

Mutual Accountability: Local Initiative Annual Progress Report

March 1 to Sept 30, 2017

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Abbreviations and Acronyms

ARI	Application of Advocacy Readiness Index
CA	Common Assembly
CAC	Citizen Awareness Centers
CS:MAP	Civil Society: Mutual Accountability Project
CSC	Community Score Card
CSO	Civil Society Organisation
DADO	District Agriculture Development Office
DAGs	Disadvantaged Groups
DAO	District Administration Office
DCC	District Coordination Committee
DEO	District Education Office
DHO	District Health Office
ED	Executive Director
GESI	Gender Equity and Social Inclusion
GGB	Good Governance Barometer
HEAD	Health, Education, Agriculture and Disaster
HRPLSC	Human Rights Protection and Legal Service Centre
ICT	Information and Communications Technology
MEAL	Monitoring, Evaluation and Learning
NPR	Nepalese Rupees
OCA	Organization Capacity Assessment
PA	Public Audit
PETS	Public Expenditure Tracking Survey
PH	Public Hearing
PPWG	Public-Private Working Groups
SA	Social Accountability
WCF	Ward Citizen Forum

1. Introduction

The Civil Society: Mutual Accountability Project (CS:MAP) is supported by the United States Agency for International Development (USAID) and implemented by FHI 360 in 34 District through civil Society organization. Thus, HRPLSC has been partnership with FHI360/USAID to implementation CS: MAP project in Rukum, Rolpa, Salyan and Pyuthan District (March1, 2017 to Feb29, 2020) under the theme on Policy Advocacy, Government Engagement, and Oversight Grants to contribute to the CS:MAP Objective 2: Improved civil society and media capacity for effective policy advocacy and government engagement; Objective 3: More coordinated and effective civil society and media oversight of public resource use and public service delivery; and Objective 4: Strengthened organizational capacity and sustainability of selected CSOs working in USAID priority sectors to advance local solutions and overall goal of the project is to foster a more legitimate, accountable, and resilient Nepali civil society that is capable of advancing the public interest.

To achieve the goal of project, the project aim is to strengthen the effective civil society and media oversight of public resource use and public service delivery. the Project has obtain objective that Objective 1-is Improved bottom up coordination between community, district, and national formal and informal CSOs engaged in public service oversight for constructive advocacy, Objective 2 - is Improved citizen use of available GON social accountability mechanisms, Objective 3- is Improved citizen engagement in media and Information and Communications Technology (ICT) tools to strengthen public participation and oversight and Objective 4- Improved organizational capacity including institutional governance, financial sustainability, research and learning, constructive advocacy and GESI institutionalization of CSOs.

To achieve the objective, HRPLSC has selected two Gaunpalika in each District to project implementation with coordination DCC. The CS: MAP has been implement by established and facilitation Common Assembly, Form Public-Private Working Groups (PPWGs), Conduct SajhaSabhas, or Public Forums, Establish Shreejanshil Shakhas, public policy analysis, Implementation of Good Governance Barometer (GGB), conduct PETS at the local level, Media Mobile Camp, Use of ICT tools to inform citizens on public services/resources and Capacity Building training on Institutional Governance.

The project has focused four area that Health, Education, Agriculture and Disaster HEAD issue and partnership with disadvantage group, like marginalized women, old citizen, single women, members of Citizen Awareness Centre (CAC), members of WCF and community based organisations and rural municipality, schools, health post, DCC, political parties, agriculture office and other state agencies, and district-level civil society organisation and media to make effective of public service delivery and public resource use at local level.

The project strategy is to make more constrictive engagement with government and private sector by conducting CA, PPWG and monitoring of public service delivery, oversight monitoring of public service delivery and public resource use, media mobilisation, use of social accountability tools, public policy advocacy, conduct good governance barometer on the major them that Education, health, agricultural and disaster.

2.Context

The Nepal government has transition toward the sustainable development, peace and prosperous by implementing new constitutional, selected people representative by conducted locale level election. The people are fully participation with contentedly to select their representative. The government has been formulating local level act and guideline to effective implementation of federal government. Additional political party are agreed and committed to effective implementation of federal structure for make effective development. The political leaders and government has been allocated power and authority to local level. It seems Nepal has been changing and transforming toward the sustainable development and Community people are positive aspect from the local level election and their representative.

As per the restructuring process, HRPLSC working areas are stay in two provinces that Salyan is in province No. 6 and some Gaunpalika of Rukum, Rolpa and Pyuthan are in province No. 5. In which Salyan has 3 Municipalities and 7 Gaunpalika, west-Rukum has 3 municipalities and 3 Gaunpalika, west-Rukum has 3 Gaunpalika, Pyuthan has 2 Municipalites and 7 Gaunpalika and Rolpa has one Municipality and 9 Gaunpalika. As per the restructuring of district, Nepal government has successfully completed local level election in second phase and selected local people's representative.

Although, Nepal is under sever transition phase for last few years' armed conflict and political instabilities are main causes. The transition phase itself a big challenge for good governance in Nepal Because of the lack of monitoring and controlling mechanism at local level. Therefore, Nepal is facing of blamed of corrupt country from the international community. The Nepal last year annual report has been disappointing on corruption control and Governance. According to the Transparency International report that Corruption Concept Index 2016, Nepal has been ranked in the 31st position in maintaining good governance among the 176 countries and got 29 no. out of total 100 point. It seems Nepal is 45th corruption country in 176 country in world.

Therefore, the government has decentralization and separation scope of work to local level, federal and central government but due to lack of act and policy of local level that local level planning process, public participation, rule of law, accountability of duty barrier role are still challenges. It's being problem on public resource use and mobilization.

Likewise, Nepal Gov has facing challenge local level budget planning and adjusts to government employee in local level. Although, Nepal is still suffering from many severe social problems that the major governance challenges that weak service delivery, lack information, participation because of Political party are not taken up issues of accountability and transparency seriously in Nation and local level. Education and health service system is poor, without critical thinking and freedom of speech. More youth are engaged in frozen country for their job. And Lack of active and aware citizen to oversight, lack of monitoring mechanism of implementing project, lack of use of the public resource are facing from the past at local level as well as now.

Hence, it is very essentials to develop knowledge and capacity and sensitize to local elected bodies on local level rights, responsibility and authorization. It will support to development of community as a equally and increase access of marginalized community in local services, have to meaningful participation in planning and implementing process of community and have to build social accountability through public service delivery and public resource use.

3. Progress Overview

3.1 Summary of Outputs and Results Achieved, March to Sept, 2017.

This report is Annual (March 1 to Sept 30, 2017) progress of the project Civil Society: Mutual Accountability Project as supported FHI360/USAID partnership with the HRPLSC. The report has covered the achievements by conducting activities. The report has been developed by collecting progress & information from start up activity along with combined activities details carried out by HRPLSC regional office for sharing to donor, board member and among the staffs.

During the year, HRPLSC has formation 8 CA in selected Gaunpalika and 2 CA meeting in Salyan, Conducted coordination meeting in District level stakeholders, Formed 4 PPWG in all Districts coordination with DCC and 1 events PPWG meeting in Salyan, One event Sajha Sabha in Salyan, Conducted a one day workshop in Rukum Tribeni and Banfikot Gaunpalika on GGB, 2 Events Media Mobile camp in Rukum and Rolpa, select and assignment to Srijanshil Sakha in four District, Conducted 3 events policy analysis in Rukum, Salyan and Rolpa District, Conduct OCA, ARI and GESI audit to betterment of the HRPLSC policy, system and participated in capacity building training on SA, Advocacy, ICT, resource mobilization training.

The details activities and results given in tables as below.

Objective 1: Improved bottom up coordination between community, district, and national formal and informal CSOs engaged in public service oversight for constructive advocacy.

Major Activities	Results Achieved
Strengthen coalition and networks for public service oversight	<p>HRPLSC has conducted a collation building with District level CSOs to joint collaboration and joint advocacy on Health, Education, Agriculture and Disaster issue. The coalition building meeting has formed HEAD network in Rukum, Rolpa, Salyan and Pyuthan District. A total of 62 CSO has affiliated in HEAD Network to joint collaboration.</p> <p>As a result, The HEAD network has been conducting meeting one by one as a rotate system by Network members on thematic issue and oversight the public services, collected finding and sharing to government offices to resolve the problem.</p>
Establish and facilitation of Gaunpalika/VDC/local level Common Assembly	<p>HRPLSC has formed 8 Common assembly (CA) in selected Gaunpalika/ local level in four Districts. A total of 199 local level structure members affiliated in CA. The CA has formed chaired of the Ward presidents in each Gaunpalika. As a result, Local level Government has hold to CA through participate in meeting.</p> <p>HRPLSC has conducted 2 CA meeting in Kapurkot and Chhateswory Gaunpalika to raise issue and</p>

