

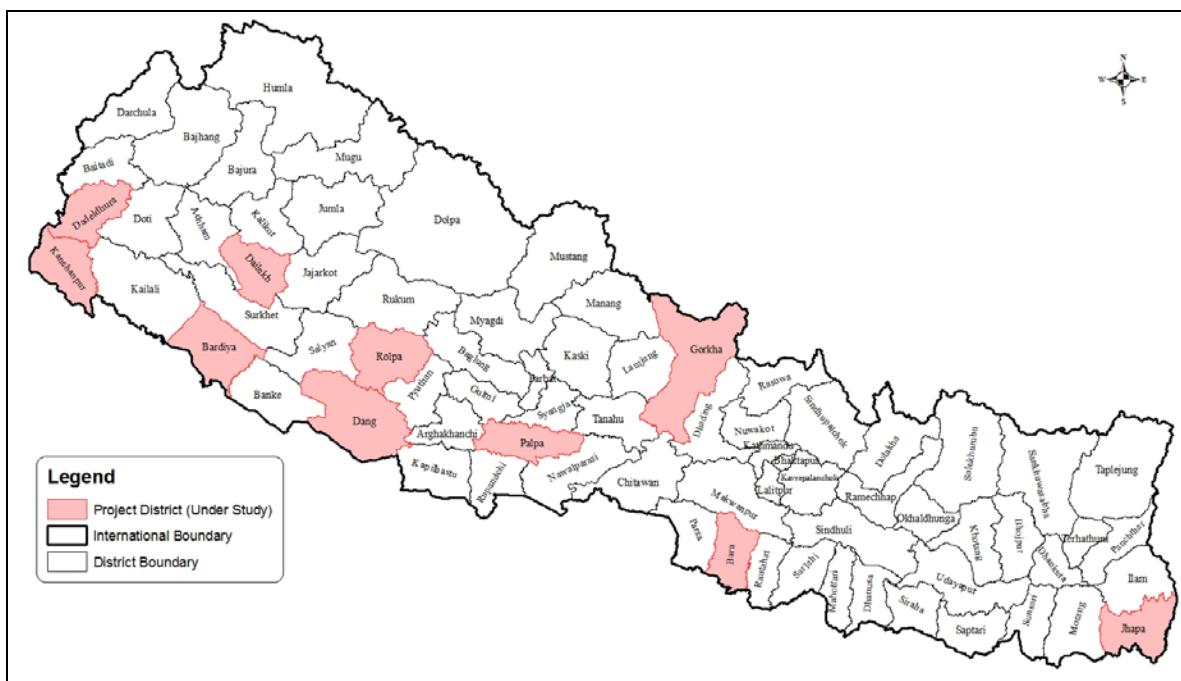
Government of Nepal  
Ministry of Agriculture Development  
Department of Agriculture  
Irrigation and Water Resource Management Project  
**Project Coordination Office**

Harihar Bhawan, Lalitpur

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**FINAL REPORT**  
**CONSULTING SERVICES FOR**  
**INDEPENDENT MONITORING & EVALUATION OF ACTIVITIES**  
**(VERIFICATION OF ASSETS CREATED BY ISG) UNDER IWRMP,**  
**COMPONENT D AND ADDITIONAL FINANCING TO IWRMP**

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**VOLUME-I: MAIN REPORT**

June, 2014

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Submitted By:



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## **ACKNOWLEDGEMENT**

We are thankful to Department of Agriculture, Irrigation and Water Resource Management Project for giving us an opportunity to undertake the "**Independent Monitoring & Evaluation of Activities (Verification of Assets Created by ISG) under IWRMP, Component D and Additional Financing to IWRMP**". We sincerely express our gratitude to Mr. Laxman Prasad Paudel, Project Coordinator/IWRMP on entrusting the job and cooperation extended to us during the study period.

We gratefully acknowledge the guidance, support and encouragement of Mr. Chaitya Narayan Dangol, Senior Agriculture Engineer, and other Officials in the preparation of this report.

We further would like to thank the DOA district, division sub-division level officers and staff for extending their support in selection of the projects for taking up the monitoring process. We would like to thank the all the office bearers and users of the respective water users groups of various projects without whose co-operation in the field, this study would not have been realized.

We believe that the output of the study will be helpful in further taking up these studies in regular basis and streamlining the weaknesses and further strengthen the strengths of the water users committee and DOA in taking up these kind of development activities..

**Full Bright Consultancy (Pvt.) Ltd.**

Kathmandu

June, 2014

## **EXECUTIVE SUMMARY**

The objective of the study is to assess and verify the physical assets purchased or created by the community including verification of the procurement procedure adopted by the community i.e. by Farmers Groups under IWRMP. Assessment and verification was based on a sample basis of ISG program and machinery distribution in terms of production and productivity, labor productivity, livelihood/income generation, availability of seeds, market accessibility etc.

The Consultant team of M&E Experts/Officers and Sub-engineers were responsible for primary data collection of the sampled projects of varied nature and types i.e. (a) shallow tube wells, (b) improvement of micro-irrigation schemes, (c) community managed resource center for farm mechanization and information dissemination, (d) community based nursery and seed bank for agriculture, horticulture and fisheries, (e) periodical market centers and building minor structure linking farms to markets like small roads, culverts etc. Altogether, 10 project districts of IWRMP under Department of Agriculture were under the scope of works in which 80 sub-projects of varied natures and type as listed were visited for field assessment and verification that included required primary data collection.

In terms of use of quality of materials used for barring few that have matched the quality of materials as required others are in the category of good to poor. The poor indicators are non-adherence of the specifications, less technical knowhow on the subject within the farmers' groups and respective technicians at the implementation level. It is well established that the workmanship quality is always an issue in the development projects; which is an indicator of less skilled manpower available in the rural/remote areas to carry out the works. Out of the sampled sub-projects; only 4 sub-projects were found having workmanship quality of below standard. Based, on the field inspection these can be termed as satisfactory level. This can be linked with the indicator of 'construction supervision' where 54 sub-projects had periodic supervision and 7 with less supervision along with 13 having regular supervision. With the less supervision from the technical team the rating of quality of materials, the workmanship has fallen below par which is expected in these sub-projects; that is again linked with 25 projects reported of being defects and deficiencies in construction. Among them only 2 sub-projects were found defects in procedures while more defects and deficiencies were found during procurement and construction. And 8 sub-projects were found defects in others which specifically can be linked with the defects and deficiencies found in the equipment and machineries distributed to the farmers' group.

The time and cost over runs is not a major issue in these sub-projects with the direct involvement of the farmers' groups and higher rating of timeliness in payment. There is always room for improvement in the record keeping of assets; for which continuous training and skill development is required. Further, poor performance indicators may be due to the lack of awareness among the stakeholders. In the farmers' groups, executives should be made more responsible for this; which may have to be looked upon and based on the feedback, this area needs to be improved as such. The procedural methods in terms of verification of assts will also have to be looked into the same perspective as the indicators are not that encouraging. Moreover the more schemes of distribution of machines and equipments do not have much procedure and had less procurement defects. But they

responded that maintenance expenses were high and that have caused dissatisfaction among the farmers.

The cash contributions from the community and the farmers towards the sub-projects are encouraging but not as expected; though kind contributions may have been in place which is what usually the farmers prefer in the rural areas. Except in the case of equipments and machines, where they must pay 50% as per the agreement there was only labor contribution from the user side. There is room for improvement in the record keeping system by providing trainings to the farmers or the members of the group of these contributions (cash or kind). The indicators related to the performance of implementation agency in terms of fund flowing is excellent and all compliance has been made; but in the meantime the indicator shows the procurement process has not been fully complied in majority of the sub-projects. There has to be some mechanism that checks the compliance process and fund release process tied up. The contract cost variation as indicated in the sampled project can be stated as satisfactory with few cases of such variation mainly caused by market price fluctuations; which can be stated normal in such cases but in some cases transfer of budget to another project or program was found which creates confusion for the ownership of the project.

The indicators related to book keeping has to be improved number of indicators related to this fall below 50 percent. This needs to be looked into and remedial measures are required in sub-projects that have been in operations or planned to be executed in the coming fiscal years. Similarly, poor indicators are seen in case of financial transactions and record keeping of the same by the farmer's group.

On the indicators related to transparency and disclosure; though accounts and expenditure are made available for members; the updating of the records and accounts are not timely done and no verification and auditing process are complied on. Hence; a process of 'public auditing' may be appropriate to be introduced in these sub-projects and sub-projects that are under implementation and in pipe-line for implementation.

The impact of the project was found encouraging and also breaking the traditional concept of the agriculture and moving towards the commercial agriculture to improve farmers' livelihood. There are some positive impacts on different areas like production and productivity of power tiller along with labor productivity and income generation. Whereas thresher has high impact on labor productivity and income generation in contrast to such equipments and machineries found less effective for large farmers or non farmers. Linkage with the market was properly established with the use of the culverts without which possibility of linkage was null. Further, with the construction of minor structures for agricultural promotions; a positive impacts on motivation of the farmers was observed. These impacts on the sub-projects could be attributed to the higher production of the agricultural products with connection with the proper marketing of the products. Overall, this leads to the livelihood improvement of the farmers.

Hence, in conclusion it can be stated that in overall the sub-projects though having brought positive impacts in terms of irrigation, agricultural production and labor productivity and other services as planned they lack some basics things that are to be followed upon. Farm mechanization had been helpful to bring about a significant improvement in agricultural

productivity in the project area. Thus, there is strong need for mechanization of agricultural operations. The procedural guidelines may have to be reviewed upon and further process modifications may be required to reflect the weaknesses as cited above so that the assets generated are well kept, recorded and the fiduciary compliances are met for more transparency and sustainability. Furthermore the subprojects are important for the farmers to improve their livelihood. The study had shown that farm machineries and equipment distributed to the farmers led to increase in inputs due to higher average cropping intensity, larger area and increased the productivity of farm labor. Furthermore, farm machineries increased agricultural productivity and profitability on account of timeliness of operations, better quality of work and more efficient utilization of crop inputs.

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## **LIST OF ACRONYMS/ABBREVIATIONS**

%	Percentage
AD	After Death
AF	Additional Financing
BS	Bikram Sambat
DADC	District Agriculture Development Committee
DADO	District Agriculture Development Officer
DOA	Department of Agriculture
DOI	Department of Irrigation
DPR	Detailed Project Report
GPS	Global Positing System
GPS	Global Positioning System
HDPE	High Density Polyethylene Pipe
ICWMP	Integrated Crop Water Management Project
ISG	Investment Support Grant
IWRMP	Irrigation and water resource management Project
M&E	Monitoring and Evaluation
M&E	Monitoring and Evaluations
N.P.	Nagarpalika
NRs.	Nepalese Rupees
PCC	Plain Cement Concrete
RCC	Reinforced Cement Concrete
RR	Random Rubble
Rs.	Rupees
US\$	United Stated Dollar
VDC	Village Development Committee
WUA	Water Users Association

## 1. INTRODUCTION

The World Bank has provided grant in the amount to Government of Nepal for **Irrigation and Water Resource Management Project** (IWRMP). In addition to this under Nepal Food Crisis Response Program (NFCSP), World Bank has also provided additional financing to the IWRMP. The main theme of the project is to improve irrigated agriculture productivity and management of selected irrigation schemes, and enhance capacity for integrated water resource management.

IWRMP focuses on four inter-related project components;

- Component A: Irrigation infrastructures development and improvement,
- Component B: Irrigation management transfer reforms,
- Component C: Institutional and policy support and, and
- Component D: Integrated crop and water management

Within the scope of work under IWRMP component D-ICWMP and Additional Financing on IWRMP, both Department of Irrigation and Department of Agriculture under the investment support grant provide matching grants to beneficiaries, among others, for rehabilitation or repair of small scale irrigation systems, procurement of non conventional irrigation systems and management of other support services. Component D Integrated crop and water management (ICWMP) is specifically aimed at for modernizing of agricultural production system in the irrigated area developed by IWRMP. It aims to provide a package of modernized agricultural practices and institutional support for both on-farm and off-farm rural population towards achieving optimal level of agricultural production, reduction in rural poverty, enhancement on farm and off-farm income and food security in the project area. The program is meant to be implemented by the farmers themselves for which both DOI and DOA jointly coordinate their activities WUA and farmers' group (FGs) and provide necessary technical and capacity build-up supports.

Similarly, IWRMP additional financing that also attached with IWRMP component D aims at additional backing up of the program activities that underlie with the basic principles of IWRMP.

Furthermore, the Component-D is divided into three sub-components viz;

- (i) Integrated crop and water management
- (ii) Improvement of water distribution structures at field level and
- (iii) Investment support for community and productive assets.

Sub-projects had been completed under Department of Agriculture (DOA) and Department of Irrigation (DOI) combining sub-projects both from Additional Financing to IWRMP and on-going IWRMP, under Component D. This is carried out on some samples of all user groups types under the ICWMP and IWRMP additional Financing program area (approximately at least in 80 project sites) that created and acquired assets under the project since its inception and up to the end of Fiscal Year 2068/69 and 2069/70. The verification is carried out in accordance with the general principles and standards for these kind of works.

## **2. OBJECTIVES OF THE STUDY**

The main objectives of the consultancy services were:

- On a sample basis verify the physical assets purchased or created by the community i.e. by the Water User's Association or by Farmers Groups under ICWMP and IWRMP Additional Financing programs
- On a sample basis verify the procurement procedure adopted by the community i.e. by Water User Association and/or by Farmers Groups under these programs
- On a sample basis, carry out impact assessment of ISG program and machinery distribution in terms of production and productivity, labor productivity, livelihood/income generation, availability of seeds, market accessibility etc.

## **3. SCOPE OF WORKS**

The review is to be carried out on sample basis of all user groups types under the IWRMP, component D and IWRMP additional financing program area (approximately at least in 72 project sites) that created and acquired assets under the project since Fiscal year 2068/69 and to the Fiscal year 2069/70. The verification will be carried out in accordance with the general principles and standards of verification and will include such tests and controls as the consultant considers necessary. The scope or verification consisted but not limited to the following:

- a. Assess and verify input delivery program, implementation process and immediate outcome of the projects;
- b. Verify assets created/acquired under the programs are as per the specified and identified during their inception phase and they are properly at their specified location;
- c. Verify that the user groups/associations are properly involved and associated with the asset's use, up keeping, safety and security;

- d. Verify that the assets are being put to their specified uses and properly maintained and thereof adequate records are also maintained;
- e. Verify participation of all target beneficiaries in decision making process in acquiring and maintenance of the assets. Also verify and confirm whether books of accounts as well as expenditure statements have been made available to all members for viewing, information on scheme approval, award of contracts, funds received, payments made and balances, have been shared with the group members and prominently displayed in the village at all time and updated regularly;
- f. Verify the approximate valuation of assets at the field level. Verify whether proper accounting is done of contribution received from the members of WUAs and farmers group;
- g. Check if the funds flows from the implementing departments (DOA and DOI) were adequate and timely and corresponded with the plan prepared by the WUAs/Groups;
- h. Check all necessary supporting documents, records and books and statements of accounts are and/or have been maintained;
- i. For every asset verified, a checklist be filled in and signed by the Consultant (**Annex-I and Annex-II**) provided in the RFP/TOR;
- j. Based on the verification, make as far as possible, recommendations and suggestions to overcome the challenges of ICWMP and IWRMP Additional Financing implementation.
- k. Assessment of impact of ISG program and machinery distribution in terms of production and productivity, labor productivity, livelihood/income generation, availability of seeds, market accessibility etc.

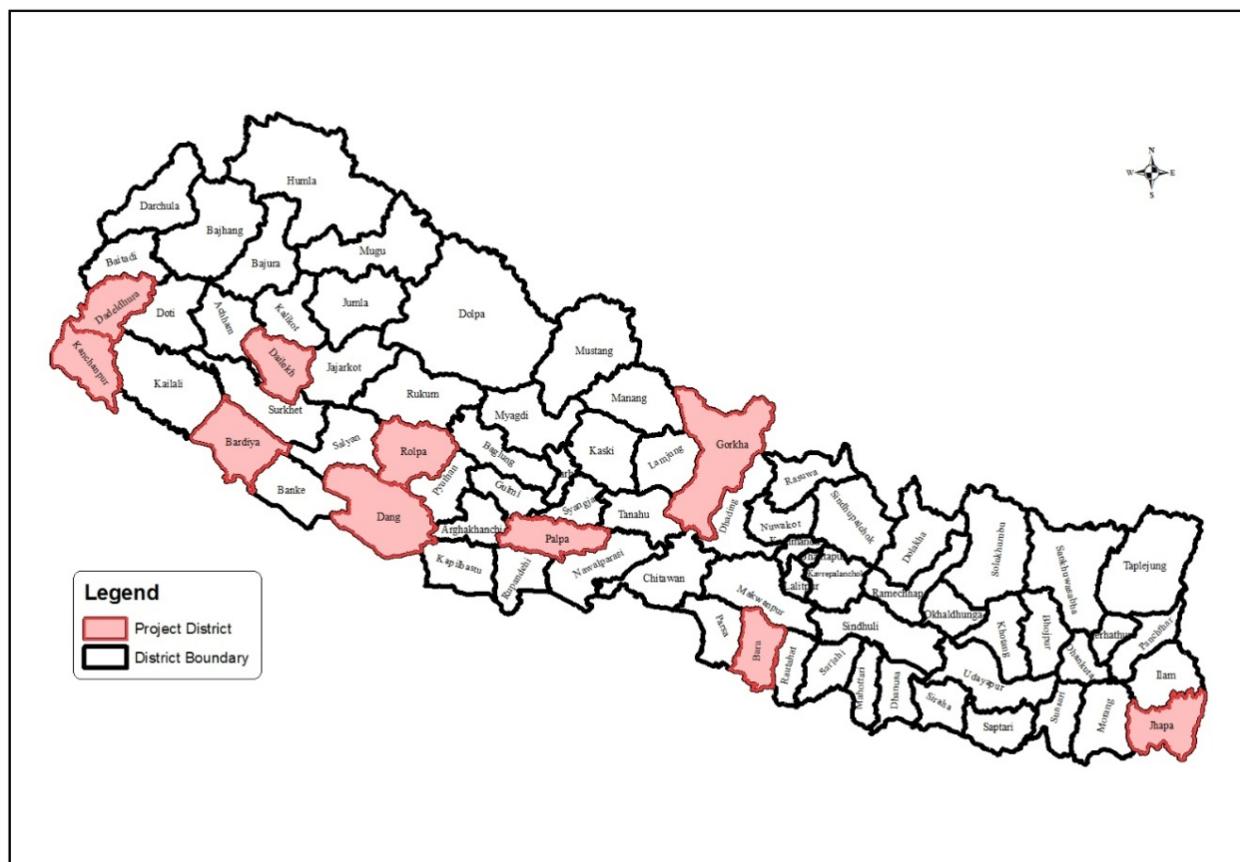
#### 4. STUDY METHODOLOGY

Under IWRMP, component D and IWRMP, additional financing; it is provisioned for investment support for community and productive assets (ISG) which comprises of activities like (i) shallow tube wells, (ii) improvement of micro-irrigation schemes, (iii) community managed resource center for farm mechanization and information dissemination, (iv) community based nursery and seed bank for agriculture, horticulture and fisheries, (v) Periodical market centers and building minor structure linking farms to markets like small roads, culverts etc.

Department of agriculture has completed 733 such schemes scattered all over the Nepal in the Fiscal Year 2068/69 and 2069/70. Approximately 10% samples scattered over 10 districts are taken for the purpose of asset verification, which are listed in the following Table.

Table 1: Subproject Districts

Districts	Assets created	Schemes	Fiscal Year
Dadeldhura	Collection center1, Power tiller1,	2	2068/69
	Thresher 3, Mini tiller 2	5	2069/70
Bardiya	Vegetable collection center1 Winnowing fan 1	2	2068/69
	Power tiller 2	2	2069/70
Kanchanpur	Power tiller4, Thresher1, Tractor1,	6	2068/69
	Seed storage1, Rotovator1, Power tiller2	4	2069/70
Dailekh	Seed storage1, Winnowing fan2,	3	2068/69
	seed storage1, Power tiller1, Community Managed seed center1,Winnowing fan2	5	2069/70
Rolpa	Fish hatchery1,	1	2068/69
	Collection center1,Community managed seed center4	5	2069/70
Dang	Water tank1,Culvert1,Fish pond1, Thresher1,	4	2068/69
	Seed storage1, Community Building1, Thresher2, Water pump2	6	2069/70
Palpa	Agricultural Commodity Collection center2, Seed drill1	3	2068/69
	Power tiller2, Mini tiller2,	4	2069/70
Gorkha	Community Managed seed center1,Powertiller3,	4	2068/69
	Thresher2,Fishpond1,Collection center2, Culvert1	6	2069/70
Bara	Culvert1, Thresher1, Cultivator1,	3	2068/69
	Culvert 1,Cultivator2,Rotovator2	5	2069/70
Jhapa	Collection center2,Culvert2, Paddy thresher2,	6	2068/69
	Power tiller 4	4	2069/70
	<b>Total</b>	<b>80</b>	



**Figure 1: Study Area of Independent Monitoring & Evaluation of Activities of IWRMP**

## 5. SAMPLING METHODOLOGY

Purposeful and directed sampling methodology was adopted to select the sample of the study. The consultant carried out monitoring and asset verification of approximately 10% of total sub-projects which are provided and tabulated in the Table-1

## 6. DATA COLLECTION METHODOLOGY

To serve the objectives of the study a set of questioners (**Annex-I, Annex-II**) was designed to collect the field data and observation. The questionnaire mostly were scale items type and close ended. To perform the M & E activities three different groups of experts (Consisting of M&E Experts/Offices and Civil Overseers) were mobilized for all selected project sites. Before mobilization the team to the field training program was organized to provide overall objective and intension of the study. Secondary data was collected from Divisions and Sub-divisions office of DOI and District Agriculture Development Office. Photographs of the sites visited by the experts was enclosed the reports with date and time stamp with GPS data.

## 7. TEAM AND THEIR ASSIGNED DISTRICTS

The name list of the experts groups and their assigned visited districts are follows:

Table 2: Team Assignment Details

<b>Team</b>	<b>Districts</b>	<b>Assets created</b>	<b>Schemes</b>
1	Dadeldhura	Collection center1, Power tiller1,	2
		Thresher 3, Mini tiller 2	5
	Bardiya	Vegetable collection center1 Winnowing fan 1	2
		Power tiller 2	2
	Kanchanpur	Power tiller4, Thresher1, Tractor1, Seed storage1, Rotovator1, Power tiller2	6 4
2	Dailekh	Seed storage1, Winnowing fan2,	3
		seed storage1, Power tiller1, Community Managed seed center1,Winnowing fan2	5
	Rolpa	Fish hatchery1,	1
		Collection center1,Community managed seed center4	5
	Dang	Water tank1,Culvert1,Fish pond1, Thresher1,	4
		Seed storage1, Community Building1, Thresher2, Water pump2	6
3	Palpa	Agricultural Commodity Collection center2, Seed drill1	3
		Power tiller2, Mini tiller2,	4
	Gorkha	Community Managed seed center1,Powertiller3,	4
		Thresher2,Fishpond1,Collection center2, Culvert1	6
	Bara	Culvert1, Thresher1, Cultivator1,	3
		Culvert 1,Cultivator2,Rotovator2	5
	Jhapa	Collection center2,Culvert2, Paddy thresher2,	6
		Power tiller 4	4
		Total	80

## 8. STUDY FINDINGS AND DISCUSSIONS

This section discusses on the study findings based on the assessment and verification of various aspects of the sample sub-projects implemented in the 2 years of period under the study scope in 10 project districts in terms of type, complexity, physiographic representations. 80 such sub-projects were taken as sample that represents about 10% of the sub-projects implemented.

### 8.1 General Information on the Sub-projects

In all 80 selected sub-projects user groups for project were formed with the initiation of WUG themselves. Among 2,966 total community members, 1926 (64.94%) members were male and 1040 (35.06%) were female.

### 8.2 Findings from Physical Assets Verification

#### 8.2.1 Scope of work

The assessment and verification was focused on mostly social mobilization, income generation, market linkage and accessibility along with seed and vegetable collection and distribution of the collected materials etc. as shown in the **Annex IV, Table 1**.

#### 8.2.2 Quality of materials used

Among 80 sub-projects; in 13 sub-projects very good quality of materials were used for construction and distribution of the farm machineries and equipments. Further, in 61 were assessed for good and 6 were assessed for poor respectively.

Table 3: Quality of the Materials Used in Sub-Projects

Description	Very Good	Good	Poor	Total
Quality of materials used	13 (16.25)	61 (76.25)	6 (7.50)	80 (100)

Note: Figures in parentheses indicate percentage

For details see Annex IV Table 2

**Very Good:** perfect, fulfill the objective of the project; **Good:** good performance, good finishing; **Poor:** no performance, incomplete, low grade materials (for detail see Annex IV Table 2)

#### 8.2.3 Workmanship

Only 21 projects out of 80 were found having standard workmanship with 55 under moderate and 4 were below standard level.

Table 4: Workmanship Quality of the Sub-projects

Description	Standard	Moderate	Below standard	Total
Workmanship	21(26.25)	55(68.75)	4(5.00)	80(100)

Note: Figures in parentheses indicate percentage

For details see Annex IV Table 3

**Standard:** perfect, fulfill the objective of the project, high care and maintenance, finished as per agreement

**Moderate:** good performance, good finishing, little care and maintenance,

**Below standard:** no performance, incomplete, unused (for detail see Annex IV Table 3)

### 8.2.4 Construction Supervision

Among 80 sub-projects 63 sub-projects were under periodic supervision during construction while 13 projects were under regular supervision and 4 projects were not supervised at all.

Table 5: Construction Supervision of the Sub-projects

Description	Regular supervision	Periodic supervision	No supervision	Total
Construction supervision	13(16.25)	54(67.50)	13(16.25)	80(100)

Note: Figures in parentheses indicate percentage

For details see Annex IV Table 4

**Regular:** Regular monitoring by the technical team along with other members in a different time of the year

**Periodic:** Monitoring of the team happens sometimes for specific purpose only

**No:** Presence of the outsider only at the time of final payment or at the end of the fiscal year (for detail see Annex IV Table 4)

### 8.2.5 Time Over-runs

Only 6 projects were found time overruns from 1 month up to maximum of 3 months, besides that all remaining 74 sub-projects have no time overruns or less than one month.

Table 6: Time Over-runs of the Sub-projects

Description	Less than 1 month	1-3 months	>3 months	Total
Time over runs	74(92.5)	6(7.5)	0	80(100)

Note: Figures in parentheses indicate percentage

For details see Annex IV - Table 5

### 8.2.6 Cost overruns

Besides 1 project all remaining 79 projects did not reported cost overruns. It was also observed that none of the sub-projects are completed below the estimated costs/budget i.e.; the resources have been used up and expenditure made.

Table 7: Cost Overruns of the Sub-projects

Description	Yes	No	Below Estimated costs	Total
Cost overruns	1 (1.25)	79 (98.75)	0	80 (100)

Note: Figures in parentheses indicate percentage

For details see Annex IV Table 6

### 8.2.7 Deficiencies/Defects

Among 80 sub-projects only in 21 sub-projects, deficiencies and defects were found in procedures, procurement, and construction. Among these 21 sub-projects; 2 sub-projects were reported to defects in procedures were found while procurements defects were found in 9 sub-projects and constructions deficiencies were found in 10 sub-projects and other type of defects and deficiencies were found in 8 sub-projects.

Table 8: Deficiencies and Defects in Sub-projects

Description	Procedures	Procurements	Construction
Deficiencies	2	9	10

Note 1: Figures in parentheses indicate percentage and Note 2: also multiple deficiencies were found  
For details see Annex IV Table 7

### 8.2.8 Timeliness of Payment

Mostly all projects i.e. 75 sub-projects were paid as cited in the agreement but 4 were paid irregularly and information on one sub-project is not available.

Table 9: Timeliness of Payment of the Sub-projects

Description	As cited in the agreement	Irregular	Delay	Total
Timeliness of payment	75 (93.75)	4(5)	0	79(98.75)

Note: Figures in parentheses indicate percentage  
For details see Annex IV Table 8

### 8.2.9 Record of the assets

Among 80 sub-projects only 44 sub-projects were found with well record of the assets and 30 were with partial record of the assets and 6 were without records of the assets.

Table 10: Record of the Assets of the Sub-projects

Description	Well recorded	Partial recorded	Not recorded	Total
Record of the assets	44(55)	30(37.50)	6(7.5)	80(100)

Note: Figures in parentheses indicate percentage  
For details see Annex IV Table 9

### 8.2.10 Verification and Quality of the Assets

All sub-projects were verified of the assets and among them only 13 sub-projects have assets in excellent quality with 64 sub-projects with good quality and 22 in poor quality.

Table 11: Verification and Quality of Assets

Description	Yes	No	Excellent	Good	Poor	Total
Verification of Assets	80(100)					80 (100)
Quality of the Assets			12 (15)	65 (81.25)	3 (3.75)	80 (100)

Note 1: Figures in parentheses indicate percentage and  
For details see Annex IV Table 10  
Excellent: perfect, fulfill the objective of the project,  
Good: good performance, good finishing  
Poor: no performance, incomplete, low grade materials (for detail see Annex IV Table 10)

### 8.2.11 Cost Estimation of the Sample Project

The findings of the cost estimation of the sampled projects (each from each district) is given in the **Table no. 13.**

Table 12: list of the estimated cost of the projects (sampling based; one civil work from one district)

SN	District	Nature of work	Photo No. (Annex III)	Area (sq.ft)	Unit Rate (Rs)/ Sq.ft.	Total cost estimation (Rs.)	Amount paid (Rs.)
1	Dadeldhura	CC	92	600	600	360,000	227,000
2	Bardiya	CC	74	375	700	262,500	150,000
3	Kanchanpur	SS	89	450	1,000	450,000	300,000
4	Dailekh	CC	81	375	800	300,000	200,000
5	Rolpa	CMSC	52	1300	2,500	3,250,000	2,650,000
6	Dang	CB	69	375	1,000	375,000	287,000
7	Palpa	CC	23	750	200	150,000	100,000
8	Gorkha	Pond	38	600	1,200	720,000	500,000
9	Bara	Culvert	14	85 sq.ft (Span 8.5 ft. and 10 ft. width)	3,500	297,500	200,000
10	Jhapa	CC	6	800	500	400,000	237,000

Note: CC: Collection Center; SS: Seed Storage; CMSC: Community Managed Seed Center; CB: Community Building

### 8.3 Findings from Verification for Fiduciary Procedures

The members of the community were available at the time of verification in all projects except in one sub project where only key members were available because of the paddy plantation period.

