

Semi-Annual Social Monitoring Report

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Period: July – December 2019
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NEP: Urban Water Supply and Sanitation (Sector) Project

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Social Monitoring Report

Second Semi-Annual Report
July – December 2019

NEP: Urban Water Supply and Sanitation Sector Project

ADB Loan No.:3711-NEP

Prepared by Urban Water Supply and Sanitation Sector Project (UWSSSP) Additional
Financing or the Government of Nepal and the Asian Development Bank

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CURRENCY EQUIVALENTS

(As of 30 December 2019)

Currency unit = Nepalese Rupee (NRs)

\$ 1.00 = NRs. 112.30

In this report, "\$" refers to US dollars.

ABBREVIATIONS

ADB	–	Asian Development Bank
CDC	–	Compensation Declaration Committee
DDR	–	Due Diligence Report
DPs	–	Displaced Persons
DSMC	–	Design and Supervision Consultant
DWSSM	–	Department of Water Supply and Sewerage Management
EIA	–	Environmental Impact Assessment
EMP	–	Environment Monitoring Plan
EMP	–	Environmental Management Plan
ERDSMC	–	Environment Monitoring Personnel Eastern Region Design Supervision Consultant
GESI	–	Gender Equity and Social Inclusion
GRC	–	Grievance Redress Committee
GRM	–	Grievance Redress Mechanism
ICG	–	Implementation Core Group
ICG	–	Implementation Core Group
IEE	–	Initial Environmental Examination
IPP	–	Indigenous Peoples Plan
IR	–	Involuntary Resettlement
LAA	–	Land Acquisition Act
MWS	–	Ministry of Water Supply
OBA	–	Output Based Aid
OHS	–	Occupational Health and Safety
PMO	–	Project Management Office
PMQAC	–	Project Management & Quality Control Assurance Consultant
PPE	–	Personal Protective Equipment
RDSMC	–	Regional Design, Supervision and Management Consultant
RF	–	Resettlement Framework
RP	–	Resettlement Plan
RPMO	–	Regional Project Management Office
SPS	–	Safeguard Policy Statement
WRDSMC	–	Western Regional Design, Supervision and Management Consultant
WSS	–	Water Supply and Sanitation
WUSC	–	Water Users and Sanitation Committee

NOTES

- (i) The fiscal year (FY) of the Government of Nepal and its agencies ends on 16 July. FY before a calendar year denotes the year in which the fiscal year ends, e.g., FY 2019 ends on 16 July 2020.
- (ii) In this report, "\$" refers to US dollars.

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1. EXECUTIVE SUMMARY

Urban Water Supply and Sanitation (Sector) Project (UWSSP) is supporting Nepal in expanding access to community-managed water supply and sanitation (WSS) in 20 project municipalities by drawing on experiences and lessons from three earlier projects funded by the Asian Development Bank (ADB). The project is financing climate-resilient and inclusive WSS infrastructure in project municipalities and strengthen institutional and community capacity, sustainable service delivery, and project development.

This bi annual report presents the Social Safeguard Documents Resettlement Plan (RP)/ DDR implementing status from July to December 2019. It is being implemented by the Urban Water Supply and Sanitation (Sector) Project, Project Management office Kathmandu under the Department of Water Supply and Sewerage Management, who will address any resettlement impacts, permanent or temporary, during project implementation. The overall project is classified as category B in accordance with ADB Safeguard Policy Statement (SPS) 2009. ADB's SPS covers both temporary and permanent impacts implementation.

All 9 implementing projects under the UWSSP- Three Region. All the Sub Project is no land acquisition under the proposed project activities. Measures to avoid and minimize private land acquisition and involuntary resettlement impacts were addressed. No livelihood and income related impacts are anticipated. Adequate vacant land is available at each project sites. Partially affected during the pipe lying time. Till now impact is avoided by good traffic management and time. Efforts are continuing to avoid the adverse impact.

A total of 20 major consultative/orientation/Trainings/ meeting were held in community to disseminate project information and project entitlements. The meeting covered issues of community participation as well as and other project related activities. The regular meeting with sub projects town community members and stakeholders is continuous. In line with the ADB Project Administration Manual of UWSSP, Grievance Redress Committees has to be formed in each sub-project. GRC has been formed in all Nine Projects.

The GRC has been addressing grievance resulted from project activities. Till the reporting period 4 cases of grievances have been filed in sub projects.

The implementing body UWSSP-Project Management Office (PMO) and Regional Project Management Office (RPMO) has set up institutional requirement for the implementation of RP and the RP implementation is continuous.

Physical & Financial Progress Made on July -December 2019

Project Name	Pkg No.	Contract Signing Date	Intended Completion Date	Contract Amount in NRs.	Physical Target up to this Period in %	Physical Progress up to this Period in %	Financial Progress up to this Period in %
1. Charikot	W01	29-Mar, 2019	30-Mar-2021	718,235,634	10.56	11.12	19.33
2. Bhojpur	W02	31-Mar-2019	1-Apr-2021	497,998,370	20	18.09	21.05
3. Diktel	W04	27-Mar-2019	27-Sep-2020	225,558,879	40	21.14	17.76
4. Ilam	W05	31-Mar, 2019	1-Apr-2021	579,507,447	29.61	32.09	35.32
5.Siddhanath Baijnath	W03	19-Aug-2019	20-Feb-2021	209,441,309	8.84	9.4	11.03
6. Liwang	W06	10-Jul-2019	10-Jan-2021	315,242,946	16.92	20.23	11.42
7. Chainpur	W07	7-Apr-2019	8-Oct-2020	217,309,161	31.11	18.09	11.38
8. Subhaghat	W09	15-Jul-2019	16-Jul-2021	624,892,715	17.12	12.74	11.85
9. Pragatinagar	W10	8-Sep-2019	8-Mar-2021	302,997,762.00	7.12	2.8	10.88

Follow Up Actions, Recommendation and Disclosure

The follow up actions for the next phase are as follows:

- Implementation and follow-up of Action Plan for IPP implementation in Ilam.
- Training needs Assessment for IPs Ilam and livelihood enhancement training as per IPP recommendation.
- Continue monitoring of the subproject implementation to assess the IR and IP impacts and accordingly mitigate the issues
- Continue to conduct stakeholder consultation at the subproject locations
- Carry out more awareness program on grievance redress mechanism among the community people/stakeholders in subproject implementation locations
- Social Mobilisers of each town project will be coordinated and facilitated for the social safeguards activities in sub-projects. Mitigation measure, monitoring works as well as awareness raising activities shall be implemented with the involvement of the contractor and WUSC.
- Required support shall be provided to establish safeguard desk in each subproject level with the help of WUSC.

2. BACKGROUND OF THE REPORT AND PROJECT DESCRIPTION

The Urban Water Supply and Sanitation (Sector) Project (UWSSP) is supporting Nepal in expanding access to community-managed water supply and sanitation (WSS) in 20 project municipalities by drawing on experiences and lessons from three earlier interventions projects funded by the Asian Development Bank. The project will finance climate-resilient and inclusive WSS infrastructure in project municipalities and strengthen institutional and community capacity, sustainable service delivery, and project management. It will also contribute in strengthening sector policy, regulatory capacity and project development.

Since the establishment of 276 urban municipalities in 2015, 58% of Nepal's population of 29 million is urban. Rapid urbanization resulting from migration, reclassification and natural growth—has widened the urban infrastructure deficit. Unmanaged urban growth and lack of improved WSS has led to environmental degradation, public health risks, increased vulnerability to the impacts of climate change and natural hazards, a rise in urban poverty, and hampered economic growth. Since 2000, Nepal has made strong efforts to improve access to WSS. It increased water supply coverage from 73% to 84% and basic sanitation from 30% to 81% between 2000 and 2015. Yet, in 2016 only 34% of water supply was reported to be safe and only 15% complied with the national water quality standards. More efforts are also needed to achieve improved sanitation; only 34% of urban households have septic tanks and only 15% have sewer connections. Faecal sludge management and sanitation for marginalized groups, especially for women headed households and poor households remain a challenge. Overall, municipalities find it difficult to provide adequate, cost-effective services because they lack funds, skilled personnel and sufficient operation and maintenance budgets (PAM-UWSSP, Feb 2019).

The government targets for WSS services focus on inclusive development to improve functionality, enhance service levels, and expand municipal sanitation. The government has defined institutional responsibilities and service delivery mechanisms in the sector. The Ministry of Water Supply (MOWS) is responsible for planning, implementation, regulation, and monitoring of WSS; its Department of Water Supply and Sewerage Management (DWSSM) supports the provision of WSS facilities in municipalities where service level improvement is required, and these are operated by water users and sanitation committees (WUSCs) or municipalities.

Extending the water supply and sanitation services to areas dealing with hardship is still a priority in Nepal. However, there are other new issues; migration from hinterland to road centre is very common in Nepal. This has created many small towns, urban areas especially along the highways in Terai and hills as well. In these urban areas/towns, the improvement of the water supply and sanitation service level is most desirable; moreover, the quality of water has to be assured. Quality of drinking water in Nepal was largely overlooked in the past due to various reasons.

Now, the time has come to ensure both in terms of quantity and quality of drinking water and sanitation as well as the Gender Equity and Social Inclusion (GESI), social and environmental aspects. The Urban Water Supply and Sanitation (Sector) Project has aim to fulfil these gaps.

The scope of services of the project is to improve health and quality of life of the people living in the project areas by facilitating water supply, drainage, and sanitation facilities as well as by providing health and hygiene education programmes in the project areas of urban towns/municipalities in the country.

2.1 Goal and Objectives of the Project

The objectives of the project are:

- To support Nepal in expanding access to community-managed water supply and sanitation (WSS) in 20 project municipalities by drawing on experiences and lessons from three earlier projects funded by the Asian Development Bank (ADB).and
- To finance in climate-resilient and inclusive WSS infrastructure project municipalities and strengthen institutional and community capacity, sustainable service delivery, and project development.

2.2 Project Impact and Outcome

The project is aligned with the following impact: quality of life for urban population, including the poor and marginalized, improved through the provision of sustainable WSS services. The project will have the following outcome: inclusive and sustainable access to WSS services in project municipalities achieved. It has 2 major outputs as envisaged by the project. The first output is improved water supply and sanitation infrastructure, second is strengthened institutional and community capacities.

2.3 Monitoring Requirements

Monitoring is very important for ensuring social safeguard compliance. Three RDSCMs are involved in UWSSP for overall project monitoring. ERDSCM In east, CRDSCM in Central and WRDSCM in West are responsible for overall project management and monitoring in respective region.

They are prepared monthly, quarterly and semi-annual progress reports of each town projects. Resettlement activities of the projects are generally incorporated in the reports submitted to each RPMO. RPMO with assistant from DSCM specialist consolidate their reports into semi-annual monitoring and submit to PMO. PMO with assistant from PMQAC specialist consolidate their reports into semi-annual monitoring and submit to ADB. This report describes the progress of the implementation of resettlement activities, compliance issues and corrective actions. Any problems or issues identified will be followed-up (including recommendation of mitigation measures and supplementary budget); and learning from such issues will be recorded which will help to deal with issues.

2.4 Key Sub Project Components Works on Sites

The project infrastructures are generally Intake, Deep Well Boring, Overhead Reservoir Tanks, Sump Wells, Collection Wells, Ground Reservoir Tanks, Transmission and Distribution pipe lines, Water Treatment Plants, Office Buildings, tube wells, public toilets, Electrical and Electro-mechanical Works including other associated works.

2.5 Reporting Period

This semi-annual social safeguard monitoring report includes the status of safeguard implementation activities in three region 9 projects Municipalities under UWSSP covering the period July to December 2019.

2.6 Social Safeguard Policy and Implementation

ADB's involuntary resettlement policy comprises of compensation of lost assets, livelihood, and income; assistance for relocation with appropriate facilities and services; and assistance for rehabilitation for the same level of well-being of people. The covenants to the loan agreement with ADB requires that Resettlement Framework (RF) documents be complied during the implementation of project in accordance with ADB's SPS 2009 and RF prepared for the project and agreed between the Borrower and ADB. Any projects that involve land acquisition and resettlement impacts to be prepared RPs and other safeguard reports as required under the scope of approved RP.

2.7 Social Safeguard Issues and Risks

Strategy to address social safeguard issues and risks consisted five major areas; involuntary resettlement; indigenous people; labour; affordability; and other risk vulnerabilities. Proper framework and guidelines have been prepared to handle these areas for field work to comply ADB's social safeguard policy statement (SPS, 2009). Resettlement Framework (RF) is a key document in this regard. Resettlement framework has specific objectives, policies, principles, and procedures for land acquisition, compensation, and other assistances to the affected people. The resettlement framework complies with national laws that include the Land Acquisition Act 2034 (1977) and the Land Reform Act 2021 (1964).

3. SCOPE OF THIS REPORT

The scope of this Social Safeguard semi-annual monitoring report is to assess the progress on safeguard implementation during the period of July to December 2019. The main objective of the report is to implement the safeguard compliance of the ADB SPS2009. Basically, agreed in the Due Diligence Report (DDR). During the project design phase number of agreement, mutual understanding has been done in different level of the projects actually in intake site, pipeline alignment and construction site of project related structures. The monitoring report clearly describes that the findings out of all compliance have been implementing or not in time. As well as the report assesses the safeguard implementation including:

- Compensation payment,
- Displacement of affected housing/structures and rehabilitation,
- Restoration of public infrastructures,
- Review of the consultation and disclosure processes, describe the subproject's grievance redress mechanism for resolving complaints,
- Restoration of livelihood of the affected persons/households, and
- Assess GESI progress. Based on the Resettlement Framework (RF), all land acquisition and resettlement activities should be completed before commencement of civil works. However, social preparation initiatives including income restoration measures and deed transfer may continue even during on-going civil works.

3.1 Scope of Social Safeguard Impacts

The covenants of loan agreement with ADB requires that Resettlement Framework (RF) documents shall be complied during the implementation of project in accordance with ADB's SPS 2009 and RF prepared for the project and agreed between the Borrower and ADB. Any projects that involve land acquisition and resettlement impacts are to be prepared under RPs and other safeguard reports as required under the scope of approved RP.

This report covers the information regarding social safeguard and resettlement issues of 9 town projects entered into construction phase. Two Resettlement Plans (RPs) were prepared for two subprojects having resettlement impacts. Other 7 sub-projects have no any such impacts, so Resettlement Due Diligence Reports (DDRs) were prepared for these. Public land of Shivalaya temple has been used in RVT construction one community shade with CGI roofing sifted another location in Siddhanath-Baijanath Project Municipality. Second RP has been prepared in Shuvaghat project Municipality for loss of seasonal vegetable.

The implementing 9 (Nine) sub projects in Eastern, Central and Western region towns there is no displacement of people However, during the construction phase there were temporary inconveniences such as increased vehicle movements that affect the pedestrians of the immediate vicinity of the work. The Resettlement Plan and Due Diligence Report are being updated periodically. The project activities didn't displace any persons and no indigenous people were affected by the project activities. The minimal impacts were observed in the

right of way of roads where new pipes were installed. The remedial measures were taken to have proper movement of traffic and easy access to pedestrians. The Table no. 1 and 2 and 3 below shows that summary of project activity and identified project impacts.