	resolve to problem.
Form Public-Private Working Groups (PPWGs)	HRPLSC has formed 4 PPWG in Rukum, Rolpa, Salyan and Pyuthan and chaired by DCC coordinator/LDO. A total of 60 government, private sector and CSO member affiliated in the Network. The PPWG members were Build common understanding on CS:MAP project objective and activity at local level. As a result, PPWG has make a common plate forum of public, private and CSO to discussion agenda and joint coalition. Additional one PPWG Meeting was held in Salyan on the topic of Agriculture and Education issue who were collected from CA, PETS and HEAD issue.
Conduct Sajha Sabhas, or Public Forums	HRPLSC has conducted Sajha Sabha in Salyan District. The Sajha sabha has declared that (i) District agriculture office should be register in insurance who registered in business form. (ii) District agriculture office provides training to Agent on agent to insure insurance, and massively provide information at local level. (iii) DADO and CDO will be Monitoring the Poisonous which are under the control of the government as soon. During the program 45 participants were participated.
Establish Shreejanshil Shakhas	To establish of Shreejanshil Shakhas in selected venue of Rukum, Rolpa, Salyan and Pyuthan, HRPLSC has completed procurement process to provide materials. HRPLSC has coordinated with local level government to establish Srijansil Sakha. As result, Saruma Rani Gaunpalika ward No 4 has allocated budget Rs 100000.00 (One Lakh) to effective management of Shreejanshil Sakha.
Participatory public policy analysis	HRPLSC has carry out 3 events workshop to public policy analysis among the 46 CSO. The workshop has focused on Health in Rukum, Agriculture in Salyan and Education in Rolpa through review of the policy by workshop. As result, the workshop has determined the issue, policy provision.

Objective 2: Improved citizen use of available GON social accountability mechanisms.

Major Activities	Results Achieved
Implementation of Good	a.FHI 360 has conducted two days training on GGB

<p>Governance Barometer (GGB) A.Capacity building for GGB B.One Day Workshop on Understanding the Context/Issue identification in Gaunpalika</p>	<p>at Kathmandu to build capacity of staff. So, Two staffs have build capacity on GGB for implementation at local level. b. The one day workshop has introduce of GGB, process, analysis of context, discussed on local issue, decided date for next meeting, selection of participants for next meeting, analysis of used SA tools by Gaunpalika and shared the CS:MAP finally the ward president and other stakeholders has shared commitment to implement of GGB.</p>
<p>Participate in Social Accountability (SA) Trainings</p>	<p>The ISO (NEPAN) has organized SA tools training specially, PH,PA, PETS, CSC, CRC and Public Expenditure. HRPLSC has participated in the training. As a result, 4 staffs have trained on SA tools to promote Social Accountability.</p>
<p>Promote public transparency and accountability using Social Accountability</p>	<p>HRPLSC has provided two days SA training to youth members on community score, Public Hearing (PH), Public Audit (PA) and Public Expenditure Tracking Survey- PETS) to promote the SA tools . As a result, 16 youth has gain knowledge on SA tools.</p>
<p>Engage citizen especially village level structure, marginalized community for dialogue on public service delivery, monitoring and oversight activities – Media Mobile Camp</p>	<p>HRPLSC has conducted two event media mobile camp in Rukum and Rolpa on public service delivery between community people and service provider. As a result, Community people became aware on local level services, budget planning and local level rights and authority. The media mobile camp creates an opportunity of dialogue between elected people representative and community.</p>

Objective 3: Improved citizen engagement in media and Information and Communications Technology (ICT) tools to strengthen public participation and oversight

Major Activities	Results Achieved
<p>Institutional capacity development of HRPLSC Nepal on ICT for policy advocacy, good governance and public service delivery.</p>	<p>The ISO (KLL) has organized a one day workshop to CSO member on ICT. The workshop has build knowledge on Mobile Apps, Web Apps, and SMS-Reporting.</p>
<p>Strengthen ward citizen forums, youth clubs, AMA Samuha(mothers group) and Community Awareness Center to engage citizens in local level development planning and service monitoring</p>	<p>HRPLSC has conducted a one day orientation program in Sarumarani Gaunpalika -4 Pyuthan and Tribeni Gaunpalika 4 Rolpa on 7 seeps of local level planning process to AMA Samuha, Youth clubs and health volunteer. A total of 50 member of AMA Samuha, youth, health volunteer were aware of Local Level Planning process.</p>

Objective 4 : Improved organizational capacity including institutional governance, financial sustainability, research and learning, constructive advocacy and GESI institutionalization of CSOs.

Major Activities	Results Achieved
Participatory Organization Capacity Assessment (OCA)	HRPLSC has conducted four days workshop with the support of MITRA SAMAJ to organization Capacity Assessment among the board members and staffs. The workshop has found gap on policy and system of HRPLSC and the team has developed improvements plan of HRPLSC. Till Now, 6 indicators improved out of 25 indicators (19%).
Development of Capacity Building Plans	HRPLSC has developed organizational improvement plan to address the gap on policy and strategic plan after the organized OCA workshop.
Application of Advocacy Readiness Index	HRPLSC has conducted 3 days ARI workshop in Nepalgunj with the support of NEPAN to assessment on the area of advocacy of HRPLSC. It has realization on evidence base advocacy plan of organization. Finally an improvement planed has developed for advocacy. Beside that HRPLSC has 2 activity completed out of 17 indicator.
Capacity Building training on Advocacy	The ISO Mitra Samaj and NEPAN have organized training on advocacy at ktm. HRPLSC 4 staffs member's were participated and build knowledge and capacity on evidence base advocacy.
GESI audit and implementation of findings	HRPLSC has conducted two day GESI audit workshop at Nepalgunj by the support of Shtrii Shakti Nepal. The workshop has developed a GESI improvement plan along with to betterment of GESI focus policy, guideline, plan and implementation of HRPLSC.

Cross cutting activities

Major Activities	Results Achieved
Coordination meetings with local stakeholders	HRPLSC has conducted 4 events coordination meeting with District level stakeholders to Share CS:MAP project objective and its intervention and mythology. As a result, District level stakeholders agreed to formed PPWG, selected Gaunpalika, and Discussed on Shreejanshil Sakha and committed to support to project implementation.

Quarterly review/reflection meetings	HRPLSC has conducted a one day review and reflection meeting among the board and staffs member. The meeting has discussed on the latest context, CSO role, developed project implementation strategy at local level.
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4. Activities Progress

4.1. Key start-up activities

HRPLSC has carry out key start-up activity before implement CS: MAP Activity at local level. That's are following;

- After the Assignment of the project, HRPLSC has orient to staffs and board member to build common understanding about the project. It's make support to effective implementation of the project at local level.
- HRPLSC has conducted Coordination meeting with DCC and Collected recommendation letter from DDC and deliver to Gaunpalika for support to implement project.
- After the recommendation letter, HRPLSC has submit program and budget of CS:MAP to indoors the Gaun Sabha. The inception meeting with Gaunpalika executive and ward secretary to formation of Common assembly establish of Srijanshil Shakha and implement to GGB and further details brief of CS: MAP objective and implementation process.
- HRPLSC has carry out mapping of local and district level structure and contract person and define their working area to coalition in all Gaunpalika before formation of Common Assembly.
- HRPLSC has participated in capacity building training which conducted by ISO to build capacity on SA, Advocacy training for effective implementation of the project.

4.2. Submission of deliverables

HRPLSC has delivered the some documents during this year. Those are in below;

- HRPLSC has Deliver the documents of policy review documents on health, Education and Agriculture to FHI360 and HRPLSC staffs for build knowledge and information to advocacy.
- Provide the Project operating guideline (POG) to all staffs member for build common understanding on CS:MAP and its details objective, intervention, implementation process and procedure.
- HRPLSC has procured materials like computer, Table and chair to provide Srijeenshil Sakha in Rukum, Rolpa, Salyan and Pyuthan and handover as soon.

4.3 Other key developments

During the year, HRPLSC has carry out OCA, ARI and GESI audit of HRPLSC among the board and staffs member with the support of ISO MITRA Samaj, NEPAN and Shtrii Shakti. The workshop has find out gap on organization policy, system and structure. Besides that, HRPLSC team has developed institutional improvement plan on GESI, ARI and OCA to make betterment on policy, system and structure of HRPLSC.

4.4 Progress Achieved towards Project Objectives

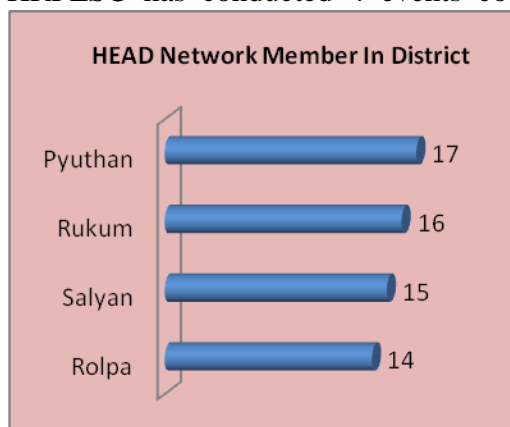
4.1. Objective 1: Improved bottom up coordination between community, district, and national formal and informal CSOs engaged in public service oversight for constructive advocacy.