### 8.3.1 Community Contributions

The members of the 50 sub-projects had contributed cash individually for the sub-project while the members of the 30 sub-projects did not contribute in cash but contributions were made in physical labor. The total contribution from the members of 50 sub-projects was Rs. 1,541,950.86.

Table 13: Community Contributions in Sub-projects

<b>Community contributions</b>	<b>Description</b>	<b>Yes</b>	<b>No</b>	<b>Total</b>	
	Is there any record of cash contributions made by the individual members?	50(62.5)	30(37.5)	80(100)	
	How much since beginning?	Rs. 1,541,950.86			
	Has community contribution been deposited in the bank account	32(40)	48(60)	80(100)	
	Is a receipt issued for all contributions and signature of payee obtained on the copy of the receipt?	26(32.50)	54(67.50)	80(100)	

Note: Figures in parentheses indicate percentage

### 8.3.2 Flow of Funds

All user groups admitted that the flow of funds from the project had been timely except 8 user groups. Nevertheless, the user groups admitted project funds were not blocked unnecessarily for long time although 21 sub-projects had few problems in flow of fund. 66 user groups also agreed payments were done after verification and approval of works by the respective district offices while in 14 user groups there is no such record of verification and approval of works.

Table 14: Flow of Funds in Sub-projects

<b>Flow of funds</b>	<b>Description</b>	<b>Yes</b>	<b>No</b>	<b>Total</b>
	Has the flow of funds from the departments been timely?	72(90)	8(10)	80(100)
	Have the project funds been lying blocked unnecessarily with the community for a long time?	21(26.25)	59(73.75)	80(100)
	Are payments made after verification & approval of works by the District Office?	66(82.50)	14(17.50)	80(100)

Note: Figures in parentheses indicate percentage

### 8.3.3 Procurement

The procurement procedures prescribed in the operational handbook was adhered by the 61 user groups while 19 were found defaulters.

75 user groups admitted that the materials purchased for the activity, of it only 30 user groups accepted that the DADO were responsible for purchasing the materials and besides that 30 user groups agreed that they were responsible for purchasing materials for project and remaining 15 user groups purchased materials in collaboration with DADO forming a joint committee.

Whereas, the purchased materials were to be registered; and only 54 user groups say 'Yes' on entering the purchased materials in the stock register and which was updated but 26 user groups did not enter the purchased materials in to the stock register. Further, 62 user groups admitted that they had adopted safety measures for the materials but not by the other user groups.

Table 15: Procurement of the Sub-projects

	Description	Yes	No	Total
<b>Procurement</b>	Have the procurement procedures prescribed in the operational handbook adhered to by the community	61(76.25)	19(23.75)	80(100)
	Has a material been purchased for the activity	75(93.75)	5(6.25)	80(100)
	Who and How did you purchased the material?	30 (DADO), 15(DADO and WUG)		30(WUG), 15(DADO and WUG)
	Has the purchased material been entered in the stock register? Is it up date and physical stock in agreement with book balances?	54(67.5)	26(32.5)	80(100)
	Has the community adopted Safety measure for the material? If Yes What it is?	62(77.5)	18(22.5)	80(100)

Note: Figures in parentheses indicate percentage

#### 8.3.4 Variation from Actual

Not a single user groups admitted variation from actual in price or quantity between the actual expenditures and the cost in DPR because of farm machineries and equipments were distributed to the user group as a scheme. 24 user groups were found maintaining the measurement book for works.

Table 16: Variation from Actual Expenditure

Variation from actual	Description	Yes	No	Total
	Is there any price or quantity variance between the actual expenditures and the cost in the DPR?	0(0)	80(100)	80(100)
	If Yes Why it was happen?			
	Has a measurement Book been maintained for works?	24(30)	56(70)	80(100)

Note: Figures in parentheses indicate percentage

### 8.3.5 Book Keeping

On book keeping, 49 user group were found with cash book written regularly and complete while 31 user groups did not maintain cash book. Cash book of 42 user groups found signed by the authorized representative of the community and the cash books of 7 user groups not been signed by authorized representative of the community. Likewise, 53 user groups maintain cash books with all withdrawals from the bank and 27 user groups do not have this record. 76 user groups have all the expenditures made as per the contract agreement but 4 user groups have not made expenditures as per the contract. With respect to the adequate supporting documentation for all the expenditures 61 user groups have documents while 19 user groups lack such documents. The books of accounts as described in the operational manual been maintained by 62 user groups and remaining 18 user groups were found not maintaining such accounts.

Table 17: Book Keeping in Community

Book keeping	Description	Yes	No	Total
	Has the cash book been written regularly and is complete?	49(61.25)	31(38.75)	80(100)
	Has the cash book been signed by the authorized representative of the community?	42(52.5)	38(47.5)	80(100)
	Have all the withdrawals from the bank been reflected in the cash book?	53(66.25)	27(33.75)	80(100)
	Have all the expenditures been made as per the contract agreement?	76(95)	4(5)	80(100)
	Is there adequate supporting documentation for all expenditures?	61(76.25)	19(23.75)	80(100)
	Are all books of accounts as described in the operational manual been maintained? If not which?	62(77.5)	18(22.5)	80(100)

Note: Figures in parentheses indicate percentage

### 8.3.6 Other Issues

The milestones certificates been prepared as per the requirements of the contract agreement and verified by the implementing agency were found with 46 user groups and in the remaining 34 user groups such certificates were not found.

In 61 user groups there has been discussion and record in the minutes of the community meeting but in 19 user groups there was nothing like discussion and record in the minutes of the community meetings.

Table 18: Other Issues of Community

	<b>Description</b>	<b>Yes</b>	<b>No</b>	<b>Total</b>
Other issues	Have the milestones certificates been prepared as per the requirements of the contract agreement and verified by the implementing agency	46(57.5)	34(42.5)	80(100)
	Have all the financial transactions been discussed and recorded in the minutes of the community meeting?	61(76.25)	19(23.75)	80(100)

*Note: Figures in parentheses indicate percentage*

### 8.3.7 Transparency and Disclosure

In 64 user groups the transparency of the books of accounts and expenditure statements was high which indicates that the books of account and expenditure statements have been easily available to all the members of the user groups. In contrast, the members of 16 user groups did not get a chance to see their books of account and expenditure statements. But the information sharing of scheme approval, award of contracts, funds received, payments made and balances were only done by 79 user groups and 1 user group never shared the information to the villagers.

Table 19: Transparency and Disclosure of Community

	<b>Description</b>	<b>Yes</b>	<b>No</b>	<b>Total</b>
Transparency and disclosure	Whether the books of accounts as well as expenditure statements have been made available to all members for viewing.	64(80)	16(20)	80(100)
	Has information on scheme approval, award of contracts, funds received, payments made and balances been prominently display in the village at all time and updated regularly.	79(98.75)	1(1.25)	80(100)
	Are Accounts are verified/Audited?	46(57.5)	34(42.5)	80(100)

*Note: Figures in parentheses indicate percentage*

### 8.3.8 Audit and Verification

Only the accounts of 46 user groups were found audited and verified and with remaining users group; this was not the case.

### 8.3.9 Condition of the machines/equipments and the construction

Most of the equipments and machines were functioning and the performance rated satisfactory. Farmers raised concern about the high maintenance cost of power tiller. In 61 sub-projects; the supplied farm machineries and materials along with the constructions were found in satisfactory condition but in 19 sub-projects it was not the case. The common problems reported and observed/assessed/verified were poor construction, poor supervision, and poor monitoring and evaluation from the concerned offices. Poor regulation and rough handling of the farm machines will result in the short-life of the machines and farmers were also unsatisfied because of need of regular maintenance and more expenses on machineries maintenance. (*Note: more information is shown in the annex IV*)

## 8.4 Findings of the Impacts of the Schemes

Farm mechanization had been to some extent helpful in bringing out the changes and improvement in agricultural productivity in the sub-project areas. Thus, there is strong need felt for mechanization of agricultural operations. The factors that justify the strengthening of farm mechanization

#### **Case-I**

#### ***Collection center of Mahavara-4, Kunjibari, Jhapa***

*Name of farmer: Prajapati Kafle , Chairperson, Kankai Nahar Jal Upavokta Sanstha, Sakha 12 Upasamiti, jhapa*

*It is our pleasure to be associated with you, so first of all I would like to thank you for the support. Before the intervention of the project we were unable to market our products properly. Competition within the farmers' results low price of the products because of that farmers got frustrated and in the meantime the project with collection center came and now we collect our products over here and co-ordinate with the market and sell our products. Now farmers become co-operative instead of the competitors and are very happy. Thank you.*

*(Follow Annex III, photo no. 10 for image of collection center)*

in the country can be easily seen. The timeliness of operations has assumed greater significant in obtaining optimal yields from different crops, which had been possible by way of mechanization in the sub-project areas. This is also true in the case of other farm operations like hoeing, irrigation, harvesting, threshing and marketing which need to be performed at appropriate time otherwise the yield and farm income is affected. Further, with the machineries and equipment provided to the farmers; it

has helped them to perform such activities in time as desired. Secondly, the quality and precision of the operations are equally significant for realizing higher yields. The various operations such as land leveling, irrigation, sowing and planting, use of fertilizers, plant protection, harvesting and threshing need a higher degree of precision to increase the efficiency of the inputs and reduce the losses. For example, sowing of the required quantity of seed at proper depth and uniform application of given dose of fertilizer can only be possible with the use of proper farm machines/equipment. However, when such operations are performed through traditional/labor based methods, their efficiency is reduced. Thirdly, the time taken to perform sequence of operations is a factor determining the cropping intensity. So as to ensure timeliness of various operations, it is quite understandable to use such mechanical equipment which have higher output capacity and cut down the number of operations to be performed. This has helped in increasing area under cultivation and increase in cropping intensity.

Higher productivity of land and labor is another factor, which clearly justifies farm mechanization in the project area. Not only the output per hour is more, the total labor requirement was also reduced. The displaced labor were absorbed in the other alternatives created by the increased mechanization such as repair and service shops and the sale services. Thus, it only results in the shifting of the labor from one vocation to the other. With the production increment of the agriculture through mechanization of the farm operations, it created a good scope for commercialization of agriculture. Normally, they reduced the cost of production of farm operations with machines and equipment as it saved labor, both human and bullock.

The use of farm mechanization enlarged the employment opportunities both on farms and in nonfarm sectors through increase in area under plough, multiple cropping, development of agro-industries

and related services. On the other hand, displacement of human labor did take place

#### **Case-II**

##### **Culvert of Batara-7, Phulbaria, Bara**

Name of the farmer: Shreeramdev Prasad shah, chairperson, Jayahanuman IPNS krisaksamuha

*I would like to thank IWRMP on the behalf of my group for their support. We have sugarcane farm over there and it was very difficult for us to bring that to market. We had to take long route so the transportation cost was high and the losses was also high and we could not get high price. But with this culvert built by the project is very useful to us, nowadays we can transport our sugarcane easily and paid more. Not only for sugarcane transport, culvert is useful for our kids to go school. Before it took about 45 minutes and now only 15 minutes. Thank you.*

*(Follow annex III, photo no. 14 for the image of culvert)*

and demand for semiskilled labor in place of unskilled labor was increased. The end objective of farm machineries and equipment is to enhance the overall productivity and production with the lowest cost of production. The contribution of agricultural machineries and equipment has been well recognized in enhancing the production together with irrigation, biological and chemical inputs of high yielding seed varieties, fertilizers, pesticides and mechanical energy into the project implementation areas.

The monitoring and evaluation team concluded that the farm machineries and the equipment

distributed to the farmers enhances the production and productivity of different crops due to timeliness of operations, better quality of operations and precision in the application of the inputs. There was also significant increase in cropping intensity due to the use of

tractors, tillers, cultivator, rotovator and irrigation as a consequence of mechanization. The facilities of tubewell irrigation and mechanical power helped the farmers in raising the cropping intensity of their farms concluded that cropping intensity was mainly dependent on annual water availability and the farm power available.

The study regarding effect of farm machineries and the equipment on human labor employment have shown that with mechanization, the demand for hired labor increased while participation of family labor in crop production declined. Furthermore the demand for non-farm labor for manufacture, servicing, distribution, repair and maintenance as well as other complementary jobs substantially increased due to mechanization.

The study has also brought out that farm machineries and equipment contributed towards the overall economic upliftmen of the farming community. They revealed

### **Case-III**

#### ***Wheat Thresher of Shrisha-9, Parigaon, Dadeldhura***

*Name of the farmer: Lal Bahadurgoyal, Chairperson,  
Ghattaplat Sinchai Upavoktasamiti*

*Because of the national and local context, people are migrating permanently or temporarily causes the lack of man power for agriculture. With the lack of man power most of the farmers were replacing their cereals to other crops, but IWRMP became silver line for us by providing subsidies to the wheat thresher. Because of that the farmers once again get motivated for cereal production (especially wheat) and they are also aware on mechanization in agriculture. This is awesome and can replace up to 35 peoples and the performance of thresher is also good. And we are proud to be one of the pioneer of the agriculture mechanization and thanks to IWRMP for making us a part. Thank you.*

*(Follow annex III, photo no. 95 for the image of wheat thresher)*

that tractor/power tiller owners and users derived higher per hectare gross income compared to traditional bullock farms by letting the tractors and tillers for rent.

Specifically, Rotovator, cultivators, powertillers, threshers, tractors were used to replace the human and draught labor and to use maximum level of the land to improve the production and productivity of the land with the concept of farm mechanization. The experiences of the farmers showed that one power tiller could replace 15-20 human power and 10-15 bullocks and it differs with the machineries and equipment. Likewise, the paddy/wheat thresher replace up to 40 persons in large scale. Rotovators, cultivators enhances the germination of the seeds, with the help of these equipment the qualitative features of the soil was improved like the aeration, the texture and structure of the soil to improve the germination quality of the seeds.

#### **Case - IV**

##### **Water tank of Hansipur-4, Dohote, Dang**

*Name of the farmer: SomNathKunwar, Chairperson, Dohote Irrigation project*

*As all we know that Irrigation is the major component of agriculture. But the source of the water is far from the field and community in our area so we had to depend upon the rain water. Because of that the production and the productivity of the crops was never up to the mark. And the demand of vegetables is also high here, but remained unfulfilled until the water tank was built over here with the support of IWRMP. With the support farmers become enthusiast and started vegetable farming in various areas. It also enhances production and productivity of other crops too. Farmers started earning and they are happy. Thank you.*

*(Follow Annex III, photo no. 60 for the image of water tank)*

The winnowing fan improved the qualitative attributes of the products, so that the product were so appealing that the return and the price for the product got by the farmers were satisfactory. With the seed drill the farmers could make uniform drill for the seed which also improves the germination quality of the seeds.

And collection center were used to collect the produces so that the products could be transported to the markets easily. With which the farmers were getting more returns of their products because of the coordinated effort for collection and supply to the markets. Community managed seed centers and the seed storages were used to supply quality seed to the farmers and farmers had access to the seeds they required for. After quality seed supply, the farmers were producing more than in previous years.

Culverts were useful to link the products to the markets, easy access to market leads the farmers for timely supply of their products to the markets especially like perishable vegetables (eg. Tomatoes). Water tank, the irrigation ponds and the water pump were being useful to supply water to reduce the problems related with timely irrigation.

Fish pond and the fish hatchery were important to improve livelihood, the farmers are working hard and the results of the hard work were beneficial to them. With the result the team found them energetic, motivated and highly enthusiast.

The use of different machines in agriculture had different types of impacts on employment of human and bullock labor. The use of animals (like bullock) has gone down significantly on the three major crops (rice, Wheat and maize) as a result of mechanization.

Although the cost of human labor had gone up but there

is considerable decline in the quantity of labor use. On the other hand, the cost of farm machinery use has gone up manifolds. It is estimated that displacement of casual labor by cost of thresher in Jhapa district to the extent of 9 man days per acre. The relative cost of traditional and mechanical methods of harvesting and threshing wheat. The farmers experienced that thresher displaces labor on a large scale and was costliest from social point of view. The rough assessment and the experience of the farmers showed the cost and benefits of thresher that the use of thresher resulted in saving of about 15 man-days of unskilled labor per acre in case of Bara.

With all the projects do have highly positive impact on various sectors of the agriculture like production, productivity, labor productivity, quality seed access to the farmers, linkage of the products to the markets. All of above mentioned impacts directly affect the livelihood of the rural farmers positively. So that the projects had

#### **Case -V**

#### **Power tiller of Manakamana-6, Kantar, Gorkha**

*Name of the farmer: Gopal Prasad Kattel, Chairperson, Milijulitarakarisamuha*

*Firstly, we would like to extend our deep gratitude to IWRMP for their support. In the hilly areas like ours, there is the small size of land holding because of that ploughing becomes difficult in such areas like ours did. Lack of human and bullocks it became hard to plough fields and people started to quit agriculture and migrated to other areas for alternative. But the subsidies to the power tiller which is very effective for these areas and easy to operate even by the female members of the family changed the scenario of agriculture nowadays in our village. Easy to operate, low man power and effective for small size farms are the major advantageous side of the power tiller. With this people are attracted to the agriculture once again. Thank you.*

*(Follow Annex III, photo no. 26 for the image of power tiller)*

highly influential impacts to the various paradigms of the agriculture to improve the livelihood of the farmers so the projects should be continue in future.

To sum up, study had shown that farm machineries and equipment distributed to the farmers led to increase in inputs due to higher average cropping intensity, larger area and increased the productivity of farm labor. Furthermore, farm machineries increased agricultural productivity and profitability on account of timeliness of operations, better quality of work and more efficient utilization of crop inputs. Undoubtedly, farm machineries displaced animal power from 60 to 100% but resulted in less time for farm work as per the experience of the farmers. Also machineries led to increase in the human labor employment for the on-farm and off-farm activities as a result of manufacture, repair, servicing and sales of machineries and equipment and improved farm equipment. (*Note: more information is shown in the Annex V*)

## **9. CONCLUSIONS AND RECOMMENDATIONS**

### **9.1 Conclusion**

Nepal is an agricultural country and irrigation is one of the essential inputs to increase production and productivity of small farmers. The management of irrigation schemes and enhancing capacity of integrated water resource management can bring the change to the existing situation of the rural agriculture and subsistence farming that prevails in such user groups.

The monitoring and evaluation of the sub-projects of IWRMP reveals that the projects have contributed to fulfill the objectives of the projects to increase the agricultural productivity through proper implementation of irrigation schemes that involves community at large. The results found from the 80 projects are representative and can represent the whole project which reflects the essence of such projects at large.

During monitoring the quality of the materials were found dominantly in the good condition with moderate workmanship quality. Periodic supervision was reported more than regular supervision which indicates low supervision during construction. Recording of the assets were not kept regularly. Mostly user groups contribute cash to support project and remaining supported through labor and materials although all the cash contributors did not get receipt while deposited in the bank. Moreover, mostly user groups admit that the flows of funds from project were been timely and which is one of the strength of the project implementation part.

While going through the procurement procedures, mostly user groups were found that they had followed operational handbook adhered but not enough as expected. User groups were found more conscious on safety measures of the materials procured i.e. during storage. The weak part found was the books keeping, like types

of the withdrawals, expenditures were not reflected in the cash book and there were no supporting documents in most of the cases. In relation to transparency, it can be stated satisfactory in general.

Apart from the book keeping status of the sub-projects, the sub-projects can be rated well in other aspects such as the quality and the use of the assets, the procurements and procedures followed during implementation.

The projects not only changes farmers' existing practice on agriculture but also changes their knowledge and skills on book keeping, account management and other technical knowledge about the irrigation schemes which would help them to stand their own in future. The project has its own impact on agriculture sustainably which made farmers more optimistic and enthusiast. The findings show some improvements on book keeping, account maintenance and other procedural and procurement activities although effort is not enough, which helps in group strengthening and its effectiveness.

So, the impact of the project was found encouraging and also breaking the traditional concept of the agriculture and moving towards the commercial agriculture to improve farmers' livelihood. The positive impact of the project could be seen in the field. So it is suggested to continue similar projects with improvements in aspects where there it still lacks behind.

It is true that farm mechanization and the construction has shown good results as of raising the agricultural production and improving the standard of living of cultivators within very short period. But a number of arguments have been advanced against farm machineries and equipment such as:

1. Small size and scattered holdings of the farmers stand in the way of mechanization. As a result of this, farm machinery generally remains underutilized, like big tractors in hilly areas.
2. Majority of small farmers are poor who are not in a position to purchase the costly machinery like tractors, combine harvesters etc.
3. The use of power tiller into the plain areas like Jhapa and Bara will not be effective as in the hilly areas having small size of the holdings rather big tractors could be more useful in such plain areas.
4. Mechanization may lead to structural change in agriculture in respect of the occupational distribution in the rural economy. No doubt, the increasing farm mechanization is going to increase employment in secondary and tertiary sectors but it does displace labor in farm operations.
5. Lack of proper knowledge of farmer to purchase farm machinery, operate and maintain it properly leads to wrong choice, makes it uneconomical and risky too. For e.g., power tiller in Jhapa, Kanchanpur and Dadeldhura, having lack of man power to drive the power tiller remains idle for most of the time.

6. There is great shortage of diesel and petrol in the country as a whole. Thus, to use so extensive oil based farm machinery is not desirable.

7. The lack of repair and replacement facilities especially in the remote rural areas is another hindrance in efficient small farm mechanization. For e.g. especially in Rolpa, Dailekh, Gorkha districts.

8. Due to the seasonal nature of the agriculture, the farm machinery remains idle for much of the time. Mostly in case of power tiller.

Thus, idle machinery means unnecessary high costs unless proper alternate use of such machinery in the off-season is made.

Here, it is worth mentioning that it is wrong to say that all sorts of mechanization are unjustifiable. For example, the use of pump sets has established the fact that labor displacement by them is more than compensated by the increased demand for labor in the field of irrigation and other operations. Thus, the question of farm mechanization and unemployment is basically concerned with the use of tractors, threshers, power tiller etc. However, these machines bring timeliness and remove drudgery for farm operations, reduce unit cost of production in proving competitiveness.

Study led to the following broad conclusions on impact of the farm machineries and equipment;

(i) farm machineries and equipment led to increase in inputs on account of higher average cropping intensity and larger area and increased productivity of farm labor.

(ii) farm machineries and equipment increased agricultural production and profitability on account of timeliness of operation, better quality of work done and more efficient utilization of inputs.

(iii) farm machineries and equipment increases on-farm human labor marginally, whereas the increase in off-farm labor such as industrial production of tractors and ancillaries was much more.

(iv) farm machineries and equipment displaced animal power to the extent of 50 to 100% but resulted in lesser time for farm work.

The above analysis indicates that most of the negative arguments against farm mechanization can easily be solved without much difficulty. But there is no dispute regarding the need to strengthen mechanization to boost the agricultural production and productivity to stabilize the economy. Production and productivity, on the other hand, cannot be enhanced with primitive and traditional operations. Thus, keeping in view all facts in mind, selective mechanization is the need of the hour. In other words, considering the huge size of population, a policy of selective mechanization will be most suitable where the labor displacement effects should be minimum. However, the large holdings can safely be mechanized. Besides, machines suitable

for small farms and those suitable for large cooperatives and farms can be introduced. On small farms, the use of second hand tractors and operations through custom hiring of farm machinery can be taken up on large scale.

## 9.2 Recommendations

Although the projects are running good but few are the points which would make them even better.

- Untimely budget allocation reduces the working efficiency so timely and regular budget allocation is necessary for better implementation and impact especially in some projects of Dang and Rolpa.
- The sub-projects under DOA requires more resources and budget; but not having budget and resources on time, the projects can be abruptly stopped which causes waste of the resources. Hence, allocation of full resources budgets and timely payment as per the agreement or according to the working condition are essential in such sub-projects especially in Bardiya, Kanchanpur and Dadeldhura.
- All the sub-projects projects are not following the procedures and accounting pattern of operational handbook of IWRMP. So, needs more supervision and compulsion on following every steps of that operational handbook for better impact especially in Dang and Rolpa.
- There is no any special work plan of DADO during implementation so need to proper supervise on that.
- During selection of the project the sole responsibility goes to the District Agriculture Development Committee (DADC) but because of the nation's fragile political condition, political leaders of different parties are dominating such committees; which had created problems on selection of the good sub-projects. So, this has to be addressed in the days to come.
- During selection of the project DADO usually emphasis on breaking down the big budget to the small projects for several people, and transferring budget to other programs, which never show any remarkable changes and do not fulfill the objective. So, need to monitor these.
- Distributing power tiller to the plain area or in terai area could not produce any remarkable effectiveness rather big tractor has more chances on their overall impact. Especially in case of Jhapa and Bara.
- Proper information and trainings should be given on institutional development, capacity enhancement and technical knowledge of project for user's group.
- There is no technical team input in the selection of sub-projects; which reduces transparency in selection process.

- Technicians of DADO are not well trained technically in the technical aspects of the sub-projects; that is later reflected in implementation stage of the sub-projects.
- Gender inclusiveness need to be increased in all farmer's group.
- Involvement to their area level offices of DADO improves effectiveness of the sub projects

## **ANNEX-I: FORMAT FOR PHYSICAL ASSET VERIFICATION**

## **Interview schedule for Physical Asset Verifications**

### **1. Location (Specify the details scheme wise, district wise)**

1.1 Name of the Project/Scheme: .....

1.2 Project Under: (a) Department of Agriculture (b) Department of Irrigation

- ◆ Small Irrigation Schemes from AF
- ◆ ISG from IWRMP

1.3 District: .....

1.4 VDC: ..... Ward: .....

Name of Village: .....

1.5 GPS Data:

Latitude..... Longitude..... Height.....

1.6 Type of project/Scheme (Tick):

- ◆ Surface Irrigation
- ◆ Collection Centre
- ◆ Culvert
- ◆ HV Nursery
- ◆ PlasticPond
- ◆ Pipe /Canal rehab.

1.7 Name of Users group/Contact #.....

1.8 Chairperson' Name..... Contact #.....

1.9 Total Members: Male.....Female.....Total.....

**2. Date of visit:** ...../...../2011 (...../...../2068 BS)

**3. Date of Project contracted** ..../...../20..... AD(...../...../20..... BS)

**4. Contracted completion date (original):** ..... /.... /..... AD (..... /...../..... BS)

**5. Contract value NRs..... (Equivalent US\$.....)**

**6. Scope of work:**

- ◆
- ◆
- ◆
- ◆
- ◆
- ◆
- ◆
- ◆

**7. Materials (supply and quality):**

Name of the Materials	Quality
1.....	Excellent    good    poor
2.....	Excellent    good    poor
3.....	Excellent    good    poor

**8.Workmanship quality:**      Standard              Moderate              Below standard**9.Construction supervision :** Regular              Periodic              No Supervision**10 Time overruns :** Less than one month              1-3 Months              > 3 Months

Actual Completion Date: ....../...../20..... AD(......./...../20..... BS)

**11. Cost overruns:** Yes ..... No .....

If Yes, How much? NRs ..... Budget Vs Actual.....

Below Estimated Cost NRs: .....

**12. Deficiencies/defects observed in:**

- (a). Procedures
- (b). Procurements.
- (c).Construction
- (d). Any others

(Please Specify.....)



### **13. Timeliness of payments to contractor**

- (a). As cited in the Agreement (b). Irregular (c). Delay

(Please specify Reason.....)

- ◆ ◆ ◆ ◆ ◆

## **15 Record of the assets**

- a. Well Recorded b. Partial c. No Records

**14 list of the assets procured by the Project Vs Verified assets**

SN	Assets procured by the Project	Verified		Quality of assets		
		Yes	No	Excellent	good	poor
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

## **ANNEX-II: FORMAT FOR VERIFICATION FOR FIDUCIARY PROCEDURES**

S. No	Activity	Particulars	Yes	No	Remark by the consultant
1	Community formation	<ul style="list-style-type: none"> <li>Are members available at the time of verification?</li> </ul>			
.		Who took initiatives?			
		How many members in the Community? Male                      Female			
2	Community Contributions	<ul style="list-style-type: none"> <li>Is there any record of cash Contributions made by the individual members?</li> </ul>			
How much since beginning? NRs					
		<ul style="list-style-type: none"> <li>Has community contribution been deposited in the bank account?</li> </ul>			
		<ul style="list-style-type: none"> <li>Is a receipt issued for all contributions and signature of payee obtained on the copy of the receipt?</li> </ul>			
3	Flow of funds	<ul style="list-style-type: none"> <li>Has the flow of funds from the departments been timely?</li> </ul>			
		<ul style="list-style-type: none"> <li>Have the project funds been lying blocked unnecessarily with the community for a long time?</li> </ul>			
		<ul style="list-style-type: none"> <li>Are payments made after verification &amp; approval of works by the District Office?</li> </ul>			
4	Procurement	<ul style="list-style-type: none"> <li>Have the procurement procedures prescribed in the operational handbook adhered to by the community.</li> </ul>			
		<ul style="list-style-type: none"> <li>Has a material been purchased for the activity?</li> </ul>			
		Who and How did you purchased the material?			
		<ul style="list-style-type: none"> <li>Has the purchased material been entered in the stock register? Is it up to date and physical stock in agreement with book balances?</li> </ul>			
		<ul style="list-style-type: none"> <li>Has the community adopted safety measure for the material?</li> </ul>			
		If Yes What it is ?			
		<ul style="list-style-type: none"> <li>Is there any price or quantity variance between the actual expenditures and the cost in the DPR?</li> </ul>			
		If Yes Why it was happen?			
		<ul style="list-style-type: none"> <li>Has a measurement Book been maintained for works?</li> </ul>			
5	Book Keeping	<ul style="list-style-type: none"> <li>Has the cash book been written regularly and is complete?</li> </ul>			
		<ul style="list-style-type: none"> <li>Has the cash book been signed by the authorized representative of the</li> </ul>			

S. No	Activity	Particulars	Yes	No	Remark by the consultant
		Community?			
		• Have all the withdrawals from the bank been reflected in the cash book?			
		• Have all the expenditures been made as per the contract agreement?			
		• Is there adequate supporting documentation for all expenditures?			
		• Are all books of accounts as described in the operational manual been maintained? If not which?			
6	Other Issues	• Have the milestones certificates been prepared as per the requirements of the contract agreement and verified by the implementing agency			
		• Have all the financial transactions been discussed and recorded in the minutes of the community meeting?			
7	Transparency & Disclosure	• Whether the books of accounts as well as expenditure statements have been made available to all members for viewing,			
8		• Has information on scheme approval, award of contracts, funds received, payments made and balances been prominently displayed in the village at all time and updated regularly.  Are Accounts are verified/Audited ?			