Table 1: Summary of project descriptions and identified impacts

Probable Impacts	Siddhanath Baijanath	Liwang	Chainpur	Shubhaghat	Pragatinagar	Ilam	Diktel	Bhojpur	Charikot
Land Requirement	Complete	Complete	Complete	Complete	Complete	Complete	Complete	Complete	Complete
IR	Addressed all issues of Resettlement as per RP (Community Building Construction is ongoing) No additional IR impact	No IR impact	No IR impact	Addressed issues of Resettlement as per RP; (Construction of Access Road) No additional IR impact	No IR impact	No IR impact	No IR impact	No IR impact	No IR impact
IP Impacts	N/A	N/A	N/A	N/A	N/A	In intake area, it will be address by IPP.	N/A	N/A	N/A
Implementation Status	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing
Status of RP/DDR	Available	Available	Available	Available	Available	Available	Available	Available	Available

Table 2: Status of affected assets in 5 sub-projects

Component	Chainpur	Siddhanath Baijanath	Shubhaghat	Liwang	Pragatinagar	Ilam	Diktel	Bhojpur	Charikot
Land	Land available	Land available	Land available	Land available	Land available	Land available	Land available	Land available	Land available
Structure	N/A	Construction Community Building ongoing	Constructed Access Road,	N/A	N/A	N/A	N/A	N/A	N/A
Trees/Crops	N/A	N/A	Paid to land user Rs.5000/=	N/A	N/A	N/A	N/A	N/A	N/A

4. SUB PROJECT RESETTLEMENT CATEGORY AND IR IMPACT

The category of UWSSP is "B" in terms of Involuntary Resettlement (IR). All ongoing Construction phase nine town projects have prepared either Resettlement Plans or Due Diligence Reports. One resettlement plan (RP) for Siddhanath- Baijanath, Kanchanpur was prepared by PPTA for the sample sub projects, in accordance with ADB, Safeguard Policy Statement (SPS), 2009, and government laws. A Resettlement Framework (RF), and Indigenous People Plann (IPP), was also prepared in ILam to guide the preparation and assessment of subprojects in subsequent phases of the project.

Table 3: Status of subprojects and its implementation till December 2019 in the UWSSP

Sn	Name Of The Town Project	Pkg No.	Status Of Feasibility Study	Status Of Detail Design	Status of DDR / RP	Scope Of IR Impact	Impact On Indigenous People	Entitlements	Ded Submission Presentation With Communities	Finalization of Bid Document	Bid Invitation	Contract Award
1.	Charikot Project Municipalityt, Dolakha	W01	Approved on 23 June 2016	Submitted to PMO on 30-11-2016	Disclosed on ADB Site, July 2019	Not Applicable	Nil	Not Applicable	8-Jan-18	15-Jun-18	IFB published 6-8-018	29-Mar, 2019
2.	Bhojpur Project Municipality, Bhojpur	W02	Approved on 24-11- 2016	Submitted to PMO on 25 -01- 2017	Submitted Waiting for disclosed	Not Applicable	Nil	Not Applicable	26-May-18	8-Jul-18	IFB published 31-8-018	31-Mar- 2019
3.	Diktel Project Municipality, Khotang	W04	Submitted on 30-6-2017 & Presentation on 21-1-2018	Design submitted on 23-02-2018	Submitted Waiting for disclosed	Not Applicable	Nil	Not Applicable	24-May-18	4-Jun-18	IFB published 5-10-2018	27- Mar- 2019
4.	Ilam Project Municipality, Ilam	W05	Done by PPTA	Submitted on 1-02-2018	Disclosed on ADB Site, July 2019	Not Applicable	Minor impact has been finding out in Intake site and livelihood enhancement support shall be provided. Working IP Action plan has been finalized on December 2019. IP Households survey on going	Not Applicable	11-Feb-18	8-Jul-18	IFB published 31-8-018	31-Mar, 2019
5.	Chainpur Project Municipality, Bhajhang	W07	Approved On 26 June 2016	Submitted to PMO on 24 August	Submitted to ADB with comments social	Not Applicable	Nil	Not Applicable	21-Feb-18	Sept 2018	IFB published 28-11- 2018	7-Apr- 2019

Sn	Name Of The Town Project	Pkg No.	Status Of Feasibility Study	Status Of Detail Design	Status of DDR / RP	Scope Of IR Impact	Impact On Indigenous People	Entitlements	Ded Submission Presentation With Communities	Finalization of Bid Document	Bid Invitation	Contract Award
				2016	economic profile of land owner							
6.	Liwang Project Municipality, Rolpa	W06	Approved	Submitted to PMO	Submitted Waiting for disclosed	Not Applicable	Nil	Not Applicable	6-Apr-18	Sept 2018	IFB published	10-Jul-2019
7.	Pragatinagar Project Municipality, Dang	W10	Completed	Submitted to PMO on 28-12- 2018	Submitted Waiting for disclosed	Not Applicable	Nil	Not Applicable	3-Apr-18	Sept 2018	IFB Published 6-08-2019	8-Sept-2019
8.	Siddhanath Baijanath, Project Municipality Kanchanpur	W02	Completed	Submitted to PMO on 6-12-2018	Disclosed on ADB Site, July 2019	Not Applicable	Nil	Not Applicable	23-Feb-18	Sept 2018	IFB published 7-03-2018	19-Aug-2019
9.	Subhaghat, Project Municipality Surkhet	W09	Completed	Submitted to PMO on 13 Dec 2018	Comments received from ADB on Rp	One parcel has been found on voluntary donation, The family shall be added in Livelihood enhancement program.	Nil	Not Applicable	9-Apr-18	Oct 2018	IFB Published 10-04-2019	15-Jul-2019
10.	Khalanga (Integrated Water supply & Sewerage)	W08	Completed	Submitted to PMO on 22 Dec 2019	Under Preparation phase				18-Feb-18	Sept, 2019		
11.	BrihatBhanu, Tanahu	W11	Completed	22 Aug, 2018,	Under Preparation phase				2 Apr, 2019	Dec, 2019		
12.	Panchkhal, Kavrepalanchok	W14	Completed	31 Aug, 2018	Comments received from ADB, Land document under preparation				6 Oct, 2018	Dec, 2019		
13.	Kanchanrup, Saptari	W12	Completed	9 Sept, 2018	Under Preparation phase				15 Nov, 2018	Mar, 2020		
14.	Rampurtar, Okhaldhunga	W13	Completed	27 Sept, 2018	Under Preparation phase				3 Jun, 2019	Sept, 2019		
15.	Deurali	W16	Completed	8 May, 2019	Comment				21 Jun, 2019	Dec, 2019		

Sn	Name Of The Town Project	Pkg No.	Status Of Feasibility Study	Status Of Detail Design	Status of DDR / RP	Scope Of IR Impact	Impact On Indigenous People	Entitlements	Ded Submission Presentation With Communities	Finalization of Bid Document	Bid Invitation	Contract Award
	Hupseekot Nawalpur				received from ADB							
16.	Charikot DEWAT, Dolakha	W19	Submitted MP on 22 Dec 2017	Design on process	Disclosed on ADB Site, July 2018	Not Applicable	Nil	Not Applicable		Dec, 2019		
17.	Bhojpur DEWAT, Bhojpur	W21	Sanitation Master Plan Submitted	Survey work on process	Under Preparation phase					Dec, 2019		
18.	Mirchaiya Drainage	W20	Master Submitted	7 Mar, 2019	Submitted Waiting for disclosed	Not Applicable	Nil	Not Applicable	May 4, 2019			
19.	Katahariya Drain	W22	Submitted Master Plan on April 2017	Design in Completion stage	Disclosed on ADB Site, July 2018	Not Applicable	Nil	Not Applicable	DED shall be share by Sept, 2019	Sept, 2019		
20.	Tikapur Drain / Sanitary Sewer	W18	Submitted Master Plan on 17-12-2017	Detailed Survey Completed	Under Preparation phase					Sept, 2019		
21.	Sharadanagar Water Supply	W15	New		Feasibility study Phase							
22.	Madi Palpa Water Supply	W17	New		Feasibility study Phase							

4.1 Approach and Methodology of Social Safeguard Monitoring Report

This semi-annual monitoring report is prepared based on the available Due Diligence Reports and monthly reports of RDSMCs up to the end of December 2019. The social safeguard report is fully based on the secondary resources as reported to the RPMO.

The project progress report, DDR reports and other relevant documents were also thoroughly reviewed prior to preparing this report. Policies, legislations and guidelines relevant to the project are also referred.

5. COMPENSATION, REHABILITATION AND MITIGATION MEASURES

Land acquisition activity is not associated under the Loan 3711-NP for Urban Water Supply Sanitation (Sector) Project. The Land Acquisition Act (LAA) 2034 (1977A.D) sets out compensation standards and benefits such as compensation for lost assets at market value, provision for alternative land and compensation for standing crops and trees. To cover resettlement-related needs of the Project Affected Persons (PAP's), under Loan 3711-NP, it has prepared a Resettlement Policy Framework (RPF). The policy also ensures benefits to non-titled persons such as encroachers, squatters Sharecropper/ and informal tenant with appropriate displacement allowances for relocation and income restoration assistance. The Compensation Determination Committee (CDC) headed by Chief District Officer is responsible for evaluation of property and its compensation. The RP emphasizes that compensation should enable project-affected people to maintain the existing to better standard of living.

As per the monthly reports and resettlement due diligence reports prepared by DSMC of each sub-project along with none of the affected person or households are found.

Most of the sub-projects under UWSSP will be implemented either on government lands (owned by government roads) or within the Row of Public Road owed and maintained by respective municipalities. WUSC or Local government body has been assured that necessary required land will be provided to project.

Temporary impacts to traffic/ access to shops and residences due to digging and excavation of trenches for laying of sewerage and drainage pipe line are anticipated, that will be mitigated by ensuring access to properties, through provisions of pedestrian wooden walkways, provision of adequate signage, and careful traffic management. In some areas traffic inversions with prior planning and proper management by the Contractors in consultation with the Traffic Police authorities and the community will be required. The community people have been duly informed about the subprojects and will be consulted before start of civil work.

RP compensation and mitigation measures include the following:

- The RP/DDR updating of all sub projects under the UWSSPC is ongoing. During this reporting period compensation has been paid to one land user for seasonable vegetable loss in Suvaghat project municipality Nepali currency (Rs.) 5000 only.

6. PUBLIC PARTICIPATION AND CONSULTATION

6.1 Consultation

Consultations are being carried out with local people and their organizations and other stakeholders in the implementation phase. Local community, DPs and their family members, local representatives of political parties, school teachers, business persons, women, and vulnerable groups were contacted in different project locations for consultation and disclosures about the project, its impacts and measures to be adopted for mitigating the negative impacts. Another part of the disclosure was to answer questions raised by the communities including affected persons with regard to the project, its activities and impacts. The consulted people were informed about different aspects of the projects and likely resettlement impacts and mitigation measures. They were also informed about the (i) process of assessing resettlement impacts during feasibility and detail design, (ii) process of compensation determination in accordance to the Land Acquisition Act 1977 and provisions of compensation.

Especially in Charikot, Dolakha sub-project deputy director of PMO, Mayor of Bhimeshowar Municipality, PMQAC safeguard consultant, team leader CRDSMC and WUSC chairman/member of committee had visited the intake site for consultation with surrounding local residents in ward no 7 Makaibari areas. The consulted people were informed about different aspects of the projects and likely resettlement impacts and mitigation measures. They were also informed about the (i) process of assessing resettlement impacts during feasibility and detail design, (ii) process of compensation determination in accordance to the Land Acquisition Act 1977 and provisions of compensation. The consultation and training participants' attendance sheet attached in **Appendix-1**.

6.2 Training and Orientation on UWSSP

6.2.1 Western Region

Two days training on WUSC and Stakeholders Orientation on WRDSMC-UWSSP has been conducted in sub project municipalities Chainpur, Liwang and Pragatinagar sub project location. The WRDSMC team expert (Team Leader, GESI Specialist, Environment and Social Safeguard Specialist) and Regional Project Manager of RPMO were involved in the training program During WUSC orientation, consultation training information was delivered on UWSSP modality, project cycle, participation, Role of stakeholders, GESI Mainstreaming/GESI Action Plan, OBA provision, Contract Management and Safeguards (Social and Environmental) aspects. The orientation was useful and fruitful in building support for further implementation of UWSSP activities.

WRDSMC-UWSSP has been conducted one days training/orientation on —Core Labor Standards. The particular training has been conducted in three sub project municipalities (Chainpur, Liwang and Pragatinagar). During the orientation period working labor and contractor representative and Stakeholders members participated in the orientation. The

WRDSMC team expert (GESI Specialist, Environment and Social Safeguard Specialist) were involved in the training program during orientation, consultation training information was delivered on basic 4 (four) Principle —Core Labor Standards —such as:

- Freedom of association and the effective recognition of the right to collective bargaining
- Elimination of all forms of forced or compulsory labor
- Effective abolition of child labor
- Elimination of discrimination in respect of employment and occupation
- During the consultation session Gender Based Violence, Labour Act-2074 and its provision and operational health and safety related issues were also discussed. The total 62 labor and contract representative were participated the orientation program. Out of 62 female was 4(four) and male 58 respectively.
- Regular field visit to construction sites and interaction with community people were carried out to assess and monitor the social issues. Such site visits and community interactions were carried out for OBA data collection and eligible household selection.
- The summary of orientation/consultation meetings/trainings conducted so far during this semi-annual period (July- December 2019) is summarized in the table below;

6.2.2 Central Region

a) Consultation

Especially in Charikot sub-project, a joint team of PMO, Bhimeshwor Municipality, WUSC, PMQAC, CRDSC and Contractor had visited the Ward No. 7, Makaibari area for consultation with local people. The consulted people were informed about different aspects of the project and possible measures to be addressed their demands under the project's provisions. The consultations and training participants' attendance sheet attached in Appendix-1.

b) Training and Orientation on UWSSP

Two days training for WUSC and stakeholders orientation on UWSSP have been conducted in two project municipalities (Sardhanagar, Chitwan and Dadikot, Bhaktapur). Team of CRDSMC (GESI Specialist, Social Safeguard Specialist and Engineer) were involved in the training program during orientation. Information was delivered on UWSSP modality, project cycle, community participation, GESI Mainstreaming/GESI Action Plan, OBA provision, Contract Management and safeguard (Social and Environmental) aspects. The orientation was useful and fruitful in building support for further implementation of UWSSP activities.

Especially in Social safeguard training, topics focused are as follows:

- What is Social Safeguard?
- ADB SPS policy 2009 and safeguard documentation.
- Land required and its availability.
- Indigenous people plan and its implementation.
- Do no harm?

- Grievance Redress Committee formation and its responsibility, members in the Committee, time frame and legal provision and other project-related documents.

6.2.2 Eastern Region

a) Consultation

Consultations were carried out with community people, local organizations and other stakeholders during implementation phase. During project preparation, feasibility study, detail design and implementation phase, safeguard Specialist and GESI Specialist of DSMCs, team leader of both DSMCs and ER-RPMO chief visited the project municipalities several times and consulted with the community people, local organizations and other stakeholders. Local representatives of political parties, school teachers, business persons, women, representative from Indigenous people and vulnerable groups were contacted in different project locations for consultation and disclosures about the project, its impacts and measures to be adopted for mitigating the negative impacts. Queries raised by the communities including indigenous people in regard to the project, its activities and impacts were well addressed.

Especially in Ilam subproject ADB representative and safeguard consultant had visited the intake site for consultation with surrounding local residents during the months of previous quarter. The consulted people were informed about different aspects of the projects and likely resettlement impacts and mitigation measures. They were also informed about the (i) process of assessing resettlement impacts during feasibility and detail design, (ii) process of compensation determination in accordance to the Land Acquisition Act 1977 and provisions of compensation. During this reporting period (July to December 2019) the ER-DSMC team visited the site and interacted with Ilam Municipality, WUSC, Sandakpur Rural municipality and local people of source area. On 25 December 2019 a team comprising ER-DEMC, representatives of Ilam Municipality, WUSC and contractor visited intake area in Sandakpur Ward No-2 and interacted with Sandakpur Rural Municipality. The purpose of the site visit was to find out and address the issues/concerns of source area IPs. Discussion was held on demand of source area people and provision of IPP. It was agreed to construct access road to intake as per their demand and also agreed to organize orientation/ interaction at source area for information dissemination regarding IPP. The consultation and training participants' data sheet attached in **Annex-1**.

b) Training and Orientation on UWSSP

During the months of previous reporting period two days training for WUSC and stakeholders orientation on UWSSP had been conducted in three project municipalities (Ilam, Bhojpur and Diktel). Whole team of ER-DSMC (Team Leader, GESI Specialist, Social Safeguard Specialist and Contract Management Specialist) were involved in the training program and information was delivered on UWSSP modality, project cycle, participation, GESI Mainstreaming/GESI Action Plan, OBA provision, Contract Management and

safeguards (Social and Environmental) aspects. The orientation was useful and fruitful in building support for further implementation of UWSSP activities.