Activity 1.2: Mapping of local level structures and activate

To build bottom of coordination for joint coalition with local level structure, HRPLSC has done mapping of local level structure. The mapping has conducted by field visit, personal discussion, intuitional meeting and focal group discussion in project working area and some data were collected by the SM and Gaunpalika/ ward sectary. HRPLSC has collected data from local structure like name, Contract person, address, working area, membership of local level structure, objective of the formation, major activity and source funding. Besides that, HRPLSC has screen from the collected data to build alliance as CA with local level structure. A total of 201 local level structures has fund in 8 Gaunpalika who were working in local level planning process, local level governance, health, education. As a result, HRPLSC has find out that WCF, CAC, child club, Youth club, Cooperative, Women Network, Dalit Network, disable group, Schools, ward office, health post and agriculture office etc. is potentials to formation of Common Assembly.

Activity 1.3 Strengthen coalition and networks for public service oversight

HRPLSC has conducted 4 events coalition building meeting in Rukum, Rolpa, Salyan and



Pyuthan District with District level CSO who were working in health, education, agriculture and Disaster area in the District. The coalition building meeting objective is to strength relationship among the CSO to oversight for public services, joint actions on selected priority polices; design and implement strategies that promote coalition building between CSOs and media actors in furthering joint action and conduct evidence base advocacy at District level. During the meeting, HRPLSC has shared overall CS:MAP objective, project implementation mythology and its activity among the CSO members and inform to all CSO

members and to find the joint collation in the issue of Health, Education, Agricultural and Disaster and joint action further days. As a result, **the coalition building meeting has formed HEAD network in Rukum, Rolpa, Salyan and Pyuthan District and decided to conduct meeting one by one a routine system as monthly and quarterly basic. A total of 62 CSO has affiliated in HEAD Network to joint and collaboration and conducting regular meeting.**

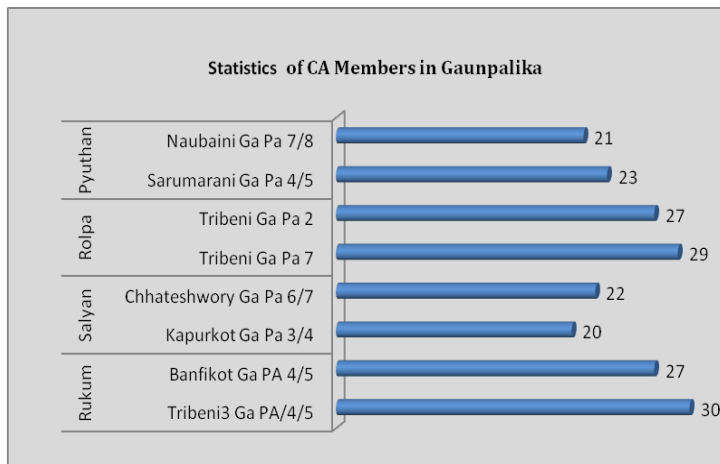
As a result, in pyuthan District, The HEAD network has submitted Attention letter to political party for do not use to schools students in local level election. Likewise, Rolpa Network has submitted press note to DEO to publish Dalit scholarship notice publication by schools. <http://annapurnapost.com/news/72721>

Activity 1.4. Establish and facilitation of Gaunpalika/VDC/local level Common Assembly.

HRPLSC has formed 8 Common Assembly in Rukum, Rolpa, Salyan and Pyuthan (2 in each District) to promote interface between right holders and duty barrier on contemporary public service delivery issues including enhancing the participation of marginalized on local planning processes and budget allocation and distribution and grievances of citizens to be discussed and commitments will be sought from service providers to address citizens' grievances. Therefore, A total of 199 local level structure member affiliated under 8 CA. The CA has formed to constructive advocacy by raise issue of public service delivery on thematic area that Heath, Education, Agriculture and Disaster by community people and obtain to solution by service provide along with action plan. It seems that the local elected people representatives are taking ownership toward the CA and increase bottom up coordination between community and Gov representative on local level issue.

The common Assembly has formed after mapping of local level structure with the coordination of the Gaunpalika and ward sectary. Ward president has selected to chair person and other local structure representative has been selected as a member of CA to conduct common assembly in each ward. During the formation period, HRPLSC has shared to CS: MAP objective and its implementation process and CA member role and responsibility. It has supporting to make easy for formation of CA and conduct Common Assembly in coming days.

In which, In Salyan has formed 2 CA at **Kapurkot Gaunpalika ward No. 3,4** where 20



members affiliated and chaired by ward president Mr.Min Bahadur Sen and **Chhatreshwori Gaunpalika Ward no 6** where 22 member affiliated in CA and chaired by ward president Mr Chudamadi Dasaudi.

In Rolpa has formed 2 CA at **Tribeni Gaunpalika ward No. 7** where 29 members affiliate and chaired by ward president Mr. Bhan Bdr Gharti. And **Tribeni Gaunpalika ward no 2**,Nuwagaun where 27 member local level structure affiliated and chaired

by ward president Mr Kabiraj Budha.

In Rukum has formed 2 CA at **Tribeni Gaunpalika Ward No 4&5** where 30 members affiliated and chaired by ward president Mr. Chandra Bdr Khadka and **Banfikut Gaunpalika ward no 3, 4, & 5** where 27 members selected and chaired by ward president Lali ram B.K.

In Pyuthan has formed 2 CA at **Sarumarani Gaunpalika ward no 4,5** where 23 members affiliated and Ward president Mr chinta bahadur somai has selected as president. And **Naubaini**



Gaunpalika ward no 7,8 where selected 21 CA members and chaired by ward president Mr. Obi Ram B. K.

Likewise, HRPLSC salyan has conducted 2 events CA meeting among the CA members. Where discussed on Agriculture and Education issue. The CA has made improvement plan to address the public issue. <http://butwalmartoday.com.np/epaperphoto/7-0910.jpg>

Activity 1.5: Form Public-Private Working Groups (PPWGs)

To policy reform, insure of development planning and service delivery issues by District level stakeholders, HRPLSC has organization coordination meeting with District level stakeholders to formation of PPWG. During the meeting, HRPLSC has shared on CS: MAP and its objective and project implementing mythology and structure. Discussed the agenda on formation of PPWG, establish of Srijansil Shakha and selection of working area. Besides that, District stakeholders have positively response and commitment to support for project effectively. As a result, ***HRPLSC has formed 4 PPWG in Salyan, Rolpa, Rukum and Pyuthan District*** among the related district key stakeholders to government engagement for policy advocacy and policy reform. A total of 60 members have affiliated under the PPWG from the government, CSO member, media and private sector in which pyuthan-16, Rolpa-14, Rukum-15 and Salyan-15. DCC coordinator LDO has selected as coordinator of PPWG. Other District Education Office, District Agriculture office, District Health post, Representative of District Administration office, Executive Officer of DHQ municipality, Executive Of ward (CA) form 2 person, Representative from CCI, NGO Fedration, women and Child development Office, media representative and Dalit janajati representative were selected as a member of PPWG.

<http://www.rolpaonline.com/news/2017/04/1485.html>

In additional, Salyan has conducted a PPWG meeting in Aug31, 2017. The meeting chaired by DCC coordinator Mr. Kesh Bahadur Bista and other PPWG member like DEO officer, District agriculture officer, along with 14 PPWG members were participated in the meeting. HRPLSC has shared the issue of Agriculture and education which conclude by policy analysis, Issue of CA meeting and report of PETS. The PETS has done on agriculture insurance. Besides that the meeting has realized on the PETS report that lack of effective implementation of Agriculture insurance at local level. As a result, PPWG meeting has decide that District Agriculture office have to develop effective plan for insurance and have to put in insurance agent at local level.

Activity 1.6: Conduct SajhaSabhas, or Public Forums

HRPLSC has effectively conducted Sajhasabha in Sept 20, 2017 at khalanga Salyan. District stakeholders like District Agriculture officer, District Education officer, vice mayor, HEAD networks member, Journalist, Ngo federation, FNJ, CR, CCI representative and other CSO member, PPWG members along with 45 participants were participated in the Sajhasabha. District agriculture officer Mr. Ammar Raj Sharma Ghimere has chaired of the program, District Education officer has chaired as a guest. The program has carry out in different step (i) In the first step, HRPLSC Mr Ramchandra Regmi has announced of the program and chaired to all guest and participants, (ii) In step second, Me Tek Bahadur Rana has shared the objective of the Sajha sabha, process of sajha sabha, shared the overall CS:MAP and its objective, (iii) In step third District Officer Mr Dipendra shahi has share the decision of Common Assembly of both Gaunpalika and shared PETS report findings among the participants, (iv) In step fourth, District

Agriculture officer has announced the decision of PPWG which has decision by PPWG after discussion, (v) In step five, HRPLSC has announced floor open to collect feedback and



suggestion over the announcement by agriculture officer, (vi) In step six, HRPLSC has request to address suggestion to District agriculture officer and District education officer along with commitment.(vii) In steep seven, final commitment shared in Sajhasabha and closed to the program.

As a result, the Sajhasabha has declared (i) District agriculture office should be register to business form in insurance (ii) District agriculture office provide training to build Agent to insure insurance, to promote agriculture agents and massively provide information at local level. (iii) DADO and CDO will be Monitoring the Poisonous medicine which are under the control of the government as soon. (iv) District education office has committed to monitoring of library in schools.