9. Any other comments or observation found during the visit? Please specify your comments related on what items in the above table?

- ◆
- ◆
- ◆

Signature of users Group Chairman

Date with Stamp

### **ANNEX-III:PHOTOGRAPHIC DOCUMENTATION**

### Annex-III: Photographs

	
1. Kankai jal Upavokta sanstha 0 upasamiti, jhapa	2. Kankai jal Upavokta sanstha 1 upasamiti, jhapa
	
3. Kankai jal Upavokta sanstha 3 upasamiti, jhapa	4. Kankai jal Upavokta sanstha 3 upasamiti, jhapa
	
5. Kankai jal Upavokta sanstha 9 upasamiti, jhapa	6. Kankai jal Upavokta sanstha 9 upasamiti, jhapa

	
7. Kankai jal Upavokta sanstha 9 upasamiti, jhapa	8. Kankai jal Upavokta sanstha 9 upasamiti, jhapa
	
9. Kankai jal Upavokta sanstha 11 upasamiti, jhapa	10. Kankai jal Upavokta sanstha 12 upasamiti, jhapa
	
11. Janasewa krisak samuha, Bara	12. Janasewa krisak samuha, Bara

	
13. Janasewa krisak samuha, Bara	14. Jayahanuman IPNS krisak samuha, Bara
	
15. Jayahanuman IPNS krisak samuha, Bara	16. Jayahanuman IPNS krisak samuha, Bara
	
17. Jayahanuman IPNS krisak samuha , Bara	18. Saraswoti krisak samuha, Bara

 <p><b>POWER TILLER, Dhuwakot , Dhungetari (1-A)</b></p>	 <p><b>POWER TILLER, Dhuwakot, Dhungetari (1-B)</b></p>
<p>19. POWER TILLER, Dhuwakot, Dhungetari (1-A)</p>	<p>20. POWER TILLER, Dhuwakot, Dhungetari (1-A)</p>
 <p><b>THRESHER, Mankamana , Kaldheri (1-A)</b></p>	 <p><b>THRESHER, Mankamana , Kaldheri (1-B)</b></p>
<p>21. THRESHER, Mankamana, Kaldheri (1-A)</p>	<p>22. THRESHER, Mankamana, Kaldheri (1-A)</p>
 <p><b>FISH POND, Mankamana , Kaldheri (1-B)</b></p>	 <p><b>FISH POND, Mankamana , Kaldheri (1-A)</b></p>
<p>23. FISH POND, Mankamana, Kaldheri (1-B)</p>	<p>24. FISH POND, Mankamana, Kaldheri (1-A)</p>



POWER TILLER, Mankamana , Kanatar (1-A)



POWER TILLER, Mankamana , Kanatar (1-B)

25. POWER TILLER, Mankamana, Kanatar (1-A)

26. POWER TILLER, Mankamana, Kanatar (1-B)



WATER PUMP, Palungtar, Bhandarthok (1-A)



27. WATER PUMP, Palungtar, Bhandarthok (1-A)



POWER TILLER, Palungtar, Bhandarthok (1-A)

POWER TILLER, Palungtar, Bhandarthok (1-B)

29. POWER TILLER, Palungtar, Bhandarthok (1-A)

30. POWER TILLER, Palungtar, Bhandarthok (1-B)



31. POWER TILLER, Changjing (1-A)



32. POWER TILLER, Changjing (1-A)



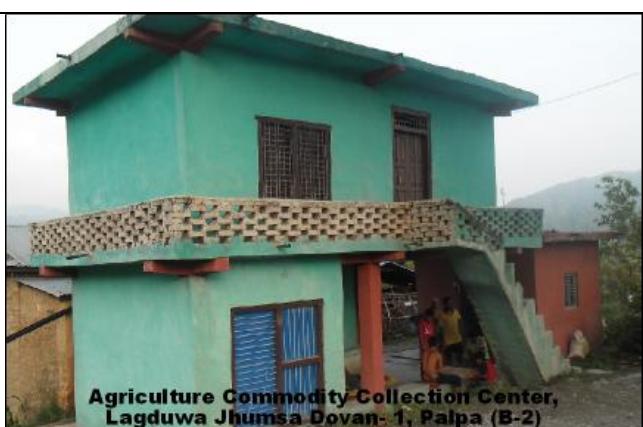
33. SEED DRILL, Kaseni -9, Palpa (1-A)



34. SEED DRILL, Kaseni -9, Palpa (1-B)



35. Agriculture Commodity Collection Center, lagduwa Jhumsa Dovan-1, Palpa (A-1)



36. Agriculture Commodity Collection Center, lagduwa Jhumsa Dovan-1, Palpa (B-1)

<p><b>Agriculture Commodity Collection Center, Kaseni-9, Palpa (C-1)</b></p>	<p><b>Agriculture Commodity Collection Center, Kaseni-9, Palpa (C-2)</b></p>
<p>37. Agriculture Commodity Collection Center, Kaseni-9, Palpa (C-1)</p>	<p>38. Agriculture Commodity Collection Center, Kaseni-9, Palpa (C-2)</p>
<p><b>Mini Tiller, Lagduwa Jhumsa Dovan- 1, Palpa (D-1)</b></p>	<p><b>Mini Tiller, Lagduwa Jhumsa Dovan- 1, Palpa (D-2)</b></p>
<p>39. Mini Tiller, Lagduwa Jhumsa Dovan-1, Palpa (D-1)</p>	<p>40. Mini Tiller, Lagduwa Jhumsa Dovan-1, Palpa(D-2)</p>
<p><b>Mini Tiller, Lagduwa Jhumsa Dovan- 1, Palpa (E-1)</b></p>	<p><b>Mini Tiller, Lagduwa Jhumsa Dovan- 1, Palpa (E-2)</b></p>
<p>41. Mini Tiller, Lagduwa Jhumsa Dovan-1, Palpa(E-1)</p>	<p>42. Mini Tiller, Lagduwa Jhumsa Dovan-1, Palpa(E-2)</p>



43. Power Tiller, Rampur, Palpa (F-1)

44. Power Tiller, Rampur - 4, Palpa (F-2)



45. Power Tiller, Rampur, Palpa (G-1)

46. Power Tiller, Rampur, Palpa (G-2)



47. DADO, Rolpa

48. Grader machine

	
<p>49. Sahid Rabin Smriti Jansahakari santha, Mirul</p>	<p>50. CMS Centre Lungari madi krishi sahakari</p>
	
<p>51. CMS Centre Thurpa Krishi bahu udesya sahakari, Gairi gaun</p>	<p>52. CMS Centre, Srijansil Krishi Mahila samuha, Liwang</p>
	
<p>53. Collectin centre, Kotgaun</p>	<p>54. Trally &amp; other equipments</p>



55. Seed store, Manpur



56. Threser 1 Ganeshpur



57. Threser 2 ganesh pur



58. Water Pump, Tari Gaun



59. DADO, Dang



60. Dohote Irrigation project, Dang

	
61. Irrigation Pond, Tari gaun	62. Irrigation Pond, Tari Gaun
	
63. Seed Store Manpur	64. Corn threser 1, Pawan nagar
	
65. Corn threser 2, Pawan nagar	66. Culvert(bank protection) Dhikpur



67. Bank protection, Dhikpur



68. community building, Manpur



69. Community Building, Manpur



70. Water Pump, Tari gaun



71. Winnowing fan, Neulapur-2, Bardiya



72. Power tiller, Neulapur-2, Bardiya

		
73. Power tiller, Neulapur-2, Bardiya		74. Vegetable collection center, Neulapur - 2,Bardiya
		
75. Winnowing fan, Neulapur-2,Bardiya		76. Shree Saraswoti Agriculture co-operative at Dhullu, Dailekh
		
77. Khadapalchaur Krishi samuha, Dailekh		



78. Shree Saraswoti Agriculture co-operative, Dailekh



79. Khadapalchaur krishi samuha, Dailekh



80. Shree saraswoti agriculture co-operative, Dailekh



81. khadaplchaur krishi samuha, Dailekh



82. Khadpalchaur krisak samuha, Dailekh



83. DADO, Kanchanpur



84. Power tiller, Suda-2, Kanchanpur



85. Tractor, Suda-4, Kanchanpur



86. Power tiller, Vimdutta w no-3,Kanchanpur



87. Power tiller, Bhimdutta-15,Kanchanpur



88. Power tiller, Vimdutta w no-15,Kanchanpur



89. Seed center, Bhasi, Kanchanpur



90. Rotovator,block-6 ,Beldadi,Kanchanpur



91. Power tiller, Belauri-block -8 Kanchanpur



92. Collection center, Madan nagar, Dadeldhura



93. Threasher,Aalital-5, Dadeldhura



94. Threasher, Aalital-5, Dadeldhura



95. Threasher, Parigaun, Dadeldhura



96. Power tiller,parigaun,Dadeldhura



97. Mini power tiller,Tadibata,Dadeldhura

## **ANNEX-IV: DETAILS OF ASSETS**

ANNEX IV: Table 1 - ASSETS RELATED DETAILS

S. No	FY	Name of the water user group	District	VDC & Ward	Village	Type of Project	Location		Implementing Agency		Owner of the machinery	Chief Person	Contact	
									DOA					
							E	N	ISG	AF				
1	068/69	Kankai Nahar Jal Upovokta sanstha sakha 1 upasamiti	Jhapa	Shivagunj -8	Shivagunj chowk	Culvert	26°36'28.4"	087°50'25.6"	1			Jhanindra Bhattarai	9814955451	
2	068/69	Kankai Nahar Jal Upovokta sanstha sakha 3 upasamiti	Jhapa	Panchgachhi -9	Shivagunj	Culvert	26°34'06.8"	087°50'02.2"	1			Fagulal Tajpuriya	9816972230	
3	068/69	Kankai Nahar Jal Upovokta sanstha sakha 12 upasamiti	Jhapa	Mahavara-4	Kunjibari	Collection Centre	26°30'55"	087°47'44.8"	1			Prajapati Kafle	9842628942	
4	068/69	Kankai Nahar Jal Upovokta sanstha sakha 0 upasamiti	Jhapa	Satashidham-08	Satashidham	Paddy Thresher	26°31'51.0"	087°47'51.2"	1		Guru Prasaad Timsina	Khadga prasad Poudel	9807966572	
5	068/69	Kankai Nahar Jal Upovokta sanstha sakha 3 upasamiti	Jhapa	Shivagunj -1	Shivagunj	Paddy Thresher	26°34'14.4"	087°50'09.5"	1		Binod Prasad Timsina	Fagulal Tajpuriya	9816972230	
6	068/69	Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti	Jhapa	Panchgachhi -4	Buluchowk Bazaar	Collection Centre	20°32'28.4"	087°48'22.9"	1			Laxmi Prasad Prasai	9804975370	
7	069/70	Kankai Nahar Jal Upovokta sanstha sakha 11 upasamiti	Jhapa	Mahavara-2	Mahavara chowk	Power tiller	26°30'57"	087°47'46.9"	1		Surya Santoshi K.C.	Jai Narayan Dhungel	9807971254	
8	069/70	Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti	Jhapa	Panchgachhi-6	Janta Bazaar	Power tiller	26°33'27.9"	087°49'14.0"	1		Tanka Parajuli	Laxmi Prasad Prasai	9804975370	
9	069/70	Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti	Jhapa	Panchgachhi-4	Buluchowk Bazaar	Power tiller	26°32'12"	087°48'26.8"	1		Chakra Prasad Tajpuriyaa	Laxmi Prasad Prasai	9804975370	
10	069/70	Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti	Jhapa	Panchgachhi-4	Buluchowk Bazaar	Power tiller	26°32'38.3"	087°48'19.1"	1		Prem Prasad Rajbanshi	Laxmi Prasad Prasai	9804975370	
11	068/69	Saraswati krisak Samuha	Bara	Motiorwa-4	Nilkanthawa	Wheat thresher	26°57'49.9"	084°57'44.5"	1		Banka Bahadur Mahato	Banka Bahadur Mahato	9845129902	
12	068/69	Jaya Hanuman IPNS krisak samuha	Bara	Batara-7	Phulbaria	Culvert	26°32'28.4"	087°28'22.9"	1			Shreeram dev prasad shah	9804245938	
13	069/70	Jaya Hanuman IPNS krisak samuha	Bara	Batara-7	Phulbaria	Culvert	26°59'56.8"	084°56'05.5"	1			Shreeram dev prasad shah	9804245938	
14	069/70	Janasewa Krisak Samuha	Bara	Baraniya-3	Baraniya	Rotovator	26°58'43.0"	084°54'59.1"	1		Dhirendra kumar Gupta	Dhirendra Kumar Gupta	9804294097	
15	068/69	Jaya Hanuman IPNS krisak samuha	Bara	Batara-8	Baraniya	Cultivator	26°32'28.4"	087°48'22.9"	1		Shreeram dev Prasad Shah	Shreeram dev prasad shah	9804245938	
16	069/70	Janasewa Krisak Samuha	Bara	Baraniya-3	Baraniya	Rotovator	26°58'41.6"	084°54'56.4"	1		Munna kumar Gupta	Dhirendra Kumar Gupta	9804294097	
17	069/70	Jaya Hanuman IPNS krisak samuha	Bara	Batara-8	Phulbaria	Rotovator	26°32'28.4"	087°48'22.9"	1		Okil Prasad Yadav	Shreeram dev prasad shah	9804245938	
18	069/70	Janasewa Krisak Samuha	Bara	Baraniya-3	Baraniya	Cultivator	26°58'41.6"	084°54'56.4"	1		Sheshnath Gupta	Dhirendra Kumar Gupta	9804294097	
19	068/69	Khadalpachaur krishi samuha	Dailekh	Bansi-6	Bahunbada	Seed storage	28°54'15.4"	81°54'30.2"	1			Ram Bahadur Shahi	9819517163	
20	069/70	Khadalpachaur krishi samuha	Dailekh	Bansi-4	Thakuliwada	Seed storage	28°48'20.2"	81°55'15.1"	1			Ram Bahadur Shahi	9819517163	
21	069/70	Khadalpachaur krishi samuha	Dailekh	Bansi-3	Amanse	Winnowing fan	28°48'50.1"	81°55'35.4"	1			Ram Bahadur Shahi	9819517163	
22	069/70	Khadalpachaur krishi samuha	Dailekh	Bansi-3	Amanse	Winnowing fan	28°48'50.4"	81°55'36.2"	1			Ram Bahadur Shahi	9819517163	
23	069/70	Shree saraswoti agriculture co-operative	Dailekh	Dhullu-8	Dhullu	Community managed seed center	28°50'55.4"	81°36'46.6"	1			Tilak Rijal	9858450622	
24	069/70	Khadalpachaur krishi samuha	Dailekh	Bansi-3	Amanse	Power tiller	28°48'27.1"	81°51'19.2"	1			Ram Bahadur Shahi	9819517163	
25	068/69	Shree saraswoti agriculture co-operative	Dailekh	Dhullu-8	Ranukhana	Winnowing fan	28°50'55.4"	081°36'46.4"	1			Tilak Rijal	9858450622	
26	068/69	Shree saraswoti agriculture co-operative	Dailekh	Dhullu-8	Ranukhana	Winnowing fan	28°50'55.4"	081°36'46.4"	1			Tilak Rijal	9858450622	
27	068/69	Praatapur Jal Upavokta samiti	Bardiya	Neulapur-2	Pratapur	vegetable collection center	236608	3153136	1			Meju Tharu	9844841136	
28	069/70	Praatapur Jal Upavokta samiti	Bardiya	Neulapur-2	Pratapur	Power tiller	236673	3153177	1			Meju Tharu	9844841136	
29	069/70	Praatapur Jal Upavokta samiti	Bardiya	Neulapur-2	Pratapur	Power tiller	235766	3152488	1			Meju Tharu	9844841136	
30	068/69	Praatapur Jal Upavokta samiti	Bardiya	Neulapur-2	Pratapur	Winnowing fan	236675	3153187	1			Meju Tharu	9844841136	
31	068/69	Shivasakti krisak samuha	Kanchanpur	Bhimdutta N.Pa.-15	Gobariya	Power tiller	134201	3207727	1			Bahadur nath	9848735802	
32	068/69	Baijanath krisak samuha	Kanchanpur	Suda-2	Basantapur	Power tiller	131595	3208669	1			Shanti Pandey	9868710137	
33	069/70	Gramin janta bikas sahakari sanstha	Kanchanpur	suda-4	suda	Thresher	133508	3209479	1			NA	NA	
34	068/69	Janakalyan khadya krisak samuha	Kanchanpur	Bhimdutta N.Pa.-16	Basantapur	Power tiller	122826	3209842	1			sadhyu thapa		
35	069/70	Hariyali Mahila Krisak Samuha	Kanchanpur	Suda-2	Gangotri tole	Power tiller	131043	3210045	1			Shanta Bohra	9848842622	
36	069/70	Mahakali irrigation project WUA block B	Kanchanpur	Belauri N.Pa.-9	Kunda	Power tiller	28°43'92.5"	80°20'038"	1			Shiva Narayan Chaudhary		
37	069/70	Mahakali irrigation project WUA block 6	Kanchanpur	Beldanda-5	Chauwanni bazar	Rotovator	28°47.358'	080°15.685'	1			Madan Khatri	9806469442	

ANNEX IV: Table 1 - ASSETS RELATED DETAILS

S. No	FY	Name of the water user group	District	VDC & Ward	Village	Type of Project	Location		Implementing Agency		Owner of the machinery	Chief Person	Contact		
									DOA		E	N	ISG	AF	
38	069/70	Chure krishi upaj sahakari sanstha limited	Kanchanpur	Suda-8	Vasee	Seed storage	28'58.187	080'12.300'	1					Krishna Prasad Pathak	9844091778
39	068/69	Lataimath krisak samuha	Kanchanpur	Suda-4	Nayagaun	Tractor	134243	3207791	1					Govinda singh Dhami	9848720003
40	068/69	Saraswati Brihatt Krisak Samudayik samiti	Kanchanpur	Bhimdutta N.Pa.-3	Bichpuri	Power tiller	128959	3212450	1					Mummi Chaudhary	9848737934
41	068/69	Ujjaltara bijbriddhi krisak samuha	Kanchanpur	suda-4	Nayagaun	Power tiller	134112	3207667	1					Bishnuu prasad bhatta	9848886582
42	068/69	Ghattaplat Sinchai upavokta samittee	Dadeldhura	Shrisha-9	Parigaon	Power tiller	29'09.674'	080'16.801'	1					Lal Bahadur Guyal	9848805381
43	069/70	Ghattaplat Sinchai upavokta samittee	Dadeldhura	Shrisha-9	Parigaon	Wheat thresher	29'09.495'	080'16.406'	1					Lal Bahadur Guyal	9848805381
44	069/70	Goalghar vitrisain jal upavokta samittee	Dadeldhura	Aalital-2	Vitrisain	Wheat thresher	29'07.806'	080'30.504'	1					Damber Bahadur Dhat	9812705902
45	069/70	Tadibata bui aalu tatha taja tarkari utpadan samuha	Dadeldhura	Amargadhi N.Pa-1	Tadibata	Mini tiller	29'15.731'	080'37.808'	1					Dan Bahadur Ayer	9848826425
46	068/069	Goalghar vitrisain jal upavokta samittee	Dadeldhura	Aalital-2	Vitrisain	Collection Centre	29'07.353'	080'29.207'	1					Thagi Sing Bhandari	9814651641
47	069/70	srijansil krishi mahila samuh	Rolpa	Liwang-6	Lakuri danda	Community managed seed centre	28.18.02.1	82.38.40.1	1					Hira Ghale	9847864269
48	069/70	Madhi chaur jal upabhokta samiti	Rolpa	Kot gaun-1	Madi chaur	Collection centre	28.20.36.4	82.35.43	1					Lal Bahadur Gharti Magar	9748511263
49	069/70	Rabin smriti jan krishi sahakari	Rolpa	Mirul-4	Tutu	Community managed seed centre	28.27.49.4	82.38.59.8	1					Jit Bahadur Bhudha	NA
50	069/70	Lungari madhi krishi sahakari	Rolpa	Libang-6	Liwang	Community managed seed centre	28.20.33.3	82.36.03.2	1					Surendra Thapa	9748501147
51	069/70	Thurpa krishi bahu udesya	Rolpa	Gairi gaun-8	Gang	Community managed seed centre	28.19.32.9	82.31.07.4	1					Amrit Bahadur Batha	9748524901
52	068/69	Puran gaun jal upabhokta samiti	Rolpa	Jedbang-5	puran gaun	fish hatchary	28.15.59.8	82.35.22.2	1					Peru khatri	NA
53	068/69	Pato khola sinchai upobhokta	Dang	Tari gaun-4	Paddha	Irrigation pond	28.05.17.8	82.16.24.6	1					Ashok Shah	9847833606
54	069/70	Pato khola sinchai upobhokta	Dang	Tari gaun-4	Paddha	Water pump	28.05.10.1	82.16.18.2	1					Ashok Shah	9847833606
55	069/70	Pato khola sinchai upobhokta	Dang	Tari gaun-4	Paddha	Water pump	28.05.10.1	82.16.18.2	1					Ashok Shah	9847833606
56	069/70	Luha dabara kulo sinchai yojana	Dang	Dhikpur-7	Aspara	culvert	28.03.46.4	82.21.31.5	1					Nar Bahadur Khadka	9809549861
57	068/69	Gaurav shali krishi samuha	Dang	Tulsipur na. pa-3	Ganeshpur	Thresher	28.08.50.5	82.18.54	1					Prem Bahadur KC	9847824548
58	068/69	Gaurav shali krishi samuha	Dang	Tulsipur na. pa-3	Ganeshpur	Thresher	28.09.02.0	82.18.43.4	1					Prem Bahadur KC	9847824548
59	069/70	Chote sinchai Kulo	Dang	Pawan nagar-3	Devi sthan	corn thresher	28.10.22.2	82.15.48.6	1					Hum kant Sapkota	9847831053
60	069/70	Chote sinchai Kulo	Dang	Pawan nagar-3	Devi sthan	corn thresher	28.10.07.2	82.15.37.6	1					Hum kant Sapkota	9847831053
61	069/70	Manpure sinchai kulo	Dang	Manpur-1	Manpur	community building	28.05.46.9	82.20.27.9	1					Thal rai Puri	9857821585
62	069/70	Malware kulo jal upabhokta samiti	Dang	Manpur-5	Jogi danda	seed store	28.04.10.8	82.17.54.6	1					Laxman kumar Regmi	9857821172
63	068/69	Dohote Irrigation project	Dang	Hansipur-4	Dohote	Water tank	28'51'37.5"	081'36'15.8"	1					Somnath Kunwar	9847808830
64	069/70	Milijuli tarakari samuha	Gorkha	Manakamna-6	kantar	power tiller	27.53.84.4	84.32.651	1					Gopal prasad Kattel	9846188849
65	069/70	Marsyandi krishi samuha	Gorkha	chyangli-4/7	Jogi sthan	power tiller	27.57.981	84.26.826	1					Basanta kumar shrestha	na
66	068/69	kaldheri sinchai yojana	Gorkha	Manakamna-6	kaldheri	paddy thresher	27.54.836	84.33.121	1					Shri prasad Thapa	na
67	068/69	Hajar phant siran kulo jal upabhokta	Gorkha	Dhuwakot=1	Hajar phant	power tiller	27.56.921	84.27.720	1					Chhetra jang Bhandari	9846216243
68	069/70	Sri akala krishak samuha	Gorkha	Dhuwakot=1	Duwar	power tiller	27.26.910	84.27.801	1					Iswara Sangraula	na
69	068/69	Bhandarthok krishi samuha	Gorkha	Palungtar-1	Bhandarthok	power tiller	28.04.902	84.29.202	1					Juddha bilas Bhandari	9846068277
70	068/69	Bhandarthok krishi samuha	Gorkha	Palungtar-1	Bhandarthok	culvert	28.05.040	84.28.903	1					Juddha bilas Bhandari	9846068277
71	069/70	Bhandarthok krishi samuha	Gorkha	Palungtar-1	Bhandarthok	Water pump	28.05.902	84.29.202	1					Juddha bilas Bhandari	9846068277
72	068/69	Jaldevi kaldhari bij briddhi krishak	Gorkha	Manakamna-6	bhangala tapu	fish pond	27.54.900	84.33.110	1					Sri prasad Thapa	na
73	068/69	Dhuwakot jal upabhokta samiti	Gorkha	Dhuwakot-7	Dhungetari,kumaltole	power tiller	27.58.866	84.32.265	1					Dambre Nidhi Pandya	9846271498
74	069/70	Bijayapur krishi sahakari sanstha	Palpa	Rampur mu.-9	satbise	power tiller	27.52.33.3	83.52.37.6	1					Surya prasad Regmi	9857060337
75	069/70	Lagduwa bahu udesya krishak samuha	Palpa	Dovan-1	Lagduwa Jhumsa	Mini tiller	27.45.31.1	83.29.44.4	1					Ishori Pandya	9847363096
76	069/70	Lagduwa bahu udesya krishak samuha	Palpa	Dovan-1	Lagduwa Jhumsa	Mini tiller	27.45.27	83.29.44.9	1					Ishori Pandya	9847363096
77	068/69	Lagduwa bahu udesya krishak samuha	Palpa	Dovan-1	Lagduwa Jhumsa	Commodity collection centre	27.45.27.7	83.29.42.4	1					Ishori Pandya	9847363096
78	069/70	Chandrajyoti swablamban krishi samuha	Palpa	Rampur mu.-7	Chandrajyoti	power tiller	27.51.31.3	83.53.35.5	1					Durga devi maraseni	9857062102
79	069/70	Phulbari bahu udeshya krishak samuha	Palpa	kaseni-7	phulwari	seed drill	27.48.51.4	83.35.30.4	1					Tika ram rana	9847098356
80	068/69	Phulbari bahu udeshya krishak samuha	Palpa	kaseni-7	phulwari,sarai	commodity collection centre	27.48.49.1	83.35.25.1	1					Tika ram rana	9847098356
							Total	80	0					0.00	0.00
							Percentage	100.00	0.00					0.00	0.00