During this reporting period (July to December 2019) a consultation meeting were carried out with WUSC on GESI and social safeguard aspect on 25 December 2019 in Ilam and the WUSC Ilam approved GESI action plan on same date.

One day training/orientation programs were organized to Contractors/Labours in Ilam town project on 27 Dec. 2019 and Bhojpur town project on 28 Dec. 2019 on following matters:

- Gender equality and wages,
- Gender based violence (including sexual exploitation and human trafficking),
- Environmental safeguard issues (no use of fire wood, plastic bags, proper uses of garbage etc.)
- Safety and Hygiene. (Personnel Protection Equipment)
- Social behaviour in project area (no use of alcohol and smoking during work),
- Health and Sanitation.
- Occupational health and safety standards

The summary of orientation/consultation meetings/trainings conducted so far during this semi-annual period (July- December 2019) is summarized below;

Table 4: Orientation/consultation meetings/training matrix

Project	Date/ Month Location	Location	Nos. of Participants	Type of Participants	Discussed Issues	Decisions/ Conclusions
Ilam	May 28, 2019	WUSC/ Municipality office	11, Male=6 Female=5	Mayor, WUSC, Representative from National federation of Indigenous People ,DSMC and RPMO	Implementation of IPP, Providing of Electricity pole.	PMO will ensure implement IPP Municipality provide the Electricity pole to the local
	May 29-30, 2019	Meeting hall Municipality	41, Male -37 Female=4	RPMO, WUSC, Local political parties representative and Business man	Orientation training	Training on Project, Modality, Safeguard and implementation
	25 Dec 2019	WUSC Office	14, Male=12, Female=2	ICG, WUSC, ER-DSMC	Orientation/ interaction on GESI and Social Safeguard	Provision of IPP, Training need assessment for IPs (Minutes of Meeting in Annex-2)
	24 Dec 2019	Sandakpur Rural Municipality Office	27, Male=24 , Female=3	Representative s of Ilam Municipality, Sandakpur Rural Municipality, ICG, WUSC, ER-DSMC	Interaction on IPP provisions and demand of source area IPs	Discussion on demand of source area people, provisions of IPP (Annex-2)
	27 Dec 2019	Labor camp	30, Male=28, Female=2	Contractor, labors, ER-DSMC, ICG	Orientation on Core labor standard and safeguard	Orientation on gender equality & wage, safety & hygiene, occupational health & safety standard, Env.& social safeguard etc.
Bhojpur	16, June, 2019	WUSC office	14, Male=8, Female=6	WUSC, RPMO and DSMC	Implementation of Contractor	Training on Project,

Project	Date/ Month Location	Location	Nos. of Participants	Type of Participants	Discussed Issues	Decisions/ Conclusions
					and Land site possession.	Modality, Safeguard and implementation (participants list in Annex-1), All responsibility has been taken by WUSC for providing land.
	17,18 June, 2019	Meeting hall, Bhojpur Chamber and commerce	Male= 50, Female=7	RPMO, WUSC, Local political parties representative and Business man	Orientation training	Training on Project, Modality, Safeguard and implementation
	28 Dec 2019	Labor camp	20, Male=19, Female=1	Contractor, labors, ER-DSMC, ICG	Orientation on Core labor standard and safeguard	Orientation on gender equality & wage, safety & hygiene, occupational health & safety standard, Env.& social safeguard etc.
Diktal, Khotang	3, June, 2019	Municipality office	13, Male=9, Female=4	Mayor, WUSC, DSMC, and RPMO	Clearance of Kaulekhola Source, Land acquisition	Municipality mayor address and Third party verification has been done for land price.
	4-5, June, 2019	Hotel Three star	Male=40, Female =4	RPMO, WUSC, Local political parties representative and Business man	Orientation raining	Training on Project, Modality, Safeguard and implementation
Bajhang, Chainpur	Nov 8, 2019	WUSC Office	M-17 F-4	RPMO, RDSMC, WUSC, Contractor	Handover Document GRC	Handed over previous Document Formed 2 level of GRMC
	Nov,10,11 2019	Hotel Holiday Inn	M-29	RPMO, RDSMC, WUSC, Contractor	WUSC and Stakeholders	Aware about project modality
	Nov,11, 2019	Site	M-58	Contractor, Labor, WUSC	Core Labor	Working labor know about Core Labor Standards
Siddhanath-Baijanath	Nov 6, 2019	WUSC Office	M-11	RPMO, RDSMC, WUSC, Contractor	Handover Document	Handed over previous Document
Liwang	Nov 8, 2019	WUSC Office	M-17 F-4	RPMO, RDSMC, WUSC, Contractor	Handover Document	Handed over previous Document Orientation about project modality
	7-8 Dec, 2019	Rolpa Heritage Hotel	M-25	RPMO, RDSMC, WUSC, Contractor	WUSC and Stakeholders Orientation GRC	Aware about project modality Formed 2 level of
	8 Dec, 2019	Site	M-34	Contractor, Labor, WUSC	Core Labor	Working labor know about Core Labor
Subhaghat	Nov 6, 2019	WUSC Office	M-24	RPMO, RDSMC, WUSC, Contractor	Handover	Handed over previous Document Orientation about
Pragatinagar	Nov 7, 2019	RPMO Office	M-33 F-4	RPMO, RDSMC, WUSC, Contractor	Handover Document	Handed over previous Document •Orientation about project modality

Project	Date/ Month Location	Location	Nos. of Participants	Type of Participants	Discussed Issues	Decisions/ Conclusions
	10-11 Dec,2019	Hotel BSR	M-25 F-10	RPMO, RDSMC, WUSC, Contractor	• WUSC Orientation	Aware about project modality Formed 2 level of
	11 Dec,2019	Site	M-35	Contractor, Labor, WUSC	Core Labor	Working labor know About Core Labor
Dadhikot	Dec 29, 2019	Ward office, Ward No. 4, Dadhikot Suryabinayak Municipality, Bhaktapur	41, Male=29, Female=12	Ward Chairperson and members, WUSC officials, representatives of local CBOs/NGOs	Orientation training	Training on Project, Modality, Safeguard, GESI and implementation (participants list in Annex-1)
Sharadanagar	Dec 20, 2019	WUSC Office, Sharadanagar, Bharatpur Metropolitan City-19, Chitwan	51, Male= 18, Female= 33	Ward Chairperson and members, WUSC officials, Chairperson and members of citizen forums	Orientation training	Training on Project, Modality, Safeguard, GESI and implementation (participants list in Annex-1)

7. GRIEVANCE REDRESS MECHANISM

In line with the ADB Project Administration Manual of UWSSP, Grievance Redress Committees has to be formed in each sub-project. GRC has been formed in all 9 towns. The composition of GRC in these town projects are shown in **Annex-4**. The GRM aims to provide a time-bound and transparent mechanism to voice and resolve social and environmental concerns linked to the project. A common GRM is to be in place for social, environmental, or any other grievances related to the project. The GRM is to provide an accessible forum for receiving and facilitating resolution of affected person's grievances related to the project. Every grievance related to project have registered and careful documentation of process with regard to each grievance undertaken and handling. The social safeguards specialist of DRSMC at each project municipality level will have the overall responsibility for timely grievance redress on social safeguards issues. The Social Development Officer at the Regional Project Management Office (RPMO) is the focal person for facilitating the grievance redress at Municipality/Rural Municipality level. A Grievance Redress Committee (GRC) has been formed at Municipality level, comprising the Mayor as Chairperson of GRC and Regional Project Manager RPMO as Secretary. The GRC members to be comprise of (1) WUSC secretary (2) RPMO Engineer social (3) RPMO social/ environmental (as relevant) officer, (4) representative of affected persons, (5) regional DSMC's safeguards specialist (social/environment as relevant), (6) a representative of reputable and relevant CBO/SHG/organization working in the project area as invitee¹ and (vi) contractor's representative. The secretary of the GRC will be responsible for convening timely meetings and maintaining minutes of meetings. The concerned social safeguards expert of regional DSMC will support the RPMO safeguard's officer and Project Manager of RPMO to ensure that grievances, including those of the poor and vulnerable are addressed.

7.1 Record Keeping and Disclosure

Records at the town-level subprojects are kept by the concerned WUSC Member Secretary of all grievances received including contact details of complainant, date the complaint received, nature of grievance, agreed corrective actions and the date of the incident and final outcome. The number of grievances recorded, resolved and the outcomes are being displayed/disclosed in the PMO and WUSC/municipal/rural municipal office. In addition, it is also reported in the safeguards monitoring reports to be submitted in ADB on a semi-annual basis.

It is reported that the grievances recording system has been initiated of the project sites. The PMQAC Safeguard specialist has been instructed all safeguard Specialist of Regional DSMCs to provide a short orientation to all concerned social mobilizes of each project sites about the documentation of grievances at field level. A standard and uniform template for registration and processing was forwarded to all project sites addressing to the safeguard focal person. The summary with matrix of these grievances/incidents, including the dates nature of complaints/problems, and how these were resolved (either resolved on-site or through the GRC) are included in this SSMR below.

7.2 Issues/ Grievances and Resolution Status

7.2.1 Charikot Issues Raised by Makaibari Struggle Group

Charikot (Dolakha) Water Supply Project (CWSSP), being implemented by ADB Assistance comprising 3 schemes located at Bhimeshor Municipality of Dolakha District and covering Ward Numbers 2, 3, 4, 5, 6 and 7, is one of the projects under the scope of Central Region Design Supervision and Management Consultant (CRDSMC). The contract for the civil works was awarded to M/S JNTCG Mrit Sanjiwoni JV on 29 March 2019. The Contract price is NRs. 718,235,634.28 with intended completion date, 29 March 2021 (732 days). Since the commencement of works on 29 March 2019, previous DSMC- TAEC ICON JV was supervising and administering the contract till 08 November 2019, the project handover and takeover date. After take over from TEAC ICON JV, present CRDSMC: BDA-JPZ_UDAYA (P) Ltd has been supervising and administering the contract. Till December 2019 the contract time elapsed, physical progress and financial progress are 37.5 %, 11.12 % (Revision 2) and 19.33 % respectively. Despite the difference of opinion from Makaibari people, construction works are smoothly undergoing in all sites except Makaibari area, one of the clusters in Ward No 7 of the Municipality.

The formal difference of opinion at Bhimeshor Municipality, Ward No.7, Makaibari area was raised by local people by lodging complaints in ADB NRM on November 2019. Majority of the people who put forward their disagreement regarding to implementation of the project belongs to local Tamang community and their major occupation is agriculture. The complaints are mainly focused on utilization of Hattichhahara water source, delivering them free of cost water through private taps in each household, deploying 50 % WUSC staff from them, allocating dedicated 50% revenue from water sales for their development activities, conducting annual social audit and progress report meeting in their community, nominating 51% WUSC members from their community and taking consent from them to deploy contractor before contracting process

One of the major water sources of the scheme 2 is Hattichhahara which is located at the Ward No. 7 of Bhimeshor Municipality. Being the residence of water source area, the local people have expected various development related programs from the project side. Infrastructure and human development both are their priority for the support. Particularly the local people had raised their demand for free of cost in water tariff for the people of Makaibari area. Basically their opinions have focused as their rights towards the water source, so that they have rights to get privilege for their other requirements.

7.2.2 Water Sources

Major water sources diverted to the service area for all schemes are presented in the table below:

S. No.	Water Sources	Water Discharge,	Legal Status of Water Sources Utilization
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		lps	
A	Scheme 1		The WUSC has obtained permission from Dristict Water Resource Committee (DWRC) Dolakha for thetheir utilization in water supply on 11 April 2016. However, Hattichhara water source is in the center of the dispute.
1	Gairi khola	10.6	
2	Dund Khola	10.6	
3	Jhapre Khola	10.6	
4	Kagate Khola	10.6	
5	Banse Khola	10.6	
6	Sisne Khola	10.6	
B	Scheme 2		
1	Hattichhahara	30.6	
2	Dovan	30.6	
C	Scheme 3		
1	Charange	10.3	
2	Ghatte Khola	10.3	

7.2.3 ADB Concerns

In response to complaints lodged in ADB NRM, it has shown its serious concerns over resolving the issues raised by complainants and forwarded the complaints to PMO Officials on 5 December 2019. The ADB concerns received from emails and during last skype meetings are summarized below:

To hold a consultation and disclosure meeting with representatives struggle group and inform design, coverage area, house connection policy, project implementation and commissioning timeframe in the presence of Ward No 7 elected representatives.

- To compile a table on land ownership of private as well as community forest land and share the table in the meeting.
- To disclose project's house connection policy during meeting
- To assess the coverage of Ward No 7 to ensure 100 % coverage
- To confirm the complaints lodging in DAO and Municipality prior to ADB NRM
- To ensure the communication strategy prepared for the project implementation
- To collect and provide consent letter required for water source use
- To reach an agreement with the complainants group in writing and signed by all complainants to the possible extent

Likewise, PMO officials, CRDSMC Team. WUSC, Bhimeshor Municipality, District Administration Office, Contractor and project activists are seriously handling this dispute and intend to resolve immediately.

7.2.4 Chronology of Events

The major events developed regarding this difference of opinion among Makalbari struggle group and project stakeholders (WUSC, Municipality and project actors) can be listed as follows:

S.N.	Event	Date
1	Complaints lodged in ADB NRM by Makalbari Struggle Group led by Mr Deepak Tamang	28 November 2019
2	ADB forwarded the complaints to PMO Officials	05 December 2019
3	PMO instructed WUSC to resolve the issues in consultation with Municipality, District Administration Office, Bhimeshor Ward No 7 elected representatives, and other concerned stakeholders at local level	9 December 2019
4	Same instruction letter dispatched to Municipality and CRDSMC	9 December 2019
5	WUSC held series of discussions at local level with Makaibari Struggle group in close consultation with CRDSMC and PMO	Various Dates
6	WUSC Meeting decided to reach a written agreement with the complainants within a week	14 December 2019
7	In the targeted week for agreement the Leader of struggle group was accused of violating some social norms in his community and was in police custody after his arrest	Since third week of December 2019
8	A joint team of PMO, PMQAC, CRDSMC led by DPD Mr. Ram Kumar Shrestha visited the project site to discuss with WUSC, Municipality, District Administration Office, Complainants group and other concerned stakeholders and resolve the issues	25 December 2019
9	The joint team of PMO, Bhimeshor Municipality, WUSC, PMQAC, CRDSMC and Contractor had visited the Ward No. 7, Makaibari area for consultation with local people. To identify local residents' concerns and grievances, a consultation meeting with the community was held on the coordination of Mr. Bharat KC, Mayor of Bhimeshor Municipality.	26 December 2019
10	CRDSMC SSS Mr Samir Dhakal visited Charikot to explore the issues and their possible solutions	First week of January 2020

7.2.5 Major Actions Taken

As mentioned in paragraph 4, the joint team of PMO, Bhimeshor Municipality, WUSC, PMQAC, DSC and Contractor had visited the Ward No. 7, Makaibari area for consultation with local people. To identify local residents' concerns and grievances, a consultation meeting with the community was held on the coordination of Mr. Bharat KC, Mayor of Bhimeshor Municipality on 26 December 2020. The consulted people were informed about different aspects of the project and possible measures to be addressed their demands under the project's provisions. In the meeting, the Mayor, Ward Chairperson and Members of Ward No. 7, PMO Official, PMQAC and DSMC representatives were participated. During the meeting, the local people had raised their concerns related to the project. The Project Officers, Consultant Team, the Mayor and other people representatives clarified on their issues and concern. In this regard, the Mayor, Ward Chairperson of Ward No. 7, WUSC Officials and the Project staff and consultant teams are continuously made dialogues with the concern people of that area. Besides this, the separate meetings with the persons who are taken the role for peoples' grievances, local leaders and elite persons are made repeatedly in appropriate time and venue.