Activity 1.8: Participatory public policy analysis

To evidence base advocacy and oversight of the public service, HRPLSC has conducted one day participatory policy analysis in Rukum, Rolpa and salyan District. District level CSO representatives were participated in the workshop who working in HEAD issue. The workshop has conducted by organizing group work to select issue of district, policy study, analysis and finding. The workshop has focused on public service delivery, Public resource use. The workshop has focused on agriculture in salyan, Health in Rukum and Education in Rolpa. Beside that, HRPLSC has collect issue, policy provision and documented on it to share PPWG meeting. During the period, a total of 46 CSO members were engaged in policy analysis in which Salyan-15, Rolpa 13 and Rukum-18 CSO member participated. As a result, the workshop has support to collect issue of district in thematic area, and analysed of the policy provision to oversight of public service delivery.

4.2. Objective 2: Improved citizen use of available GON social accountability mechanisms.

Activity 2.1. Implementation of Good Governance Barometer (GGB):

- a. Capacity building for GGB:** FHI 360 has conducted two days training at Kathmandu to build capacity of staff on GGB. So, HRPLSC staffs Mr. Tek Rana and Mr Mahesh K.C. has participated in the training. During the training, major discussion on concept of GGB, Universal and specific, GGB modeling and scoring, data processing and outputs, implementation step that understanding the context, preparation, Analysis and action plan and end line measure. The Training has conducted by presentation Sharing, Group work and exercise by participants. As a result, HRPLSC has build knowledge on GGB and its implementation process.
- b. Workshop on Understanding the Context Building community buy-in/establishing credibility:** HRPLSC has conduct GGB first workshop in Rukum Tribeni Gaunpalika (Aug

23) and Banfikot Gaunpalaika(Aug 25) . During the workshop ward president, Executive of Gaunpalika, Health post in charge, Head Master from School, Representative from Agriculture and Community people from various group members almost 73 more were participated in the first work shop. In the first, HRPLSC has conduct formal program and chaired to all guest and people representative and organized introduce among the participants. In Second, HRPLSC has sharing the overall CS:MAP objective and its intervention. In Third, HRPLSC has Shared the GGB and what to do, How to implementation, and its implementation process among the participants. In fourth, HRPLSC has conduct open discussion section and request to aspect and question. In this section discussion and identify of major issue and problem of respective ward, and discussion of existing SA tools which used by Gaunpalika. We get that the Gaunpalika has not conducted SA tools formally and systematic yet and community people specially marginalize people cannot participation in Local Level Planning process, lack of information etc.

Beside that HRPLSC team has identify the stakeholders and select participants (45)for next GGB from various group. and decided to put logo of Gaunpalika in Banner and net meeting date. Finally, HRPLSC has announce formal closing program along with commitment speech of local stakeholders specially executive of Gaunpalika and ward president to implementation of GGB. As a result, The workshop has share on CS:MAP and GGB and its process among the local stakeholder and community people, Identify the local context/problem and using existing SA tools, Define date and participants and stakeholder for next meeting and Collect commitment and credibility by Gaunpalaka.

Activity 2.2: Participate in Social Accountability (SA) Trainings

To build capacity on SA tools, ISO NEPAN has conducted 5 Days (July23-27) capacity building training in kathmandu. Mr. Tek bahadur Rana, Mahesh K.C, Dipendra k Shahi and Hira Raule has participated in the training. The five days training were conducted by concept presentation and practical on group work. The training has facilitated by Karna B.K, Gopal Bhattary and Manoj Pardhan. The training has facilitated on specific Social Accountability tools that RTI, Social audit, Public Hearing, Public Expenditure Tracking survey(PETS), Community Score Card (CSC), Budget analysis. As a result, the training has developed capacity of staffs on Social accountability tools and its make easy to implementation of tools in local level.

Activity 2.3: Promote public transparency and accountability using Social Accountability

To develop practitioner and promote the SA tools through training and mobilization of local youth/volunteer, HRPLSC has conducted two days training at Nepalgunj in Sept 3-4, 2017. A total of 16 youth participants were participated from the Rukum, Rolpa, Salyan and Pyuthan District. HRPLSC has coordination with selected Gaunpalika to select youth for training participates. Thus, The Gaunpalika has recommendation to youth member for training. The Training has facilitated by Mr. Tek bahadur Rana project manager and Mr Dibes Sayami Project coordinator NEPAN. The training has focused on specific SA tools that community score, Public Hearing (PH), Public Audit (PA) and Public Expenditure Tracking Survey- PETS and facilitated by practical through Group work, presentation sharing, and Video presentation on SA tools. As a result, a total of 16 youths member were build knowledge on SA tools and share commitment to use in their Gaunpalika. In the first days HRPLSC has organized a formal program where Banke CDO Ramesh Kumar K.C, fhi360 Deputy Chief of party Ms Sajana Maharjan and journalist were participated in the opening program. <http://nqkhabar.com/?p=2496>

Activity 2.4: Public Expenditure Tracking Survey (PETS) at the local level

To oversight and examine of effectiveness of public service and expenditure of Agriculture insurance, HRPLSC has conducted PET in Salyan on Agriculture insurance. The PET has conducted by coordination with District Agriculture office, Insurance agents for collected data from District Agriculture Development office on allocated budget, expenditure, Number of agents, Number of farmer who make insurance. The Data has verification by sport check, Group Discussion with farmer and collected feedback from the field. Finally, HRPLSC has analysis data and prepare report. The PET has find out that the agriculture insurance is not effective implementation at local level, A total of 2 person has made insurance till date, The insurance agent is not sufficient and not access of farmer with agent, Community people were not aware on agriculture insurance. HRPLSC has shared the report with DADO and PPWG meeting to make accountable toward the agriculture insurance.

Activity 2.5: Engage citizen especially village level structure, marginalized community for dialogue on public service delivery, monitoring and oversight activities –Media Mobile Camp

To conducted live dialogue between community people and service provider on public service deliver, HRPLSC has conducted 2 event Media Mobile camp in Rukum and Rolpa focused on local level budget distribution and service delivery after restructuring of local level. The dialogue objective is to make aware to community people of local level budget distribution, entitlement of budget and process of service delivery because after restructuring of local level election, people were not participated in local level planning process. So the dialogue has conducted to make aware on local level budget and services.

In Rolpa, The media mobile camp has conducted in Tribeni Gaunpalika-7 Tila in Sept 13, 2017 where a total of 55 participants were participated in the program in which male 18, Female 37, Dalit7, Janajati 29. Community people, WCF member, CAC member, Youth clubs member, Child clubs member, AMA Samuha representative from right holder and ward president Mr Bhan Bahadur Gharti, School head teacher Me. Ghanshyam Dangi, Health post in charge me. Sanjog Kumar Harijan, and other local level political leader were participated from duty barrier. The program facilitated by journalist Mr Dinesh Subedi through open discussion, answer question between right holders and duty barrier on raised issue. During the program, Community people were raised issue that Gaun Sabha has not publish budget and program of this current year, Elected representative has made planned and budget but community people were not participate in planning process, Public schools did not effective teach and school management. Finally, Ward president has shared budget and program of this year to community people and shared commitment to make transparency of budget and program.

In Rukum, The media mobile camp conducted in Tribeni Gaunpalika-4 Simruti Rukum in Sept 20, 2017 where 73 participants were participated. In the dialogue, Gaunpalika chief Mr Jhakku Parsad Gharti has chaired of the program and health post in charge, Schools head teacher, ward presidents and other community representative were participated. The Dialogue has focused on the local level issue like, lack of medicine, lack of information of budget distribution in entitlement. The dialogue has facilitated by Radio Sani bheri News chief Mr Manish Khadka through open discussion between community and service providers. Finally, Gaunpalika chief has shared commitment to provide effective service deliver to community people.

4.3 Objective 3- Improved citizen engagement in media and Information and Communications Technology (ICT) tools to strengthen public participation and oversight.

Activity 3.1: Institutional capacity development of HRPLSC Nepal on ICT for policy advocacy, good governance and public service delivery

The ISO KLL has conducted a one day orientation to CSO on ICT use. HRPLSC executive chief Mr. Top Bahadur Khadka has participated in the program. The one day program has made easy to use mobile apps.

Activity 3.2: Strengthen ward citizen forums, youth clubs, AMA Samuha(mothers group) and Community Awareness Center to engage citizens in local level development planning and service monitoring

HRPLSC has conducted 2 event orientation program in Pyuthan (Sept9) and Rolpa Sept 15, 2017. The orientation program has conduct to provide information on 7 steps local level planning process to AMA Samuha, Youth clubs member, health voluntre , CAC member for increase participation of local level planning process of community people and make easy to oversight by community. The program has conducted in Sarumaring Gaunpalika-4 in pyuthan where 24 community representatives were participated and Tribeni Gaunpalika-2 in Rolpa where 25 various group members were participated. During the program, HRPLSC has shared on 7 steps planning process as per the local level plan and budget preparation guideline 2074. and orient to them on role and responsibility of ward president and members, Role of Gaunpalika and DCC, local level planning process and provision tax collection and mobilistaion, resource collection and budget planning, time table of budget planning and local level planning process. As a result, a total of 49 community representative were gain knowledge on local level planning process.