ANNEX IV: Table 1 - ASSETS RELATED DETAILS

S. No	FY	Name of the water user group	District	Community Member			Scope of Work	Contract Date	Completion Date	Contract Value	Quality of Materials used			Workmanship				
				Total	Male	Female					Excellent	Good	Poor	Standard	Moderate	below standard	Regular	Periodic
1	068/69	Kankai Nahar Jal Upovokta sanstha sakha 1 upasamiti	Jhapa	85	72	13	linkage with market, market accessibility , income generation, social mobilization	14/02/2069	5/3/2069	4,11,765.18		1				1		1
2	068/69	Kankai Nahar Jal Upovokta sanstha sakha 3 upasamiti	Jhapa	72	53	19	linkage with market, market accessibility , income generation, social mobilization	14/02/2070	5/3/2069	2.93950.44		1				1		1
3	068/69	Kankai Nahar Jal Upovokta sanstha sakha 12 upasamiti	Jhapa	43	36	7	Collection center, easier marketing	4/2/2069	5/3/2069	2,98,148.21		1				1		1
4	068/69	Kankai Nahar Jal Upovokta sanstha sakha 0 upasamiti	Jhapa	37	36	1	Group formation, group mobilization, income generation, maintenance, threshing	21/01/2069	21/02/2069	2,75,000	1				1			1
5	068/69	Kankai Nahar Jal Upovokta sanstha sakha 3 upasamiti	Jhapa	72	53	19	Income generation, social empowerment, group formation, maintenance	22/01/2069	22/02/2069	2,75,000	1				1		1	
6	068/69	Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti	Jhapa	56	44	12	Easier marketing, Collection center	14/02/2069	5/3/2069	2,98,148.21		1				1		1
7	069/70	Kankai Nahar Jal Upovokta sanstha sakha 11 upasamiti	Jhapa	43	36	7	Cultivation, women empowerment, income generation	22/01/2070	22/2/2070	1,45,000		1			1			1
8	069/70	Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti	Jhapa	56	44	12	Cultivation, women empowerment, income generation	22/01/2070	22/2/2070	1,45,000		1			1			1
9	069/70	Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti	Jhapa	56	44	12	Cultivation, women empowerment, income generation	22/01/2070	22/2/2070	1,45,000		1			1			1
10	069/70	Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti	Jhapa	56	44	12	Cultivation, women empowerment, income generation	22/01/2070	22/2/2070	1,45,000		1		1			1	
11	068/69	Saraswati krisak Samuha	Bara	25	21	4	income generation, group formation, threshing	15/01/2069	15/02/2069	1,00,000		1		1			1	
12	068/69	Jaya Hanuman IPNS krisak samuha	Bara	25	19	6	linkage with market, market accessibility , income generation, social mobilization	22/10/2068	5/3/2069	3,02,029.86		1			1			1
13	069/70	Jaya Hanuman IPNS krisak samuha	Bara	25	19	6	linkage with market, market accessibility , income generation, social mobilization	21/11/2069	30/02/2070	3,02,029.86		1			1			1
14	069/70	Janasewa Krisak Samuha	Bara	25	8	17	Ploughing, income generation, production, community empowerment	20/10/2069	21/11/2069	97,500.00	1			1			1	
15	068/69	Jaya Hanuman IPNS krisak samuha	Bara	25	19	6	Ploughing, income generation, production, community empowerment	15/01/2070	15/02/2069	97,500.00		1			1			1
16	069/70	Janasewa Krisak Samuha	Bara	25	8	17	Ploughing, income generation, production, community empowerment	20/10/2070	21/11/2069	97,500.00	1				1			1
17	069/70	Jaya Hanuman IPNS krisak samuha	Bara	25	19	6	Ploughing, income generation, production, community empowerment	20/10/2070	21/11/2069	97500.00	1			1			1	
18	069/70	Janasewa Krisak Samuha	Bara	25	8	17	Ploughing, income generation, production, community empowerment	20/10/2070	21/11/2069	97500.00	1			1			1	
19	068/69	Khadalpachaur krishi samuha	Dailekh	152	110	42	Collection and storage of seed, quality seed supply, market access	20/04/2068	20/07/2068	4,33,966		1		1				1
20	069/70	Khadalpachaur krishi samuha	Dailekh	152	110	42	Seed collection, Quality seed storage and distribution	16/11/2069	25/02/2070	3,72,864			1		1			1
21	069/70	Khadalpachaur krishi samuha	Dailekh	152	110	42	Labor and time saving for seed cleaning	6/4/2070	6/5/2070	13,950		1			1			1
22	069/70	Khadalpachaur krishi samuha	Dailekh	152	110	42	seed cleaning, seed quality maintaining	6/4/2070	6/5/2070	13,950		1			1			1
23	069/70	Shree saraswoti agriculture co-operative	Dailekh	119	80	39	seed processing, cereal and legume seed distribution, citrus seedling production	10/3/2069	15/02/2070	27,67,392		1			1			1
24	069/70	Khadalpachaur krishi samuha	Dailekh	152	110	42	Cultivation, women empowerment, income generation	20/04/2069	20/05/2069	70,000		1			1			1
25	068/69	Shree saraswoti agriculture co-operative	Dailekh	119	80	39	seed cleaning, seed quality maintaining	10/2/2069	10/3/2069	13,950		1		1			1	
26	068/69	Shree saraswoti agriculture co-operative	Dailekh	119	80	39	seed cleaning, seed quality maintaining	10/22069	10/3/2069	13,950		1		1			1	
27	068/69	Praatapur Jal Upavokta samiti	Bardiya	11	9	2	social empowerment, income generation, vegetable collection, vegetable production	20/12/2068	20/03/2069	2,50,000		1				1		1
28	069/70	Praatapur Jal Upavokta samiti	Bardiya	11	9	2	Ploughing, income generation, production, community empowerment	2/1/2070	25/02/2070	2,50,000		1				1		1
29	069/70	Praatapur Jal Upavokta samiti	Bardiya	11	9	2	Ploughing, income generation, production, community empowerment	2/2/2070	25/02/2071	2,50,000		1			1			1
30	068/69	Praatapur Jal Upavokta samiti	Bardiya	11	9	2	seed cleaning, seed quality maintaining	2/1/2070	5/2/2070	14000.00		1			1			1
31	068/69	Shivasakti krisak samuha	Kanchanpur	22	10	12	social mobilisation, income generation, capacity building	2/1/2069	18/03/2069	1,14,000		1			1			1
32	068/69	Baijanath krisak samuha	Kanchanpur	21	0	21	income generation, capacity building, women empowerment	2/1/2069	18/03/2069	1,14,000		1			1			1
33	069/70	Gramin janta bikas sahakari sanstha	Kanchanpur	NA	NA	NA	threshing, labour saving, time saving	NA	NA	NA		1			1			1
34	068/69	Janakalyan khadya krisak samuha	Kanchanpur	17	1	16	Ploughing, income generation, production, community empowerment	2/1/2068	18/03/2069	1,14,000		1			1			1
35	069/70	Hariyali Mahila Krisak Samuha	Kanchanpur	38	0	38	Ploughing, income generation, production, community empowerment	2/1/2070	20/01/2070	1,60,000	1				1			1
36	069/70	Mahakali irrigation project WUA block B	Kanchanpur	9	5	4	Ploughing, income generation, production, community empowerment	2/1/2070	20/01/2070	1,60,000	1				1			1
37	069/70	Mahakali irrigation project WUA block 6	Kanchanpur	11	7	4	Ploughing, income generation, production, community empowerment	1/1/2070	31/02/2070	2,37,500	1				1			1

ANNEX IV: Table 1 - ASSETS RELATED DETAILS

S. No	FY	Name of the water user group	District	Community Member			Scope of Work	Contract Date	Completion Date	Contract Value	Quality of Materials used			Workmanship					
				Total	Male	Female					Excellent	Good	Poor	Standard	Moderate	below standard	Regular	Periodic	No Supervision
38	069/70	Chure krishi upaj sahakari sanstha limited	Kanchanpur	17	11	6	storage and distribution of seed	25/12/2069	25/03/70	1,60,000	1				1		1		
39	068/69	Lataimath krisak samuha	Kanchanpur	23	18	5	ploughing, income generation, community development	32/02/2069	7/3/2069	2,50,000		1			1			1	
40	068/69	Saraswati Brihatt Krisak Samudayik samiti	Kanchanpur	25	1	24	Ploughing, income generation, community development	1/1/2069	9/2/2069	1,68,000		1			1			1	
41	068/69	Ujjaltara bijbriddhi krisak samuha	Kanchanpur	0			Social relation building, social mobilization, income generation	8/2/2069	8/3/2069	1,14,000		1			1			1	
42	068/69	Ghattaplat Sinchai upavokta samittee	Dadeldhura	11	7	4	Easy farming, time saving, income generation, community development	27/1/2069	27/2/2069	1,81,500	1				1		1		
43	069/70	Ghattaplat Sinchai upavokta samittee	Dadeldhura	11	7	4	Threshing of wheat, social mobilization, women empowerment	26/11/2069	26/12/2069	1,81,500	1				1			1	
44	069/70	Goalghar vitrisain jal upavokta samittee	Dadeldhura	15	11	4	Threshing of wheat, social mobilization, women empowerment	1/12/2069	27/12/2069	1,81,500	1				1		1		
45	069/70	Tadibata bui aalu tatha taja tarkari utpadan samuha	Dadeldhura	9	6	3	ploughing, women empowerment, income generation	25/10/2069	25/11/2069	72,000	1				1			1	
46	068/069	Goalghar vitrisain jal upavokta samittee	Dadeldhura	15	11	4	collection of vegetable and distribution of collection,easier marketing	16/12/2068	10/3/2069	2,37,655.46		1			1			1	
47	069/70	srijansil krishi mahila samuh	Rolpa	45		45	Building construction	2/28/2069	7/30/2069	2690844.0		1			1			1	
48	069/70	Madhi chaur jal upabhokta samiti	Rolpa	11	8	3	Construction of collection centre	NA	3/15/2070	303160.85		1			1			1	
49	069/70	Rabin smriti jan krishi sahakari	Rolpa	NA			Building construction	2/28/2069	7/16/2069	3699021.0		1			1			1	
50	069/70	Lungari madhi krishi sahakari	Rolpa	7	4	3	Building construction	2/28/2069	7/30/2069	2699591.0		1			1			1	
51	069/70	Thurpa krishi bahu udesya	Rolpa	15	9	6	Building construction	2/28/2069	7/16/2069	2766940.0		1			1			1	
52	068/69	Puran gaun jal upabhokta samiti	Rolpa	25	18	7	pond construction	2/16/2069	3/10/2069	326596.7		1			1			1	
53	068/69	Pato khola sinchai upobhokta	Dang	11	7	4	irrigation pond	1/4/2069	3/15/2069	250000.0		1			1			1	
54	069/70	Pato khola sinchai upobhokta	Dang	11	7	4	Water pump	NA	NA	NA		1			1			1	
55	069/70	Pato khola sinchai upobhokta	Dang	11	7	4	Water pump	NA	NA	NA		1			1			1	
56	069/70	Luha dabara kulo sinchai yojana	Dang	19	13	6	Culvert	9/6/2068	12/30/2068	250000.0		1			1			1	
57	068/69	Gaurav shali krishi samuha	Dang	26	9	17	Thresher	NA	1/15/2070	65000.0		1			1			1	
58	068/69	Gaurav shali krishi samuha	Dang	26	9	17	Thresher	NA	1/15/2070	65000.0		1			1			1	
59	069/70	Chote sinchai Kulo	Dang	11	8	3	Corn thresher	NA	3/15/2070	65000.0		1			1			1	
60	069/70	Chote sinchai Kulo	Dang	11	8	3	Corn thresher	NA	3/15/2070	65000.0		1			1			1	
61	069/70	Manpure sinchai kulo	Dang	15	11	4	Community building	2/28/2070	2070/314	250000.0		1			1			1	
62	069/70	Malware kulo jal upabhokta samiti	Dang	21	17	4	seed store	10/1/2069	12/30/2069	250000.0		1			1			1	
63	068/69	Dohote Irrigation project	Dang	27	14	13	year round irrigation, water collection for irrigation	NA	NA	2,46,000		1			1			1	
64	069/70	Milijuli tarakari samuha	Gorkha	15	6	9	power tiller	NA	2070/2/30	65000.0		1			1			1	
65	069/70	Marsyandi krishi samuha	Gorkha	11	10	1	power tiller	10/10/2069	1/22/2070	65000.0		1			1			1	
66	068/69	kaldheri sinchai yojana	Gorkha	11	7	4	paddy thresher	NA	3/24/2069	125000.0		1			1			1	
67	068/69	Hajar phant siran kulo jal upabhokta	Gorkha	11	7	4	power tiller	12/9/2068	NA	144000.0		1			1			1	
68	069/70	Sri akala krishak samuha	Gorkha	9	7	2	power tiller	11/21/2069	3/2/2070	75200.0		1			1			1	
69	068/69	Bhandarthok krishi samuha	Gorkha	11	8	3	power tiller	NA	3/29/2069	160000.0		1			1			1	
70	068/69	Bhandarthok krishi samuha	Gorkha	11	8	3	Culvert	NA	2069/2/31	249930.0		1			1			1	
71	069/70	Bhandarthok krishi samuha	Gorkha	11	8	3	Water pump	2/6/2070	3/6/2070	65125.0		1			1			1	
72	068/69	Jaldevi kaldhari bij briddhi krishak	Gorkha	11	7	4	fish pond	11/15/2068	3/24/2069	200000.0		1			1			1	
73	068/69	Dhuwakot jal upabhokta samiti	Gorkha	13	10	3	power tiller	NA	NA	146000.0		1			1			1	
74	069/70	Bijayapur krishi sahakari sanstha	Palpa	181	101	80	power tiller	12/6/2069	12/21/2069	150000.0		1			1			1	
75	069/70	Lagduwa bahu udesya krishak samuha	Palpa	9	6	3	mini tiller	12/5/2069	12/20/2069	80000.0		1			1			1	
76	069/70	Lagduwa bahu udesya krishak samuha	Palpa	9	6	3	mini tiller	12/5/2069	12/20/2069	80000.0		1			1			1	
77	068/69	Lagduwa bahu udesya krishak samuha	Palpa	9	6	3	Commodity collection centre	11/20/2068	1/19/2069	247494.9		1			1			1	
78	069/70	Chandrayoti swablamban krishi samuha	Palpa	35	16	19	power tiller	12/6/2069	12/21/2069	150000.0		1			1			1	
79	069/70	Phulbari bahu udeshya krishak samuha	Palpa	68	30	38	seed drill	NA	NA	NA		1			1			1	
80	068/69	Phulbari bahu udeshya krishak samuha	Palpa	68	30	38	commodity collection centre	11/23/2068	1/22/2069	226440.4		1			1			1	
				2966	1926	1040				16674643.81	13	61	6	21	55	4	13	54	13
				100.00	64.94	35.06		0.00	0.00	0.00	16.25	76.25	7.50	26.25	68.75	5.00	16.25	67.50	16.25

ANNEX IV: Table 1 - ASSETS RELATED DETAILS

S. No	FY	Name of the water user group	District	Time over runs			Cost over runs		Below estimated cost	Deficiencies / defects observed					Timeliness of Payment to Contract			Record of the assets			Verification of the assets		Quality of Assets		
				Less than one month	1-3 months	> 3 months	Yes	No		Procedure s	Procurement s	Construction s	any others	no defects and deficiencies	As cited in the agreement	Irregular	Delay	Well Recorded	Partial	No records	Yes	No	Excellent	Good	Poor
1	068/69	Kankai Nahar Jal Upovokta sanstha sakha 1 upasamiti	Jhapa	1				1					1		1				1		1			1	
2	068/69	Kankai Nahar Jal Upovokta sanstha sakha 3 upasamiti	Jhapa	1				1					1		1				1		1			1	
3	068/69	Kankai Nahar Jal Upovokta sanstha sakha 12 upasamiti	Jhapa	1				1					1			1			1		1			1	
4	068/69	Kankai Nahar Jal Upovokta sanstha sakha 0 upasamiti	Jhapa	1				1						1	1			1			1		1		
5	068/69	Kankai Nahar Jal Upovokta sanstha sakha 3 upasamiti	Jhapa	1				1						1	1			1			1		1		
6	068/69	Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti	Jhapa	1				1					1		1				1		1			1	
7	069/70	Kankai Nahar Jal Upovokta sanstha sakha 11 upasamiti	Jhapa	1				1					1		1				1		1			1	
8	069/70	Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti	Jhapa	1				1					1		1				1		1			1	
9	069/70	Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti	Jhapa	1				1						1	1				1		1			1	
10	069/70	Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti	Jhapa	1				1					1		1			1			1		1		
11	068/69	Saraswati krisak Samuha	Bara	1				1					1		1			1			1		1		
12	068/69	Jaya Hanuman IPNS krisak samuha	Bara	1				1						1	1			1			1		1		
13	069/70	Jaya Hanuman IPNS krisak samuha	Bara	1				1					1		1				1		1			1	
14	069/70	Janasewa Krisak Samuha	Bara	1				1						1	1			1			1		1		
15	068/69	Jaya Hanuman IPNS krisak samuha	Bara	1				1						1	1			1			1		1		
16	069/70	Janasewa Krisak Samuha	Bara	1				1						1	1			1			1		1		
17	069/70	Jaya Hanuman IPNS krisak samuha	Bara	1				1						1	1			1			1		1		
18	069/70	Janasewa Krisak Samuha	Bara	1				1						1	1			1			1		1		
19	068/69	Khadalpachaur krishi samuha	Dailekh		1			1					1		1				1		1			1	
20	069/70	Khadalpachaur krishi samuha	Dailekh	1				1					1		1			1			1		1		
21	069/70	Khadalpachaur krishi samuha	Dailekh	1				1						1	1			1			1		1		
22	069/70	Khadalpachaur krishi samuha	Dailekh	1				1						1	1			1			1		1		
23	069/70	Shree saraswoti agriculture co-operative	Dailekh	1				1					1		1			1			1		1		
24	069/70	Khadalpachaur krishi samuha	Dailekh	1				1						1	1			1			1		1		
25	068/69	Shree saraswoti agriculture co-operative	Dailekh	1				1						1	1			1			1		1		
26	068/69	Shree saraswoti agriculture co-operative	Dailekh	1				1						1	1			1			1		1		
27	068/69	Praatapur Jal Upavokta samiti	Bardiya	1				1					1	1	1				1		1			1	
28	069/70	Praatapur Jal Upavokta samiti	Bardiya	1				1					1	1				1			1		1		
29	069/70	Praatapur Jal Upavokta samiti	Bardiya	1				1						1	1				1		1			1	
30	068/69	Praatapur Jal Upavokta samiti	Bardiya	1				1						1	1						1		1		
31	068/69	Shivasakti krisak samuha	Kanchanpur	1				1						1	1				1		1			1	
32	068/69	Baijanath krisak samuha	Kanchanpur	1				1						1	1			1			1		1		
33	069/70	Gramin janta bikas sahakari sanstha	Kanchanpur	1				1						1	1				1		1			1	
34	068/69	Janakalyan khadya krisak samuha	Kanchanpur	1				1						1	1				1		1			1	
35	069/70	Hariyali Mahila Krisak Samuha	Kanchanpur	1				1						1	1			1			1		1		
36	069/70	Mahakali irrigation project WUA block B	Kanchanpur	1				1						1	1			1			1		1		
37	069/70	Mahakali irrigation project WUA block 6	Kanchanpur	1				1						1	1			1			1		1		

ANNEX IV: Table 1 - ASSETS RELATED DETAILS

S. No	FY	Name of the water user group	District	Time over runs			Cost over runs		Below estimated cost	Deficiencies / defects observed						Timeliness of Payment to Contract			Record of the assets			Verification of the assets		Quality of Assets			
				Less than one month	1-3 months	> 3 months	Yes	No		Procedure s	Procurement s	Construction s	any others	no defects and deficiencies	As cited in the agreement	Irregular	Delay	Well Recorded	Partial	No records	Yes	No	Excellent	Good	Poor		
38	069/70	Chure krishi upaj sahakari sanstha limited	Kanchanpur	1				1						1	1			1			1		1				
39	068/69	Lataimath krisak samuha	Kanchanpur	1				1						1	1			1			1		1				
40	068/69	Saraswati Brihatt Krisak Samudayik samiti	Kanchanpur	1				1						1	1				1			1		1			
41	068/69	Ujjaltara bijbriddhi krisak samuha	Kanchanpur	1				1						1	1			1			1		1				
42	068/69	Ghattaplat Sinchai upavokta samittee	Dadeldhura	1				1				1				1			1			1		1			
43	069/70	Ghattaplat Sinchai upavokta samittee	Dadeldhura	1				1						1		1		1			1		1				
44	069/70	Goalghar vitrisain jal upavokta samittee	Dadeldhura	1				1						1	1			1			1		1				
45	069/70	Tadibata bui aalu tatha taja tarkari utpadan samuha	Dadeldhura	1				1						1	1			1			1		1				
46	068/069	Goalghar vitrisain jal upavokta samittee	Dadeldhura		1			1						1		1		1			1		1				
47	069/70	srijansil krishi mahila samuh	Rolpa	1				1						1	1				1			1		1			
48	069/70	Madhi chaur jal upabhokta samiti	Rolpa	1				1						1	1				1			1		1			
49	069/70	Rabin smriti jan krishi sahakari	Rolpa		1			1						1		1			1			1		1			
50	069/70	Lungari madhi krishi sahakari	Rolpa	1				1						1	1			1			1		1				
51	069/70	Thurpa krishi bahu udesya	Rolpa		1			1						1		1			1			1		1			
52	068/69	Puran gaun jal upabhokta samiti	Rolpa	1				1						1	1				1			1		1			
53	068/69	Pato khola sinchai upobhokta	Dang	1				1						1		1				1			1		1		
54	069/70	Pato khola sinchai upobhokta	Dang	1				1						1		1				1			1		1		
55	069/70	Pato khola sinchai upobhokta	Dang	1				1						1		1				1			1		1		
56	069/70	Luha dabara kulo sinchai yojana	Dang	1				1						1		1			1			1		1			
57	068/69	Gaurav shali krishi samuha	Dang	1				1						1		1			1			1		1			
58	068/69	Gaurav shali krishi samuha	Dang	1				1						1		1			1			1		1			
59	069/70	Chote sinchai Kulo	Dang	1				1						1		1				1			1		1		
60	069/70	Chote sinchai Kulo	Dang	1				1						1		1				1			1		1		
61	069/70	Manpure sinchai kulo	Dang	1				1						1		1			1			1		1			
62	069/70	Malware kulo jal upabhokta samiti	Dang	1				1						1	1				1			1		1			
63	068/69	Dohote Irrigation project	Dang	1				1						1	1				1			1		1			
64	069/70	Milijuli tarakari samuha	Gorkha	1				1						1	1				1			1		1			
65	069/70	Marsyandi krishi samuha	Gorkha	1				1						1	1				1			1		1			
66	068/69	kaldheri sinchai yojana	Gorkha	1				1						1	1				1			1		1			
67	068/69	Hajar phant siran kulo jal upabhokta	Gorkha	1				1						1	1				1			1		1			
68	069/70	Sri akala krishak samuha	Gorkha	1				1						1	1				1			1		1			
69	068/69	Bhandarhok krishi samuha	Gorkha	1				1						1	1				1			1		1			
70	068/69	Bhandarhok krishi samuha	Gorkha	1				1						1	1				1			1		1			
71	069/70	Bhandarhok krishi samuha	Gorkha	1				1						1	1				1			1		1			
72	068/69	Jaldevi kaldhari bij briddhi krishak	Gorkha	1				1						1	1				1			1		1			
73	068/69	Dhuwakot jal upabhokta samiti	Gorkha	1				1						1	1				1			1		1			
74	069/70	Bijayapur krishi sahakari sanstha	Palpa	1				1						1	1				1			1		1			
75	069/70	Lagduwa bahu udesya krishak samuha	Palpa	1				1						1	1				1			1		1			
76	069/70	Lagduwa bahu udesya krishak samuha	Palpa	1				1						1	1				1			1		1			
77	068/69	Lagduwa bahu udesya krishak samuha	Palpa	1				1						1	1				1			1		1			
78	069/70	Chandrayoti swablamban krishi samuha	Palpa	1				1						1	1				1			1		1			
79	069/70	Phulbari bahu udeshya krishak samuha	Palpa	1				1						1	NA				1			1		1			
80	068/69	Phulbari bahu udeshya krishak samuha	Palpa	1				1						1	1				1			1		1			
				74	6	0	1	79	0	2	9	10	8	55	75	4	0	44	30	6	80	0	12	65	3		
				92.50	7.50	0.00</																					

#### **Annex IV: Table 2 - Quality of the materials used**

The category used for the quality of the materials was Excellent, Good and Poor and the criteria for category was defined as:

Excellent:

- Machineries and equipments should have low maintenance and operating cost with high (>85%) efficiency and trained operators.
- Civil works should be finished with the materials as per the requirements and the agreement and performing at their best fulfilling purpose of the project.

Good:

- Machineries and equipments have medium operating cost and medium efficiency (60-85%), operators available
- Construction as per level, good finishing, good looking technically

Poor:

- High maintenance and operating cost, low efficiency (<60%), not in use or partly used.
- Rough construction, not well finished, less technical specification, not in use or incomplete

<b>Excellent (13)</b>	<b>Good (61)</b>	<b>Poor (6)</b>
Kankai Nahar Jal Upovokta sanstha sakha 0 upasamiti, Jhapa, Paddy thresher	Kankai Nahar Jal Upovokta sanstha sakha 1 upasamiti, Jhapa, Culvert	Khadalpachaur krishi samuha, Dailekh, Seed storage
Kankai Nahar Jal Upovokta sanstha sakha 3 upasamiti, Jhapa, paddy thresherw	Kankai Nahar Jal Upovokta sanstha sakha 3 upasamiti, Jhapa, culvert	Khadalpachaur krishi samuha, Dailekh, Seed Storage
Janasewa Krisak Samuha, Bara, Rotovator	Kankai Nahar Jal Upovokta sanstha sakha 12 upasamiti, Jhapa, Collection center	Pato khola sinchai upobhokta, Dang, irrigation pond
Janasewa Krisak Samuha, Bara, Rotovator	Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti, Jhapa, Collection center	Luha dabara kulo sinchai yojana, Dang, culvert
Jaya Hanuman IPNS krisak samuha, Bara, Rotovator	Kankai Nahar Jal Upovokta sanstha sakha 11 upasamiti, Jhapa, power tiller	Chote sinchai Kulo, Dang, corn thresher
Janasewa Krisak Samuha, Bara, Cultivator	Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti, Jhapa, power tiller	Chote sinchai Kulo, Dang, corn thresher
Mahakali irrigation project WUA block B, Kanchanpur, power tiller	Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti, Jhapa, power tiller	
Mahakali irrigation project WUA block 6, Kanchanpur, rotovator	Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti, Jhapa, power tiller	
Chure krishi upaj sahakari sanstha limited, Kanchanpur, seed storage	Saraswati krisak Samuha, Bara, Wheat thresher	
Ghattaplat Sinchai upavokta samittee, Dadeldhura, power tiller	Jaya Hanuman IPNS krisak samuha, Bara, Culvert	
Ghattaplat Sinchai upavokta samittee, Dadeldhura, wheat thresher	Jaya Hanuman IPNS krisak samuha, Bara, Culvert	
Goalghar vitrisain jal upavokta samittee, Dadeldhura, wheat thresher	Jaya Hanuman IPNS krisak samuha, Bara, Cultivator	
Tadibata bui aalu tatha taja tarkari utpadan samuha, Dadeldhura, mini tiller	Khadalpachaur krishi samuha, Dailekh, Winnowing fan	
	Khadalpachaur krishi samuha, Dailekh, Winnowing fan	
	Shree saraswoti agriculture co-operative, Dailekh, Community amnaged seed center	

<b>Excellent (13)</b>	<b>Good (61)</b>	<b>Poor (6)</b>
	Khadalpachaur krishi samuha, Dailekh, Power tiller	
	Shree saraswoti agriculture co-operative, Dailekh, winnowing fan	
	Shree saraswoti agriculture co-operative, Dailekh, Winnowing fan	
	Dohote Irrigation project, Dang, Water tank	
	Praatapur Jal Upavokta samiti, Bardiya, Vegetable collection center	
	Praatapur Jal Upavokta samiti, Bardiya, Power tiller	
	Praatapur Jal Upavokta samiti, Bardiya, power tiller	
	Praatapur Jal Upavokta samiti, Bardiya, winnowing fan	
	Shivasakti krisak samuha, Kanchanpur, power tiller	
	Baijanath krisak samuha, Kanchanpur, power tiller	
	Gramin janta bikas sahakari sanstha, Kanchanpur, thresher	
	Janakalyan khadya krisak samuha, Kanchanpur, power tiller	
	Hariyali Mahila Krisak Samuha, Kanchanpur, power tiller	
	Lataimath krisak samuha, Kanchanpur. Tractor	
	Saraswati Brihatt Krisak Samudayik samiti, , Kanchanpur, power tiller	
	Ujjaltara bijbriddhi krisak samuha, Kanchanpur, power tiller	
	Goalghar vitrisain jal upavokta samittee, Dadeldhura, collection center	
	srijansil krishi mahila samuha, Rolpa, community managed seed center	
	Madhi chaur jal upabhokta samiti, Rolpa, collection center	
	Rabin smriti jan krishi sahakari, , Rolpa, community managed seed center	
	Lungari madhi krishi sahakari, Rolpa, community managed seed center	
	Thurpa krishi bahu udesya, Rolpa, community managed seed center	
	Puran gaun jal upabhokta samiti, Rolpa, fish hatchery	
	Pato khola sinchai upobhokta, Dang, water pump	
	Pato khola sinchai upobhokta, Dang, water pump	
	Gaurav shali krishi samuha, Dang, thresher	
	Gaurav shali krishi samuha, Dang, thresher	
	Manpure sinchai kulo, Dang, community building	
	Malware kulo jal upabhokta samiti, Dang, seed store	
	Milijuli tarakari samuha, Gorkha, power tiller	

<b>Excellent (13)</b>	<b>Good (61)</b>	<b>Poor (6)</b>
	Marsyandi krishi samuha, Gorkha, power tiller	
	kaldheri sinchai yojana, Gorkha, paddy thresher	
	Hajar phant siran kulo jal upabhokta, Gorkha, power tiller	
	Sri akala krishak samuha, Gorkha, power tiller	
	Bhandarthok krishi samuha, Gorkha, power tiller	
	Bhandarthok krishi samuha, Gorkha, culvert	
	Bhandarthok krishi samuha, Gorkha, water pump	
	Jaldevi kaldhari bij briddhi krishak , Gorkha, fish pond	
	Dhuwakot jal upabhokta samiti, Gorkha, power tiller	
	Bijayapur krishi sahakari sanstha, Palpa, power tiller	
	Lagduwa bahu udesya krishak samuha, Palpa, mini tiller	
	Lagduwa bahu udesya krishak samuha, Palpa, mini tiller	
	Lagduwa bahu udesya krishak samuha, Palpa, commodity collection center	
	Chandrajyoti swablamban krishi samuha, Palpa, power tiller	
	Phulbari bahu udeshya krishak samuha, Palpa, seed drill	
	Phulbari bahu udeshya krishak samuha, Palpa, commodity collection center	

#### **Annex IV: Table 3 - Workmanship quality of the sub-projects**

The category used for the quality of the workmanship was Standard, moderate and Below Standard and the criteria for category was defined as:

Standard:

- Branded machines and equipments with guarantee, handling with care, stored in proper place with expert operators
- Civil works should be finished with the as per the requirements and the agreement and performing at their best fulfilling purpose of the project, properly maintained.