7.2.6 WUSC Opinions to Resolve Issues

The WUSC members of Charikot Water Supply and Sanitation Project have discussed rigorously on the issues of Makaibari in their formal and informal meetings. To resolve the

dispute, the WUSC Officials have made a plan in regards to address the issues. Now they have made their plan in 7 points related to the issues, which are as follows:

- (i) Now the users of the Project areas are paid 6,500/- to 8,000/- per household as upfront cash from around 3 years ago and now it has increased to 10,000/- with its interest rate. So, the WUSC will propose to provide subsidy in upfront cash collection for the users of Makaibari area
- (ii) In revenue of water, it will be made provision of 8 thousand litres ceiling for minimum tariff from the users of Makaibari area
- (iii) Ten percent amount of tariff collection will be proposed to deposit in Bank A/c for the development activities at Makaibari area. For this, a procedure for the mobilization of fund will be developed and all rights regarding to the fund mobilization will be reserved in the WUSC
- (iv) (iv) Priority will be given to the poor and marginalized families of Makaibari area in household selection for OBA implementation
- (v) It will be suggested to the Contractor for providing patty contract to the local competent firms/ individuals
- (vi) Employment opportunities will be provided to the people of Makaibari area (plumbers, meter readers, temporary employments, income generation activities etc)
- (vii) It will be made commitment to provide physical/financial supports during the natural disasters or any accidental cases if such situations will be occurred in future at the Makaibari area. For this, WUSC will be committed to support them in such incidents.

7.2.7 CRDSMC Support to Resolve Issues

CRDSMC after taking over the project on 08 November has been focused to expedite of civil works as the physical progress of works till December 2019 11. 12% during 37.5% of contract period. CRDSMC has been applying its full efforts to complete the project in time within cost ceiling without compromising the quality of works as specified. However, the social issues frequently arising in the project cause delay in woks. Therefore, resolving those issues is vitally important for project success. Keeping this in mind CRDSMC has been consistently advising, supporting and helping WUSC to resolve these issues. CRDSMC TL, SSS, CSE, JE, EPM Monitor and SM are facilitating the dispute resolution process.

Table 5: Grievances status

S.N	Description	Shubhaghat	Liwang	Pragatinagar	Chainpur	Siddhanath Baijanath	Carikot	Ilam	Bhojpur	Diktel
1	No. of Submitted Grievances	Not Received	Not Received	Not Received	1	Not Received	3		Not Received	
2	No. of Resolved Grievances	Not Received	Not Received	Not Received	1	Not Received	2		0	
3	No of Grievances remaining	Not Received	Not Received	Not Received	0	Not Received	1	0	0	0

Table 6: Grievances and resolution status

S. N.	Grievance Issues ()	Recorded Status	Complain By and Date	Affected Site / Location	Action Taken to Solution	Current Resolved Status				Remarks
						Solve	In Process	Pending	Discard	
Chainpur										
1	Crop destruction during the excavation work of pipeline		Kaali Devi Khadka Dec-19, 2019	Deol	compromising by making wall at the affected area	S				Grievances received
Charikot										
1	Difficulty to mobility of Ambulance due to construction works at the pipe line	V	Local residents, December 17, 2019	Oligaun	Speed up the pipe line works and clear the road	S				
2	Pipe line encroach the residential land	V	Near side Users of the construction site	Siranmati	Proposed direction of the pipeline has been transferred	S				
3	Hattichhahara water source and free of cost water to be provided to Makaibari Ward No 7	R	28 Nov 2019	Makaibari Ward no. 7 of Bhimeshor Municipality	Series of discussions by WUSC, Municipality, PMO, PMQAC, CRDSMC with complainants		Expected to be resolved after the complaints' leader will be released from police custody (Now he is in police custody in some abuse not related to project)			
Note:-Recorded Status: Registered (R), Verbal (V); Resolved Status: Solved (S), In Process (IP), Pending (P) Discard (NA)										

8. PHYSICAL PROGRESS AND RP/DDR/IP STATUS

Nine urban projects have been awarded the contract in different date. Thus significant physical as well as financial progresses have been achieved till date. The mitigation measures recommendation as well as implementation of this measure will be implemented during the different stages of construction work.

- **Ilam Water supply and Sanitation Sub project:** In Ilam Town project Design Supervision and Management Consultant and contractor have been mobilized and construction works are ongoing. A joint survey by the contractor and consultant team has already been completed. The contractor established their camp in ward number 6 of Ilam Municipality on the way to Maipokhari, near to Charkhade. All the safeguard issues are identified and recommended measures are being implemented. Safeguards documents are disclosed in ADB website. Indigenous Peoples action plan has been finalized and share to ERDSMC for implementation. Livelihood enhancement program for the Indigenous People will be implemented as per Indigenous Peoples Action plan. The Action has been attached in **Annex-5**.
- **Bhojpur Water supply and Sanitation Sub project:** Contractor has been mobilized and construction works are ongoing. A joint survey by the contractor and the consultant has already been completed.
- **Diktal Water supply and Sanitation Sub project:** Contractor has been mobilized and construction works are ongoing. A joint survey by the contractor and the consultant has already been completed.
- **Charikot Water Supply and Sanitation Sub project:** The contract work was commenced on 29 March 2019 and this is 9th month from the start of contract.
- **Shubhaghat Water supply and Sanitation Sub project (Surkhet):** The contract work was commenced on 15 July 2019 and this is 7th month from the start of contract.
- **Pragatinagar Water supply and Sanitation Sub project (Dang):** The contract work was commenced on 8 September 2019 and this is 4th month from the start of contract.
- **Liwang Water supply and Sanitation Sub project (Rolpa):** The contract work was commenced on 10 July 2019 and this is 6th month from the start of contract.

Table 7: Physical & financial progress made on July - December 2019

Project Name	Pkg No.	Contract Signing Date	Intended Completion Date	Contract Amount in NRs.	Physical Target up to this Period in %	Physical Progress up to this Period in %	Financial Progress up to this Period in %
1. Charikot	W01	29-Mar, 2019	30-Mar-2021	718,235,634	10.56	11.12	19.33
2. Bhojpur	W02	31-Mar-2019	1-Apr-2021	497,998,370	20	18.09	21.05
3. Diktal	W04	27-Mar-2019	27-Sep-2020	225,558,879	40	21.14	17.76
4. Ilam	W05	31-Mar, 2019	1-Apr-2021	579,507,447	29.61	32.09	35.32
5. Siddhanath Bajjnath	W03	19-Aug-2019	20-Feb-2021	209,441,309	8.84	9.4	11.03
6. Liwang	W06	10-Jul-2019	10-Jan-2021	315,242,946	16.92	20.23	11.42
7. Chainpur	W07	7-Apr-2019	8-Oct-2020	217,309,161	31.11	18.09	11.38
8. Subhaghat	W09	15-Jul-2019	16-Jul-2021	624,892,715	17.12	12.74	11.85
9. Pragatinagar	W10	8-Sep-2019	8-Mar-2021	302,997,762.00	7.12	2.8	10.88

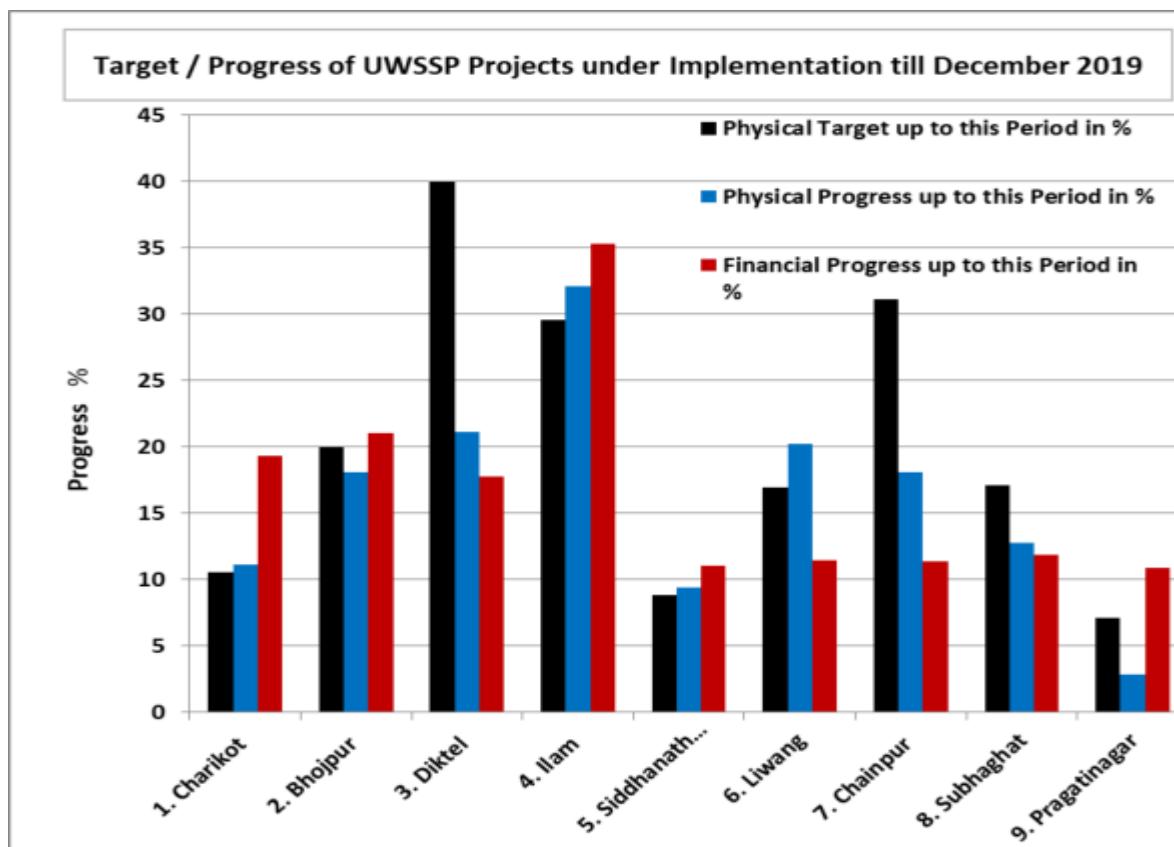


Figure 1: Physical & Financial Progress Made on July - December 2019

9. PROGRESS STATUS OF SOCIAL SAFEGUARD ACTIVITIES AND INDIGENOUS PEOPLE PLAN

All the social safeguard activities and Indigenous People Plan (IPP) as per the mentioned in the PAM–UWSSP is the major part of the project and shall be implemented according to the activities and project cycle in each project municipalities. It is obvious that different projects are in different stages of the project cycle. Hence, activities, as mentioned in the project PAM, shall be implemented in the different phases of the project cycle.

According to the implementation modality of UWSSP, a consultant team, Regional Design, Supervision and Management Consultant (RDSCMC), comprised of the different thematic experts including the Social safeguard Specialist has been engaged in Central, Eastern and Western region to provide support to the Regional Project Management Office of the respective region in the course of implementing the project in a full-fledged manner.

The Sami Annual Progress Reports has been prepared based on the progress reports received from the Social Safeguard Specialist of the Regional Design Supervision and Management Consultant (RDSCMC) of Center Region, Eastern Region and Western Region. Some of the major activities have been carried out during the reporting period:

Formation of WUSC: In all proposed project/municipalities, WUSC has been formed comprising of 9 members with one female member in the key post.

Due Diligence Report (DDR) preparation: Due Diligence Report of on-going construction sub-projects has been submitted to ADB for disclosure. Due Diligence Report for remaining subprojects are being prepared and updated for ADB clearance before contract award. Any safeguards issues identified during sub project implementation will be incorporated in QPR, SSMR and updated in DDR or Resettlement Plan if required. The status of DDR has been described in detail in Table ...:

Indigenous People Plan (IPP): Only for Ilam urban project has been prepared IP Plan in urban project. Action plan for IP implementation of Ilam prepared and shared to ERDSCMC for implementation. Ip Households finalization survey is ongoing. IP Action plan has been prepared based on disclose IPP. Action plan has been attached in **Annex-5**.

Progress on IPP Implementation in Ilam:

- 2 Social Mobilizers (1 for source area for IPP implementation) appointed on 15 December 2019
- ER-DSMC team site visit from 23 to 26 December 2019 to discuss and monitor IPP implementation status
- Site visit to Sandakpur (source area) and interaction / discussion with Sandakpur Rural Municipality Chairperson, Ward Chairperson and local people on 24 December 2019. Discussion was held on demand of source area people and provision of IPP. It was agreed to construct access road to intake as per their demand and also agreed to

organize orientation/ interaction at source area for information dissemination regarding IPP.

- Discussion / interaction with WUSC Ilam on GESI and provision of IPP on 26 December 2019.

10. INSTITUTIONAL ARRANGEMENT FOR PROJECT IMPLEMENTATION

The project cycle of UWSSP has been divided into three phases: Study and Planning phase, Construction phase, and Operation and Maintenance phase. The study and planning phase includes information dissemination, an application submitted by community, review of the application, public awareness activity, a detailed feasibility study and if feasible, a detailed engineering design, cost estimate and finally concluding a Sub-Project Agreement (SPA) between the WUSC and the project.

The second phase involves the construction of water, sanitation, and drainage facilities and the institutional development, training and public awareness activities. The post construction or operation and maintenance phase starts after sub-project completion and when project site office is closed. The post construction activities particularly service delivery there after (administrative, technical and financial management) become the responsibility of WUSC.

Different stakeholders have their coordinative role in the implementation of the UWSSP and their involvement in the UWSSP is illustrated in **Figure 2**.

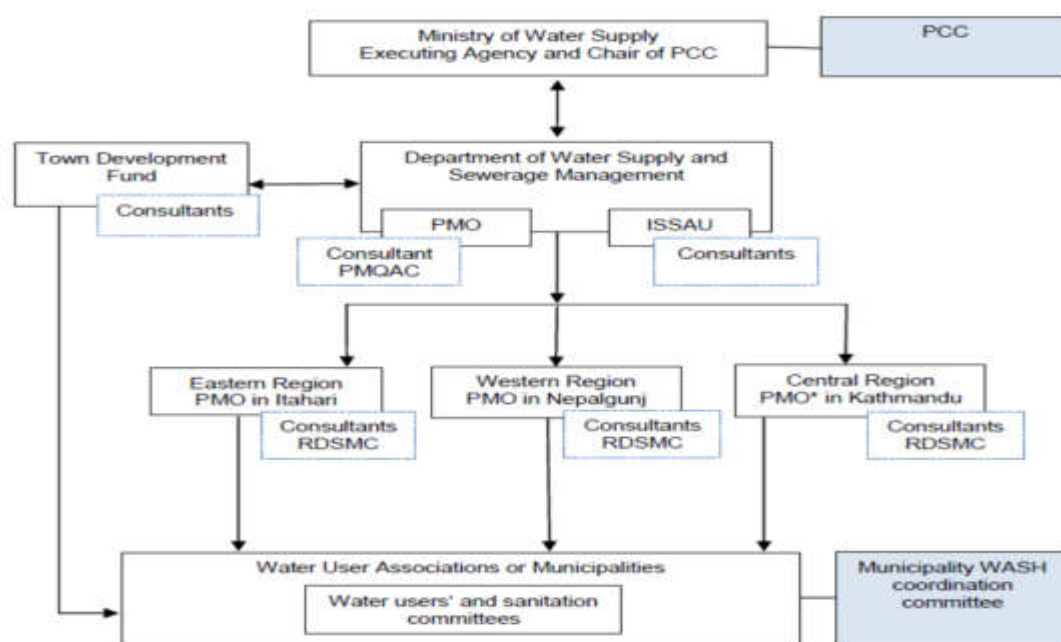


Figure 2: Institutional Arrangement for Project Implementation

*ISSAU = Institutional Support and Service Advisory Unit, PCC = Project Coordination Committee, PMO= project management office, PMQAC = project management and quality assurance consultant, RDSMC = regional design, supervision, and management consultant, WASH = water, sanitation and hygiene. *PMO will act as regional project management office for the central region. Source: Asian Development Bank.*

The Regional Project Management Office (RPMO) has the responsibility to implement resettlement activities in each region. The RPMO in this regard, work together with the DSMC's Social Safeguard Specialist during detailed design work. The RPMO continue further consultation with DPs during project implementation and solicits views regarding compensation, and relocation options. UWSSP/RPMO entrusted with the responsibilities for

planning, design, and implementation of the project. The Regional Project Management Office is also responsible to ensure compliance with safeguard requirements of the Government and ADB and for day-to-day monitoring of project progress, including the implementation of resettlement provisions in the project and to produce progress report on all aspects concerning planning, implementation and monitoring of the land acquisition and resettlement issues. Regional Design, Supervision and Management Consultant (RDSMC) have been engaged to carry out the detail design, supervision and management of the projects. The RDSMC Social Safeguard Specialist is responsible to carry out the social impact assessment issues and to closely work with UWSSP/RPMO for safeguard implementation. The UWSSP/RPMO staff ICG Engineer, Social Mobilizer and DRSMC – Construction Supervision Engineer, Sub- Engineer, Environment Management Plan Monitor and Social Mobilizer have also engaged to carry out the community mobilization activities and responsible or the implementation safeguard related activities and RP implementation in field level

11. NAME OF THE PROJECT MUNICIPALITIES UNDER UWSSP

Total 22 (17 water supply and sanitation, 5 DEWATS/ Storm Drainage) projects municipalities are selected under Urban Water Supply and Sanitation (Sector) Project. The list of the projects municipalities are given below.