4.4. Objective 4- Improved organizational capacity including institutional governance, financial sustainability, research and learning, constructive advocacy and GESI institutionalization of CSOs.

Activity 4.1: Participatory Organization Capacity Assessment (OCA)

HRPLSC has conduct 4 days Organization capacity assessment (OCA) workshop in Rukum District, where a total of 17 participants has participated from board and staffs in which 9 Male, 8 Female, 2 Dalit, 3 Janajati and 12 others. During the workshop, CS: MAP and ISO have using standard participatory OCA tool in the areas of Governance and Human Resource; Leadership and Management; Administration and finance; M&E and Communication; and Resource Mobilization and Sustainability. The four days assessment has facilitated by CS: MAP staffs and ISO partner Mitra Samaja where HRPLSC management staffs and executive board has participated. The workshop has reviewed of the own system and process and realization on it's to improvement. The facilitator has apply method by document review, discussion and sharing, interview, group study, PPT and discussion, scoring on the various indicator and presentation and build common understanding.

The OCA has find out the gap in HRPLSC that are lack of Regular meeting of EC, Lack of 5 years strategic plan, Organization annual plan, lack of communication policy, lack of organization operational guideline etc. After that, **HRPLSC has developed improvement plan**

to betterment on policy, system and structure incorporate with finding gap. The workshop has developed improvement plan on 25 indicators. Besides that, HRPLSC has 6 indicators improved out of 25 indicators (19%) till this period.

Activity 4.2: Development of Capacity Building Plans

After the 4 days Organization capacity assessment (OCA) workshop, HRPLSC has developed an improvement plan to develop further more effective policy, Governance, M&E system and financial policy which based on the OCA. Now HRPLSC is going to improve as per the plan. The improvement plan has developed on 25 indicators which are finding out the OCA workshop.

Activity 4.5: Application of Advocacy Readiness Index

HRPLSC has conduct 3 days Advocacy readiness Index (ARI) workshop in Nepalgunj, Banke where a total of 9 participants has participated from board and staffs in which 6 Male, 3 Female, 2 Janjati and 7 others. During the workshop, ISO has using standard participatory ARI tool of Advocacy Goals, Plans and Strategies; Conducting Advocacy and Organization Commitment in Advocacy. The Three days assessment has facilitated by ISO partner NEPAN and day first CS: MAP staffs also support to facilitate where HRPLSC chairman and other staffs has participated. The workshop has reviewed of the HRPLSC system, process and policy on advocacy and realization to make policy to improve effective and evidence base advocacy in system. The facilitator has apply method by PPT and discussion, document review, discussion and sharing, group study, scoring on the various indicator and presentation and build common understanding.

The workshop has finding 17 indicators which have to improve in coming days that are; lack of advocacy vision, mission and goal, lack of advocacy issue with HRPLSC, lack of skill on issue prioritize and documentation, data collection and disaggregation of major issue, skill on GESI audit, evidence base advocacy, Lack of skill and knowledge on Public Hearing, PETS, CRC, Exit Poll, CSC, Citizen Charter, Social Audit, RTI etc. As a result, HRPLSC has 2 activity completed out of 17 indicator.

Activity 4.6: Capacity Building training on Advocacy:

To Build capacity of CSO, ISO NEPAN has conducted 4 days (July 18-21) capacity building training at Kathmandu. Mr. Tek Bahadur Rana, Dipendra Shahi, Mahesh K.C and Hira Raule were participated in the training. During the period, Discussed topic were paradigm shift in development, Social structure and balance of power, Advocacy meaning and purpose, relation between advocacy and good governance, steps in advocacy, identification and analysis of issue, selection of policy issue, vision and goal, building alliance and networking, involvement of media and media advocacy, advocacy strategy, technique and advocacy initiative. The training was facilitated by group discussion, presentation and open group work.

Activity 4.7 GESI audit and implementation of findings

To GESI audit carry out to status of HRPLSC Nepal, ISO Shtrii Shakti has facilitated two days workshop at Nepalgunj. HRPLSC staffs and board member has participated in workshop. At total of 10 member in which 4 female and 5 male has participated in the workshop. The two days workshop organized by policy review, Sharing, Scoring of the work performance base on the GESI perspective. The two days GESI audit conducted focused on specially Program Planning and Design, program Implementation, Technical Expertise of HRPLSC on GESI, GESI policy and implementation, Structure and staffing, Human Resource system, Advocacy, Promotion/Visibility and Communication, financial resource and Organizational Culture and

Good Practices. HRPLSC has scored in above area based on the past performance. Beside that The workshop has finding some gap that HRPLSC have to develop vision, mission and goal of GESI, lack of capacity of evidence base advocacy, lack of feedback mechanism after forwarded message. Finally HRPLSC has developed action plan further improvement in GESI.

Cross cutting activities

Activity 5.2: Coordination meetings with local stakeholders

HRPLSC has conducted 4 events coordination meeting with District level stakeholders in Rukum Raolpa, Salyan and Pyuthan District. The coordination meeting were done to share CS:MAP project objective, goal and activity and collect to feedback from district level stakeholders to make effective implementation, to find out the local context, Therefore, HRPLSC has Shared CS:MAP project objective and its intervention and mythology to District level stakeholders and build knowledge, Selected two rural municipalities base on MCPM, DAG from the meeting to implement the project. Formed a 15 members PPWG along with agreed from the stakeholders. And Discussed on sreejanshil Sakha to put on public place. After the coordination meeting, District level stakeholders like CDO, LDO, DADO, DEO, were positive response toward the Mutual accountability project and commitment to support for effective implementation at local level. <http://www.rolpaonline.com/news/2017/04/1485.html>

Activity 5.3: Quarterly review/reflection meetings

HRPLSC has one time conducted in-house review and reflection meeting at Nepalgunj where 20 participants were participated from board, senior management and project staffs. The meeting has conducted review by sharing progress of District, challenges, key learning during the period. The review meeting has key way direction for coming days. The meeting has review the context that community, political and media perception made different toward the CSO. So we have to change make transparency and minimum standard have to develop on governance. The review meeting has reflection to staffs on working modality, evidence base advocacy. It has share achievement of project among the board and staffs and to build common understanding for staffs and board members.

5. Cross Cutting Interventions

5.1. Gender Equality and Social Inclusion Activities

To build capacity of board and staffs member, HRPLSC has participated on GESI training which conducted by ISO as Shtrii Shakti at Kathmandu. It has support to understanding toward the GESI perception on project implementation, selection of participants and etc.

Likewise, HRPLSC has conducted a two days GESI audit in Nepalgunj and facilitated by Shtrii Shakti. The workshop review policy of GESI, review of Program Planning and Design process where GESI has addressed or not, program Implementation, Technical Expertise of HRPLSC on GESI, review of the GESI policy and implementation of HRPLSC, review of the Structure and staffing, Human Resource system, Advocacy, Promotion/Visibility and Communication, financial resource and Organizational Culture and Good Practices toward the GESI. The GESI audit has found gap from the HRPLSC policy and practice. Finally, A GESI improvement plan has developed to make GESI friendly policy and practice on HRPLSC.

To address the GESI, HRPLSC has selected project area with the coordination DCC in all Districts and develop criteria that remote area of District, Dalit janajati and marginalize community inhabited area, low score on MCPM VDC. So, it seems, HRPLSC has practiced to GESI perspective to ensure the access of program, equality and non-discrimination.

Similarly, HRPLSC has developed practice to 50% male and female participants in training, workshop. It's also an indicator to address of GESI.

5.2. Youth Engagement

To engagement of youth in CS:MAP, HRPLSC has provided 2 days Social Accountability training at Nepalgunj where 16 youth along with 8 female were participated in the training. The training objective is to develop a practitioner to youths and promote SA tools at local level by mobilize to them. Beside that Youth members were commitment to use SA tools with the coordination Gaunpalika at local level. It seems youth member are mobilized on CS:MAP by use SA tools at local level.

Likewise, HRPLSC has formed 4 LDAG in Rukum, Rolpa, Salyan and Pyuthan District. A total of 65 youth member are engaged in LDAG and conducting regular meeting, discussing agenda of local level public service, issue, youth participation as well as creativity.

5.3. Coordination and collaboration

To make effective implementation of the project, to build ownership by Government toward the CS:MAP, to joint campaign and build coalition, HRPLSC has developed various coordination and cooperation meeting with Government stakeholders, CSO, Media, Political parties leaders, Gaunpalika and ward in Rukum, Rolpa, Salyan and Pyuthan District. Those are bellow;

- Conducted Coordination meeting with DCC Rukum, Rolpa, Salyan and Pyuthan to implement the CS:MAP and selection Gaunpalika for implements the project.
- Coordination meeting with CSO for builds coalition and formed HEAD network.
- Conducted coordination meeting with district key stakeholders for formation of PPWG.
- Conducted coordination meeting with Gaunpalika executive chief for implementation of CS: MAP, establish sreejanshil Sakha, Formation of Common Assembly.
- Conducted **Citizens' Campaign against Corruption, 2074 "Ma Khhdina" cooperation with HEAD Network, DCC, CDO, political leader and media.**
- Conducted coordination with PPWG member to conducted meeting and Sajha Sabha in Salyan.