Moderate:

- Machineries and equipments not of brand, no guarantee but performing well, low maintenance, poor operators
- Construction as per level, ok finishing, little care and maintenance

Below Standard:

- Machines and equipments of poor quality, not in use, no proper operators, rough handling
- Rough construction, not well finished, less technical specification, not in use or incomplete

<b>standard (21)</b>	<b>moderate (55)</b>	<b>below standard (4)</b>
Kankai Nahar Jal Upovokta sanstha sakha 0 upasamiti, Jhapa, Paddy thresher	Kankai Nahar Jal Upovokta sanstha sakha 1 upasamiti, Jhapa, Culvert	Praatapur Jal Upavokta samiti, Bardiya, Vegetable collection center
Kankai Nahar Jal Upovokta sanstha sakha 3 upasamiti, Jhapa, paddy thresherw	Kankai Nahar Jal Upovokta sanstha sakha 3 upasamiti, Jhapa, culvert	Praatapur Jal Upavokta samiti, Bardiya, Power tiller
Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti, Jhapa, power tiller	Kankai Nahar Jal Upovokta sanstha sakha 12 upasamiti, Jhapa, Collection center	Pato khola sinchai upobhokta, Dang, irrigation pond
Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti, Jhapa, power tiller	Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti, Jhapa, Collection center	Bhandarthok krishi samuha, Gorkha, power tiller
Saraswati krisak Samuha, Bara, Wheat thresher	Kankai Nahar Jal Upovokta sanstha sakha 11 upasamiti, Jhapa, power tiller	
Janasewa Krisak Samuha, Bara, Rotovator	Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti, Jhapa, power tiller	
Jaya Hanuman IPNS krisak samuha, Bara, Rotovator	Jaya Hanuman IPNS krisak samuha, Bara, Culvert	
Shree saraswoti agriculture co-operative, Dailekh, winnowing fan	Jaya Hanuman IPNS krisak samuha, Bara, Culvert	
Shree saraswoti agriculture co-operative, Dailekh, Winnowing fan	Jaya Hanuman IPNS krisak samuha, Bara, Cultivator	
Mahakali irrigation project WUA block B, Kanchanpur, power tiller	Janasewa Krisak Samuha, Bara, Rotovator	
Mahakali irrigation project WUA block 6, Kanchanpur, rotovator	Janasewa Krisak Samuha, Bara, Cultivator	
Chure krishi upaj sahakari sanstha limited, Kanchanpur, seed storage	Khadalpachaur krishi samuha, Dailekh, Seed storage	
Ghattaplat Sinchai upavokta samittee, Dadeldhura, power tiller	Khadalpachaur krishi samuha, Dailekh, Seed Storage	
Ghattaplat Sinchai upavokta samittee, Dadeldhura, wheat thresher	Khadalpachaur krishi samuha, Dailekh, Winnowing fan	

<b>standard (21)</b>	<b>moderate (55)</b>	<b>below standard (4)</b>
Goalghar vitrisain jal upavokta samittee, Dadeldhura, wheat thresher	Khadalpachaur krishi samuha, Dailekh, Winnowing fan	
Tadibata bui aalu tatha taja tarkari utpadan samuha, Dadeldhura, mini tiller	Shree saraswoti agriculture co-operative, Dailekh, Community amnaged seed center	
Goalghar vitrisain jal upavokta samittee, Dadeldhura, collection center	Khadalpachaur krishi samuha, Dailekh, Power tiller	
srijansil krishi mahila samuha, Rolpa, community managed seed center	Dohote Irrigation project, Dang, Water tank	
Lungari madhi krishi sahakari, Rolpa, community managed seed center	Praatapur Jal Upavokta samiti, Bardiya, power tiller	
Thurpa krishi bahu udesya, Rolpa, community managed seed center	Praatapur Jal Upavokta samiti, Bardiya, winnowing fan	
Malware kulo jal upabhokta samiti, Dang, seed store	Shivasakti krisak samuha, Kanchanpur, power tiller	
	Baijanath krisak samuha, Kanchanpur, power tiller	
	Gramin janta bikas sahakari sanstha, Kanchanpur, thresher	
	Janakalyan khadya krisak samuha, Kanchanpur, power tiller	
	Hariyali Mahila Krisak Samuha, Kanchanpur, power tiller	
	Lataimath krisak samuha, Kanchanpur. Tractor	
	Saraswati Brihatt Krisak Samudayik samiti, , Kanchanpur, power tiller	
	Ujjaltara bijbriddhi krisak samuha, Kanchanpur, power tiller	
	Madhi chaur jal upabhokta samiti, Rolpa, collection center	
	Rabin smriti jan krishi sahakari, , Rolpa, community managed seed center	
	Puran gaun jal upabhokta samiti, Rolpa, fish hatchery	
	Pato khola sinchai upobhokta, Dang, water pump	
	Pato khola sinchai upobhokta, Dang, water pump	
	Luha dabara kulo sinchai yojana, Dang, culvert	
	Gaurav shali krishi samuha, Dang, thresher	
	Gaurav shali krishi samuha, Dang, thresher	
	Chote sinchai Kulo, Dang, corn thresher	
	Chote sinchai Kulo, Dang, corn	

<b>standard (21)</b>	<b>moderate (55)</b>	<b>below standard (4)</b>
	thresher	
	Manpure sinchai kulo, Dang, community building	
	Milijuli tarakari samuha, Gorkha, power tiller	
	Marsyandi krishi samuha, Gorkha, power tiller	
	kaldheri sinchai yojana, Gorkha, paddy thresher	
	Hajar phant siran kulo jal upabhokta, Gorkha, power tiller	
	Sri akala krishak samuha, Gorkha, power tiller	
	Bhandarthok krishi samuha, Gorkha, culvert	
	Bhandarthok krishi samuha, Gorkha, water pump	
	Jaldevi kaldhari bij briddhi krishak , Gorkha, fish pond	
	Dhuwakot jal upabhokta samiti, Gorkha, power tiller	
	Bijayapur krishi sahakari sanstha, Palpa, power tiller	
	Lagduwa bahu udesya krishak samuha, Palpa, mini tiller	
	Lagduwa bahu udesya krishak samuha, Palpa, mini tiller	
	Lagduwa bahu udesya krishak samuha, Palpa, commodity collection center	
	Chandrajyoti swablamban krishi samuha, Palpa, power tiller	
	Phulbari bahu udeshya krishak samuha, Palpa, seed drill	
	Phulbari bahu udeshya krishak samuha, Palpa, commodity collection center	

#### **Annex IV: Table 4 - Construction supervision of the sub-projects**

The category used for the Construction supervision was Regular, Periodic and No, the criteria for category was defined as:

Regular:

- Regular monitoring by the technical team along with other members in a different season of the year for the purposeful use of the machines and equipments and different stages of the construction for excellent finishing.

Periodic:

- Monitoring of the team happens sometimes for specific purpose only

No:

- Presence of the outsider only at the time of final payment or at the end of the fiscal year.

<b>Regular supervision (13)</b>	<b>Periodic supervision(54)</b>	<b>No supervision(13)</b>
Kankai Nahar Jal Upovokta sanstha sakha 1 upasamiti, Jhapa, Culvert	Kankai Nahar Jal Upovokta sanstha sakha 12 upasamiti, Jhapa, Collection center	Khadalpachaur krishi samuha, Dailekh, Seed storage
Kankai Nahar Jal Upovokta sanstha sakha 3 upasamiti, Jhapa, culvert	Kankai Nahar Jal Upovokta sanstha sakha 0 upasamiti, Jhapa, Paddy thresher	Khadalpachaur krishi samuha, Dailekh, Power tiller
Kankai Nahar Jal Upovokta sanstha sakha 3 upasamiti, Jhapa, paddy thresherw	Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti, Jhapa, Collection center	Madhi chaur jal upabhokta samiti, Rolpa, collection center
Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti, Jhapa, power tiller	Kankai Nahar Jal Upovokta sanstha sakha 11 upasamiti, Jhapa, power tiller	Puran gaun jal upabhokta samiti, Rolpa, fish hatchery
Saraswati krisak Samuha, Bara, Wheat thresher	Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti, Jhapa, power tiller	Pato khola sinchai upobhokta, Dang, irrigation pond
Jaya Hanuman IPNS krisak samuha, Bara, Rotovator	Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti, Jhapa, power tiller	Pato khola sinchai upobhokta, Dang, water pump
Mahakali irrigation project WUA block B, Kanchanpur, power tiller	Jaya Hanuman IPNS krisak samuha, Bara, Culvert	Pato khola sinchai upobhokta, Dang, water pump
Mahakali irrigation project WUA block 6, Kanchanpur, rotovator	Jaya Hanuman IPNS krisak samuha, Bara, Culvert	Luha dabara kulo sinchai yojana, Dang, culvert
Chure krishi upaj sahakari sanstha limited, Kanchanpur, seed storage	Janasewa Krisak Samuha, Bara, Rotovator	Gaurav shali krishi samuha, Dang, thresher
Ghattaplat Sinchai upavokta samittee, Dadeldhura, power tiller	Jaya Hanuman IPNS krisak samuha, Bara, Cultivator	Gaurav shali krishi samuha, Dang, thresher
Goalghar vitrisain jal upavokta samittee, Dadeldhura, wheat thresher	Janasewa Krisak Samuha, Bara, Rotovator	Chote sinchai Kulo, Dang, corn thresher
Tadibata bui aalu tatha taja tarkari utpadan samuha, Dadeldhura, mini tiller	Janasewa Krisak Samuha, Bara, Cultivator	Chote sinchai Kulo, Dang, corn thresher
Goalghar vitrisain jal upavokta samittee, Dadeldhura, collection center	Khadalpachaur krishi samuha, Dailekh, Seed Storage	Manpure sinchai kulo, Dang, community building
	Khadalpachaur krishi samuha, Dailekh, Winnowing fan	
	Khadalpachaur krishi samuha, Dailekh, Winnowing fan	
	Shree saraswoti agriculture co-operative, Dailekh, Community	

<b>Regular supervision (13)</b>	<b>Periodic supervision(54)</b>	<b>No supervision(13)</b>
	amnaged seed center	
	Shree saraswoti agriculture co-operative, Dailekh, winnowing fan	
	Shree saraswoti agriculture co-operative, Dailekh, Winnowing fan	
	Dohote Irrigation project, Dang, Water tank	
	Praatapur Jal Upavokta samiti, Bardiya, Vegetable collection center	
	Praatapur Jal Upavokta samiti, Bardiya, Power tiller	
	Praatapur Jal Upavokta samiti, Bardiya, power tiller	
	Praatapur Jal Upavokta samiti, Bardiya, winnowing fan	
	Shivasakti krisak samuha, Kanchanpur, power tiller	
	Baijanath krisak samuha, Kanchanpur, power tiller	
	Gramin janta bikas sahakari sanstha, Kanchanpur, thresher	
	Janakalyan khadya krisak samuha, Kanchanpur, power tiller	
	Hariyali Mahila Krisak Samuha, Kanchanpur, power tiller	
	Lataimath krisak samuha, Kanchanpur. Tractor	
	Saraswati Brihatt Krisak Samudayik samiti, , Kanchanpur, power tiller	
	Ujjaltara bijbriddhi krisak samuha, Kanchanpur, power tiller	
	Ghattaplat Sinchai upavokta samittee, Dadeldhura, wheat thresher	
	srijansil krishi mahila samuha, Rolpa, community managed seed center	
	Rabin smriti jan krishi sahakari, , Rolpa, community managed seed center	
	Lungari madhi krishi sahakari, Rolpa, community managed seed center	
	Thurpa krishi bahu udesya, Rolpa, community managed seed center	
	Malware kulo jal upabhokta samiti, Dang, seed store	
	Milijuli tarakari samuha, Gorkha,	

<b>Regular supervision (13)</b>	<b>Periodic supervision(54)</b>	<b>No supervision(13)</b>
	power tiller	
	Marsyandi krishi samuha, Gorkha, power tiller	
	kaldheri sinchai yojana, Gorkha, paddy thresher	
	Hajar phant siran kulo jal upabhokta, Gorkha, power tiller	
	Sri akala krishak samuha, Gorkha, power tiller	
	Bhandarthok krishi samuha, Gorkha, power tiller	
	Bhandarthok krishi samuha, Gorkha, culvert	
	Bhandarthok krishi samuha, Gorkha, water pump	
	Jaldevi kaldhari bij briddhi krishak , Gorkha, fish pond	
	Dhuwakot jal upabhokta samiti, Gorkha, power tiller	
	Bijayapur krishi sahakari sanstha, Palpa, power tiller	
	Lagduwa bahu udesya krishak samuha, Palpa, mini tiller	
	Lagduwa bahu udesya krishak samuha, Palpa, mini tiller	
	Lagduwa bahu udesya krishak samuha, Palpa, commodity collection center	
	Chandrajyoti swablamban krishi samuha, Palpa, power tiller	
	Phulbari bahu udeshya krishak samuha, Palpa, seed drill	
	Phulbari bahu udeshya krishak samuha, Palpa, commodity collection center	

**Annex IV: Table 5 - Time over-runs of the sub-projects**

<b>less than one month (74)</b>	<b>more than 1 month and less than 3 months(6)</b>
Kankai Nahar Jal Upovokta sanstha sakha 1 upasamiti, Jhapa, Culvert	Khadalpachaur krishi samuha, Dailekh, Seed storage
Kankai Nahar Jal Upovokta sanstha sakha 3 upasamiti, Jhapa, culvert	Goalghar vitrisain jal upavokta samittee, Dadeldhura, collection center
Kankai Nahar Jal Upovokta sanstha sakha 12 upasamiti, Jhapa, Collection center	Rabin smriti jan krishi sahakari, , Rolpa, community managed seed center
Kankai Nahar Jal Upovokta sanstha sakha 0 upasamiti, Jhapa, Paddy thresher	Thurpa krishi bahu udesya, Rolpa, community managed seed center
Kankai Nahar Jal Upovokta sanstha sakha 3 upasamiti, Jhapa, paddy thresherw	Phulbari bahu udeshya krishak samuha, Palpa, seed drill
Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti, Jhapa, Collection center	Phulbari bahu udeshya krishak samuha, Palpa, commodity collection center
Kankai Nahar Jal Upovokta sanstha sakha 11 upasamiti, Jhapa, power tiller	
Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti, Jhapa, power tiller	
Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti, Jhapa, power tiller	
Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti, Jhapa, power tiller	
Saraswati krisak Samuha, Bara, Wheat thresher	
Jaya Hanuman IPNS krisak samuha, Bara, Culvert	
Jaya Hanuman IPNS krisak samuha, Bara, Culvert	
Janasewa Krisak Samuha, Bara, Rotovator	
Jaya Hanuman IPNS krisak samuha, Bara, Cultivator	
Janasewa Krisak Samuha, Bara, Rotovator	
Jaya Hanuman IPNS krisak samuha, Bara, Rotovator	
Janasewa Krisak Samuha, Bara, Cultivator	
Khadalpachaur krishi samuha, Dailekh, Seed Storage	
Khadalpachaur krishi samuha, Dailekh, Winnowing fan	
Khadalpachaur krishi samuha, Dailekh, Winnowing fan	
Shree saraswoti agriculture co-operative, Dailekh, Community	

<b>less than one month (74)</b>	<b>more than 1 month and less than 3 months(6)</b>
amnaged seed center	
Khadalpachaur krishi samuha, Dailekh, Power tiller	
Shree saraswoti agriculture co-operative, Dailekh, winnowing fan	
Shree saraswoti agriculture co-operative, Dailekh, Winnowing fan	
Dohote Irrigation project, Dang, Water tank	
Praatapur Jal Upavokta samiti, Bardiya, Vegetable collection center	
Praatapur Jal Upavokta samiti, Bardiya, Power tiller	
Praatapur Jal Upavokta samiti, Bardiya, power tiller	
Praatapur Jal Upavokta samiti, Bardiya, winnowing fan	
Shivasakti krisak samuha, Kanchanpur, power tiller	
Baijanath krisak samuha, Kanchanpur, power tiller	
Gramin janta bikas sahakari sanstha, Kanchanpur, thresher	
Janakalyan khadya krisak samuha, Kanchanpur, power tiller	
Hariyali Mahila Krisak Samuha, Kanchanpur, power tiller	
Mahakali irrigation project WUA block B, Kanchanpur, power tiller	
Mahakali irrigation project WUA block 6, Kanchanpur, rotovator	
Chure krishi upaj sahakari sanstha limited, Kanchanpur, seed storage	
Lataimath krisak samuha, Kanchanpur. Tractor	
Saraswati Brihatt Krisak Samudayik samiti, , Kanchanpur, power tiller	
Ujjaltara bijbriddhi krisak samuha, Kanchanpur, power tiller	
Ghattaplat Sinchai upavokta samittee, Dadeldhura, power tiller	
Ghattaplat Sinchai upavokta samittee, Dadeldhura, wheat thresher	
Goalghar vitrisain jal upavokta samittee, Dadeldhura, wheat	

<b>less than one month (74)</b>	<b>more than 1 month and less than 3 months(6)</b>
thresher	
Tadibata bui aalu tatha taja tarkari utpadan samuha, Dadeldhura, mini tiller	
srijansil krishi mahila samuha, Rolpa, community managed seed center	
Madhi chaur jal upabhokta samiti, Rolpa, collection center	
Lungari madhi krishi sahakari, Rolpa, community managed seed center	
Puran gaun jal upabhokta samiti, Rolpa, fish hatchery	
Pato khola sinchai upobhokta, Dang, irrigation pond	
Pato khola sinchai upobhokta, Dang, water pump	
Pato khola sinchai upobhokta, Dang, water pump	
Luha dabara kulo sinchai yojana, Dang, culvert	
Gaurav shali krishi samuha, Dang, thresher	
Gaurav shali krishi samuha, Dang, thresher	
Chote sinchai Kulo, Dang, corn thresher	
Chote sinchai Kulo, Dang, corn thresher	
Manpure sinchai kulo, Dang, community building	
Malware kulo jal upabhokta samiti, Dang, seed store	
Milijuli tarakari samuha, Gorkha, power tiller	
Marsyandi krishi samuha, Gorkha, power tiller	
kaldheri sinchai yojana, Gorkha, paddy thresher	
Hajar phant siran kulo jal upabhokta, Gorkha, power tiller	
Sri akala krishak samuha, Gorkha, power tiller	
Bhandarthok krishi samuha, Gorkha, power tiller	
Bhandarthok krishi samuha, Gorkha, culvert	
Bhandarthok krishi samuha, Gorkha, water pump	
Jaldevi kaldhari bij briddhi krishak , Gorkha, fish pond	
Dhuwakot jal upabhokta samiti, Gorkha, power tiller	

<b>less than one month (74)</b>	<b>more than 1 month and less than 3 months(6)</b>
Bijayapur krishi sahakari sanstha, Palpa, power tiller	
Lagduwa bahu udesya krishak samuha, Palpa, mini tiller	
Lagduwa bahu udesya krishak samuha, Palpa, mini tiller	
Lagduwa bahu udesya krishak samuha, Palpa, commodity collection center	
Chandrajyoti swablamban krishi samuha, Palpa, power tiller	

**Annex IV: Table 6 - Cost over-runs of the sub-projects**

<b>Yes (1)</b>	<b>No (79)</b>
Pato khola sinchai upobhokta, Dang, irrigation pond	Kankai Nahar Jal Upovokta sanstha sakha 1 upasamiti, Jhapa, Culvert
	Kankai Nahar Jal Upovokta sanstha sakha 3 upasamiti, Jhapa, culvert
	Kankai Nahar Jal Upovokta sanstha sakha 12 upasamiti, Jhapa, Collection center
	Kankai Nahar Jal Upovokta sanstha sakha 0 upasamiti, Jhapa, Paddy thresher
	Kankai Nahar Jal Upovokta sanstha sakha 3 upasamiti, Jhapa, paddy thresherw
	Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti, Jhapa, Collection center
	Kankai Nahar Jal Upovokta sanstha sakha 11 upasamiti, Jhapa, power tiller
	Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti, Jhapa, power tiller
	Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti, Jhapa, power tiller
	Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti, Jhapa, power tiller
	Saraswati krisak Samuha, Bara, Wheat thresher
	Jaya Hanuman IPNS krisak samuha, Bara, Culvert
	Jaya Hanuman IPNS krisak samuha, Bara, Culvert
	Janasewa Krisak Samuha, Bara, Rotovator
	Jaya Hanuman IPNS krisak samuha, Bara, Cultivator
	Janasewa Krisak Samuha, Bara, Rotovator
	Jaya Hanuman IPNS krisak samuha, Bara, Rotovator
	Janasewa Krisak Samuha, Bara, Cultivator
	Khadalpachaur krishi samuha, Dailekh, Seed storage
	Khadalpachaur krishi samuha, Dailekh, Seed Storage
	Khadalpachaur krishi samuha, Dailekh, Winnowing fan
	Khadalpachaur krishi samuha, Dailekh, Winnowing fan
	Shree saraswoti agriculture co-operative, Dailekh, Community amnaged seed center
	Khadalpachaur krishi samuha, Dailekh, Power tiller
	Shree saraswoti agriculture co-operative, Dailekh, winnowing fan
	Shree saraswoti agriculture co-operative, Dailekh, Winnowing fan
	Dohote Irrigation project, Dang, Water tank
	Praatapur Jal Upavokta samiti, Bardiya, Vegetable collection center
	Praatapur Jal Upavokta samiti, Bardiya, Power tiller
	Praatapur Jal Upavokta samiti, Bardiya, power tiller
	Praatapur Jal Upavokta samiti, Bardiya, winnowing fan
	Shivasakti krisak samuha, Kanchanpur, power tiller
	Baijanath krisak samuha, Kanchanpur, power tiller
	Gramin janta bikas sahakari sanstha, Kanchanpur, thresher
	Janakalyan khadya krisak samuha, Kanchanpur, power tiller
	Hariyali Mahila Krisak Samuha, Kanchanpur, power tiller
	Mahakali irrigation project WUA block B, Kanchanpur, power tiller
	Mahakali irrigation project WUA block 6, Kanchanpur, rotovator
	Chure krishi upaj sahakari sanstha limited, Kanchanpur, seed storage
	Lataimath krisak samuha, Kanchanpur. Tractor
	Saraswati Brihatt Krisak Samudayik samiti, , Kanchanpur, power tiller
	Ujjaltara bijbriddhi krisak samuha, Kanchanpur, power tiller
	Ghattaplat Sinchai upavokta samittee, Dadeldhura, power tiller
	Ghattaplat Sinchai upavokta samittee, Dadeldhura, wheat thresher
	Goalghar vitrisain jal upavokta samittee, Dadeldhura, wheat thresher
	Tadibata bui aalu tatha taja tarkari utpadan samuha, Dadeldhura, mini tiller

<b>Yes (1)</b>	<b>No (79)</b>
	Goalghar vitrisain jal upavokta samittee, Dadeldhura, collection center
	srijansil krishi mahila samuha, Rolpa, community managed seed center
	Madhi chaur jal upabhokta samiti, Rolpa, collection center
	Rabin smriti jan krishi sahakari, , Rolpa, community managed seed center
	Lungari madhi krishi sahakari, Rolpa, community managed seed center
	Thurpa krishi bahu udesya, Rolpa, community managed seed center
	Puran gaun jal upabhokta samiti, Rolpa, fish hatchery
	Pato khola sinchai upobhokta, Dang, water pump
	Pato khola sinchai upobhokta, Dang, water pump
	Luha dabara kulo sinchai yojana, Dang, culvert
	Gaurav shali krishi samuha, Dang, thresher
	Gaurav shali krishi samuha, Dang, thresher
	Chote sinchai Kulo, Dang, corn thresher
	Chote sinchai Kulo, Dang, corn thresher
	Manpure sinchai kulo, Dang, community building
	Malware kulo jal upabhokta samiti, Dang, seed store
	Milijuli tarakari samuha, Gorkha, power tiller
	Marsyandi krishi samuha, Gorkha, power tiller
	kaldheri sinchai yojana, Gorkha, paddy thresher
	Hajar phant siran kulo jal upabhokta, Gorkha, power tiller
	Sri akala krishak samuha, Gorkha, power tiller
	Bhandarthok krishi samuha, Gorkha, power tiller
	Bhandarthok krishi samuha, Gorkha, culvert
	Bhandarthok krishi samuha, Gorkha, water pump
	Jaldevi kaldhari bij briddhi krishak , Gorkha, fish pond
	Dhuwakot jal upabhokta samiti, Gorkha, power tiller
	Bijayapur krishi sahakari sanstha, Palpa, power tiller
	Lagduwa bahu udesya krishak samuha, Palpa, mini tiller
	Lagduwa bahu udesya krishak samuha, Palpa, mini tiller
	Lagduwa bahu udesya krishak samuha, Palpa, commodity collection center
	Chandrajyoti swablamban krishi samuha, Palpa, power tiller
	Phulbari bahu udeshya krishak samuha, Palpa, seed drill
	Phulbari bahu udeshya krishak samuha, Palpa, commodity collection center

**Annex IV: Table 7 - Deficiencies and defects in sub-projects**

<b>Procedures (2)</b>	<b>Procurement (9)</b>	<b>Construction (10)</b>	<b>Any others (8)</b>	<b>No defects (55)</b>
Praatapur Jal Upavokta samiti, Bardiya, Vegetable collection center	Praatapur Jal Upavokta samiti, Bardiya, Vegetable collection center	Kankai Nahar Jal Upovokta sanstha sakha 12 upasamiti, Jhapa, Collection center	Kankai Nahar Jal Upovokta sanstha sakha 1 upasamiti, Jhapa, Culvert	Kankai Nahar Jal Upovokta sanstha sakha 0 upasamiti, Jhapa, Paddy thresher
Praatapur Jal Upavokta samiti, Bardiya, Power tiller	Praatapur Jal Upavokta samiti, Bardiya, Power tiller	Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti, Jhapa, Collection center	Kankai Nahar Jal Upovokta sanstha sakha 3 upasamiti, Jhapa, culvert	Kankai Nahar Jal Upovokta sanstha sakha 3 upasamiti, Jhapa, paddy thresher
	Ghattaplat Sinchai upavokta samittee, Dadeldhura, power tiller	Jaya Hanuman IPNS krisak samuha, Bara, Culvert	Kankai Nahar Jal Upovokta sanstha sakha 11 upasamiti, Jhapa, power tiller	Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti, Jhapa, power tiller
	Pato khola sinchai upobhokta, Dang, water pump	Khadalpachaur krishi samuha, Dailekh, Seed storage	Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti, Jhapa, power tiller	Jaya Hanuman IPNS krisak samuha, Bara, Culvert
	Pato khola sinchai upobhokta, Dang, water pump	Khadalpachaur krishi samuha, Dailekh, Seed Storage	Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti, Jhapa, power tiller	Janasewa Krisak Samuha, Bara, Rotovator
	Gaurav shali krishi samuha, Dang, thresher	Shree saraswoti agriculture co-operative, Dailekh, Community amnaged seed center	Saraswati krisak Samuha, Bara, Wheat thresher	Jaya Hanuman IPNS krisak samuha, Bara, Cultivator
	Gaurav shali krishi samuha, Dang, thresher	Praatapur Jal Upavokta samiti, Bardiya, Vegetable collection center	Ghattaplat Sinchai upavokta samittee, Dadeldhura, wheat thresher	Janasewa Krisak Samuha, Bara, Rotovator
	Chote sinchai Kulo, Dang, corn thresher	Pato khola sinchai upobhokta, Dang, irrigation pond	Goalghar vitrisain jal upavokta samittee, Dadeldhura, collection center	Jaya Hanuman IPNS krisak samuha, Bara, Rotovator
	Chote sinchai Kulo, Dang, corn thresher	Luha dabara kulo sinchai yojana, Dang,		Janasewa Krisak

<b>Procedures (2)</b>	<b>Procurement (9)</b>	<b>Construction (10)</b>	<b>Any others (8)</b>	<b>No defects (55)</b>
		culvert		Samuha, Bara, Cultivator
		Chote sinchai Kulo, Dang, corn thresher		Khadalpachaur krishi samuha, Dailekh, Winnowing fan
				Khadalpachaur krishi samuha, Dailekh, Winnowing fan
				Shree saraswoti agriculture co-operative, Dailekh, Community amnaged seed center
				Khadalpachaur krishi samuha, Dailekh, Power tiller
				Shree saraswoti agriculture co-operative, Dailekh, winnowing fan
				Shree saraswoti agriculture co-operative, Dailekh, Winnowing fan
				Dohote Irrigation project, Dang, Water tank
				Praatapur Jal Upavokta samiti, Bardiya, Vegetable collection center
				Praatapur Jal Upavokta samiti, Bardiya, power tiller
				Praatapur Jal Upavokta samiti, Bardiya, winnowing fan
				Shivasakti

<b>Procedures (2)</b>	<b>Procurement (9)</b>	<b>Construction (10)</b>	<b>Any others (8)</b>	<b>No defects (55)</b>
				krisak samuha, Kanchanpur, power tiller
				Baijanath krisak samuha, Kanchanpur, power tiller
				Gramin janta bikas sahakari sanstha, Kanchanpur, thresher
				Janakalyan khadya krisak samuha, Kanchanpur, power tiller
				Hariyali Mahila Krisak Samuha, Kanchanpur, power tiller
				Mahakali irrigation project WUA block B, Kanchanpur, power tiller
				Mahakali irrigation project WUA block 6, Kanchanpur, rotovator
				Chure krishi upaj sahakari sanstha limited, Kanchanpur, seed storage
				Lataimath krisak samuha, Kanchanpur. Tractor
				Saraswati Brihatt Krisak Samudayik samiti, , Kanchanpur, power tiller
				Ujjaltara bijbriddhi krisak samuha, Kanchanpur, power tiller
				Goalghar

<b>Procedures (2)</b>	<b>Procurement (9)</b>	<b>Construction (10)</b>	<b>Any others (8)</b>	<b>No defects (55)</b>
				vitrисain jal upavokta samithee, Dadeldhura, wheat thresher
				Tadibata bui aalu tatha taja tarkari utpadan samuha, Dadeldhura, mini tiller
				srijansil krishi mahila samuha, Rolpa, community managed seed center
				Madhi chaur jal upabhokta samiti, Rolpa, collection center
				Rabin smriti jan krishi sahakari, , Rolpa, community managed seed center
				Lungari madhi krishi sahakari, Rolpa, community managed seed center
				Thurpa krishi bahu udesya, Rolpa, community managed seed center
				Puran gaun jal upabhokta samiti, Rolpa, fish hatchery

<b>Procedures (2)</b>	<b>Procurement (9)</b>	<b>Construction (10)</b>	<b>Any others (8)</b>	<b>No defects (55)</b>
				Malware kulo jal upabhokta samiti, Dang, seed store
				Milijuli tarakari samuha, Gorkha, power tiller
				Marsyandi krishi samuha, Gorkha, power tiller
				kaldheri sinchai yojana, Gorkha, paddy thresher
				Hajar phant siran kulo jal upabhokta, Gorkha, power tiller
				Sri akala krishak samuha, Gorkha, power tiller
				Bhandarthok krishi samuha, Gorkha, power tiller
				Bhandarthok krishi samuha, Gorkha, culvert
				Bhandarthok krishi samuha, Gorkha, water pump
				Jaldevi kaldhari bij briddhi krishak , Gorkha, fish

<b>Procedures (2)</b>	<b>Procurement (9)</b>	<b>Construction (10)</b>	<b>Any others (8)</b>	<b>No defects (55)</b>
				pond
				Dhuwakot jal upabhokta samiti, Gorkha, power tiller
				Bijayapur krishi sahakari sanstha, Palpa, power tiller
				Lagduwa bahu udesya krishak samuha, Palpa, mini tiller
				Lagduwa bahu udesya krishak samuha, Palpa, mini tiller
				Lagduwa bahu udesya krishak samuha, Palpa, commodity collection center
				Chandrajyoti swablaban krishi samuha, Palpa, power tiller
				Phulbari bahu udeshya krishak samuha, Palpa, seed drill
				Phulbari bahu udeshya krishak samuha, Palpa,