Out of 22 town Projects, five projects municipality namely Ilam of Ilam District, Bhojpur of Bhojpur District, Diktel of Khotang District, Charikot of Dolakha District, Subhaghat of Surkhet, Siddhanath Baijanath of Kanchanpur district, Pargatinagar Dang district, Chainpur Bajhang district are under construction phase. Similarly, all projects municipalities are progressing for the implementation phase.

Table 8: Summary of project towns and municipality

SN	Name of Project	Project Municipality	District	Status of DDR Report	Stage of Project		
					Implement- tation	Operation	Defect Liability
1	Ilam	Ilam	Ilam	Completed			
2a	Bhojpur	Bhojpur	Bhojpur	Completed			
2b	Bhojpur DEWATS			Design stage of the project			
3	Diktel	Majuwagadi Diktel Rupakot	Khotang	Completed			
4a	Charikot	Bhimeshwar	Dolakha	Completed			
4b	Charikot DEWATS			NA			
5	Rampur	Molung Rural	Okhaldhunga	Design Stage of the project			
6	Kanchanrup	Kanchanrup	Saptari	Design Stage of the project			
7	Deurali Hupsekot	Hupsekot Rural	Nawalpur	Comment received from ADB			
8	Khalanga	Mahakali	Darchula	Completed			
9	Liwang	Rolpa	Rolpa	Completed			
10	MadiPalpa	Rampur	Palpa	Feasibility phase			
11	Sharadanagar	Bharatpur Metropolitan	Chitwan	Design Stage			
12	Panchakhal	Panchakhal	Kavre	Design Stage			
13	Pragatinagar	Rapti	Dang	NA			
14	Siddhanath Baijanath	Bhimdutta	Kanchanpur	DDR completed			
15	Subhaghat	Gurvakot	Surkhet	Completed			
16	BrihatBhanu	Bhanu	Tanahu	Running on design stage.			
17	Chainpur	Jaya Prithivi	Bajhang	Completed			
18	Katahariya Drainage	Katahariya	Rautahat	Design Stage			
19	Dadhikot Drainage	Suryabinaya Municipality	Bhaktapur	Feasibility phase			
20	Tikapur Drainage	Tikapur	Kailali	Design stage			

12. MONITORING RESULTS/FINDING

Up to this reporting period, the regular monitoring of safeguards measures depicted in resettlement plans or DDRs during project implementation period is continue. In all construction ongoing project towns were monitored by the safeguard team and valuable suggestion and needful advises has been shared to WUSC and project stakeholder. The safeguard team is closely working with the construction team to avoid adverse impacts. Water Users and Sanitation Committees (WUSCs) are actively facilitating to coordinate the construction team and local people during civil work. The monitoring works has been under taken by using specific format and documents for assessment and evaluation. The beginning of the construction work the safeguard team actively participates in field for site possession. Information is provided to all local level user and villagers for construction is being start and facilitated to contractor for cleaning.

One social mobilizer has been engaged in Ilam from December 15, 2019 from IP group. A full-fledged Grievance Redress Mechanism (GRM) has now been established within UWSSP construction phase project. Full time complaint register is available in WUSC office for receiving aggrieved party's grievances.

Two days orientation training program has been conducted in western region project Liwang, Pargatinagar and Chainpur.

ERDSMC and WRDSMC-UWSSP has been conducted one days training/orientation on "Core Labor Standards". During the orientation period working labor and contractor representative and Stakeholders participated the orientation. The particular training has been conducted in six sub project municipalities (Chainpur, Liwang, Pragatinagar, Ilam, Diktel and Bhojpur). The ERDSMC and WRDSMC team expert (GESI Specialist, Environment and Social Safeguard Specialist) were involved in the training program During orientation, consultation training information was delivered on basic 4 (four) Principle "Core Labor Standards "such as:

- Freedom of association and the effective recognition of the right to collective bargaining
- Elimination of all forms of forced or compulsory labor
- Effective abolition of child labor
- Elimination of discrimination in respect of employment and occupation
- During the consultation session Gender Based Violence, Labour Act-2074 and its provision and operational health and safety related issues were also discussed
- Regular field visit to construction sites and interaction with community people were carried out to assess and monitor the social issues. Such site visits and community interactions were carried out for OBA data collection and eligible household selection.

13. SAFEGUARDS LOAN COVENANTS

S.N.	Loan Covenants	Status of Compliance Date: Up to December 2019
A.	Procurement	
<i>Loan Agreement (LA)</i> SCHEDULE 5, Para 5	The Borrower shall ensure that construction works under the Project do not involve significant adverse environmental, involuntary resettlement and indigenous peoples impacts which may be classified as category A under the SPS or its related rules/manuals	Complied and being followed in IEE, EMP, EARF, RP, IPP. All incorporated in DPR
B.	Land Acquisition and Involuntary Resettlement	
<i>Loan Agreement (LA)</i> SCHEDULE 4, Para 7	The Borrower shall ensure that all land and all rights-of-way required for the Project, each Subproject and all Project facilities are made available to the Works contractor in accordance with the schedule agreed under the related Works contract and all land acquisition and resettlement activities are implemented in compliance with a) all applicable laws and regulations of the Borrower relating to land acquisition and in, voluntary resettlement; b) the Involuntary Resettlement Safeguards; c) the RF; and d) all measures and requirements set forth in the respective RP, and any corrective or preventative actions set forth in the Safeguards Monitoring Report.	Being fully Complied on the sub-project that required land acquisition by providing compensation
C.	Monitoring Report	
Loan Agreement (LA) SCHEDULE4, Para 8	The Borrower shall ensure that the Involuntary Resettlement Safeguards and the RF are followed in any involuntary or voluntary land acquisitions or government land clearing activities in preparation for the future Subproject or any component of such future Subproject.	Being complied No involuntary or voluntary land acquisitions acquisition and displacement has been taken place.
Loan Agreement (LA) SCHEDULE4, Para 9	Without limiting the application of the Involuntary Resettlement Safeguards, the RF or the RP, the Borrower shall ensure that no physical or economic displacement takes place in connection with a Subproject until: a) compensation and other entitlements have been provided to affected people in accordance with the RP; and, b) a comprehensive income and livelihood restoration program has been established in accordance with the RP.	Being complied. No, land acquisition, no displacement has been taken place

S.N.	Loan Covenants	Status of Compliance Date: Up to December 2019
D.	Indigenous Peoples	
<i>Loan Agreement (LA) SCHEDULE4, Para 10</i>	The Borrower shall ensure that the preparation, design, construction, implementation and operation of the Project, each Subproject and all Project facilities comply with a) all applicable laws and regulations of the Borrower relating to indigenous peoples; b) the Indigenous Peoples Safeguards; c) the IPPF; and d) all measures and requirements set forth in the respective IPP, and any corrective or preventative actions set forth in a Safeguards Monitoring Report.	Complied on ongoing 9 sub project that is under implementation at the moment. No major indigenous people's impacts are involved in the activities. IPP action plan has been finalized for Ilam project which will be used on the other sub-project too.
E.	Human and Financial Resources to Implement Safeguards Requirements	
<i>Loan Agreement (LA) SCHEDULE4, Para 11</i>	The Borrower shall make available necessary budgetary and human resources to fully implement the EMPs, the RPs and the IPPs.	Being complied; PMO now deputed a Social Safeguard Specialist in PMQAC with intermittent input; Three RDSMCs are engaged with Safeguard specialist, Environment Specialist and GESI specialist for UWSSP.
F.	Safeguards - Related Provisions in Bidding Documents and Works Contracts	
<i>Loan Agreement (LA) SCHEDULE4, Para 12</i>	The Borrower shall ensure that all bidding documents and contracts for Works contain provisions that require contractors to: a) comply with the measures relevant to the contractor set forth in the IEE, the EMP, IPP, and the RP (to the extent they concern impacts on affected people during construction), and any corrective or preventative actions set forth in a Safeguards Monitoring Report; b) make available a budget for all such environmental and social measures; c) provide the Borrower with a written notice of any unanticipated environmental, resettlement or indigenous peoples risks or impacts that arise during construction, implementation or operation of the Project that were not considered in the IEE, the EMP, the RP or the IPP; d) adequately record the condition of roads, agricultural land and other Infrastructure prior to starting to transport materials and construction; and e) fully reinstate pathways, other local infrastructure, and agricultural land to at least their pre-project condition upon the completion of construction.	Being complied; All bidding documents are prepared as per ADB Standard Bidding Document (SBD). Prepared safeguard related (IEE, EMP, RP, IPP & GESI-AP) compliance with the implementation and monitoring during project construction stage.
G	Safeguards Monitoring and Reporting	
<i>Loan Agreement</i>	The Borrower shall do the following:	Safeguard issues being Incorporated

S.N.	Loan Covenants	Status of Compliance Date: Up to December 2019
(LA) SCHEDULE4, Para 13	a) submit semi-annual Safeguards Monitoring Reports to ADB and disclose relevant information from such reports to affected persons promptly upon submission; b) if any unanticipated environmental and/or social risks and impacts arise during construction, implementation or operation of the Project that were not considered in the IEE, the EMP, the IPP or the RP, promptly inform ADB of the occurrence of such risks or impacts, with detailed description of the event and proposed corrective action plan; and c) report any actual or potential breach of compliance with the measures and requirements set forth in the EMP, IPP, or the RP promptly after becoming aware of the breach.	and considered as per the prepared document, and followed in implementation stage and submitted along with quarterly, Semi Annual and Annual report.
H	Labour Standards. Health and Safety	
Loan Agreement (LA) SCHEDULE4, Para 15	The Borrower shall ensure that the core labour standards and the Borrower's applicable laws and regulations are complied with during the Project implementation. The Borrower shall include specific provisions in the bidding documents and contracts financed by ADB under the project requiring that the contractors, among other things: (a) comply with the Borrower's applicable labour law and regulations and incorporate applicable workplace occupational safety norms; a) do not use child labour; b) do not discriminate workers in respect of employment and occupation; c) do not use forced labour; d) allow freedom of association and effectively recognize the right to collective bargaining; and e) disseminate, or engage appropriate service providers to disseminate, information on the risks of sexually transmitted diseases, including HIV/AIDS, to the employees of contractors engaged under the Project and to members of the local communities surrounding the Project area, particularly women.	Being complied; PMO through its Design, Supervision and Management Consultant (DSMC) is supervising and monitoring the compliance of labour, health and safety law regulations. The project work is in compliance with ADBs requirements and national laws & regulations.
I	Gender and Development	
Loan Agreement (LA) SCHEDULE4,	The Borrower shall ensure that	Complied with development of GESI Action Plan and is being implemented

S.N.	Loan Covenants	Status of Compliance Date: Up to December 2019
<i>Para 16</i>	a) the GESI Action Plan is implemented in accordance with its terms; b) the bidding documents and contracts include relevant provisions for contractors to comply with the measures set forth in the GESI Action Plan; c) adequate resources are allocated for implementation of the GESI Action Plan; and d) progress on implementation of the GESI Action Plan, including progress toward achieving key gender outcome and output targets, is regularly monitored and reported to ADB.	in the sub- project under implementation. PMO has deputed a Social development (GESI) Specialist in PMQAC; One GESI specialist has been engaged in each three RDSMC.
J	Framework for Inclusion of Poor and Vulnerable Households	
<i>Loan Agreement (LA) SCHEDULE4, Para 17</i>	The Borrower shall ensure that the Framework for Inclusion of Poor and Vulnerable Households is implemented in accordance with its terms.	Being implement, covering by GESI Action Plan Output 1.2.
K	OBA	
<i>Loan Agreement (LA) SCHEDULE4, Para 20</i>	The Borrower shall develop and implement OBA in accordance with the guidelines for OBA to be set out in the PAM to ensure delivery of sanitation services primarily to the poor and vulnerable groups in Project Municipalities.	The OBA Guidelines Should be developed by Social development (GESI) Specialist of PMQAC and will be implementing with in project period.

14. FOLLOW UP ACTIONS, RECOMMENDATION AND DISCLOSURE

The follow up actions for the next phase are as follows:

- Implementation and follow-up of Action Plan for IPP implementation in Ilam.
- Training needs Assessment for IPs Ilam and livelihood enhancement training as per IPP recommendation.
- Continue monitoring of the subproject implementation to assess the IR and IP impacts and accordingly mitigate the issues
- Continue to conduct stakeholder consultation at the subproject locations
- Carry out more awareness program on grievance redress mechanism among the community people/stakeholders in subproject implementation locations
- Social Mobilisers of each town project will be coordinated and facilitated for the social safeguards activities in sub-projects. Mitigation measure, monitoring works as well as awareness raising activities shall be implemented with the involvement of the contractor and WUSC.
- Required support shall be provided to establish safeguard desk in each subproject level with the help of WUSC.

Table 9: Corrective actions and way forward

SN	Issues	Corrective Actions/ Way Forward	Status	Remarks
1	Proactive safeguard desk and regular monitoring and reporting.	• Dedicate the required Social mobiliser personal in all level(from Client and Contract or site) to establish effective safeguard unit • Regular monthly meeting, field level monitoring and reporting by safeguard desk coordinator. • Establish mechanism and organize safeguard orientation training by ERDSMC/WRSMC to concerned personal working at site.	On-going by DSMCs/ RPMO/ ICG	
2	Display sign boards at appropriate locations	Place safety information's, caution signboards at work site & on camps	Has been placed in ongoing Construction project	
3	Occupational health and safety	It is covered by EMP and monitoring by EMP Monitor	On-going, OHS training has been done in six projects.	

ANNEXES

Annex-1:
Training Participation Data

URBAN WATER SUPPLY AND SANITATION SECTOR PROJECT (UWSSP)

Training Participation Data: Up to December, 2019

WUSC and Stakeholders Training on UWSSP Approach, Modality, GESI, Safeguards (Env./Social) etc.