5. Challenges and Mitigation Measures

HRPLSC has not obtained highly challenges and barrier in project coverage District to implement of project and to get achieve the Result. Although, some little consequence having to timing and effectively implementing of the project. Those are bellow;

- People representative has selected through local level election and implementing to local level as Gaunpalika without Act and guideline. And there is not law, their statement as like law. So, Local level has been facing problem to run public service regularly and systematically. It makes difficulties to work with local level.
- The state is being restructuring process in federal structure where local level body having more authorities along with powerful. It's very good for effective development.

Although, Local level officials have not sufficient structure, policy and system. So, they may take more time to establish structure and formulation of policy and system development. Some time may past in transitional yet. But HRPLSC has been developed close coordination with local bodies to constructive engagement and effective implementation of project.

- ❑ HRPLSC has faced problem to timely implement of project activity due to local level election, DCC election etc. Although, HRPLSC has been conducting project activity by the more coordination.

6.Lessons Learned

During this year, HRPLSC has learned from the different level of project implementation. Those are as follow:

- ❑ It is necessary to more coordination and collaboration with government; Civil Society and private sector through constructive engagement for achieve result by change policy and system. For example, Gaunpalika has promoted and established Shreejansil Sakha in Pyuthan by allocating budget, Likewise, Citizens' Campaign against Corruption, 2074 (Sept 8) "Ma Khaadina" has successfully accomplished by coordination with District stakeholders.
- ❑ Evidence based advocacy through dialogue may effect on policy reform, and it may achieve on inclusion, responsiveness and accountable to duty barrier. For example, HRPLSC has done PETS in salyan and shared finding report with evidence to DADO. After that, District Agriculture officer committed to promote agriculture insurance in Salyan District.
- ❑ Collaboration and joint intervention with media is an effective tool to make efficacy of program because media have power to wider publication. It make sensitive and accountable to stakeholders.

7. Overview of Financial Performance

This Year, the total budget is Rs. **3581993** in which the total expenditure is Rs. **2591522** in which from output 1 is Rs. 677731.05 and from output 2. 164350, outputs 3 have 8240 and from output 4 is Rs. 329293 budget were expended. The total expenditure in percentage is 72.34 % in this year and other cost share has submitted along with quarterly financial report. The details of expenditure this quarter as per the heading which is below;

Title	Total Budget for this QTR	Total Expenditure till period	Variance	Justification
Salary	1101290.00	1101290.00		
Fringe Benefit	217903.00	212563.12	5339.88	
Travel /Transportation	121000.00	98055.00	22945.00	
Other Direct Cost	-	-	-	
Activity				
Output-1	913600.00	677731.05	235868.95	
Output-2	307200.00	164350.00	142850.00	
Output-3	79250.00	8240.00	71010.00	Due to election of local level most activity cannot implement as per the target planned.
Output-4	841750.00	329293.00	512457.00	In this output, Most budget has planed for participate in capacity building training. but less expenditure than plan So the budget remaining.
Total	3581993.00	2591522.00	990470.83	72.34%

8. Priorities for next Annual Work Plan

HRPLSC has Activity Planned as per the AWAB along with additional activity for Oct, 2017 to September, 2018.

SN	Activities	Activity Target		Implementing Agency	Actual to Date
		Unit	Total (Events/Participants)		
5.3.1	Improved bottom up coordination between community, district, and national formal and informal CSOs engaged in public service oversight for constructive advocacy.				
5.03.01.01	Institutional capacity building	Events/Participants	2(10)	HRPLSC/ISO	
5.03.01.02	Strengthen coalition and networks for public service oversight	Events/Participants	8(160)	HRPLSC	
5.03.01.03	Facilitation of Gaunpalika/VDC/local level Common Assembly meeting.	Events/Participants	32(800)	HRPLSC	
5.03.01.04	Conduct Public-Private Working Groups (PPWGs) meeting	Events/Participants	8(120)	HRPLSC	
5.03.01.05	Conduct Sajha Sabhas, or Public Forums	Events/Participants	8(360)	HRPLSC	
5.03.01.06	Establish Shreejanshil Shakhas/Backstopping Shreejanshil Shakhas			HRPLSC	
	Operation Cost (Communication and Other Supplies)	District/Month	4(12)	HRPLSC	
	Internet Connection	District		HRPLSC	
5.03.01.07	Participatory public policy analysis	Events/Participants	2(24)	HRPLSC	
5.03.01.08	Conduct dialogue between media and CSO and initiate campaign with commitment in the Issue.	Events/Participants	4(60)	HRPLSC	New
5.03.01.09	Consultation to issue identifies and orient on local law and policy.	Events/Participants	4(80)	HRPLSC	New
5.03.02	Improved citizen use of available GON social accountability mechanisms.				
5.03.02.01	Implementation of Good Governance Barometer (GGB)	Events/Participants	2(112)	HRPLSC	
5.03.02.04	Engage citizen especially village level structure, marginalized community for dialogue on public service delivery, monitoring and oversight activities – Media Mobile Camp	Events/Participants	3(150)	HRPLSC	

	Public Expenditure Tracking Survey (PETS) at the local level	Events/Participants	4	HRPLSC	
5.03.02.02	Conduct Public hearing/Social Audit of local levels in fixed venue and date	Events/Participants	4(200)	HRPLSC	New
5.03.02.03	Conduct refresher training on SA tools to volunteers	Events/Participants	4(60)	HRPLSC	New
5.03.03	Improved citizen engagement in media and Information and Communications Technology (ICT) tools to strengthen public participation and oversight.				
5.03.03.02	Strengthen ward citizen forums, youth clubs, AMA Samuha (mothers group) and Community Awareness Center to engage citizens in local level development planning and service monitoring	Events/Participants	3(75)	HRPLSC	
5.03.03.03	Producing the news, feature and investigative article and publishing and broadcasting the same through the local media	Events/Participants	8(80)	HRPLSC	
	Technical support to organize LDAG meeting			HRPLSC	
5.03.03.04	Institutional capacity building of HRPLSC on ICT tools	Events/Participants	1(4)	HRPLSC/ISO	New
5.03.04	Improved organizational capacity including institutional governance, financial sustainability, research and learning, constructive advocacy and GESI institutionalization of CSOs.				
5.03.04.01	Prepare Minimum Standards for good governance in organisation.	events	1(15)	HRPLSC	New
5.03.04.02	Prepare and submit funding application to relevant donors	Time/application	2	HRPLSC	New
5.03.04.03	Carry out activity to mitigate the finding of OCA, ARI and GESI audit and repeat the process in annual basis	Events/Participants	1(15)	HRPLSC	New
5.03.05	Cross cutting activities				
5.03.05.01	Joint monitoring of public services	Events/Participants	4(8)	HRPLSC	
5.03.05.02	Coordination meetings with local stakeholders	Events/Participants	8(120)	HRPLSC	
5.03.05.03	Quarterly review/reflection meetings	Events/Participants	4(40)	HRPLSC	
	Joint meeting among CSO, media, CR, CAR, LDAG facilitator and trained journalists.		16(112)	HRPLSC	
5.03.05.04	Participate in Various Workshops/Training organized by FHI360/ISOs	Events/Participants	7	HRPLSC	

8. Success story

Success Story-1

HEAD Network is a common platform to CSO

Rukum, Rolpa, Salyan and Pyuthan District where most of the development project are running in area of Health, Education, Agriculture, Human Right etc. The project was coordinating with government based on the needs as separately. Some Districts have practice to sharing by DPAC as semi- annual basic among the government and CSO as jointly. This type of sharing meeting was as an only to formality and monitoring of the project. Although, There were lack of plat form to sharing issue, challenges and policy gap along with joint coalition with in Civil Society organization on thematic area like Health, Education, Agriculture and Disaster.

At the Right time, HRPLSC has implement CS:MAP project in Rukum, Rolpa, Salyan and Pyuthan and conduct a coalition building meeting with CSO who were working in Health, Education, Agriculture and Disaster are. HRPLSC has shared the CS:MAP project objective, its implementation methodology and activity along with CSO and shared the objective of the meeting that strength relationship among the CSO to oversight for public services, joint actions on selected priority polices; design and implement strategies that promote coalition building between CSOs and media actors in furthering joint action and conduct evidence base advocacy at District level. Beside that CSO member were felt necessary to formed Network of CSO for oversight of public service delivery, to raise issue on Heath, Education, Agriculture and Disaster and to evidence base policy advocacy.