<b>Procedures (2)</b>	<b>Procurement (9)</b>	<b>Construction (10)</b>	<b>Any others (8)</b>	<b>No defects (55)</b>
				commodity collection center

**Annex IV: Table 8 - Timeliness of the payment of the sub-projects**

<b>As cited in the agreement (75)</b>	<b>Irregular (4)</b>
Kankai Nahar Jal Upovokta sanstha sakha 1 upasamiti, Jhapa, Culvert	Kankai Nahar Jal Upovokta sanstha sakha 12 upasamiti, Jhapa, Collection center
Kankai Nahar Jal Upovokta sanstha sakha 3 upasamiti, Jhapa, culvert	Praatapur Jal Upavokta samiti, Bardiya, Power tiller
Kankai Nahar Jal Upovokta sanstha sakha 0 upasamiti, Jhapa, Paddy thresher	Rabin smriti jan krishi sahakari, , Rolpa, community managed seed center
Kankai Nahar Jal Upovokta sanstha sakha 3 upasamiti, Jhapa, paddy thresherw	Thurpa krishi bahu udesya, Rolpa, community managed seed center
Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti, Jhapa, Collection center	
Kankai Nahar Jal Upovokta sanstha sakha 11 upasamiti, Jhapa, power tiller	
Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti, Jhapa, power tiller	
Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti, Jhapa, power tiller	
Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti, Jhapa, power tiller	
Saraswati krisak Samuha, Bara, Wheat thresher	
Jaya Hanuman IPNS krisak samuha, Bara, Culvert	
Jaya Hanuman IPNS krisak samuha, Bara, Culvert	
Janasewa Krisak Samuha, Bara, Rotovator	
Jaya Hanuman IPNS krisak samuha, Bara, Cultivator	
Janasewa Krisak Samuha, Bara, Rotovator	
Jaya Hanuman IPNS krisak samuha, Bara, Rotovator	
Janasewa Krisak Samuha, Bara, Cultivator	
Khadalpachaur krishi samuha, Dailekh, Seed storage	
Khadalpachaur krishi samuha, Dailekh, Seed Storage	
Khadalpachaur krishi samuha, Dailekh, Winnowing fan	
Khadalpachaur krishi samuha, Dailekh, Winnowing fan	
Shree saraswoti agriculture co-operative, Dailekh, Community amnaged seed center	
Khadalpachaur krishi samuha, Dailekh, Power tiller	
Shree saraswoti agriculture co-operative, Dailekh, winnowing fan	
Shree saraswoti agriculture co-operative, Dailekh, Winnowing fan	
Dohote Irrigation project, Dang, Water tank	
Praatapur Jal Upavokta samiti, Bardiya, Vegetable collection center	
Praatapur Jal Upavokta samiti, Bardiya, power tiller	
Praatapur Jal Upavokta samiti, Bardiya, winnowing fan	
Shivasakti krisak samuha, Kanchanpur, power tiller	
Baijanath krisak samuha, Kanchanpur, power tiller	
Gramin janta bikas sahakari sanstha, Kanchanpur, thresher	
Janakalyan khadya krisak samuha, Kanchanpur, power tiller	
Hariyali Mahila Krisak Samuha, Kanchanpur, power tiller	
Mahakali irrigation project WUA block B, Kanchanpur, power tiller	
Mahakali irrigation project WUA block 6, Kanchanpur, rotovator	
Chure krishi upaj sahakari sanstha limited, Kanchanpur, seed storage	
Lataimath krisak samuha, Kanchanpur. Tractor	
Saraswati Brihatt Krisak Samudayik samiti, , Kanchanpur, power tiller	

<b>As cited in the agreement (75)</b>	<b>Irregular (4)</b>
Ujijaltara bijbriddhi krisak samuha, Kanchanpur, power tiller	
Ghattaplat Sinchai upavokta samittee, Dadeldhura, power tiller	
Ghattaplat Sinchai upavokta samittee, Dadeldhura, wheat thresher	
Goalghar vitrisain jal upavokta samittee, Dadeldhura, wheat thresher	
Tadibata bui aalu tatha taja tarkari utpadan samuha, Dadeldhura, mini tiller	
Goalghar vitrisain jal upavokta samittee, Dadeldhura, collection center	
srijansil krishi mahila samuha, Rolpa, community managed seed center	
Madhi chaur jal upabhokta samiti, Rolpa, collection center	
Lungari madhi krishi sahakari, Rolpa, community managed seed center	
Puran gaun jal upabhokta samiti, Rolpa, fish hatchery	
Pato khola sinchai upobhokta, Dang, irrigation pond	
Pato khola sinchai upobhokta, Dang, water pump	
Pato khola sinchai upobhokta, Dang, water pump	
Luhu dabara kulo sinchai yojana, Dang, culvert	
Gaurav shali krishi samuha, Dang, thresher	
Gaurav shali krishi samuha, Dang, thresher	
Chote sinchai Kulo, Dang, corn thresher	
Chote sinchai Kulo, Dang, corn thresher	
Manpure sinchai kulo, Dang, community building	
Malware kulo jal upabhokta samiti, Dang, seed store	
Milijuli tarakari samuha, Gorkha, power tiller	
Marsyandi krishi samuha, Gorkha, power tiller	
kaldheri sinchai yojana, Gorkha, paddy thresher	
Hajar phant siran kulo jal upabhokta, Gorkha, power tiller	
Sri akala krishak samuha, Gorkha, power tiller	
Bhandarthok krishi samuha, Gorkha, power tiller	
Bhandarthok krishi samuha, Gorkha, culvert	
Bhandarthok krishi samuha, Gorkha, water pump	
Jaldevi kaldhari bij briddhi krishak , Gorkha, fish pond	
Dhuwakot jal upabhokta samiti, Gorkha, power tiller	
Bijayapur krishi sahakari sanstha, Palpa, power tiller	
Lagduwa bahu udesya krishak samuha, Palpa, mini tiller	
Lagduwa bahu udesya krishak samuha, Palpa, mini tiller	
Lagduwa bahu udesya krishak samuha, Palpa, commodity collection center	
Chandrajyoti swablamban krishi samuha, Palpa, power tiller	
Phulbari bahu udeshya krishak samuha, Palpa, seed drill	
Phulbari bahu udeshya krishak samuha, Palpa, commodity collection center	

**Annex IV: Table 9 - Records of the assets of the sub-projects**

<b>Well recorded (44)</b>	<b>Partially recorded (30)</b>	<b>Not recorded (6)</b>
Kankai Nahar Jal Upovokta sanstha sakha 0 upasamiti, Jhapa, Paddy thresher	Kankai Nahar Jal Upovokta sanstha sakha 1 upasamiti, Jhapa, Culvert	Praatapur Jal Upavokta samiti, Bardiya, winnowing fan
Kankai Nahar Jal Upovokta sanstha sakha 3 upasamiti, Jhapa, paddy thresherw	Kankai Nahar Jal Upovokta sanstha sakha 3 upasamiti, Jhapa, culvert	Pato khola sinchai upobhokta, Dang, irrigation pond
Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti, Jhapa, power tiller	Kankai Nahar Jal Upovokta sanstha sakha 12 upasamiti, Jhapa, Collection center	Pato khola sinchai upobhokta, Dang, water pump
Saraswati krisak Samuha, Bara, Wheat thresher	Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti, Jhapa, Collection center	Pato khola sinchai upobhokta, Dang, water pump
Janasewa Krisak Samuha, Bara, Rotovator	Kankai Nahar Jal Upovokta sanstha sakha 11 upasamiti, Jhapa, power tiller	Chote sinchai Kulo, Dang, corn thresher
Jaya Hanuman IPNS krisak samuha, Bara, Cultivator	Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti, Jhapa, power tiller	Chote sinchai Kulo, Dang, corn thresher
Janasewa Krisak Samuha, Bara, Rotovator	Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti, Jhapa, power tiller	
Jaya Hanuman IPNS krisak samuha, Bara, Rotovator	Jaya Hanuman IPNS krisak samuha, Bara, Culvert	
Janasewa Krisak Samuha, Bara, Cultivator	Khadalpachaur krishi samuha, Dailekh, Seed storage	
Khadalpachaur krishi samuha, Dailekh, Seed Storage	Dohote Irrigation project, Dang, Water tank	
Khadalpachaur krishi samuha, Dailekh, Winnowing fan	Praatapur Jal Upavokta samiti, Bardiya, Vegetable collection center	
Khadalpachaur krishi samuha, Dailekh, Winnowing fan	Praatapur Jal Upavokta samiti, Bardiya, Power tiller	
Shree saraswoti agriculture co-operative, Dailekh, Community amnaged seed center	Praatapur Jal Upavokta samiti, Bardiya, power tiller	
Khadalpachaur krishi samuha, Dailekh, Power tiller	Shivasakti krisak samuha, Kanchanpur, power tiller	
Shree saraswoti agriculture co-operative, Dailekh, winnowing fan	Gramin janta bikas sahakari sanstha, Kanchanpur, thresher	
Shree saraswoti agriculture co-operative, Dailekh, Winnowing fan	Janakalyan khadya krisak samuha, Kanchanpur, power tiller	
Baijanath krisak samuha, Kanchanpur, power tiller	Saraswati Brihatt Krisak Samudayik samiti, , Kanchanpur, power tiller	
Hariyali Mahila Krisak Samuha, Kanchanpur, power tiller	srijansil krishi mahila samuha, Rolpa, community managed seed center	
Mahakali irrigation project WUA block B, Kanchanpur, power tiller	Madhi chaur jal upabhokta samiti, Rolpa, collection center	
Mahakali irrigation project WUA block 6, Kanchanpur, rotovator	Thurpa krishi bahu udesya, Rolpa, community managed seed center	
Chure krishi upaj sahakari	Puran gaun jal upabhokta samiti,	

<b>Well recorded (44)</b>	<b>Partially recorded (30)</b>	<b>Not recorded (6)</b>
sanstha limited, Kanchanpur, seed storage	Rolpa, fish hatchery	
Lataimath krisak samuha, Kanchanpur. Tractor	Luha dabara kulo sinchai yojana, Dang, culvert	
Ujjaltara bijbriddhi krisak samuha, Kanchanpur, power tiller	Gaurav shali krishi samuha, Dang, thresher	
Goalghar vitrisain jal upavokta samittee, Dadeldhura, collection center	Gaurav shali krishi samuha, Dang, thresher	
Lungari madhi krishi sahakari, Rolpa, community managed seed center	Manpure sinchai kulo, Dang, community building	
Marsyandi krishi samuha, Gorkha, power tiller	Malware kulo jal upabhokta samiti, Dang, seed store	
kaldheri sinchai yojana, Gorkha, paddy thresher	Milijuli tarakari samuha, Gorkha, power tiller	
Hajar phant siran kulo jal upabhokta, Gorkha, power tiller	Phulbari bahu udeshya krishak samuha, Palpa, seed drill	
Sri akala krishak samuha, Gorkha, power tiller	Phulbari bahu udeshya krishak samuha, Palpa, commodity collection center	
Bhandarthok krishi samuha, Gorkha, power tiller		
Bhandarthok krishi samuha, Gorkha, culvert		
Bhandarthok krishi samuha, Gorkha, water pump		
Jaldevi kaldhari bij briddhi krishak , Gorkha, fish pond		
Dhuwakot jal upabhokta samiti, Gorkha, power tiller		
Bijayapur krishi sahakari sanstha, Palpa, power tiller		
Lagduwa bahu udesya krishak samuha, Palpa, mini tiller		
Lagduwa bahu udesya krishak samuha, Palpa, mini tiller		
Lagduwa bahu udesya krishak samuha, Palpa, commodity collection center		
Chandrajyoti swablamban krishi samuha, Palpa, power tiller		

#### **Annex IV: Table 10 -Quality of the Assets**

The category for the quality of the assets was Excellent, Good and Poor and the criteria for category was defined as:

Excellent:

- Machineries and equipments should have low maintenance and operating cost with high (>85%) efficiency and trained operators.
- Civil works should be finished with the materials as per the requirements and the agreement and performing at their best fulfilling purpose of the project.

Good:

- Machineries and equipments have medium operating cost and medium efficiency (60-85%), operators available
- Construction as per level, good finishing, good looking technically

Poor:

- High maintenance and operating cost, low efficiency (<60%), not in use or partly used.
- Rough construction, not well finished, less technical specification, not in use or incomplete

<b>Excellent (12)</b>	<b>Good (65)</b>	<b>Poor (3)</b>
Kankai Nahar Jal Upovokta sanstha sakha 0 upasamiti, Jhapa, Paddy thresher	Kankai Nahar Jal Upovokta sanstha sakha 1 upasamiti, Jhapa, Culvert	Khadalpachaur krishi samuha, Dailekh, Seed storage
Kankai Nahar Jal Upovokta sanstha sakha 3 upasamiti, Jhapa, paddy thresherw	Kankai Nahar Jal Upovokta sanstha sakha 3 upasamiti, Jhapa, culvert	Khadalpachaur krishi samuha, Dailekh, Seed Storage
Saraswati krisak Samuha, Bara, Wheat thresher	Kankai Nahar Jal Upovokta sanstha sakha 12 upasamiti, Jhapa, Collection center	Luhu dabara kulo sinchai yojana, Dang, culvert
Janasewa Krisak Samuha, Bara, Rotovator	Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti, Jhapa, Collection center	
Jaya Hanuman IPNS krisak samuha, Bara, Rotovator	Kankai Nahar Jal Upovokta sanstha sakha 11 upasamiti, Jhapa, power tiller	
Janasewa Krisak Samuha, Bara, Cultivator	Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti, Jhapa, power tiller	
Mahakali irrigation project WUA block B, Kanchanpur, power tiller	Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti, Jhapa, power tiller	
Chure krishi upaj sahakari sanstha limited, Kanchanpur, seed storage	Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti, Jhapa, power tiller	
Ghattaplat Sinchai upavokta samittee, Dadeldhura, power tiller	Jaya Hanuman IPNS krisak samuha, Bara, Culvert	
Ghattaplat Sinchai upavokta samittee, Dadeldhura, wheat thresher	Jaya Hanuman IPNS krisak samuha, Bara, Culvert	
Goalghar vitrisain jal upavokta samittee, Dadeldhura, wheat thresher	Jaya Hanuman IPNS krisak samuha, Bara, Cultivator	
Tadibata bui aalu tatha taja tarkari utpadan samuha, Dadeldhura, mini tiller	Janasewa Krisak Samuha, Bara, Rotovator	
	Khadalpachaur krishi samuha, Dailekh, Winnowing fan	
	Khadalpachaur krishi samuha,	

<b>Excellent (12)</b>	<b>Good (65)</b>	<b>Poor (3)</b>
	Dailekh, Winnowing fan	
	Shree saraswoti agriculture co-operative, Dailekh, Community amnaged seed center	
	Khadalpachaur krishi samuha, Dailekh, Power tiller	
	Shree saraswoti agriculture co-operative, Dailekh, winnowing fan	
	Shree saraswoti agriculture co-operative, Dailekh, Winnowing fan	
	Dohote Irrigation project, Dang, Water tank	
	Praatapur Jal Upavokta samiti, Bardiya, Vegetable collection center	
	Praatapur Jal Upavokta samiti, Bardiya, Power tiller	
	Praatapur Jal Upavokta samiti, Bardiya, power tiller	
	Praatapur Jal Upavokta samiti, Bardiya, winnowing fan	
	Shivasakti krisak samuha, Kanchanpur, power tiller	
	Baijanath krisak samuha, Kanchanpur, power tiller	
	Gramin janta bikas sahakari sanstha, Kanchanpur, thresher	
	Janakalyan khadya krisak samuha, Kanchanpur, power tiller	
	Hariyali Mahila Krisak Samuha, Kanchanpur, power tiller	
	Mahakali irrigation project WUA block 6, Kanchanpur, rotovator	
	Lataimath krisak samuha, Kanchanpur. Tractor	
	Saraswati Brihatt Krisak Samudayik samiti, , Kanchanpur, power tiller	
	Ujjaltara bijbriddhi krisak samuha, Kanchanpur, power tiller	
	Goalghar vitrisain jal upavokta samittee, Dadeldhura, collection center	
	srijansil krishi mahila samuha, Rolpa, community managed seed center	
	Madhi chaur jal upabhokta samiti, Rolpa, collection center	
	Rabin smriti jan krishi sahakari, , Rolpa, community managed seed center	
	Lungari madhi krishi sahakari, Rolpa, community managed seed center	
	Thurpa krishi bahu udesya, Rolpa, community managed seed center	
	Puran gaun jal upabhokta samiti, Rolpa, fish hatchery	
	Pato khola sinchai upobhokta, Dang, irrigation pond	

<b>Excellent (12)</b>	<b>Good (65)</b>	<b>Poor (3)</b>
	Pato khola sinchai upobhokta, Dang, water pump	
	Pato khola sinchai upobhokta, Dang, water pump	
	Gaurav shali krishi samuha, Dang, thresher	
	Gaurav shali krishi samuha, Dang, thresher	
	Chote sinchai Kulo, Dang, corn thresher	
	Chote sinchai Kulo, Dang, corn thresher	
	Manpure sinchai kulo, Dang, community building	
	Malware kulo jal upabhokta samiti, Dang, seed store	
	Milijuli tarakari samuha, Gorkha, power tiller	
	Marsyandi krishi samuha, Gorkha, power tiller	
	kaldheri sinchai yojana, Gorkha, paddy thresher	
	Hajar phant siran kulo jal upabhokta, Gorkha, power tiller	
	Sri akala krishak samuha, Gorkha, power tiller	
	Bhandarthok krishi samuha, Gorkha, power tiller	
	Bhandarthok krishi samuha, Gorkha, culvert	
	Bhandarthok krishi samuha, Gorkha, water pump	
	Jaldevi kaldhari bij briddhi krishak , Gorkha, fish pond	
	Dhuwakot jal upabhokta samiti, Gorkha, power tiller	
	Bijayapur krishi sahakari sanstha, Palpa, power tiller	
	Lagduwa bahu udesya krishak samuha, Palpa, mini tiller	
	Lagduwa bahu udesya krishak samuha, Palpa, mini tiller	
	Lagduwa bahu udesya krishak samuha, Palpa, commodity collection center	
	Chandrajyoti swablamban krishi samuha, Palpa, power tiller	
	Phulbari bahu udeshya krishak samuha, Palpa, seed drill	
	Phulbari bahu udeshya krishak samuha, Palpa, commodity collection center	

**Annex IV: Table 11 - List of the projects according to the nature of works**

SN	District	Nature of work		Total
		Civil	Mechanical	
1	Dadeldhura	1	1+5	7
2	Bardiya	1	1+2	4
3	Kanchanpur	1	6+3	10
4	Dailekh	1+2	2+3	8
5	Rolpa	1+5	-	6
6	Dang	3+2	1+4	10
7	Palpa	2	1+4	7
8	Gorkha	1+4	3+2	10
9	Bara	1+1	2+4	8
10	Jhapa	4	2+4	10
<b>Total</b>		<b>30</b>	<b>50</b>	<b>80</b>

**Annex IV: Table 12 - Nature of civil works of the project**

SN	District	Nature of the civil works							Total
		CC	SS	CMSC	WT	CB	Pond	Culvert	
1	Dadeldhura	1	-	-	-	-	-	-	1
2	Bardiya	1	-	-	-	-	-	-	1
3	Kanchanpur	-	1	-	-	-	-	-	1
4	Dailekh	1+1	-	1	-	-	-	-	3
5	Rolpa	1	-	4	-	-	1	-	6
6	Dang	-	1	-	1	1	1	1	5
7	Palpa	-	-	2	-	-	-	-	2
8	Gorkha	2	-	1	-	-	1	1	5
9	Bara	-	-	-	-	-	-	2	2
10	Jhapa	2	-	-	-	-	-	-	2
<b>Total</b>		<b>9</b>	<b>2</b>	<b>8</b>	<b>1</b>	<b>1</b>	<b>3</b>	<b>6</b>	<b>30</b>

Where,

CC: Collection Center

SS: Seed Storage

CMSC: Community Managed Seed Center

WT: Water Tank

CB: Community Building

## **ANNEX-V: DETAILS OF FIDUCIARY**

**ANNEX-V: FIDUCIARY RELATED DETAILS**

S.No	FY	Name of Projects	District	VDC and Ward	Village	Type of project	Community Formation						Community Contributions				
							A1		A2		A3		B1		B2		
							Y	N	DADO	DOI	WUG	M	F	Y	N	NRS	Y
1	068/69	Kankai Nahar Jal Upovokta sanstha sakha 1 upasamiti	Jhapa	Shivagunj -8	Shivagunj chowk	culvert	1				1	72	13	1		61765.18	1
2	068/69	Kankai Nahar Jal Upovokta sanstha sakha 3 upasamiti	Jhapa	Panchgachhi -9	Shivagunj	culvert	1				1	53	19	1		56,450.44	1
3	068/69	Kankai Nahar Jal Upovokta sanstha sakha 12 upasamiti	Jhapa	Mahavara-4	Kunjibari	Collection Centre	1				1	36	7	1		60,648.21	1
4	068/69	Kankai Nahar Jal Upovokta sanstha sakha 0 upasamiti	Jhapa	Satashidham-08	Satashidham	Paddy Thresher	1				1	36	1	1		1,37,500	1
5	068/69	Kankai Nahar Jal Upovokta sanstha sakha 3 upasamiti	Jhapa	Shivagunj -1	Shivagunj	Paddy Thresher	1				1	53	19	1		1,37,500	1
6	068/69	Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti	Jhapa	Panchgachhi -4	Buluchowk Bazaar	Collection Centre	1				1	44	12	1		60,648.21	1
7	069/70	Kankai Nahar Jal Upovokta sanstha sakha 11 upasamiti	Jhapa	Mahavara-2	Mahavara chowk	Power tiller	1				1	36	7	1		72,500.00	1
8	069/70	Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti	Jhapa	Panchgachhi-6	Janta Bazaar	Power tiller	1				1	44	12	1		72,500.00	1
9	069/70	Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti	Jhapa	Panchgachhi-4	Buluchowk Bazaar	Power tiller	1				1	44	12	1		72,500.00	1
10	069/70	Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti	Jhapa	Panchgachhi-4	Buluchowk Bazaar	Power tiller	1				1	44	12	1		72,500.00	1
11	068/69	Saraswati krisak Samuha	Bara	Motiorwa-4	Nilkanthawa	Wheat thresher	1				1	21	4	1		25,000.00	1
12	068/69	Jaya Hanuman IPNS krisak samuha	Bara	Batara-7	Phulbaria	Culvert	1				1	19	6		1		1
13	069/70	Jaya Hanuman IPNS krisak samuha	Bara	Batara-7	Phulbaria	Culvert	1				1	19	6	1		52,029.00	1
14	069/70	Janasewa Krisak Samuha	Bara	Baraniya-3	Baraniya	Rotovator	1				1	8	17	1		32,500.00	1
15	068/69	Jaya Hanuman IPNS krisak samuha	Bara	Batara-8	Baraniya	Cultivator	1				1	19	6	1		32,500.00	1
16	069/70	Janasewa Krisak Samuha	Bara	Baraniya-3	Baraniya	Rotovator	1				1	8	17	1		32,500.00	1
17	069/70	Jaya Hanuman IPNS krisak samuha	Bara	Batara-8	Phulbaria	Rotovator	1				1	19	6	1		32,500.00	1
18	069/70	Janasewa Krisak Samuha	Bara	Baraniya-3	Baraniya	Cultivator	1				1	8	17	1		32,500.00	1
19	068/69	Khadalpachaur krishi samuha	Dailekh	Bansi-6	Bahunbada	Seed storage	1				1	110	42		1		1
20	069/70	Khadalpachaur krishi samuha	Dailekh	Bansi-4	Thakuliwada	Seed storage	1				1	110	42	1		1,35,000	1
21	069/70	Khadalpachaur krishi samuha	Dailekh	Bansi-3	Amanse	Winnowing fan	1				1	110	42	1		5,000.00	1
22	069/70	Khadalpachaur krishi samuha	Dailekh	Bansi-3	Amanse	Winnowing fan	1				1	110	42	1		5,000.00	1
23	069/70	Shree saraswoti agriculture co-operative	Dailekh	Dhullu-8	Dhullu	Community managed seed	1				1	80	39	1		5,32,190	1
24	069/70	Khadalpachaur krishi samuha	Dailekh	Bansi-3	Amanse	Power tiller	1				1	110	42	1		17,500.00	1
25	068/69	Shree saraswoti agriculture co-operative	Dailekh	Dhullu-8	Ranukhana	Winnowing fan	1				1	80	39	1		800.00	1
26	068/69	Shree saraswoti agriculture co-operative	Dailekh	Dhullu-8	Ranukhana	Winnowing fan	1				1	80	39	1			1
27	068/69	Praatapur Jal Upavokta samiti	Bardiya	Neulapur-2	Pratapur	vegetable collection cent	1				1	9	2	1		50,000.00	1
28	069/70	Praatapur Jal Upavokta samiti	Bardiya	Neulapur-2	Pratapur	Power tiller	1				1	9	2	1		50,000.00	1
29	069/70	Praatapur Jal Upavokta samiti	Bardiya	Neulapur-2	Pratapur	Power tiller	1				1	9	2	1		50,000.00	1
30	068/69	Praatapur Jal Upavokta samiti	Bardiya	Neulapur-2	Pratapur	Winnowing fan	1				1	9	2	1		7,000.00	1
31	068/69	Shivasakti krisak samuha	Kanchanpur	Bhimdutta N.Pa.-15	Gobariya	Power tiller	1				1	10	12	1		62,500.00	1
32	068/69	Bajanath krisak samuha	Kanchanpur	Suda-2	Basantapur	Power tiller	1				1	0	21	1		1,55,000	1
33	069/70	Gramin janta bikas sahakari sanstha	Kanchanpur	suda-4	suda	Thresher	1				1	NA	NA		1		1
34	068/69	Janakalyan khadya krisak samuha	Kanchanpur	Bhimdutta N.Pa.-16	Basantapur	Power tiller	1				1	1	16	1		82,500.00	1
35	069/70	Hariyali Mahila Krisak Samuha	Kanchanpur	Suda-2	Gangotri tole	Power tiller	1				1	0	38	1		33,250.00	1
36	069/70	Mahakali irrigation project WUA block B	Kanchanpur	Belauri N.Pa.-9	Kunda	Power tiller	1				1	5	4	1		40,000.00	1
37	069/70	Mahakali irrigation project WUA block 6	Kanchanpur	Beldanda-5	Chauwanni bazar	Rotovator	1				1	7	4	1			1
38	069/70	Chure krishi upaj sahakari sanstha limited	Kanchanpur	Suda-8	Vasee	Seed storage	1				1	11	6	1		30,000.00	1
39	068/69	Lataimath krisak samuha	Kanchanpur	Suda-4	Nayagaun	Tractor	1				1	18	5	1		11,00,000	1
40	068/69	Saraswati Brihatt Krisak Samudayik samiti	Kanchanpur	Bhimdutta N.Pa.-3	Bichpuri	Power tiller	1				1	1	24	1		1,00,000	1
41	068/69	Ujjaltara bijbriddhi krisak samuha	Kanchanpur	suda-4	Nayagaun	Power tiller	1				1			1		1,14,000	1
42	068/69	Ghattaplat Sinchai upavokta samittee	Dadeldhura	Shrishna-9	Parigaon	Power tiller	1				1	7	4	1		77,500.00	1
43	069/70	Ghattaplat Sinchai upavokta samittee	Dadeldhura	Shrishna-9	Parigaon	Wheat thresher	1				1	7	4	1		1,80,000	1
44	069/70	Goalghar vitrisain jal upavokta samittee	Dadeldhura	Aalital-2	Vitrisain	Wheat thresher	1				1	11	4	1		36,000.00	1
45	069/70	Tadibata bu aalu tatha taja tarkari utpadan samuha	Dadeldhura	Amargadhi N.Pa-1	Tadibata	Mini tiller	1				1	6	3	1		36,300.00	1
46	068/069	Goalghar vitrisain jal upavokta samittee	Dadeldhura	Aalital-2	Vitrisain	Collection Centre	1				1	11	4	1		56,325.00	1
47	069/70	srijansil krishi mahila samuh	Rolpa	Liwang-6	Lakuri danda	Community managed seed	1				1	45		1			1
48	069/70	Madhi chaur jal upabhokta samiti	Rolpa	Kot gaun-1	Madi chaur	Collection centre	1				1	8	3	1			1