[illegible]

Annex-2:
Minutes of Meeting

[illegible]

इसके साथ ही, अन्य इकायों को समन्वित करने के लिए भी बैठकें
 21 मई 2020 को हुईं - उपस्थित - श्री. इन्दिरा सिंह
 केवल व. सचिवानी JITECO CSE

जानकी अग्रवाल - I.C.O. (महिला)
 कृष्णा बिंदु तिवारी - सामाजिक

निष्कर्ष

निष्कर्ष सं 1 : आज तक की गति के हिसाब से JITECO-UNICEF JV/WRSMC
 के consulting कागजों के साथ ही sub-urban water supply
 & sanitation project, mainline network में भी JITECO-UNICEF JV
 ने ही वित्तगत काम मिले हैं। 30 अगस्त 2019 में PMO को सौंपा
 गया। फिर भी mobilization के लिए अभी केवल CSE/ER
 Santosh Prasad ने JITECO-UNICEF JV को सौंपा है।
 CSE Kunal Prasad Gyanesh और प्रशासनिक काम भी
 निष्कर्ष सं 2 : आज तक की गति के हिसाब से consultant team को
 भर्ती करने के लिए अभी भी काम चल रहा है। निष्कर्ष सं 3 :




Pragatinagar, Dang

आज मिति २०७९ साल कार्तिक २० गते यस प्रगतिनगरले
 साना सघी सानेपानी तथा सरसफाई आयोगका संस्था
 को बैठक सभामा भाग लिएका थिए। प्रगतिनगरमा साना सघी
 उपस्थापनामा कति निम्नानुसारको उपस्थितिमा भए
 सित तल्लो तालिका विधीय सङ्ग गतियो।

उपस्थिति

१-	सभाध्यक्ष श्री आनन्दराम शर्मा	←
२-	उपाध्यक्ष श्री मिना देवी शर्मा	मिना
३-	सचिव श्री अमरनाथ पन्नाई	अमर
४-	कोषाध्यक्ष श्री अर्जुन कार्किरी	अर्जुन
५-	सदस्य श्री पुष्पाधारा मल्ल	
६-	श्री अमृत प्रकाश पाण्डे	अमृत
७-	श्री गोकुल शर्मा	गोकुल
८-	श्री विष्णु शर्मा	विष्णु
९-	श्री नारायण शर्मा	नारायण
१०-	श्री प्रदिप कुमारी	प्रदिप
११-	श्री निर्मला शर्मा	निर्मला
१२-	श्री अमर पन्नाई	अमर
१३-	श्री गोविन्द कुमारी	गोविन्द
१४-	श्री अर्जुन शर्मा	अर्जुन
१५-	श्री अमर पन्नाई	अमर
१६-	श्री अमर पन्नाई	अमर
१७-	श्री अमर पन्नाई	अमर
१८-	श्री अमर पन्नाई	अमर
१९-	श्री अमर पन्नाई	अमर
२०-	श्री अमर पन्नाई	अमर
२१-	श्री अमर पन्नाई	अमर
२२-	श्री अमर पन्नाई	अमर
२३-	श्री अमर पन्नाई	अमर
२४-	श्री अमर पन्नाई	अमर
२५-	श्री अमर पन्नाई	अमर

संस्था के निर्माता का लेखन है - बरखा
उत्पादों का गुण और मात्रा २०१९-२०२०
के महीने में कलकत्ता २०१९-२०२०
२०१९-२०२० में कलकत्ता २०१९-२०२०
का डिजिटल दस्तावेज है निर्माण

पुनर्निर्माण के लिए निर्माण
← निर्माण

Date

आज मिति २०७६ साल पौष ४ गते यस फासिगा सहरी खातेपानी तथा सरसलाई कार्यक्रममा संस्थाको बैठक संस्थाका अध्यक्ष श्री शम्भुराज शर्मा को अध्यक्षतामा वसि निम्नानुसारको उपस्थिति मा तपतिलवमोजिम्मा निर्णय गर्नु गरियो ।

उपस्थिति

१. अध्यक्ष श्री शम्भुराज शर्मा
२. उपअध्यक्ष श्री मिमा देवी आचार्य
३. सचिव श्री सोमनाथ कजौडे
४. कोषाध्यक्ष श्री अर्जुन कुमार अधिकारी
५. सदस्य श्री भरत प्रसाद पाण्डे
६. " श्री तुलाध्वज मल्ल
७. " श्री प्रतिमा आचार्य
८. " श्री निर्मला चौधरी
९. " श्री रजेंद्र पमाई
१०. सल्लाहकार श्री नारायण प्रसाद चौधरी
११. " श्री विरेन्द्रापुर चौधरी

आमन्त्रित

१२. श्री रमेश थापा
१३. श्री असोक शर्मा
१४. श्री कुमारनन्द सुवेदी
१५. श्री गौरी प्रसाद शर्मा
१६. श्री शिवलोक कार्की
१७. श्री राजेन्द्र श्रेष्ठ
१८. श्री चन्द्रकान्त झा
१९. श्री बेलुलाल श्रेष्ठ
२०. श्री सुस्मा भुजेल
२१. श्री शिवा पाण्डे
२२. श्री महोदय पन्त
२३. श्री गोवर्धन राय
२४. श्री विद्यासूता चौधरी
२५. श्री गोकुल विहापुर शर्मा

Page No. _____

Date _____

- 25- श्री देविराम शर्मा
 26- श्री धन वहादुर नली
 27- श्री तारा चिमरी
 28- श्री सिता चौधरी
 29- श्री शारदा परिषा
 30- श्री शान्ती चौधरी
 31- श्री निरंजु गुड्डा
 32- श्री सुनिल मण्डल (CSE) निर्माता

प्रस्तावहरू

- 1- जन गुनाहो सम्बोधन समिती गठन सम्बन्धमा:-
 2- विविध सम्बन्धमा:-

निर्णयहरू

प्रस्ताव नं 1 माथि हस्ताक्षर गर्दा यस प्राविता समासहो
 खातिरानी तथा सरसहो उपभोक्ता समिती को
 आयोजना कार्य क्षेत्र भित्र व्यक्ति संख्या, समुदाय-
 आम उपभोक्ता वाट आयोजना सम्बन्धी केही गुनाह
 आएको खण्डमा ति गुनाहाहरूलाई समयमै समाधा
 न गर्न हुई तहको गुनाहा समाधान संयत्त गठन
 गर्ने निर्णय गरियो

प्रथम तह

- 1- श्री शातराज शर्मा. प्र. उ. स. अध्यक्ष - अध्यक्ष
 2- श्री गौरी प्रसाद शर्मा. सामाजिक सुरक्षा/प्रि- सदस्य
 RDSMC
 3- श्री चन्द्रकाश झा - CSE - RDSMC- सदस्य
 4- श्री सुष्मा भुजेल. सामाजिक परिचालक
 RDSMC - सदस्य
 5- श्री वैजुलाल श्रेष्ठ. प्रोजेक्ट म्यानेजर
 निर्माता कालसायी - सदस्य

आवश्यकता अनुसार आसन्न सदनसम्म
 मा त्रिकोणाकार हुनु लाईर अन्य सामाजिक व्यक्ति
 त्रिकोणाकार हुनु लाई सम्मिलित गर्ने सकिने छ।

दोस्तोतह ←

- ३- श्री नृमानन्द सुबेदी (श. ग. पा. अध्यक्ष) - अध्यक्ष
- २- श्री पुष्प प्रसाद उपाध्याय (श्री. आ. प्र.) - सदस्य
- ३- श्री गौरी प्रसाद शर्मा (सामाजिक सुरक्षा विद.)
R.D.S.M.C - सदस्य
- ४- श्री चन्द्रकाश झा (CSE - R.D.S.M.C) - सदस्य
- ५- (सामाजिक सुरक्षा विद.)
R.D.S.M.C - सदस्य
- ६- (ICG ENG. R.P.M.O - सदस्य)
- ७- (प्रभावित व्यक्ति) - सदस्य
- ८- श्री ओम नाथ कजौड़ (प्र. खा. ड. व. सचिव) - सदस्य
- ९- श्री वैचुलाल शर्मा (प्रैजिक्ट मैनेजर)
निर्माण व्यावसायी - सदस्य

अतः आमन्त्रित सदस्य का रूपमा आवश्यकता अनुसार
सार्वजनिक समाज व्यक्तित्व एक साथ गुनासों का प्रकृति
हैरी सामाजिक संघ संस्था हकलाई समावेश गर्नुको

प्रस्तावने शमाधि हलाल गर्दा दुईदिने आयोजना सम्बन्धी
निर्मुखीकरण तथा परामर्श कार्यक्रम मा सहैलाई सम्भाषि
हुन अग्रोप गर्ने निर्णय गरियो।

समाधि
निर्माण
समाधि
निर्माण
समाधि
निर्माण

Liwang, Rolpa

समाप्ति तिथि २०७६ साल कार्तिक २२ गते सम्पन्न भई
 दिने सात दिनेमा २५०० खानेपानी उपभोक्ताहरूको
 उपस्थितिमा भई निर्माण कार्य सम्पन्न भई सम्पन्न भई
 सम्पन्न भई सम्पन्न भई सम्पन्न भई सम्पन्न भई
 सम्पन्न भई सम्पन्न भई सम्पन्न भई सम्पन्न भई
 सम्पन्न भई सम्पन्न भई सम्पन्न भई सम्पन्न भई

समाप्ति

०१ निर्माण कार्य सम्पन्न भई
 ०२ निर्माण कार्य सम्पन्न भई
 ०३ निर्माण कार्य सम्पन्न भई
 ०४ निर्माण कार्य सम्पन्न भई
 ०५ निर्माण कार्य सम्पन्न भई
 ०६ निर्माण कार्य सम्पन्न भई
 ०७ निर्माण कार्य सम्पन्न भई
 ०८ निर्माण कार्य सम्पन्न भई
 ०९ निर्माण कार्य सम्पन्न भई
 १० निर्माण कार्य सम्पन्न भई

समाप्ति कार्यहरू

१. निर्माण कार्य सम्पन्न भई

राजेश्वर श्रेष्ठ, GESA Specialist

सुदामा श्रेष्ठ, Engineer

सुदामा श्रेष्ठ, ESE

सुदामा श्रेष्ठ, ESE

सुदामा श्रेष्ठ, ESE

सुदामा श्रेष्ठ, ESE

सुदामा श्रेष्ठ, ESE

सुदामा श्रेष्ठ, ESE

सुदामा श्रेष्ठ, ESE

सुदामा श्रेष्ठ, ESE

सुदामा श्रेष्ठ, ESE

सुदामा श्रेष्ठ, ESE

सुदामा श्रेष्ठ, ESE

सुदामा श्रेष्ठ, ESE

सुदामा श्रेष्ठ, ESE

सुदामा श्रेष्ठ, ESE

सुदामा श्रेष्ठ, ESE

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सुदामा श्रेष्ठ, ESE

सुदामा श्रेष्ठ, ESE

सुदामा श्रेष्ठ, ESE

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सुदामा श्रेष्ठ, ESE

सुदामा श्रेष्ठ, ESE

[illegible][illegible]

असमय में ३ गांधी हलफुज वाले अज्ञात
जैल (अध्यात्मिक अलगाव करने की) अफसो
सेहत सुधारण को प्रतिबंध गरी है।

Get up

आज मिति २०७६ साल चैष ३ गते बिहिवर
दिन यस सल्या शहरी स्वामेपारी तथा सुरक्षित
सामिति अखण्ड श्री निताधर आचार्यको अध्यक्षता
यस तथा सल्या उल्लेख व्यक्तित्व, प्रधानमन्त्रीको
उपस्थितिमा ब्रैडव बखी तथा सल्या समितिमा प्रकाश
हृद निर्धार्य चेष्टा गरियो ।

(उपस्थिति:-

१. निताधर आचार्य अध्यक्ष
२. स्वते झर्ते उपध्यक्ष
३. हरिप्रसाद आचार्य सचिव
४. दिलनिराज आचार्य कोषाध्यक्ष
५. जंगलाल सुतार सदस्य
६. जोरादेव (बे.सी. ॥-५
७. देव बहादुर डोमी ॥-५
८. लाल बहादुर खर्क ॥-५
९. प्रजिता घर्ते

(आगत ब्रैडव:-

१. राजेन्द्र श्रेष्ठ, GESA Specialist
२. गौरी प्रसाद शर्मा - Sanyal / Safeguard Specialist
३. जंगलाल आचार्य सल्या न.पा. ४
४. दिलनिराज आचार्य सल्या न.पा. ४
५. गल बहादुर खर्क सल्या न.पा. ४
६. जयेश ब्यौगने से. न.पा. ५ सल्या
७. लाल बहादुर खर्क सल्या न.पा. ४
८. जयेश ब्यौगने सल्या न.पा. ५
९. जयेश ब्यौगने सल्या न.पा. ५
१०. जयेश ब्यौगने सल्या न.पा. ५

(प्रस्तावहरू:-

- (१) जन गुणसे सम्बोधन समिति गठन गर्न
- (२) जिम्मेवारी बाँड्ने सम्बन्धमा

प्रस्ताव नं. १ माथे दलपुन गर्दा यस २ हर
पाती तथा सरसफाई आयोजना कार्यनिवृत्तको गर्नुलाई
मा व्याप्ति, संस्था, समुदाय र आम उपभोक्ता बाह्य
आयोजना रंग सम्बन्धित केहि गुनासो आएको छ
मा ति गुनासोलाई सम्बन्धित निराकरण गर्न कुनै
गुनासो सम्बन्धित संयोजक जस्तै गर्ने निर्णय गरियो
प्रथमतः:-

१. निमाधार आचार्य अध्यक्ष स्वा.पा.उ. र. प्रस्ताव
२. निमाधार आचार्य अध्यक्ष स्वा.पा.उ. र. प्रस्ताव
RDSMC

३. निमाधार आचार्य अध्यक्ष स्वा.पा.उ. र. प्रस्ताव
RDSMC

४. निमाधार आचार्य अध्यक्ष स्वा.पा.उ. र. प्रस्ताव
RDSMC

५. निमाधार आचार्य अध्यक्ष स्वा.पा.उ. र. प्रस्ताव
RDSMC

अतः आवश्यकता अनुसार आम जनता
का दुपमा सरसफाई आयोजनाहरूलाई र
व्यक्तिहरूलाई सम्बन्धित गर्ने निर्णय गरियो