Finally, a called name Health, Education, Agriculture and Disaster (HEAD) Network formed in Rukum, Rolpa, Salyan and Pyuthan District. The HEAD network has decided to conduct meeting one by one a routine system as monthly and quarterly basic to strengthen and continuity of Network. Each District 15 member was engaged in HEAD network. Now, The HEAD network has been conducting regular meeting one by one and discussing agenda on Heath, Education, Agriculture and Disaster and sharing the progress also. As result, In pyuthan District, The HEAD network has submitted Attention letter to political party for do not use to schools students in local level election. Likewise, Rolpa Network has submitted press note to DEO to publish Dalit scholarship notice publication by schools, Salyan HEAD network has oversight of electricity problem and attention to Electricity office to run regular, and Salyan has delicate to CDO to recommendation to for Disaster information centre.



Success Story- 2-

Gaunpalika allocated budget to make efficient of Shreejanshil Sakha

Currently, Nepal Government has obtained policy and program to develop access of internet in all Gaunpalika and municipality to provide information, to increase access of community people on information. So more, The Local bodies have practiced from the past to shared information by public hearing, citizen chartered, and provision to information officer through informing the citizen. But the process might not success to make aware and informed community people. Most of the community people Deprived from the public services due to lack of information.

Yes, HRPLSC has discussed with Gaunpalika/ward executive to establish Shreejanshil Sakha as information hub in public place and informed to provide small in-kind grants, such as computers, Internet connection, and other tangible resources to offer their existing space. additional, inform that the Shreejanshil Sakha to be develop as dialogue centre about public service and policy reform issues. Besides that, The Sarumarani Gaunpalika/ ward office-4 has agreed to establish Shreejanshil Sakha in their office and committed to accessible a room to develop Shreejanshil Sakha.

Sometime after, The Sarumarani Gaunpalika has conducted Gaun Sabha to compose budget and plan of Gaunpalika. At the right time ward no-4 has sent request to approval to Gaun Sabha for support establish Shreejanshil Sakha along with budget. As a result, The Sarumarani Gaunpalika has allocated budget Rs. 1,00,000 (one Lakha) addition support for Shreejanshil Sakha and Rs. 1,50,000 (One lakh fifty Thousand) for make a small house from the Gaun Sabha. Ward president Mr. Chinta Bahadur Somai said that the Gaunpalika has allocated additional budget to Shreejanshil Sakha for make efficient as well.



9. Annex 1: Activity Progress Summary – FY 2017

Implementing Agency: Human Rights Protection and Legal Service Centre, HRPLSC-Nepal

SN	Activities	Measuring Unit	Activity Target – FY 2017 (Events, participants, beneficiaries' details etc.)					Progress – FY 2017	Progress in Q4	Remarks
			Q1	Q2	Q3	Q4	Total			
Objective 1: Improved bottom up coordination between community, district, and national formal and informal CSOs engaged in public service oversight for constructive advocacy.										
A.1.1	Institutional capacity building	Events								3 Events Postponed
A.1.2	Mapping of local level structures and activate	Event/Structure			4(199)		4(199)	4(199)		
A.1.3	Strengthen coalition and networks for public service oversight	Event/Person			4(62)		4(62)	4(62)	4(62)	
A.1.4	Establish and facilitation of Gaunpalika/VDC/local level Common Assembly	Events/participants			3(77)	5(122)	8(199)	8(199)	5(122)	
A.1.4.1	Meeting of Gaunpalika/VDC/local level Common Assembly	Events/participants				2(42)	2(42)	2(42)	2(42)	
A.1.4	Form Public-Private Working Groups (PPWGs)	Events/Participants			3(44)	1(16)	4(60)	4(60)	1(16)	
A.1.4.1	Public-Private Working Groups	Events/Participants				1(14)	1(14)	1(14)	1(14)	

SN	Activities	Measuring Unit	Activity Target – FY 2017 (Events, participants, beneficiaries' details etc.)					Progress – FY 2017	Progress in Q4	Remarks
			Q1	Q2	Q3	Q4	Total			
	(PPWGs)									
A.1.5	Conduct Sajha Sabhas, or Public Forums	Events/Participants				1(45)	1(45)	1(45)	1(45)	3 events Postponed
A.1.7	Establish Shreejanshil Shakhas	District				4	4	4	4	Ongoing
A.1.8	Participatory public policy analysis	Events/Participants				3(46)	3(46)	3(46)	3(46)	
Objective 2: Improved citizen use of available GON social accountability mechanisms.										
A.2.1	Implementation of Good Governance Barometer (GGB)									
A	Capacity building for GGB	Events/Participants				1(2)	1(2)	1(2)	1(2)	8 workshop postponed
B	One Day Workshop on Understanding the Context/Issue identification in Gaunpalika	Events/Participants				2(73)	2(73)	2(73)	2(73)	Two workshop
A.2.2	Participate in Social Accountability (SA) Trainings	Events/Participants				1(4)	1(4)	1(4)	1(4)	Participated
A.2.3	Promote public transparency and accountability using Social Accountability	Events/Participants				1(16)	1(16)	1(16)	1(16)	
A.dd	Public Expenditure	Event				1	1	1	1	

SN	Activities	Measuring Unit	Activity Target – FY 2017 (Events, participants, beneficiaries' details etc.)					Progress – FY 2017	Progress in Q4	Remarks
			Q1	Q2	Q3	Q4	Total			
	Tracking Survey (PETS) at the local level									
A.2.4	Engage citizen especially village level structure, marginalized community for dialogue on public service delivery, monitoring and oversight activities – Media Mobile Camp	Events/Participants				2(128)	2(128)	2(128)	2(128)	
A.2.5	Establish Toll free phone- One Toll free will establish	District								4 Event postponed
Objective 3: Improved citizen engagement in media and Information and Communications Technology (ICT) tools to strengthen public participation and oversight										
A.3.1	Institutional capacity development of HRPLSC Nepal on ICT for policy advocacy, good governance and public service delivery.	Events/Participants				1(1)	(1)	1(1)	1(1)	
A.3.2	Strengthen ward citizen forums, youth clubs, <i>AMA Samuha(mothers</i>	Events/Participants				2(49)	2(49)	2(49)	2(49)	

SN	Activities	Measuring Unit	Activity Target – FY 2017 (Events, participants, beneficiaries' details etc.)					Progress – FY 2017	Progress in Q4	Remarks
			Q1	Q2	Q3	Q4	Total			
	group) and Community Awareness Center to engage citizens in local level development planning and service monitoring									
A.3.3	Producing the news, feature and investigative article and publishing and broadcasting the same through the local media	Event							4 events postponed	
Objective 4: Improved organizational capacity including institutional governance, financial sustainability, research and learning, constructive advocacy and GESI institutionalization of CSOs.										
A.4.1	Participatory Organization Capacity Assessment (OCA)	Events/Participants			1(17)		1(17)	1(17)		
A.4.2	Development of Capacity Building Plans	Events/Participants			1(17)		(17)	1(17)		
A.4.3	Capacity Building training on Institutional Governance:	Events							1 event postponed	
A.4.4	Capacity building on Financial Sustainability:	Events							1 event postponed	

SN	Activities	Measuring Unit	Activity Target – FY 2017 (Events, participants, beneficiaries' details etc.)					Progress – FY 2017	Progress in Q4	Remarks
			Q1	Q2	Q3	Q4	Total			
	Conduct Bi- Annual Group Trainings in Financial Sustainability									
A.4.5	Application of Advocacy Readiness Index	Events/Participants			1(9)		1(9)	1(9)		
A.4.6	Capacity Building training on Advocacy	Events/Participants			1(4)		1(4)	1(4)	Participated	
A.4.7	GESI audit and implementation of findings	Events/Participants			1(10)		1(10)	1(10)		
A.4.8	Conduct Social audit of HRPLSC	Event							1 event postponed	
Cross cutting activities										
A.5.1	Joint monitoring of public services	Events								2 event postponed
A.5.2	Coordination meetings with local stakeholders	Events/Participants			4(60)		4(60)	4(60)		
A.5.3	Quarterly review/reflection meetings	Events/Participants				1(20)	1(20)	1(20)	1(20)	
A.5.4	Participate in Various Workshops/Training organized by FHI360/ISOs									2 Events postponed

Annex 2: News paper cutting

सार्वजनिक सेवा प्रवाहलाई थप प्रभावकारी बनाउन हेड नेटवर्क

बिभिन्न विद्यालयहरूबाट प्रवाह सार्वजनिक सेवालाई प्रभावकारी बनाउन एकमात्र हेड नेटवर्क गठन भएको छ । जिल्लामा फिफासिड बर्डे स्वास्थ्य, शिक्षा, कृषि र प्रकोप व्यवस्थापन क्षेत्रमा विभिन्न परिशोधना मार्फत कार्यक्रम व्यवस्थान गरिरहेका गैरसरकारी संस्थाहरू भन्दा गरी हेडनेटवर्क गठन गरिएको छ । स्वास्थ्य, शिक्षा, कृषि र प्रकोपको तथ्याेकी शब्दको पहिलो अक्षरबाट हेड नेटवर्क नाम राखिएको हो ।