S.No	FY	Name of Projects	District	VDC and Ward	Village	Type of project	Community Formation						Community Contributions							
							A1		A2			A3			B1		B2		B3	
							Y	N	DADO	DOI	WUG	M	F	Y	N	NRS	Y	N		
49	069/70	Rabin smriti jan krishi sahakari	Rolpa	Mirul-4	Tutu	Community managed seed centre	1				1					1			1	
50	069/70	Lungari madhi krishi sahakari	Rolpa	Libang-6	Liwang	Community managed seed centre	1				1	4	3			1			1	
51	069/70	Thurpa krishi bahu udesya	Rolpa	Gairi gaun-8	Gang	Community managed seed centre	1				1	9	6			1			1	
52	068/69	Puran gaun jal upabhokta samiti	Rolpa	Jedbang-5	puran gaun	fish hatchary	1				1	18	7			1			1	
53	068/69	Pato khola sinchai upobhokta	Dang	Tari gaun-4	Paddha	Irrigation pond	1				1	7	4			1			1	
54	069/70	Pato khola sinchai upobhokta	Dang	Tari gaun-4	Paddha	Water pump	1				1	7	4			1			1	
55	069/70	Pato khola sinchai upobhokta	Dang	Tari gaun-4	Paddha	Water pump	1				1	7	4			1			1	
56	069/70	Luhu dabara kulo sinchai yojana	Dang	Dhikpur-7	Aspara	culvert	1				1	13	6			1			1	
57	068/69	Gaurav shali krishi samuha	Dang	Tulsipur na. pa-3	Ganeshpur	Thresher	1				1	9	17	1		30,000.00			1	
58	068/69	Gaurav shali krishi samuha	Dang	Tulsipur na. pa-3	Ganeshpur	Thresher	1				1	9	17	1		30,000.00			1	
59	069/70	Chote sinchai Kulo	Dang	Pawan nagar-3	Devi sthan	corn thresher	1				1	8	3			1			1	
60	069/70	Chote sinchai Kulo	Dang	Pawan nagar-3	Devi sthan	corn thresher	1				1	8	3			1			1	
61	069/70	Manpure sinchai kulo	Dang	Manpur-1	Manpur	community building	1				1	11	4			1			1	
62	069/70	Malware kulo jal upabhokta samiti	Dang	Manpur-5	Jogi danda	seed store	1				1	17	4	1		25,000.00			1	
63	068/69	Dohote Irrigation project	Dang	Hansipur-4	Dohote	Water tank	1				1	14	13	1		30,000.00			1	
64	069/70	Milijuli tarakari samuha	Gorkha	Manakamma-6	kantar	power tiller	1				1	6	9			1			1	
65	069/70	Marsyandi krishi samuha	Gorkha	chyangli-4/7	Jogi sthan,chyangli	power tiller	1				1	10	1	1		30,000.00			1	
66	068/69	kaldheri sinchai yojana	Gorkha	Manakamma-6	kaldheri	paddy thresher	1				1	7	4			1			1	
67	068/69	Hajar phant siran kulo jal upabhokta	Gorkha	Dhuwakot=1	Hajar phant	power tiller	1				1	7	4	1		25,000.00			1	
68	069/70	Sri akala krishak samuha	Gorkha	Dhuwakot=1	Duwar	power tiller	1				1	7	2	1					1	
69	068/69	Bhandarthok krishi samuha	Gorkha	Palungtar-1	Bhandarthok	power tiller	1				1	8	3			1			1	
70	068/69	Bhandarthok krishi samuha	Gorkha	Palungtar-1	Bhandarthok	culvert	1				1	8	3			1			1	
71	069/70	Bhandarthok krishi samuha	Gorkha	Palungtar-1	Bhandarthok	Water pump	1				1	8	3			1			1	
72	068/69	Jaldevi kaldhari biji briddhi krishak	Gorkha	Manakamma-6	bhangala tapu	fish pond	1				1	7	4			1			1	
73	068/69	Dhuwakot jal upabhokta samiti	Gorkha	Dhuwakot-7	Dhungetari,kumaltole	power tiller	1				1	10	3			1			1	
74	069/70	Bijayapur krishi sahakari sanstha	Palpa	Rampur mu.-9	satbise	power tiller	1				1	101	80			1			1	
75	069/70	Lagduwa bahu udesya krishak samuha	Palpa	Dovan-1	Lagduwa Jhumsa	Mini tiller	1				1	6	3			1			1	
76	069/70	Lagduwa bahu udesya krishak samuha	Palpa	Dovan-1	Lagduwa Jhumsa	Mini tiller	1				1	6	3			1			1	
77	068/69	Lagduwa bahu udesya krishak samuha	Palpa	Dovan-1	Lagduwa Jhumsa	Commodity collection center	1				1	6	3			1			1	
78	069/70	Chandrajyoti swablamban krishi samuha	Palpa	Rampur mu.-7	Chandrajyoti	power tiller	1				1	16	19	1		25,000.00			1	
79	069/70	Phulbari bahu udesya krishak samuha	Palpa	kaseni-7	phulwari	seed drill	1				1	30	38			1			1	
80	068/69	Phulbari bahu udesya krishak samuha	Palpa	kaseni-7	phulwari,sarai	Commodity collection center	1				1	30	38			1			1	
						Total	79	1	0	0	80	1926	1040	50	30	1,541,950.86	32	48		
						Percentage	98.75	1.25	0.00	0.00	100.00	64.94	35.06	62.50	37.50	40.00	60.00			

## **ANNEX-V: FIDUCIARY RELATED DETAILS**

S.No	FY	Name of Projects	District	Flows of funds								Procurement										
				B4		C1		C2		C3		D1		D2		D3		D4		D5		
				Y	N	Y	N	Y	N	Y	N	Y	N	Y	N	DADO	WUG	Y	N	WUG	Others	
1	068/69	Kankai Nahar Jal Upovokta sanstha sakha 1 upasamiti	Jhapa		1	1			1	1			1		1		1	1	1	1	1	
2	068/69	Kankai Nahar Jal Upovokta sanstha sakha 3 upasamiti	Jhapa		1	1			1	1			1		1		1	1	1	1	1	
3	068/69	Kankai Nahar Jal Upovokta sanstha sakha 12 upasamiti	Jhapa		1	1			1		1	1			1		1	1	1	1	1	
4	068/69	Kankai Nahar Jal Upovokta sanstha sakha 0 upasamiti	Jhapa		1	1			1		1	1			1		1	1	1	1	1	
5	068/69	Kankai Nahar Jal Upovokta sanstha sakha 3 upasamiti	Jhapa		1	1			1		1	1			1		1	1	1	1	1	
6	068/69	Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti	Jhapa		1	1			1		1	1			1			1	1	1	1	
7	069/70	Kankai Nahar Jal Upovokta sanstha sakha 11 upasamiti	Jhapa	1		1				1	1			1		1	1	1	1	1	1	
8	069/70	Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti	Jhapa		1	1			1	1			1		1		1	1	1	1	1	
9	069/70	Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti	Jhapa		1	1			1	1			1		1		1	1	1	1	1	
10	069/70	Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti	Jhapa		1	1			1	1			1		1		1	1		1		
11	068/69	Saraswati krisak Samuha	Bara	1		1				1	1			1		1	1	1	1	1	1	
12	068/69	Jaya Hanuman IPNS krisak samuha	Bara		1	1			1		1		1		1		1	1	1	1	1	
13	069/70	Jaya Hanuman IPNS krisak samuha	Bara	1		1				1	1			1		1	1	1	1	1	1	
14	069/70	Janasewa Krisak Samuha	Bara	1		1				1	1			1		1	1	1	1	1	1	
15	068/69	Jaya Hanuman IPNS krisak samuha	Bara	1		1				1	1			1		1	1	1	1	1	1	
16	069/70	Janasewa Krisak Samuha	Bara	1		1				1	1			1		1	1	1	1	1	1	
17	069/70	Jaya Hanuman IPNS krisak samuha	Bara	1		1				1	1			1		1	1	1	1	1	1	
18	069/70	Janasewa Krisak Samuha	Bara	1		1				1	1			1		1	1	1	1	1	1	
19	068/69	Khadalpachaur krishi samuha	Dailekh	1	1					1	1			1			1	1		1		
20	069/70	Khadalpachaur krishi samuha	Dailekh		1	1				1	1			1			1	1		1		
21	069/70	Khadalpachaur krishi samuha	Dailekh		1	1				1	1			1			1	1	1	1		
22	069/70	Khadalpachaur krishi samuha	Dailekh		1	1				1	1			1			1	1	1	1		
23	069/70	Shree saraswoti agriculture co-operative	Dailekh	1		1				1	1			1			1	1	1	1		
24	069/70	Khadalpachaur krishi samuha	Dailekh	1		1				1	1			1			1	1		1		
25	068/69	Shree saraswoti agriculture co-operative	Dailekh		1	1				1	1			1			1	1	1	1		
26	068/69	Shree saraswoti agriculture co-operative	Dailekh		1	1				1	1			1			1	1	1	1		
27	068/69	Praatapur Jal Upavokta samiti	Bardiya		1	1			1		1		1		1		1	1	1	1		
28	069/70	Praatapur Jal Upavokta samiti	Bardiya		1	1			1		1		1		1		1	1	1	1		
29	069/70	Praatapur Jal Upavokta samiti	Bardiya		1	1			1		1		1		1		1	1	1	1		
30	068/69	Praatapur Jal Upavokta samiti	Bardiya		1	1			1		1		1		1		1	1	1	1		
31	068/69	Shivasakti krisak Samuha	Kanchanpur		1	1			1				1	1		1	1	1	1	1		
32	068/69	Baijanath krisak Samuha	Kanchanpur		1	1			1				1	1		1	1	1	1	1		
33	069/70	Gramin janta bikas sahakari sanstha	Kanchanpur		1	1			1				1	1		1	1	1	1	1		
34	068/69	Janakalyan khadya krisak Samuha	Kanchanpur		1	1			1				1	1		1		1	1	1		
35	069/70	Hariyali Mahila Krisak Samuha	Kanchanpur		1	1			1				1	1		1		1	1	1		
36	069/70	Mahakali irrigation project WUA block B	Kanchanpur		1	1				1		1		1		1		1	1	1		
37	069/70	Mahakali irrigation project WUA block 6	Kanchanpur		1	1			1		1		1		1		1	1		1		
38	069/70	Chure krishi upaj sahakari sanstha limited	Kanchanpur	1		1		1		1		1		1			1	1	1	1		
39	068/69	Lataimath krisak Samuha	Kanchanpur		1	1			1				1	1		1	1	1	1	1		
40	068/69	Saraswati Brihatt Krisak Samudayik samiti	Kanchanpur		1	1			1				1	1		1	1	1	1	1		
41	068/69	Ujjaltara bijbriddhi krisak Samuha	Kanchanpur		1	1			1				1	1		1	1	1	1	1		
42	068/69	Ghattaplat Sinchai upavokta samittee	Dadeldhura	1		1		1		1		1		1		1		1	1	1		
43	069/70	Ghattaplat Sinchai upavokta samittee	Dadeldhura	1		1		1		1		1		1		1		1	1	1		
44	069/70	Goalghar vitrisain jal upavokta samittee	Dadeldhura	1		1		1		1		1		1		1		1	1	1		
45	069/70	Tadibata bui aalu tatha taja tarkari utpadan Samuha	Dadeldhura	1		1		1		1		1		1		1		1	1	1		
46	068/069	Goalghar vitrisain jal upavokta samittee	Dadeldhura		1	1				1		1	1			1		1	1	1		
47	069/70	srijansil krishi mahila Samuha	Rolpa		1		1		1		1			1	1		1	1	1	1		
48	069/70	Madhi chaur jal upabokta samiti	Rolpa		1	1				1		1			1			1	1	1		

S.No	FY	Name of Projects	District			Flows of funds						Procurement											
				B4		C1		C2		C3		D1		D2		D3		D4		D5			
				Y	N	Y	N	Y	N	Y	N	Y	N	Y	N	DADO	WUG	Y	N	Y	N	WUG	Others
49	069/70	Rabin smriti jan krishi sahakari	Rolpa		1		1		1				1	1			1		1	1		1	
50	069/70	Lungari madhi krishi sahakari	Rolpa		1	1			1	1			1	1			1		1	1		1	
51	069/70	Thurpa krishi bahu udesya	Rolpa		1	1			1	1			1	1			1		1	1		1	
52	068/69	Puran gaun jal upabhokta samiti	Rolpa		1		1		1	1			1		1			1				1	
53	068/69	Pato khola sinchai upobhokta	Dang		1		1		1	1			1		1				1			1	
54	069/70	Pato khola sinchai upobhokta	Dang		1		1		1	1			1	1	1		1		1	1		1	
55	069/70	Pato khola sinchai upobhokta	Dang		1		1		1	1			1	1	1		1		1	1		1	
56	069/70	Luha dabara kulo sinchai yojana	Dang		1		1		1	1			1	1			1		1		1		
57	068/69	Gaurav shali krishi samuha	Dang		1	1			1	1			1	1	1			1		1		1	
58	068/69	Gaurav shali krishi samuha	Dang		1	1			1	1			1	1	1			1		1		1	
59	069/70	Chote sinchai Kulo	Dang		1	1			1	1			1	1	1			1		1		1	
60	069/70	Chote sinchai Kulo	Dang		1	1			1	1			1	1	1			1		1		1	
61	069/70	Manpure sinchai kulo	Dang		1		1		1	1			1	1			1		1		1		
62	069/70	Malware kulo jal upabhokta samiti	Dang	1		1		1	1		1		1				1		1	1		1	
63	068/69	Dohote Irrigation project	Dang	1		1		1	1		1		1				1		1		1		
64	069/70	Milijuli tarakari samuha	Gorkha	1		1		1	1		1		1				1		1	1		1	
65	069/70	Marsyandi krishi samuha	Gorkha	1		1		1	1		1		1				1		1		1		
66	068/69	kaldheri sinchai yojana	Gorkha	1		1		1	1		1		1				1		1		1		
67	068/69	Hajar phant siran kulo jal upabhokta	Gorkha	1		1		1	1		1		1				1		1		1		
68	069/70	Sri akala krishak samuha	Gorkha		1	1			1	1		1		1			1		1		1		
69	068/69	Bhandardhok krishi samuha	Gorkha		1	1			1	1		1		1			1		1	1		1	
70	068/69	Bhandardhok krishi samuha	Gorkha	1		1		1	1		1		1				1		1	1		1	
71	069/70	Bhandardhok krishi samuha	Gorkha	1		1		1	1		1		1				1		1		1		
72	068/69	Jaldevi kaldhari bij briddhi krishak	Gorkha	1		1		1	1		1		1				1		1	1		1	
73	068/69	Dhuwakot jal upabhokta samiti	Gorkha		1	1			1	1		1		1			1		1	1		1	
74	069/70	Bijayapur krishi sahakari sanstha	Palpa	1		1		1	1		1		1				1		1		1		
75	069/70	Lagduwa bahu udesya krishak samuha	Palpa		1	1			1	1		1		1			1				1		
76	069/70	Lagduwa bahu udesya krishak samuha	Palpa		1	1			1	1		1		1			1				1		
77	068/69	Lagduwa bahu udesya krishak samuha	Palpa		1	1			1	1		1		1			1		1		1		
78	069/70	Chandrajyoti swablamban krishi samuha	Palpa	1		1		1	1		1		1				1		1		1		
79	069/70	Phulbari bahu udeshya krishak samuha	Palpa		1	1			1	1		1		1			1		1		1		
80	068/69	Phulbari bahu udeshya krishak samuha	Palpa		1	1			1	1		1		1			1		1	1		1	
				26	54	72	8	21	59	66	14	61	19	75	5	45	45	54	26	62	18	62	0
				32.50	67.50	90.00	10.00	26.25	73.75	82.50	17.50	76.25	23.75	93.75	6.25	56.25	56.25	67.50	32.50	77.50	22.50	77.50	0.00

**ANNEX-V: FIDUCIARY RELATED DETAILS**

S.No	FY	Name of Projects	District	Variation						Book Keeping										
				E1		E2		E3		F1		F2		F3		F4		F5		
				Y	N	Inflution	Delayed approval	Y	N	Y	N	Y	N	Y	N	Y	N	Y	N	
1	068/69	Kankai Nahar Jal Upovokta sanstha sakha 1 upasamiti	Jhapa		1			1		1		1		1		1		1		1
2	068/69	Kankai Nahar Jal Upovokta sanstha sakha 3 upasamiti	Jhapa		1				1	1		1		1		1		1		1
3	068/69	Kankai Nahar Jal Upovokta sanstha sakha 12 upasamiti	Jhapa		1				1		1		1		1		1		1	
4	068/69	Kankai Nahar Jal Upovokta sanstha sakha 0 upasamiti	Jhapa		1				1	1		1		1		1		1		1
5	068/69	Kankai Nahar Jal Upovokta sanstha sakha 3 upasamiti	Jhapa		1				1	1		1		1		1		1		1
6	068/69	Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti	Jhapa		1				1		1		1		1		1		1	
7	069/70	Kankai Nahar Jal Upovokta sanstha sakha 11 upasamiti	Jhapa		1			1		1		1		1		1		1		1
8	069/70	Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti	Jhapa		1			1		1		1		1		1		1		1
9	069/70	Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti	Jhapa		1			1		1		1		1		1		1		1
10	069/70	Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti	Jhapa		1				1		1		1		1		1		1	
11	068/69	Saraswati krisak Samuha	Bara		1				1		1		1		1		1		1	
12	068/69	Jaya Hanuman IPNS krisak samuha	Bara		1				1		1		1		1		1		1	
13	069/70	Jaya Hanuman IPNS krisak samuha	Bara		1				1		1		1		1		1		1	
14	069/70	Janasewa Krisak Samuha	Bara		1				1		1		1		1		1		1	
15	068/69	Jaya Hanuman IPNS krisak samuha	Bara		1				1		1			1	1	1		1		1
16	069/70	Janasewa Krisak Samuha	Bara		1				1		1		1		1		1		1	
17	069/70	Jaya Hanuman IPNS krisak samuha	Bara		1				1		1		1		1		1		1	
18	069/70	Janasewa Krisak Samuha	Bara		1				1		1			1	1	1		1		1
19	068/69	Khadalpachaur krishi samuha	Dailekh		1				1		1		1		1		1		1	
20	069/70	Khadalpachaur krishi samuha	Dailekh		1			1		1		1			1	1		1		1
21	069/70	Khadalpachaur krishi samuha	Dailekh		1			1		1		1			1	1		1		1
22	069/70	Khadalpachaur krishi samuha	Dailekh		1				1	1		1			1	1		1		1
23	069/70	Shree saraswoti agriculture co-operative	Dailekh		1			1		1		1			1	1		1		1
24	069/70	Khadalpachaur krishi samuha	Dailekh		1				1	1		1			1	1			1	1
25	068/69	Shree saraswoti agriculture co-operative	Dailekh		1				1		1			1	1	1		1		1
26	068/69	Shree saraswoti agriculture co-operative	Dailekh		1				1		1			1	1	1		1		1
27	068/69	Praatapur Jal Upavokta samiti	Bardiya		1				1	1				1	1	1		1		1
28	069/70	Praatapur Jal Upavokta samiti	Bardiya		1				1	1		1			1	1		1		1
29	069/70	Praatapur Jal Upavokta samiti	Bardiya		1				1	1		1			1	1		1		1
30	068/69	Praatapur Jal Upavokta samiti	Bardiya		1				1	1		1			1	1		1		1
31	068/69	Shivasakti krisak samuha	Kanchanpur		1				1		1		1		1	1		1		1
32	068/69	Bajanath krisak samuha	Kanchanpur		1				1	1		1			1	1		1		1
33	069/70	Gramin janta bikas sahakari sanstha	Kanchanpur		1				1	1		1			1	1		1		1
34	068/69	Janakalyan khadya krisak samuha	Kanchanpur		1				1	1		1			1	1		1		1
35	069/70	Hariyali Mahila Krisak Samuha	Kanchanpur		1				1	1		1			1	1		1		1
36	069/70	Mahakali irrigation project WUA block B	Kanchanpur		1				1	1				1	1	1		1		1
37	069/70	Mahakali irrigation project WUA block 6	Kanchanpur		1				1		1			1	1	1		1		1
38	069/70	Chure krishi upaj sahakari sanstha limited	Kanchanpur		1				1		1		1		1	1		1		1
39	068/69	Lataimath krisak samuha	Kanchanpur		1				1	1		1			1	1		1		1
40	068/69	Saraswati Brihatt Krisak Samudayik samiti	Kanchanpur		1				1	1		1			1	1		1		1
41	068/69	Ujjaltara bijbriddhi krisak samuha	Kanchanpur		1				1	1		1			1	1		1		1
42	068/69	Ghattaplat Sinchai upavokta samittee	Dadeldhura		1				1	1		1			1	1		1		1
43	069/70	Ghattaplat Sinchai upavokta samittee	Dadeldhura		1				1	1		1			1	1		1		1
44	069/70	Goalghar vitrisain jal upavokta samittee	Dadeldhura		1				1	1				1	1	1		1		1
45	069/70	Tadibata bui aalu tatha tarkari utpadan samuha	Dadeldhura		1				1	1		1			1	1		1		1
46	068/069	Goalghar vitrisain jal upavokta samittee	Dadeldhura		1				1		1			1	1	1		1		1
47	069/70	srijansil krishi mahila samuh	Rolpa		1				1		1			1	1	1		1		1
48	069/70	Madhi chaur jal upabhokta samiti	Rolpa		1				1		1			1	1	1		1		1

S.No	FY	Name of Projects	District	Variation					Book Keeping												
				E1		E2		E3	F1		F2		F3		F4		F5		F6		
				Y	N	Inflution	Delayed approval	Y	N	Y	N	Y	N	Y	N	Y	N	Y	N	Y	N
49	069/70	Rabin smriti jan krishi sahakari	Rolpa		1				1		1		1		1	1		1		1	1
50	069/70	Lungari madhi krishi sahakari	Rolpa		1			1		1		1		1		1		1		1	1
51	069/70	Thurpa krishi bahu udesya	Rolpa		1				1		1		1		1	1		1		1	1
52	068/69	Puran gaun jal upabhokta samiti	Rolpa		1				1		1		1		1		1		1		1
53	068/69	Pato khola sinchai upobhokta	Dang		1				1		1		1		1	1		1		1	1
54	069/70	Pato khola sinchai upobhokta	Dang		1				1		1		1		1	1		1		1	1
55	069/70	Pato khola sinchai upobhokta	Dang		1				1		1		1		1	1		1		1	1
56	069/70	Luhu dabara kulo sinchai yojana	Dang		1				1		1		1		1	1		1		1	1
57	068/69	Gaurav shali krishi samuha	Dang		1				1		1		1		1	1		1		1	1
58	068/69	Gaurav shali krishi samuha	Dang		1				1		1		1		1	1		1		1	1
59	069/70	Chote sinchai Kulo	Dang		1				1		1		1		1	1		1		1	1
60	069/70	Chote sinchai Kulo	Dang		1				1		1		1		1	1		1		1	1
61	069/70	Manpure sinchai kulo	Dang		1				1		1		1		1	1		1		1	1
62	069/70	Malware kulo jal upabhokta samiti	Dang		1				1	1	1		1		1	1		1		1	1
63	068/69	Dohote Irrigation project	Dang		1				1	1	1		1		1	1		1		1	1
64	069/70	Milijuli tarakari samuha	Gorkha		1				1	1	1		1		1	1		1		1	1
65	069/70	Marsyandi krishi samuha	Gorkha		1				1	1	1		1		1	1		1		1	1
66	068/69	kaldheri sinchai yojana	Gorkha		1				1	1	1		1		1	1		1		1	1
67	068/69	Hajar phant siran kulo jal upabhokta	Gorkha		1				1		1		1		1	1		1		1	1
68	069/70	Sri akala krishak samuha	Gorkha		1				1	1	1		1		1	1		1		1	1
69	068/69	Bhandarhok krishi samuha	Gorkha		1				1		1		1		1	1			1		1
70	068/69	Bhandarhok krishi samuha	Gorkha		1				1		1		1		1	1			1		1
71	069/70	Bhandarhok krishi samuha	Gorkha		1				1	1	1		1		1	1		1		1	1
72	068/69	Jaldevi kaldhari bij briddhi krishak	Gorkha		1				1		1		1		1	1		1		1	1
73	068/69	Dhuwakot jal upabhokta samiti	Gorkha		1				1		1		1		1	1		1		1	1
74	069/70	Bijayapur krishi sahakari sanstha	Palpa		1				1		1		1		1	1		1		1	1
75	069/70	Lagduwa bahu udesya krishak samuha	Palpa		1				1		1		1		1	1		1		1	1
76	069/70	Lagduwa bahu udesya krishak samuha	Palpa		1				1		1		1		1	1		1		1	1
77	068/69	Lagduwa bahu udesya krishak samuha	Palpa		1				1		1		1		1	1		1		1	1
78	069/70	Chandrajyoti swablamban krishi samuha	Palpa		1				1		1		1		1	1		1		1	1
79	069/70	Phulbari bahu udesya krishak samuha	Palpa		1				1		1		1		1	1		1		1	1
80	068/69	Phulbari bahu udesya krishak samuha	Palpa		1				1		1		1		1	1		1		1	1
				0	80	0	0	24	56	49	31	42	38	53	27	76	4	61	19	62	18
				0.00	100.00	0.00	0.00	30.00	70.00	61.25	38.75	52.50	47.50	66.25	33.75	95.00	5.00	76.25	23.75	77.50	22.50

**ANNEX-V: FIDUCIARY RELATED DETAILS**

S.No	FY	Name of Projects	District	Other Issues				Transparency & Disclosure				present condition of materials			
				G1		G2		H1		H2		I1		J1	
				Y	N	Y	N	Y	N	Y	N	Y	N	Y	N
1	068/69	Kankai Nahar Jal Upovokta sanstha sakha 1 upasamiti	Jhapa	1		1		1		1		1		1	
2	068/69	Kankai Nahar Jal Upovokta sanstha sakha 3 upasamiti	Jhapa	1		1		1		1		1		1	
3	068/69	Kankai Nahar Jal Upovokta sanstha sakha 12 upasamiti	Jhapa	1		1		1		1		1		1	
4	068/69	Kankai Nahar Jal Upovokta sanstha sakha 0 upasamiti	Jhapa	1			1		1	1			1	1	
5	068/69	Kankai Nahar Jal Upovokta sanstha sakha 3 upasamiti	Jhapa	1			1		1	1			1	1	
6	068/69	Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti	Jhapa	1		1		1		1		1		1	
7	069/70	Kankai Nahar Jal Upovokta sanstha sakha 11 upasamiti	Jhapa	1		1		1		1		1		1	
8	069/70	Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti	Jhapa	1		1		1		1		1		1	
9	069/70	Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti	Jhapa	1		1		1		1		1		1	
10	069/70	Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti	Jhapa	1		1		1		1		1		1	
11	068/69	Saraswati krisak Samuha	Bara	1		1		1		1		1		1	
12	068/69	Jaya Hanuman IPNS krisak samuha	Bara	1		1		1		1		1		1	
13	069/70	Jaya Hanuman IPNS krisak samuha	Bara	1		1		1		1		1		1	
14	069/70	Janasewa Krisak Samuha	Bara	1		1		1		1		1		1	
15	068/69	Jaya Hanuman IPNS krisak samuha	Bara	1		1		1		1		1		1	
16	069/70	Janasewa Krisak Samuha	Bara	1		1		1		1		1		1	
17	069/70	Jaya Hanuman IPNS krisak samuha	Bara	1		1		1		1		1		1	
18	069/70	Janasewa Krisak Samuha	Bara	1		1		1		1		1		1	
19	068/69	Khadalpachaur krishi samuha	Dailekh	1		1		1		1			1		1
20	069/70	Khadalpachaur krishi samuha	Dailekh	1		1		1		1			1		1
21	069/70	Khadalpachaur krishi samuha	Dailekh	1		1		1		1			1	1	
22	069/70	Khadalpachaur krishi samuha	Dailekh	1		1		1		1			1	1	
23	069/70	Shree saraswoti agriculture co-operative	Dailekh	1		1		1		1			1		1
24	069/70	Khadalpachaur krishi samuha	Dailekh	1		1		1		1			1		1
25	068/69	Shree saraswoti agriculture co-operative	Dailekh	1		1		1		1			1		1
26	068/69	Shree saraswoti agriculture co-operative	Dailekh	1		1		1		1			1		1
27	068/69	Praatapur Jal Upavokta samiti	Bardiya		1	1			1	1			1		1
28	069/70	Praatapur Jal Upavokta samiti	Bardiya	1			1		1	1			1	1	
29	069/70	Praatapur Jal Upavokta samiti	Bardiya	1			1		1	1			1	1	
30	068/69	Praatapur Jal Upavokta samiti	Bardiya	1			1		1	1			1	1	
31	068/69	Shivasakti krisak samuha	Kanchanpur	1			1		1	1			1		1
32	068/69	Bajjanath krisak samuha	Kanchanpur	1			1		1	1			1		1
33	069/70	Gramin janta bikas sahakari sanstha	Kanchanpur	1			1		1	1			1		1
34	068/69	Janakalyan khadya krisak samuha	Kanchanpur	1			1		1	1			1		1
35	069/70	Hariyali Mahila Krisak Samuha	Kanchanpur	1			1		1	1			1		1
36	069/70	Mahakali irrigation project WUA block B	Kanchanpur	1		1		1		1			1		1
37	069/70	Mahakali irrigation project WUA block 6	Kanchanpur	1		1		1		1			1		1
38	069/70	Chure krishi upaj sahakari sanstha limited	Kanchanpur	1		1		1		1			1		1
39	068/69	Lataimath krisak samuha	Kanchanpur	1			1		1	1			1		1
40	068/69	Saraswati Brihatt Krisak Samudayik samiti	Kanchanpur	1			1		1	1			1	1	
41	068/69	Ujjaltara bijbriddhi krisak samuha	Kanchanpur	1			1		1	1			1	1	
42	068/69	Ghattaplat Sinchai upavokta samittee	Dadeldhura	1		1		1		1			1		1
43	069/70	Ghattaplat Sinchai upavokta samittee	Dadeldhura		1	1		1		1			1		1
44	069/70	Goalghar vitrisain jal upavokta samittee	Dadeldhura	1		1		1		1			1		1
45	069/70	Tadibata bui aalu tatha tarkari utpadan samuha	Dadeldhura	1		1		1		1			1		1
46	068/069	Goalghar vitrisain jal upavokta samittee	Dadeldhura	1		1		1		1			1		1
47	069/70	srijansil krishi mahila samuh	Rolpa		1		1	1		1			1		1
48	069/70	Madhi chaur jal upabhokta samiti	Rolpa			1		1	1				1	1	

S.No	FY	Name of Projects	District	Other Issues				Transparency & Disclosure				present condition of materials	
				G1		G2		H1		H2		I1	
				Y	N	Y	N	Y	N	Y	N	Y	N
49	069/70	Rabin smriti jan krishi sahakari	Rolpa		1		1	1		1		1	1
50	069/70	Lungari madhi krishi sahakari	Rolpa		1	1		1		1		1	
51	069/70	Thurpa krishi bahu udesya	Rolpa		1	1		1		1		1	
52	068/69	Puran gaun jal upabhokta samiti	Rolpa		1		1	1		1		1	
53	068/69	Pato khola sinchai upobhokta	Dang		1	1		1		1		1	
54	069/70	Pato khola sinchai upobhokta	Dang		1	1		1		1		1	
55	069/70	Pato khola sinchai upobhokta	Dang		1	1		1		1		1	
56	069/70	Luha dabara kulo sinchai yojana	Dang		1	1		1		1		1	
57	068/69	Gaurav shali krishi samuha	Dang		1	1		1		1		1	
58	068/69	Gaurav shali krishi samuha	Dang		1	1		1		1		1	
59	069/70	Chote sinchai Kulo	Dang		1	1		1		1		1	
60	069/70	Chote sinchai Kulo	Dang		1	1		1		1		1	
61	069/70	Manpure sinchai kulo	Dang		1	1		1		1		1	
62	069/70	Malware kulo jal upabhokta samiti	Dang		1	1		1		1		1	
63	068/69	Dohote Irrigation project	Dang	1		1		1		1		1	
64	069/70	Milijuli tarakari samuha	Gorkha		1	1		1		1		1	
65	069/70	Marsyandi krishi samuha	Gorkha		1	1		1		1		1	
66	068/69	kaldheri sinchai yojana	Gorkha		1	1		1		1		1	
67	068/69	Hajar phant siran kulo jal upabhokta	Gorkha		1	1		1		1		1	
68	069/70	Sri akala krishak samuha	Gorkha		1	1		1		1		1	
69	068/69	Bhandarhok krishi samuha	Gorkha		1	1		1		1		1	
70	068/69	Bhandarhok krishi samuha	Gorkha		1	1		1		1		1	
71	069/70	Bhandarhok krishi samuha	Gorkha		1	1		1		1		1	
72	068/69	Jaldevi kaldhari bij briddhi krishak	Gorkha		1	1		1		1		1	
73	068/69	Dhuwakot jal upabhokta samiti	Gorkha	1		1		1		1		1	
74	069/70	Bijayapur krishi sahakari sanstha	Palpa		1	1		1		1		1	
75	069/70	Lagduwa bahu udesya krishak samuha	Palpa		1	1		1		1		1	
76	069/70	Lagduwa bahu udesya krishak samuha	Palpa		1	1		1		1		1	
77	068/69	Lagduwa bahu udesya krishak samuha	Palpa		1		1		1		1	1	
78	069/70	Chandrajyoti swablamban krishi samuha	Palpa		1	1		1		1		1	
79	069/70	Phulbari bahu udesya krishak samuha	Palpa		1		1		1		1		
80	068/69	Phulbari bahu udesya krishak samuha	Palpa		1	1		1		1		1	
				46	34	61	19	64	16	79	1	46	34
				57.50	42.50	76.25	23.75	80.00	20.00	98.75	1.25	57.50	42.50
												76.25	23.75

**Annex-IV: Format for verification for fiduciary procedures**

S. No	Symbol	Description	Particulars
A	A1	Community formation	Are members available at the time of verification?
	A2		Who took Initiatives?
	A3		How many members in the Community? Male                    Female
B	B1	Community Contributions	Is there any record of cash Contributions made by the individual members?
	B2		How much since beginning? NRs
	B3		Has community contribution been deposited in the bank account
	B4		Is a receipt issued for all contributions and signature of payee obtained on the copy of the receipt?
C	C1	Flow of funds	Has the flow of funds from the departments been timely?
	C2		Have the project funds been lying blocked unnecessarily with the community for a long time?
	C3		Are payments made after verification & approval of works by the District Office?
D	D1	Procurement	Have the procurement procedures prescribed in the operational handbook adhered to by the community
	D2		Has a material been purchased for the activity
	D3		Who and How did you purchase the material?
	D4		Has the purchased material been entered in the stock register? Is it up date and physical stock in agreement with book balances?
	D5		Has the community adopted Safety measure for the material ? If Yes What it is?
E	E1	variation	Is there any price or quantity variance between the actual expenditures and the cost in the DPR?
	E2		If Yes Why it was happen?
	E3		Has a measurement Book been maintained for works?
F	F1	Book Keeping	Has the cash book been written regularly and is complete?
	F2		Has the cash book been signed by the authorized representative of the community?
	F3		Have all the withdrawals from the bank been reflected in the cash book?
	F4		Have all the expenditures been made as per the contract agreement?
	F5		Is there adequate supporting documentation for all expenditures?
	F6		Are all books of accounts as described in the operational manual been maintained? If not which?
G	G1	Other Issues	Have the milestones certificates been prepared as per the requirements of the contract agreement and verified by the implementing agency
	G2		Have all the financial transactions been discussed and recorded in the minutes of the community meeting?
H	H1	Transparency & Disclosure	Whether the books of accounts as well as expenditure statements have been made available to all members for viewing.
	H2		Has information on scheme approval, award of contracts, funds received, payments made and balances been prominently display in the village at all time and updated regularly.
I	I1		Are Accounts are verified/Audited?
J	J1	Present condition of distributed materials	Is the condition of distributed materials is satisfactory?