दोस्रो तह:-

१. श्री पुर्ण कुँ. र. प्रस्ताव स्वा.पा.उ. र. प्रस्ताव

२. श्री पुर्ण कुँ. र. प्रस्ताव स्वा.पा.उ. र. प्रस्ताव

३. श्री पुर्ण कुँ. र. प्रस्ताव स्वा.पा.उ. र. प्रस्ताव

श्री. RDSMC

४. श्री पुर्ण कुँ. र. प्रस्ताव स्वा.पा.उ. र. प्रस्ताव

५. श्री पुर्ण कुँ. र. प्रस्ताव स्वा.पा.उ. र. प्रस्ताव

६. श्री पुर्ण कुँ. र. प्रस्ताव स्वा.पा.उ. र. प्रस्ताव

७. श्री पुर्ण कुँ. र. प्रस्ताव स्वा.पा.उ. र. प्रस्ताव

८. श्री पुर्ण कुँ. र. प्रस्ताव स्वा.पा.उ. र. प्रस्ताव

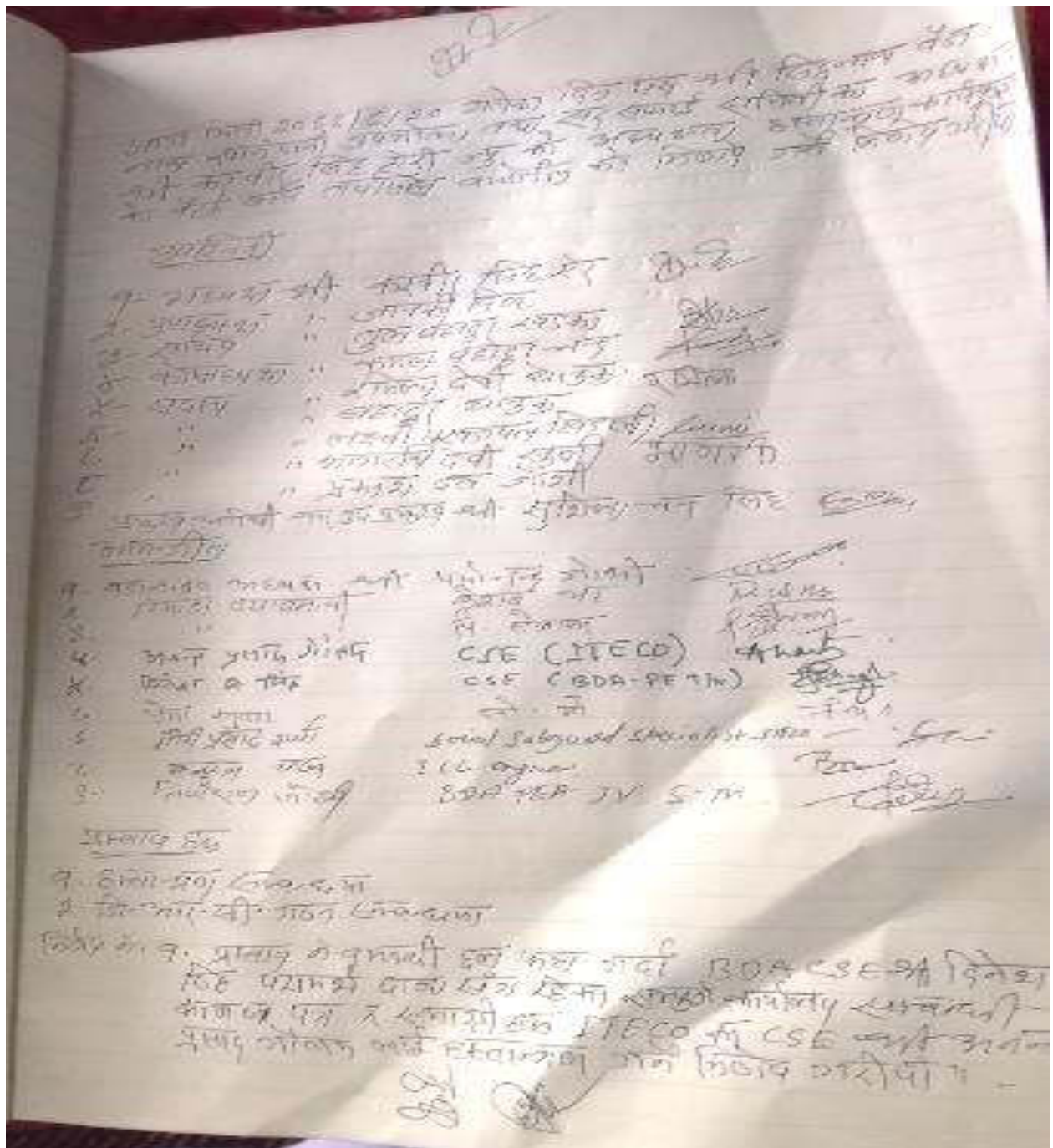
९. श्री पुर्ण कुँ. र. प्रस्ताव स्वा.पा.उ. र. प्रस्ताव

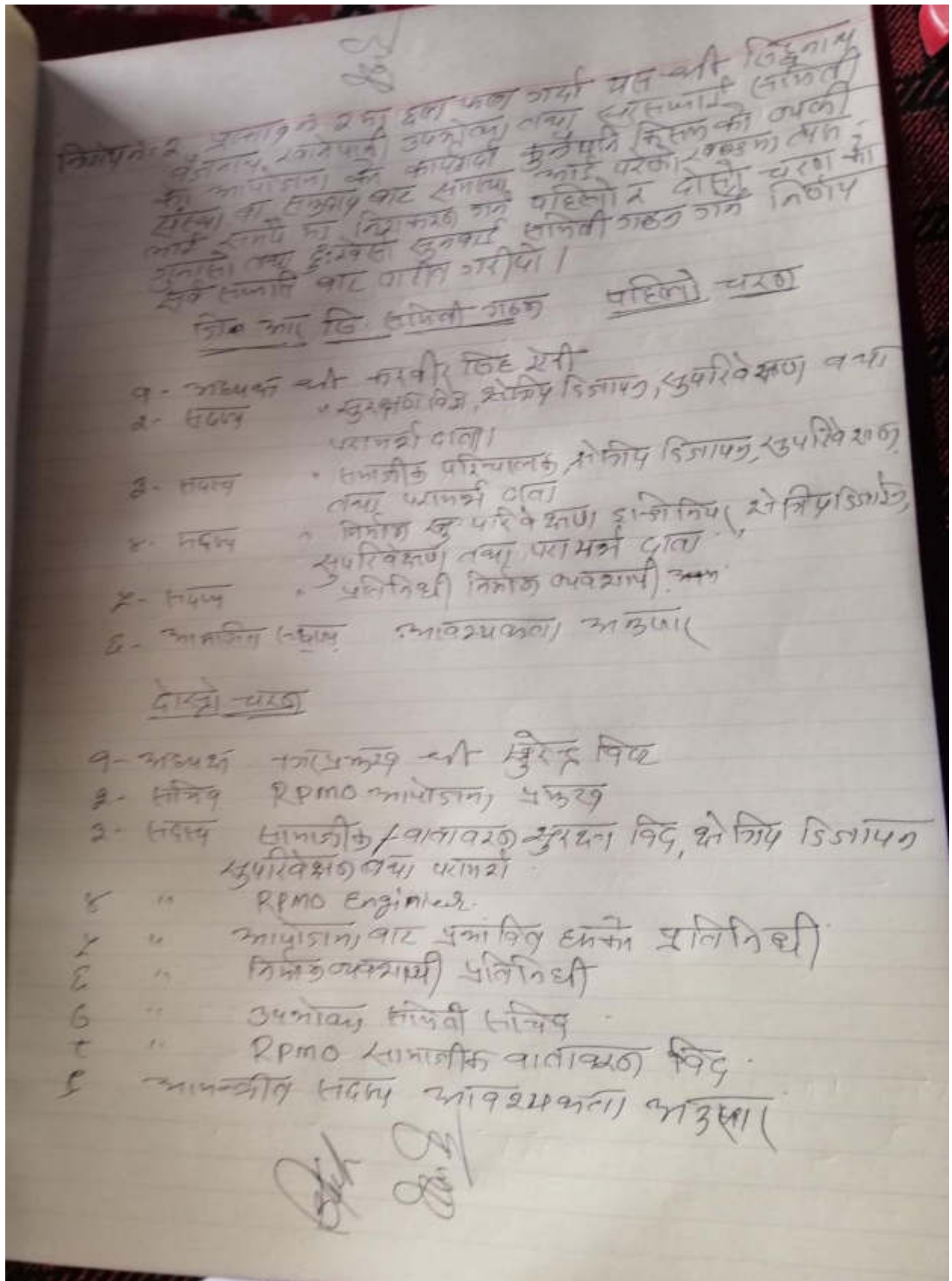
अतः आवश्यकता अनुसार आम जनता
का दुपमा सरसफाई आयोजनाहरूलाई र
व्यक्तिहरूलाई सम्बन्धित गर्ने निर्णय गरियो

प्रवासितः :-

- प्रमाण तः ३ प्राप्ति दलकल जरी अन्तर्गत
बैक बल्ले जरी अन्तर्गत बैक एकात्मक जरी
जरीयो ।

Am.





उपस्थिति

1	अपराध	श्री अविनाश क. विहारी	अपराध
2	अपराध	श्री अविनाश क. विहारी	अपराध
3	अपराध	श्री अविनाश क. विहारी	अपराध
4	अपराध	श्री अविनाश क. विहारी	अपराध
5	अपराध	श्री अविनाश क. विहारी	अपराध
6	अपराध	श्री अविनाश क. विहारी	अपराध
7	अपराध	श्री अविनाश क. विहारी	अपराध
8	अपराध	श्री अविनाश क. विहारी	अपराध
9	अपराध	श्री अविनाश क. विहारी	अपराध
10	अपराध	श्री अविनाश क. विहारी	अपराध

एकमात्र

वि. सुभाष च. लाल

श्री विवेक कुमार नेपाली

श्री. लक्ष्मणराज जोशी

उपस्थित अ. १०३०३१ जिसे २२ खंडों

" श्री पीडितजनसंगीत में बजति व. रणछोड़ा

इ.स. १९५८ ई. में भारत सरकार ने

प्राज्ञान सेवकाई नि प्रेमी प्रसाद श्री

वि.प्रि.रू वि.इ.रू. ही प्रदीप अन्वय

नरसिंह जी नि उमेश पठाण सिंह

बस इजिप्ति नि कविम्बु बस उमा

३६५५

अनारूपिः सः ई. नि. जलरूपः वाक्य

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निर्वाण

শ্রী ১০৮ শ্রী ১০৮ শ্রী ১০৮

श्री अशोक मठ

नि: कलन सुखर औ०

अथवा

१. विष्णु : सर्वव्यापक

प्रस्ताव नं. १ माथी लागूकृत गर्दा IDA ८३८ भी सिद्धि जलल परामर्शदाता संग नैरेका समूही सम्मिलित कार्यलय सम्बन्धि कागत फा २ समायोजित करेको का सि.एस.सि भी कलत प्रभाव गौतमगाड हस्तगत गर्ने निर्णय गरियो।

प्रस्ताव नं. ३ माथी लागूकृत गर्दा धौलाचौर बाहरी बजारीको वीरमाछे थप बाहरी बजारीको आयोजनाको कार्यलय गर्दा कुपेपनी सिद्धिमाथि व्यक्ति संस्था न समुदाय बाड समुदाय आइपरेको स्तरमा ल्याएताई समायोजित निराकरण गर्ने पहिलो २ दोशो चरणको गुतासो तथा दुस्रोसो सुनुवाइ समिति चलाए गर्ने निर्णय गरियो।

जि.कार.सि. समिति गठन पहिलो चरण

१. अध्यक्ष भी लोकेन्द्र व. विदेर
२. सदस्य भी सुरमनाथि, केजिम डिजाइन, सुपरिवेक्षण तथा परामर्श दाता
३. सदस्य भी सामाजिक परिचालक केजिम डिजाइन सुपरिवेक्षण तथा परामर्श दाता
४. " भी निर्माण सु परिवेक्षण इजिनिअर केजिम डिजाइन सु तथा परामर्श दाता
५. " भी प्रतिनिधि निर्माण व्यवसायी
६. " भी कामन्त्रि सदस्य आवश्यकता अनुसार

दोशो चरण

१. अध्यक्ष नगर समुदाय भी विदेर व. खडका
२. सदस्य कार.पि. सग.ओ.जी. प्र.
३. सदस्य सामाजिक/वातावरण सुरक्षा विदे केजिम डिजाइन सुपरिवेक्षण परामर्श
४. " कार.पि.सग.ओ.जी. इन्जिनियर
५. " आयोजनाका प्रभावित व्यक्ति प्रतिनिधि
६. " निर्माण व्यवसायी प्रतिनिधि
७. " उपभोक्ता समिति सचिव
८. " कार.पि.सग.ओ. सामाजिक वातावरण विदे
९. " कामन्त्रि सदस्य आवश्यकता अनुसार

आयोजनाको स्वरूपमा आवश्यकता अनुसार नगरिक समुदाय समुदाय, गनजाति महासंघका प्रतिनिधि, नगरिक व्यक्ति जगास आदि राख्न सकिने छ।

(Signature)

ગ્રામ મિતિ 2048 સુધી મેંસર 2020 ને સોમવારના દિન યસ-જેનુર નું
ગ્રામી સ્ત્રીઓની તથા સ્વચ્છતા કમિટીના સભ્યોના અધ્યક્ષ બી. જોડેન્દ્ર વ. વિર,
અમીકો અધ્યક્ષતામાં તપસિતકા નિર્ણયકર પારિત કરીને ।

કપાલિત

૧	અધ્યક્ષ	બી. જોડેન્દ્ર વ. વિર	<i>[Signature]</i>
૨	કપાલિત	બી. સ્વચ્છ વ. સુવર્ણકર	
૩	અધ્યક્ષ	બી. જેમ પ્રકાશ ઇચ્છા	<i>[Signature]</i>
૪	કોષાધ્યક્ષ	બી. ઝુના આશી	
૫	સદસ્ય	બી. કનકે સ્વચ્છ	<i>[Signature]</i>
૬	"	બી. વિવેક વ. જોડે	
૭	"	બી. વર્ણિત વ. સિદ્ધ	<i>[Signature]</i>
૮	"	બી. પુનમ જોડે	<i>[Signature]</i>
૯	"	બી. નિર્મલા સિદ્ધ	
૧૦	સમજાવક	બી. જોડેન્દ્ર હીનેવાની	<i>[Signature]</i>
૧૧	સી. સુનિલ	બી. કમલ કુમાર જોડે	<i>[Signature]</i>
ITECO-UNEC JV		બી. મહાસુદાન સર્કર	<i>[Signature]</i>
"		બી. એમ. વ. સિદ્ધ ટામ્પ	<i>[Signature]</i>
"		બી. માવના સ્વચ્છ SM	<i>[Signature]</i>
RPMO		બી. રાજકુમારી તથા સ્વચ્છ SM	<i>[Signature]</i>
નિર્ણયકર વ્યવસ્થાપક		બી. ગ્રામ્ય કુમાર મિત્ર	<i>[Signature]</i>

અપ્રત્યક્ષ

- ૧) I.P.C નં. ૦૧ સમન્વયમાં
- ૨) I.P.C નં. ૦૧ ને નગર વિકાસ કોષ સુધી ગ્રામ માંગ ગ્રામ સમન્વયમાં ।
અપ્રત્યક્ષ નં. ૧ માંથી સુલભતા ડાકો યસ-જેનુર ગ્રામી સ્ત્રીઓની
તથા સ્વચ્છતા કમિટીના સભ્યોના નિર્માણ વ્યવસ્થાપક આશીષ / સિદ્ધાંત
જે.મી. બાટ પ્રાપ્ત હોય આશીષ I.P.C નં. ૦૧ ને આગળ વિન સ્વચ્છ રૂ.
૧,૬૧,૪૬,૪૨૬.૦૦ આશીષ રૂ. સ્વચ્છ સ્વચ્છતા માટે ઉત્સાહી હોય
પાંચમું ઉત્સાહી સ્વચ્છતા અર્થે સ્ત્રીઓની સ્વચ્છતા અનુસાર ૨૫.૨ સ્વચ્છ
સ્વચ્છતા અનુસાર ૧૫.૫, તે સુધી હોય સ્વચ્છ રૂ. ૧,૦૬,૬૭૭.૪૪ બાટ
ગ્રામી ૨૫.૫, તે સ્વચ્છ રૂ. ૪૦,૩૬૮.૮૨, તેના સ્વચ્છ ૧૫.૫, તે સ્વચ્છ

60.57 लाख भांड 8.2% ले हुन आउने रकम 22297.861 जारी जम्मा रु 902588.59 छुट्टा गरी लैकी हुन आउने रकम रु 602999.28 मा भाण्ड 1% बाफत 902038.58 रु जम्मा जोड ले हुन आउने रकम रु 60987.46 अक्षरेपी रु आठलाख सात हजार रकम अक्षरेपी रुपिया गल्बालीस पैसा निर्माण व्यवसायी लाई समितिको तर्फबाट मुकाना दिने - ठाँय सर्वसम्मत पारित गरियो ।

प्रस्ताव नं. 2 माथी छलफल गर्दा यस चैनपुर गहरी खानेपानी मा बससलाई उपभोक्ता संस्था को निर्माण व्यवसायी जि आक्षिप/सिखिने । जि बाट प्राप्त हुन आएको I.P.C. 09 को जम्मा रकम रु 9,89,25,288.82 रवे नगर विकास बोर्डको तर्फबाट 22% ले हुन आउने रकम रु 803572.28 मा 93% ले हुन आउने रकम 22297.861 जोडि जम्मा रकम रु - - 22297.861 अक्षरेपी (रु पैसालीस लाख पैसाली हजार पैसाली रुपिया गल्बालीस पैसा) निर्माण व्यवसायी लाई मुकाना दिन नगर विकास बोर्ड नर च्छात्र विकास को लागि माग जारी पठाउने अले निर्णय सर्वसम्मत ले पारित गरियो ।