रुकुण्डी साभा विकास केन्द्र एकमात्र कार्यक्रम निर्देशक विश्व केसीले हेडनेटवर्कले नयाँ संविधानको परिष्करणमा गरी अनुसूचित क्षेत्र सशुधय संरचनामा गैरसरकारी र स्थानीय तहमा जनप्रतिनिधिहरू समेत निर्वाचित भएर आयोजनाको बनेरमा अबस्थामा गैरसरकारी संस्थाहरूले केकसरी काम गर्दा शब्दको प्रभावकारीता देखिन्छ भनेर रचनात्मक काम र बहस गरिन्छ । छलफलबाट आएका विषयवस्तुलाई गैरसरकारी संस्था महासभामार्फत समाधान गर्न अगाडी बढ्न यसो हेडनेटवर्कको



आवश्यकता पर्नेको देखील बलाग । मातृसशुधय संरचना तथा 'धानुवी सेवा केन्द्र (हृत्प्रेम) रुकुम अक्षरगत सामाजिक समाज, पारम्परिक जवाफदेहिता परिशोधना हेडनेटवर्क गठनका लागि बसन्धय गरेको हो । जिल्लामा फिफासिड १५ वटा गैरसरकारी संस्था सदस्य रहेको हेड नेटवर्कको पहिलो बैठक

आजारी सातुन पहिलो सात रुकुण्डी साभा विकास केन्द्रको आयोजनामा बैठक बसेछ ।

हेडनेटवर्कलाई समन्वयकमा रुपमा चुनौती बैठकको आयोजन गर्ने र आयोजना गर्नमा नै उक्त बैठकको आयोजना समेत गरिन्छ ।

सञ्चार

कागज र फाइलमा हेरि प्रष्टाचार देखिदैन - प्रजिज डा. भट्टराई

सञ्चारको विकासका लागि...



छात्रवृत्ति नै पारदर्शी छैन

सल्यान, ६ भदौ- नागरिक समाज, पारम्परिक जवाफदेहिता परिशोधना अनर्गत स्थानीय सभाको बैठक मोहल्लार सल्यान कपुरकोटमा सम्पन्न भएको छ । बैठकमा स्वास्थ्य र कृषि क्षेत्रमा सुधार गर्नुपर्ने पक्षका बारेमा व्यापक रूपमा छलफल भएको छ । राज्य, नागरिक समाज र निर्वाजलेलाई जोड्ने गरी परिशोधना संघालन गरेको हृत्प्रेम सल्यानले छविजर्गी र कपुरकोटमा स्थानीय सभा गठन गरेको छ ।

स्थानीय सभामा किसानहरूको सचिवमा रामप्रसाद दाहाल, महिला सचिवमा लक्ष्मी पुन, आदिवासी जनजाति सचिवमा उदय जोषा, मधेसी सचिवमा शीतलप्रसाद महली, दलित सचिवमा रमेशचन्द्र विष्ट, र्णवर्गी/सहस्रद सचिवमा प्रकाश थापा, सार्वजनिक सेवा प्रवाहलाई थप प्रभावकारी बनाउन हेड नेटवर्क गठन भएको छ । जिल्लामा फिफासिड बर्डे स्वास्थ्य, शिक्षा, कृषि र प्रकोप व्यवस्थापन क्षेत्रमा विभिन्न परिशोधना मार्फत कार्यक्रम व्यवस्थापन गरिरहेका गैरसरकारी संस्थाहरू भन्दा गरी हेडनेटवर्क गठन गरिएको छ । स्वास्थ्य, शिक्षा, कृषि र प्रकोपको तथ्याेकी शब्दको पहिलो अक्षरबाट हेड नेटवर्क नाम राखिएको हो ।

रुकुण्डी साभा विकास केन्द्र एकमात्र कार्यक्रम निर्देशक विश्व केसीले हेडनेटवर्कले नयाँ संविधानको परिष्करणमा गरी अनुसूचित क्षेत्र सशुधय संरचनामा गैरसरकारी र स्थानीय तहमा जनप्रतिनिधिहरू समेत निर्वाचित भएर आयोजनाको बनेरमा अबस्थामा गैरसरकारी संस्थाहरूले केकसरी काम गर्दा शब्दको प्रभावकारीता देखिन्छ भनेर रचनात्मक काम र बहस गरिन्छ । छलफलबाट आएका विषयवस्तुलाई गैरसरकारी संस्था महासभामार्फत समाधान गर्न अगाडी बढ्न यसो हेडनेटवर्कको

बुटवल टुडे

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बधाई शुभकामना तथा विदाई

बाबागोरी, ८ अग्रह-कालिका माध्यमिक विद्यालयले बुधवार बधाई शुभकामना तथा विदाई कार्यक्रम गरेको छ ।

विद्यालयले कायमोति नगरपालिकाका मेयर, उपमेयर तथा वडा नं ५ का वडाउपवर्ग तथा सरपंचहरू र प्रचारकर्तालाई बधाई तथा शुभकामनायुक्त विद्यालयका पूर्व प्रधाकायपक केव प्रसाद श्रीवास्तवलाई विदाई कार्यक्रम गरेको हो ।

विद्यालयका व्यवस्थापन समितिका अध्यक्ष मोहन चन्द्र शर्माका साथै कायमोति नगरपालिकाका मेयर चन्द्र बुढाली पुन, उपमेयर श्रेय शर्मा मदीयमा थप, वडा नं ५ का

सल्यानमा साभा सभा गठन

कागज, ८ अग्रह-सल्यान जिल्लामा पहिलो पटक साभा सभा गठन गरिएको छ । जिल्लामा कपुरकोट गाउँपालिकामा वडा साविक सेवा प्रदायक संस्थाका प्रतिनिधि र मेयासभाले समीचीन सल्यान संघालको रूपमा रहेको सभा गठन गरिएको हो ।

मातृसशुधय संरचना तथा कपुरुनी सेवा केन्द्र, हृत्प्रेम सल्यानको आयोजनामा गरीशोधन सार्वजनिक समाज, पारम्परिक जवाफदेहिता परिशोधना अनर्गत कपुरकोट गाउँपालिका वडा नम्बर २ र वडासमीचीन वडा अध्यक्ष बिल बहादुर सेनको संयोजकत्वमा १५ सदस्यीय साभा सभा गठन गरिएको हो । जलद सदस्यहरूमा स्वास्थ्य, कृषि, जन, संघार, सार्वजनिक नागरिक समाज सल्यान क्षेत्रका प्रतिनिधिहरू रहेको हृत्प्रेमसका सल्यान अध्यक्ष

विश्व प्रथमा साठीले बलाग । होक कार्याक्रमलाई आले चल्ने सेवा सुविधा तथा अधिकारको बोध समेत पाई र सामाजिक न्याय, शान्ति तथा सुरासालको पक्षका काम नै स्वकृद समाज बनाउने उद्देश्य आसुकको रहेको हृत्प्रेमसका सल्यान संयोजक रामचन्द्र रेग्मीले जनाएका छन् ।

कपुरकोट गाउँपालिका वडा नम्बर २ का अध्यक्ष बिल बहादुर सेन, वडा नम्बर ३ र ४ का सचिव वडा कार्यलयका सचिव दुबाराज ओली, पञ्चकल बालाध्व सल्यानका सचिव शर्मा के सी साहासकले होक निकाय गराउनु र जवाफदेहि हुनुपर्ने बताएका थिए । साभासभाले स्वास्थ्य, शिक्षा, कृषि लगायतका क्षेत्रमा भएका कामका बारेमा सभाका हुनुपर्ने बताएका थिए ।

रेसवदेव

25 September 2017 Monday

सार्वजनिक सेवालाई प्रभावकारी बनाउन संवाद कार्यक्रम

रुकुण्डी साभा विकास केन्द्रको आयोजनामा गरीशोधन सार्वजनिक समाज, पारम्परिक जवाफदेहिता परिशोधना अनर्गत कपुरकोट गाउँपालिका वडा नम्बर २ र वडासमीचीन वडा अध्यक्ष बिल बहादुर सेनको संयोजकत्वमा १५ सदस्यीय साभा सभा गठन गरिएको हो । जलद सदस्यहरूमा स्वास्थ्य, कृषि, जन, संघार, सार्वजनिक नागरिक समाज सल्यान क्षेत्रका प्रतिनिधिहरू रहेको हृत्प्रेमसका सल्यान अध्यक्ष विश्व प्रथमा साठीले बलाग । होक कार्याक्रमलाई आले चल्ने सेवा सुविधा तथा अधिकारको बोध समेत पाई र सामाजिक न्याय, शान्ति तथा सुरासालको पक्षका काम नै स्वकृद समाज बनाउने उद्देश्य आसुकको रहेको हृत्प्रेमसका सल्यान संयोजक रामचन्द्र रेग्मीले जनाएका छन् ।

कपुरकोट गाउँपालिका वडा नम्बर २ का अध्यक्ष बिल बहादुर सेन, वडा नम्बर ३ र ४ का सचिव वडा कार्यलयका सचिव दुबाराज ओली, पञ्चकल बालाध्व सल्यानका सचिव शर्मा के सी साहासकले होक निकाय गराउनु र जवाफदेहि हुनुपर्ने बताएका थिए । साभासभाले स्वास्थ्य, शिक्षा, कृषि लगायतका क्षेत्रमा भएका कामका बारेमा सभाका हुनुपर्ने बताएका थिए ।