## **ANNEX-VI: DETAILS OF IMPACT**

## ANNEX-VI: IMPACT RELATED DETAILS

S.No	FY	Name of Projects	District	VDC and Ward	Village	Type of project	members of users' group		Impacts of the distributed materials
							M	F	
1	068/69	Kankai Nahar Jal Upovokta sanstha sakha 1 upasamiti	Jhapa	Shivagunj -8	Shivagunj chowk	culvert	72	13	Market Accessibiity, Linkage with the field, time and labor saving
2	068/69	Kankai Nahar Jal Upovokta sanstha sakha 3 upasamiti	Jhapa	Panchgachhi -9	Shivagunj	culvert	53	19	Market Accessibiity, Linkage with the field, time and labor saving
3	068/69	Kankai Nahar Jal Upovokta sanstha sakha 12 upasamiti	Jhapa	Mahavara-4	Kunjibari	Collection Centre	36	7	Labor productivity, income improvement
4	068/69	Kankai Nahar Jal Upovokta sanstha sakha 0 upasamiti	Jhapa	Satashidham-08	Satashidham	Paddy Thresher	36	1	Labor productivity, income generation
5	068/69	Kankai Nahar Jal Upovokta sanstha sakha 3 upasamiti	Jhapa	Shivagunj -1	Shivagunj	Paddy Thresher	53	19	Labor productivity, income generation
6	068/69	Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti	Jhapa	Panchgachhi -4	Buluchowk Bazaar	Collection Centre	44	12	Market Accessibiity, time and labor saving, community empowerment
7	069/70	Kankai Nahar Jal Upovokta sanstha sakha 11 upasamiti	Jhapa	Mahavara-2	Mahavara chowk	Power tiller	36	7	Production (not remarkable), income generation, women empowerment
8	069/70	Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti	Jhapa	Panchgachhi-6	Janta Bazaar	Power tiller	44	12	Production (not remarkable), income generation, women empowerment
9	069/70	Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti	Jhapa	Panchgachhi-4	Buluchowk Bazaar	Power tiller	44	12	Production (not remarkable), income generation, women empowerment
10	069/70	Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti	Jhapa	Panchgachhi-4	Buluchowk Bazaar	Power tiller	44	12	Production (not remarkable), income generation, women empowerment
11	068/69	Saraswati krisak Samuha	Bara	Motiorwa-4	Nilkanthawa	Wheat thresher	21	4	Labor productivity,income generation
12	068/69	Jaya Hanuman IPNS krisak samuha	Bara	Batara-7	Phulbaria	Culvert	19	6	market accessibility, Linkage with the field, time and labor saving
13	069/70	Jaya Hanuman IPNS krisak samuha	Bara	Batara-7	Phulbaria	Culvert	19	6	market accessibility, Linkage with the field, time and labor saving
14	069/70	Janasewa Krisak Samuha	Bara	Baraniya-3	Baraniya	Rotovator	8	17	Labor productivity, Income generation, higher production, higher germination
15	068/69	Jaya Hanuman IPNS krisak samuha	Bara	Batara-8	Baraniya	Cultivator	19	6	Labor productivity, Income generation, higher production, higher germination
16	069/70	Janasewa Krisak Samuha	Bara	Baraniya-3	Baraniya	Rotovator	8	17	Labor productivity, Income generation, higher production, higher germination
17	069/70	Jaya Hanuman IPNS krisak samuha	Bara	Batara-8	Phulbaria	Rotovator	19	6	Labor productivity, Income generation, higher production, higher germination
18	069/70	Janasewa Krisak Samuha	Bara	Baraniya-3	Baraniya	Cultivator	8	17	Labor productivity, Income generation, higher production, higher germination
19	068/69	Khadalpachaur krishi samuha	Dailekh	Bansi-6	Bahunbada	Seed storage	110	42	Not functioning till date
20	069/70	Khadalpachaur krishi samuha	Dailekh	Bansi-4	Thakuliwada	Seed storage	110	42	Not functioning till date
21	069/70	Khadalpachaur krishi samuha	Dailekh	Bansi-3	Amanse	Winnowing fan	110	42	Labour productivity, Time saving, Quality seed availability, income generation
22	069/70	Khadalpachaur krishi samuha	Dailekh	Bansi-3	Amanse	Winnowing fan	110	42	Labour productivity, Time saving, Quality seed availability, income generation
23	069/70	Shree saraswoti agriculture co-operative	Dailekh	Dhullu-8	Dhullu	Community managed seed center	80	39	Seed availability of different seeds i.e. of citrus, wheat, paddy, Seed quality improvement
24	069/70	Khadalpachaur krishi samuha	Dailekh	Bansi-3	Amanse	Power tiller	110	42	not so much effective and do not show any considerable impacts

S.No	FY	Name of Projects	District	VDC and Ward	Village	Type of project	members of users' group		Impacts of the distributed materials
							M	F	
25	068/69	Shree saraswoti agriculture co-operative	Dailekh	Dhullu-8	Ranukhana	Winnowing fan	80	39	Labour productivity, Time saving, Quality seed availability, income generation
26	068/69	Shree saraswoti agriculture co-operative	Dailekh	Dhullu-8	Ranukhana	Winnowing fan	80	39	Labour productivity, Time saving, Quality seed availability, income generation
27	068/69	Praatapur Jal Upavokta samiti	Bardiya	Neulapur-2	Pratapur	vegetable collection center	9	2	Production and productivity
28	069/70	Praatapur Jal Upavokta samiti	Bardiya	Neulapur-2	Pratapur	Power tiller	9	2	Production, market accessibility,
29	069/70	Praatapur Jal Upavokta samiti	Bardiya	Neulapur-2	Pratapur	Power tiller	9	2	Production (not remarkable), income generation, women empowerment
30	068/69	Praatapur Jal Upavokta samiti	Bardiya	Neulapur-2	Pratapur	Winnowing fan	9	2	Production (not remarkable), income generation, women empowerment
31	068/69	Shivasakti krisak samuha	Kanchanpur	Bhimdutta N.Pa.-15	Gobariya	Power tiller	10	12	Labour productivity, Time saving, Quality seed availability, income generation
32	068/69	Baijanath krisak samuha	Kanchanpur	Suda-2	Basantapur	Power tiller	0	21	Production (not remarkable), income generation, women empowerment
33	069/70	Gramin janta bikas sahakari sanstha	Kanchanpur	suda-4	suda	Thresher	NA	NA	Production (not remarkable), income generation, women empowerment
34	068/69	Janakalyan khadya krisak samuha	Kanchanpur	Bhimdutta N.Pa.-16	Basantapur	Power tiller	1	16	Labor productivity,income generation
35	069/70	Hariyali Mahila Krisak Samuha	Kanchanpur	Suda-2	Gangotri tole	Power tiller	0	38	Production (not remarkable), income generation, women empowerment
36	069/70	Mahakali irrigation project WUA block B	Kanchanpur	Belaouri N.Pa.-9	Kunda	Power tiller	5	4	Production (not remarkable), income generation, women empowerment
37	069/70	Mahakali irrigation project WUA block 6	Kanchanpur	Beldanda-5	Chauwanni bazar	Rotovator	7	4	Production (not remarkable), income generation, women empowerment
38	069/70	Chure krishi upaj sahakari sanstha limited	Kanchanpur	Suda-8	Vasee	Seed storage	11	6	Labor productivity, Income generation, higher production, higher germination
39	068/69	Lataimath krisak samuha	Kanchanpur	Suda-4	Nayagaun	Tractor	18	5	Seed Availability and distribution
40	068/69	Saraswati Brihatt Krisak Samudayik samiti	Kanchanpur	Bhimdutta N.Pa.-3	Bichpuri	Power tiller	1	24	Production, productivity, income generation, labour productivity
41	068/69	Ujjaltara bijbriddhi krisak samuha	Kanchanpur	suda-4	Nayagaun	Power tiller			Production (not remarkable), income generation, women empowerment
42	068/69	Ghattaplat Sinchai upavokta samittee	Dadeldhura	Shrishna-9	Parigaon	Power tiller	7	4	
43	069/70	Ghattaplat Sinchai upavokta samittee	Dadeldhura	Shrishna-9	Parigaon	Wheat thresher	7	4	Production (not remarkable), income generation, women empowerment
44	069/70	Goalghar vitrisain jal upavokta samittee	Dadeldhura	Aalital-2	Vitrisain	Wheat thresher	11	4	Production (not remarkable), income generation, women empowerment
45	069/70	Tadibata bui aalu tatha taja tarkari utpadan samuha	Dadeldhura	Amargadhi N.Pa-1	Tadibata	Mini tiller	6	3	Labor productivity,income generation
46	068/069	Goalghar vitrisain jal upavokta samittee	Dadeldhura	Aalital-2	Vitrisain	Collection Centre	11	4	Labor productivity,income generation
47	069/70	srijansil krishi mahila samuh	Rolpa	Liwang-6	Lakuri danda	Community managed seed centre		45	labor producitivity, income generation

S.No	FY	Name of Projects	District	VDC and Ward	Village	Type of project	members of users' group		Impacts of the distributed materials
							M	F	
48	069/70	Madhi chaur jal upabhokta samiti	Rolpa	Kot gaun-1	Madi chaur	Collection centre	8	3	Production, market accessibility,
49	069/70	Rabin smriti jan krishi sahakari	Rolpa	Mirul-4	Tutu	Community managed seed centre			Grading of seed, treatment of fertilizers and collection, seed availability
50	069/70	Lungari madhi krishi sahakari	Rolpa	Libang-6	Liwang	Community managed seed centre	4	3	vegetable collection, supply and distribution to center
51	069/70	Thurpa krishi bahu udesya	Rolpa	Gairi gaun-8	Gang	Community managed seed centre	9	6	not in function
52	068/69	Puran gaun jal upabhokta samiti	Rolpa	Jedbang-5	puran gaun	fish hatchary	18	7	Grading of seed, treatment of fertilizers and collection, seed availability
53	068/69	Pato khola sinchai upobhokta	Dang	Tari gaun-4	Paddha	Irrigation pond	7	4	Grading of seed, treatment of fertilizers and collection, seed availability
54	069/70	Pato khola sinchai upobhokta	Dang	Tari gaun-4	Paddha	Water pump	7	4	not enough in function
55	069/70	Pato khola sinchai upobhokta	Dang	Tari gaun-4	Paddha	Water pump	7	4	used for fisheries and for drinking water of animals
56	069/70	Luha dabara kulo sinchai yojana	Dang	Dhikpur-7	Aspara	culvert	13	6	not in function
57	068/69	Gaurav shali krishi samuha	Dang	Tulsipur na. pa-3	Ganeshpur	Thresher	9	17	not in function
58	068/69	Gaurav shali krishi samuha	Dang	Tulsipur na. pa-3	Ganeshpur	Thresher	9	17	there is no construction of culvert instead used to clean the canal
59	069/70	Chote sinchai Kulo	Dang	Pawan nagar-3	Devi sthan	corn thresher	8	3	not in function
60	069/70	Chote sinchai Kulo	Dang	Pawan nagar-3	Devi sthan	corn thresher	8	3	not in function
61	069/70	Manpure sinchai kulo	Dang	Manpur-1	Manpur	community building	11	4	not in function
62	069/70	Malware kulo jal upabhokta samiti	Dang	Manpur-5	Jogi danda	seed store	17	4	not in function
63	068/69	Dohote Irrigation project	Dang	Hansipur-4	Dohote	Water tank	14	13	information dissemination, meetings, workshops etc
64	069/70	Milijuli tarakari samuha	Gorkha	Manakamna-6	kantar	power tiller	6	9	contact space, seed store, meeting hall
65	069/70	Marsyandi krishi samuha	Gorkha	chyangli-4/7	Jogi sthan	power tiller	10	1	labour productivity, Time saving, income generation
66	068/69	Kaldheri sinchai yojana	Gorkha	Manakamna-6	kaldheri	paddy thresher	7	4	labour productivity, Time saving, income generation
67	068/69	Hajar phant siran kulo jal upabhokta	Gorkha	Dhuwakot=1	Hajar phant	power tiller	7	4	labour productivity, Time saving, income generation
68	069/70	Sri akala krishak samuha	Gorkha	Dhuwakot=1	Duwar	power tiller	7	2	labour productivity, Time saving, income generation
69	068/69	Bhandarthok krishi samuha	Gorkha	Palungtar-1	Bhandarthok	power tiller	8	3	labour productivity, Time saving, income generation
70	068/69	Bhandarthok krishi samuha	Gorkha	Palungtar-1	Bhandarthok	culvert	8	3	labour productivity, Time saving, income generation
71	069/70	Bhandarthok krishi samuha	Gorkha	Palungtar-1	Bhandarthok	Water pump	8	3	labour productivity, Time saving, income generation
72	068/69	Jaldevi kaldhari bij briddhi krishak	Gorkha	Manakamna-6	bhangala tapu	fish pond	7	4	Market Accessibiity, Linkage with the field, time and labor saving
73	068/69	Dhuwakot jal upabhokta samiti	Gorkha	Dhuwakot-7	Dhungetari,kumalt ole	power tiller	10	3	production, productivity, income generation, labour productivity
74	069/70	Bijayapur krishi sahakari sanstha	Palpa	Rampur mu.-9	satbise	power tiller	101	80	not in function
75	069/70	Lagduwa bahu udesya krishak samuha	Palpa	Dovan-1	Lagduwa Jhumsa	Mini tiller	6	3	labour productivity, Time saving, income generation
76	069/70	Lagduwa bahu udesya krishak samuha	Palpa	Dovan-1	Lagduwa Jhumsa	Mini tiller	6	3	labour productivity, Time saving, income generation
77	068/69	Lagduwa bahu udesya krishak samuha	Palpa	Dovan-1	Lagduwa Jhumsa	Commodity collection centre	6	3	labour productivity, Time saving, income generation
78	069/70	Chandrajyoti swablamban krishi samuha	Palpa	Rampur mu.-7	Chandrajyoti	power tiller	16	19	labour productivity, Time saving, income generation
79	069/70	Phulbari bahu udeshya krishak samuha	Palpa	kaseni-7	phulwari	seed drill	30	38	Labor productivity, income improvement
80	068/69	Phulbari bahu udeshya krishak samuha	Palpa	kaseni-7	phulwari,sarai	commodity collection centre	30	38	labour productivity, Time saving, income generation

S.No	FY	Name of Projects	Remarks of the consultant	Any remarkable or considerable observation found
1	068/69	Kankai Nahar Jal Upovokta sanstha sakha 1 upasamiti	Not only the agricultural point of view it is also socially important i.e linkage to the school, relationship enhancement with the neighbors	
2	068/69	Kankai Nahar Jal Upovokta sanstha sakha 3 upasamiti	Not only the agricultural point of view it is also socially important i.e linkage to the school, relationship enhancement with the neighbors	
3	068/69	Kankai Nahar Jal Upovokta sanstha sakha 12 upasamiti	with labor productivity it is easy to supply commodities to the consumers, direct relation between consumer and producer improves	Only collection center is not enough to encourage farmers rather it is important to link the products to the market.
4	068/69	Kankai Nahar Jal Upovokta sanstha sakha 0 upasamiti	The machinery replaces 5-10 labours (based on their experiences) and income can be generated by lending thresher in the lent	the machine is supporting people and helping them to get work
5	068/69	Kankai Nahar Jal Upovokta sanstha sakha 3 upasamiti	the machinery replaces 5-10 labors and they get money or rice for lent the thresher	Paddy thresher has been found effective, along with such machineries technical knowledge to the farmers should be given
6	068/69	Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti	Only building or construction couldnot improve income of the farmers rather it is important to aware and encourage farmers for more production	the collection centre is in appropriate location which encourages and motivates farmers to produce.
7	069/70	Kankai Nahar Jal Upovokta sanstha sakha 11 upasamiti	the power tiller replaces 15 working people and claimed women friendly but the provided power tiller is heavy so is why not popular with women	less effective to the areas of large land size, high maintenance cost, higher sensitive, more time consuming, so it is suggested that instead this power tiller , tractors are more effective because of large area coverage in shorter time
8	069/70	Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti	the power tiller replaces 15 working people and claimed women friendly but the provided power tiller is heavy so is why not popular with women	less effective to the areas of large land size, high maintenance cost, higher sensitive, more time consuming, so it is suggested that instead this power tiller , tractors are more effective because of large area coverage in shorter time
9	069/70	Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti	the power tiller replaces 15 working people and claimed women friendly but the provided power tiller is heavy so is why not popular with women	less effective to the areas of large land size, high maintenance cost, higher sensitive, more time consuming, so it is suggested that instead this power tiller , tractors are more effective because of large area coverage in shorter time
10	069/70	Kankai Nahar Jal Upovokta sanstha sakha 9 upasamiti	the power tiller replaces 15 working people and claimed women friendly but the provided power tiller is heavy so is why not popular with women	less effective to the areas of large land size, high maintenance cost, higher sensitive, more time consuming, so it is suggested that instead this power tiller , tractors are more effective because of large area coverage in shorter time
11	068/69	Saraswati krisak Samuha	the thresher replaces up to 40-50 working people on large scale, people learn to work in group and in community	
12	068/69	Jaya Hanuman IPNS krisak samuha	the culvert has high importance on sugarcane transportation and linking two villages	
13	069/70	Jaya Hanuman IPNS krisak samuha	the culvert has high importance on sugarcane transportation and linking two villages	
14	069/70	Janasewa Krisak Samuha		
15	068/69	Jaya Hanuman IPNS krisak samuha		
16	069/70	Janasewa Krisak Samuha		
17	069/70	Jaya Hanuman IPNS krisak samuha		
18	069/70	Janasewa Krisak Samuha		
19	068/69	Khadalpachaur krishi samuha		
20	069/70	Khadalpachaur krishi samuha		
21	069/70	Khadalpachaur krishi samuha		Good Impact on community
22	069/70	Khadalpachaur krishi samuha		
23	069/70	Shree saraswoti agriculture co-operative		Lack of knowledge on operation, so need to provide technical knowledge on such equipments
24	069/70	Khadalpachaur krishi samuha	high operational cost with the use of petrol so only use in puddling of rice field	

S.No	FY	Name of Projects	Remarks of the consultant	Any remarkable or considerable observation found
25	068/69	Shree saraswoti agriculture co-operative		there is good impact in community so the demand is increasing
26	068/69	Shree saraswoti agriculture co-operative		there is good impact in community so the demand is increasing
27	068/69	Praatapur Jal Upavokta samiti	increased crop cycle with availability of water, 3 seasons per year	water tank is in good condition, need cemented roof for children safety, blocking of pipe is major problem
28	069/70	Praatapur Jal Upavokta samiti	encourages and motivate farmers for cultivation and production	
29	069/70	Praatapur Jal Upavokta samiti	the power tiller replaces 15 working people and claimed women friendly but the provided power tiller is heavy so is why not popular with women	less effective to the areas of large land size, high maintenance cost, higher sensitive, more time consuming, so it is suggested that instead this power tiller , tractors are more effective because of large area coverage in shorter time
30	068/69	Praatapur Jal Upavokta samiti	the power tiller replaces 15 working people and claimed women friendly but the provided power tiller is heavy so is why not popular with women	less effective to the areas of large land size, high maintenance cost, higher sensitive, more time consuming, so it is suggested that instead this power tiller , tractors are more effective because of large area coverage in shorter time
31	068/69	Shivasakti krisak samuha		there is good impact in community so the demand is increasing
32	068/69	Baijanath krisak samuha	the power tiller replaces 15 working people and claimed women friendly but the provided power tiller is heavy so is why not popular with women	less effective to the areas of large land size, high maintenance cost, higher sensitive, more time consuming, so it is suggested that instead this power tiller , tractors are more effective because of large area coverage in shorter time
33	069/70	Gramin janta bikas sahakari sanstha	the power tiller replaces 15 working people and claimed women friendly but the provided power tiller is heavy so is why not popular with women	less effective to the areas of large land size, high maintenance cost, higher sensitive, more time consuming, so it is suggested that instead this power tiller , tractors are more effective because of large area coverage in shorter time
34	068/69	Janakalyan khadya krisak samuha	the thresher replaces up to 40-50 working people on large scale, people learn to work in group and in community	
35	069/70	Hariyali Mahila Krisak Samuha	the power tiller replaces 15 working people and claimed women friendly but the provided power tiller is heavy so is why not popular with women	less effective to the areas of large land size, high maintenance cost, higher sensitive, more time consuming, so it is suggested that instead this power tiller , tractors are more effective because of large area coverage in shorter time
36	069/70	Mahakali irrigation project WUA block B	the power tiller replaces 15 working people and claimed women friendly but the provided power tiller is heavy so is why not popular with women	less effective to the areas of large land size, high maintenance cost, higher sensitive, more time consuming, so it is suggested that instead this power tiller , tractors are more effective because of large area coverage in shorter time
37	069/70	Mahakali irrigation project WUA block 6	the power tiller replaces 15 working people and claimed women friendly but the provided power tiller is heavy so is why not popular with women	less effective to the areas of large land size, high maintenance cost, higher sensitive, more time consuming, so it is suggested that instead this power tiller , tractors are more effective because of large area coverage in shorter time
38	069/70	Chure krishi upaj sahakari sanstha limited		
39	068/69	Lataimath krisak samuha		
40	068/69	Saraswati Brihatt Krisak Samudayik samiti		
41	068/69	Ujjaltara bijbriddhi krisak samuha	the power tiller replaces 15 working people and claimed women friendly but the provided power tiller is heavy so is why not popular with women	less effective to the areas of large land size, high maintenance cost, higher sensitive, more time consuming, so it is suggested that instead this power tiller , tractors are more effective because of large area coverage in shorter time
42	068/69	Ghattaplat Sinchai upavokta samittee		
43	069/70	Ghattaplat Sinchai upavokta samittee	the power tiller replaces 15 working people and claimed women friendly but the provided power tiller is heavy so is why not popular with women	less effective to the areas of large land size, high maintenance cost, higher sensitive, more time consuming, so it is suggested that instead this power tiller , tractors are more effective because of large area coverage in shorter time
44	069/70	Goalghar vitrisain jal upavokta samittee	the power tiller replaces 15 working people and claimed women friendly but the provided power tiller is heavy so is why not popular with women	less effective to the areas of large land size, high maintenance cost, higher sensitive, more time consuming, so it is suggested that instead this power tiller , tractors are more effective because of large area coverage in shorter time
45	069/70	Tadibata bui aalu tatha taja tarkari utpadan samuha	the thresher replaces up to 40-50 working people on large scale, people learn to work in group and in community	
46	068/069	Goalghar vitrisain jal upavokta samittee	the thresher replaces up to 40-50 working people on large scale, people learn to work in group and in community	
47	069/70	srijansil krishi mahila samuh	it was nt effective for primary tillage and requires higher maintenance cost	

S.No	FY	Name of Projects	Remarks of the consultant	Any remarkable or considerable observation found
48	069/70	Madhi chaur jal upabhokta samiti	encourages and motivate farmers for cultivation and production	
49	069/70	Rabin smriti jan krishi sahakari	the impact is good	
50	069/70	Lungari madhi krishi sahakari	the impact is good	
51	069/70	Thurpa krishi bahu udesya		Building is complete, one grading machine was dropped at the root
52	068/69	Puran gaun jal upabhokta samiti	the impact is good	
53	068/69	Pato khola sinchai upobhokta	the impact is good	
54	069/70	Pato khola sinchai upobhokta	not fit for hatchery	
55	069/70	Pato khola sinchai upobhokta		technical knowledge is poor, not new construction only reshaping of the pond
56	069/70	Luha dabara kulo sinchai yojana	there is no suction, deliveries, and necessary parts	
57	068/69	Gaurav shali krishi samuha	there is no suction, deliveries, and necessary parts	
58	068/69	Gaurav shali krishi samuha		lack of monitoring and superwvision, the fund was invested before contract with IWRMP
59	069/70	Chote sinchai Kulo	supplied without prior information and technical knowledge to the users	no use of thresher because of low quality
60	069/70	Chote sinchai Kulo	supplied without prior information and technical knowledge to the users	no use of thresher because of low quality
61	069/70	Manpure sinchai kulo	supplied without prior information and technical knowledge to the users	no use of thresher because of low quality
62	069/70	Malware kulo jal upabhokta samiti	supplied without prior information and technical knowledge to the users	no use of thresher because of low quality
63	068/69	Dohote Irrigation project	there is no plasters only mud was used	
64	069/70	Milijuli tarakari samuha	building is in good condition	different sources were used to build so there is confusion in ownership
65	069/70	Marsyandi krishi samuha	the impact is good	
66	068/69	Kaldheri sinchai yojana	the impact is good	
67	068/69	Hajar phant siran kulo jal upabhokta	the impact is good	
68	069/70	Sri akala krishak samuha	the impact is good	
69	068/69	Bhandarthok krishi samuha	the impact is good	
70	068/69	Bhandarthok krishi samuha	the impact is good	
71	069/70	Bhandarthok krishi samuha	the impact is good	
72	068/69	Jaldevi kaldhari bij briddhi krishak	Not only the agricultural point of view it is also socially important i.e inkage to the school, relationship enhancement with the neighbors	
73	068/69	Dhuwakot jal upabhokta samiti	farmers are getting motivated and encouraged	
74	069/70	Bijayapur krishi sahakari sanstha	farmers are satisfied only having fish pond	
75	069/70	Lagduwa bahu udesya krishak samuha	the impact is good	
76	069/70	Lagduwa bahu udesya krishak samuha	the impact is good	
77	068/69	Lagduwa bahu udesya krishak samuha	the impact is good	
78	069/70	Chandrajyoti swablamban krishi samuha	the impact is good	
79	069/70	Phulbari bahu udeshya krishak samuha		
80	068/69	Phulbari bahu udeshya krishak samuha	the impact is good	

**ANNEX-VII: FILLED FIELD DATA COLLECTION  
FORMS(separate volume)**