प्रस्ताव नं. 3 माथी छलफल गर्दा चैनपुर सिठम को 82 गारब मिटर (420 घ. मि.) को छडाडी (R.V.T) एवं निर्धारित स्थान जि गहरी कार्यालय नजिक अक्षा तथा सडकको समस्याका कारणले अहिले चैनपुर सिठम भवन बनाउने ठाँडमा बनाउने तथा भवनलाई सोहि स्थानको नजिकै उपयुक्त ठाँड प्राप्त भएको कारण सोहि ठाँडमा सोहि अले निर्णय सर्वसम्मत ले पारित गरियो ।



Sharadanagar, Chitwan

DATE: _____

आज मिति २०७६।३।४ गतेका दिन मस शारदानगर (आशुती) खानेपाती तथा वरसमाई उपमोला (लक्ष्मी) अदमक - श्री सन्तमाया गुल्ड ज्यूको अदमकतामा कलेका मल वैकुण्ठ तिम्र प्रस्ताव माथी दलमत्र गरी निर्गम गरियो।

उपस्थितहरू

अदमक -	श्री सन्तमाया गुल्ड.	हरि
उपाध्यक्ष -	श्री भगवती दिताल	रवि
लक्षि -	श्री रत्नमाला गुल्ड.	
कोषाध्यक्ष -	श्री कक्षा गुल्ड.	धन
सदस्य -	श्री बालमाया दल गुल्ड.	बल
सदस्य -	श्री कुशमाया गुल्ड.	केश
" -	श्री शिला गुल्ड.	शिला
" -	श्री निष्ठाया गुल्ड.	निष्ठा
" -	श्री शक्ति आल	शक्ति
" -	श्री प्रितीमाया गुल्ड.	प्रिती
" -	श्री बुद्धा तामाङ	
" -	श्री रतुका गुल्ड.	रतुका
" -	श्री सावित्री गहल	सावित्री

विशेष अतिथि

ले.स.पु.विज्ञ	मि.श्री प्रसाद खेक	प्रसाद
सामाजिक सुखाविज्ञ	समीर ढकाल	समीर
इ.जि.नि.भा	कुमल नायागाई	कुमल

अरतपु. महात्मा पालिका वडा नं. १ वडा अदमक
श्री कर्ण वडा गुल्ड. ज्यू

DATE:

भारतपुर महानगर १३, २०, १७ टोल बुझा (क) अलमडा (९)

बेलकुमारी ठिला:

मीता महता

कुमर पहाडर गुडरुङ्ग

इस्मान पाट

रंक प्रसाद खत्री

प्रिन्स पिराए

सलिला गुडरुङ्ग

सायना व्यापा

सुमित्रा गुडरुङ्ग

अमिता गुडरुङ्ग

कलावती महता

लखिला गुडरुङ्ग

अज्जु तामाङ

सोनिता गुडरुङ्ग

अज्जु तामाङ

विर्क अर्वा

चाग बुङ्ग ठेकीला

रुना बल

प्रतिभा धने

कुमर लकाङ्ग पाप

देव ललाङ्ग

तेज ललाङ्ग

लुई विष्णुका

सपना गुडरुङ्ग

अरुण माया गुडरुङ्ग

शान्ति तामाङ धने

शामपुर टोल सुधु

मिलसाइ टोल वि. स. य. सि. वि.

शामपुर टोल विकास रक्षा प्रखर

शारदागार टोल

शामपुर टोल टोल पोस्ट अलमडा

शारदागार टोल

अ. प्र. न. पा - १७ - वलानचौड

अ. म. न. पा - १९ - टोल पोस्ट

अ. म. न. पा - १७ - हर्षा

अ. म. न. पा - १९ - शारदागार टोल

अ. प्र. न. पा - १९ - शा. टोल

अ. न. पा - १९ - विष्णुका

अ. न. पा - १९ - टोल शा. टोल

अ. न. पा - १९ - टोल शा. टोल

अ. न. पा - १९ - टोल शा. टोल

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अ. न. पा - १९ - टोल शा. टोल

अ. न. पा - १९ - टोल शा. टोल

DATE: _____

જામતપુર મહાનગર પાલિકા વડાના

વડા અધ્યક્ષ - શ્રી બલિતભાઈ તામાડેજી

જામતપુર મહાનગર પાલિકા વડાના ૧૯, ૨૦, ૧૬ ના વડા

લક્ષ્મીદેવ

૧. શ્રી લક્ષ્મી મહાજી

૨. શ્રી જયનારાયણ લાખકોરાજી - લક્ષ્મી

૩. શ્રી દ્રોણ ગુલડેજી

૪. શ્રી સાધના પરાજીજી

૫. શ્રી ચુલ્લા પરિમાજી - મુલ્લા

૬. શ્રી માયા ગુલડેજી - માયા

प्रमाणित

- निर्वा 2466

१. विविध शक्ति अन्तर्गत इनका इरादों का व बसो बसो कार्य
गाने लगे हुए स्थापित करने गयी कार्य अगोपित व बाह्य निर्णय गये।

Handwritten signatures and initials on lined paper.

Ilam

आम पति 2066 साल पौष ८ गतेका दिन मल पुन
कडा गण्डेनलिका कडा अचल श्री गिरीराज कुमालको
अचलताका एक बुढो लाले निगु अकुलाको विजय
हल पारित गरियो ।

निम्न

- १) कडा अचल : श्री गिरीराज एवम्
- २) सन्तकडा गण्डेनलिका अचल : श्री उदय चन्द्र राई
- ३) कडा सन्तकडा : श्री अमल राई
- ४) - - - : श्री कौम लडाई सुब्बा
- ५) - - - : श्री सिद्धा लडाई सुब्बा
- ६) - - - : श्री कृष्ण कुमारी सुब्बा
- ७) - - - : श्री गौरी वि. क.
- ८) रक्षाधीन बुद्धि विधि : सुरेन्द्र सन्नि संयोजक श्री कुमार सुब्बा
- ९) रक्षाधीन बुद्धि विधि : श्री विष्णु राई
- १०) - - - : श्री मन्मथ राई
- ११) - - - : श्री राज राई सुब्बा
- १२) - - - : श्री सुदिप राई
- १३) - - - : श्री राज कुमार राई
- १४) - - - : श्री मेधनराज ठुंगाना
- १५) आयोजना ईन्जिनियर : श्री विक्रम झा
- १६) - - - उपलब्ध सचिव : श्री विमल ठकुरी
- १७) रक्षाधीन बुद्धि विधि : श्री कौम लडाई सुब्बा
- १८) PAMER CASE/ JPR : K. P. K. J. J. J.
- १९) निम्न-रक्षाधीन बुद्धि विधि : निम्न-रक्षाधीन बुद्धि विधि
- २०) आयोजना उपलब्ध : प्रवास शर्मा
- २१) आयोजना उपलब्ध : तारा कोठारी
- २२) ETP Engineer : सचिव कुमार राई
- २३) GIS Expert : प्रकाश मन्त्र
- २४) आयोजना उपलब्ध : देवा थापा
- २५) Team leader ERDS MC/UNDP : इन्द्र पौड्याल

आज मिति २०७८ चैत्र ९ गते उदयपुर जिल्लाको सदरमुकाम तथा सडककाँडा आयोजनाको अन्तर्गत श्री केदार थापा युवा को भवनको माथो तलेको छलफल कार्यक्रममा स्थानीयको उपस्थितिमा निम्न निर्णय गरियो।

उपस्थित:

अध्यक्ष	श्री केदार थापा	
उपाध्यक्ष	मान्ना बस्नेत	
सचिव	तिलक नरसुङ्गरे	
कोषाध्यक्ष	इमिलान कार्वाय	
अदक्ष	मुसीला सापकोटा	
"	बाबु थापा	
"	रूपमान राई	
"	बामु राई	
"	पद्मिनाथा गुरुङ	

आयोजक / अन्य उपस्थिति

मौजी प्रमुख - इन्द्र कुमार चौडेल	
जेलि मिना - प्रकाश भक्त श्रेष्ठ	
सामाजिक सुरक्षा विज्ञ - दिपेन्द्र चौलसेन	
भाइ थि जी इमिप्रिपर - निर्वैकु झा	
वि. एस. ई. - बामु गह्वरा	
जुमियर ड. - अरुण कुमार गदग	
प्रमिगी व्यवसायी/इमिप्रिपर - मेघराज विमाल	

प्रस्ताव नं. १

GESI Action Plan सम्बन्धी छलफल

प्रस्ताव नं. २

UPfront Cash संकलन सम्बन्धमा

निर्णय

निर्णय नं. १. GESI Action Plan सम्बन्धी छलफलबाट
GESI कृषाकलपहरु लोकार्पणको समय र समयावधि
भित्र सम्पन्न गर्ने गरि निर्णय गरियो।

अध्यक्ष: श्री केदार थापा
उपाध्यक्ष: मान्ना बस्नेत
सचिव: तिलक नरसुङ्गरे
कोषाध्यक्ष: इमिलान कार्वाय
अदक्ष: मुसीला सापकोटा
बाबु थापा
रूपमान राई
बामु राई
पद्मिनाथा गुरुङ

निर्णय नं. २.

प्रस्ताव नं. २ मा हलफत गरी आयोगको लागि
भावपत्र ५ प्रतिशत up to 10% cash लेखन सह भई लक्ष्य
जातकारी गरीयो।

~~Handwritten signature~~ Sandyal
~~Handwritten signature~~ Rana
Rana
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आज मिति २०७६ साल पौष ११ (२७ Dec २०१९) बतेका दिन इनाम बाहरी खार्तेजारी तथा सरसफाई आयोजना अन्तरगत तपखिल बमौनीमछे अवस्थीमा निम्न अनुसारको हतफल तथा निर्णय गरियो ।

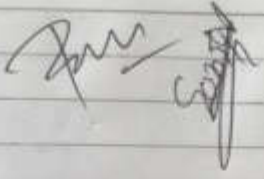
तपखिल :-

- १- राम पर्वेरा - CSE परामर्शदाता
- २- विवेक झा - ICV इन्जिनियर *जा*
- ३- सन्जीव यादव - ~~ICV~~ Engineer/EMP परामर्शदाता
- ४- अरुण कुमार यादव - SMC-Engineer " *जा*
- ५- मेहराज विमल - Contract Manager (Contractor) *जा*
- ६- अपिल के यादव - SMC Ex. (Contractor) *जा*
- ७- धनराज ~~इवेदी~~ *जा*
- ८- मोना कछी काला - S.M. आयोजना *जा*
- ९- रमेश कुमार *जा*
- १०- हरीनाथ *जा*
- ११- सरोजकुमार " *जा*
- १२- विजय कुमार " *जा*
- १३- सोन " *जा*
- १४- सुरेश " *जा*
- १५- गुड्डा " *जा*
- १६- विनोद " *जा*
- १७- चक्रान्त " *जा*
- १८- रमेश " *जा*
- १९- अमेश " *जा*
- २०- शिवनाथ " *जा*
- २१- देवनाथ " *जा*
- २२- गोपक " *जा*
- २३- सोमेश " *जा*
- २४- रामनाथ " *जा*
- २५- विनोद " *जा*
- २६- राजेश कुमार " *जा*
- २७- सोमेश " *जा*
- २८- विनाय " *जा*
- २९- आनन्द " *जा*
- ३०- अरुण " *जा*

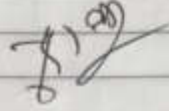
પ્રસ્તાવ ક્ર. ૧

OSH સમીક્ષામા ।

પ્રસ્તાવ ૧ અનુસાર નિર્માણ બાંધકામી, કામકાર
દરમિયાન OSH સમીક્ષા પ્રારંભિક ચરણની ફલપ્રતિબંધ / તાલિમ
સમ્પન્ન કરીને રાખાને દેખી પૂર્ણ રૂપમા કાર્યનિયંત્રણ કરે
નિર્માણ ગરિમો







Bhojpur

आज मिति २०८३ चैत्र १२ गते (28 Dec 2019),
भोजपुर स्वामेपानी तथा शरसफाई आयोजनाका अध्यक्ष
हनी प्रविण सुवाल ज्यूको संयोजकत्वमा तथा सम्पूर्ण
सरोकारवालाहरुको उपस्थितिमा यस आयोजनामा निर्माण
व्यवस्थापकीको तर्फबाट संलग्न कामदारहरुको ओरिएन्टेसन
कार्यक्रम संचालन गरि निम्न विषयहरुमा इत्फल गरियो।

उपस्थिति :

- १) प्रविण सुवाल, अध्यक्ष, WUSC *सुवाल*
- २) लक्ष्मी प्रसाद चौधरी, CSE, ERD/SMC, PEA-BN JV - *Choudhary*
- ३) तनिर कल्याण, PE, HUASHI-Kanchari JV *Tanir*
- ४) दिशोर शर्मा, लेबर परिचालक - किङ्गोराडी *Sharma*
- ५) जिनत अधिकारी, सुपडाडा *Adikari*
- ६) रण्ड कुमारी गुरुङ्ग, SM, भा.व्हा.डा.ई. भोजपुर *Gurung*
- ७) सुभाष चौधरी, इन्जिनियर, HUASHI-Kanchari JV *Choudhary*

विषय तथा इत्फलहरु

- १) कामदारहरुको ओरिएन्टेसन (orientation program)

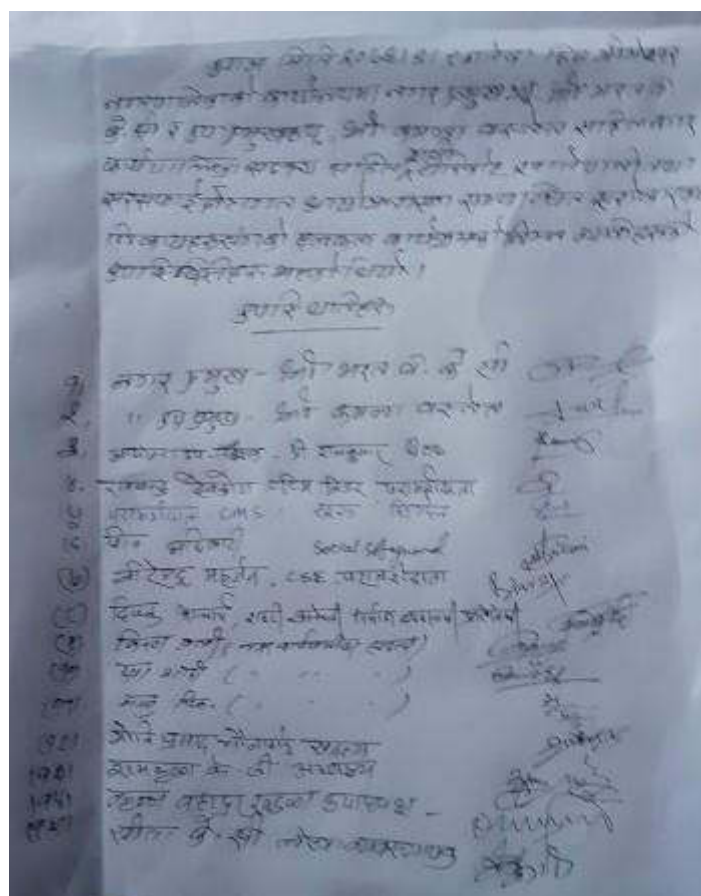
सम्बन्धमा :-

उपरोक्त विषयमा इत्फल गर्दा निम्न कार्यमा संलग्न
कामदारहरुलाई फिन्डमा orientation निम्न विषयहरुमा
डिउएको विवरण गरियो।

- क) कार्य सुरक्षण तथा व्यक्तिगत बचाउ सम्बन्धी सामग्रीहरु
सम्बन्धी जानकारी गराउने अनिवार्य प्रयोग गर्नु पर्ने।
- ख) सामग्रीको व्यवहार सम्बन्धी जानकारी।
- ग) स्वास्थ्य र शरसफाई सम्बन्धी जानकारी।
- घ) माडु पडार्थ क्षेत्र गरि निम्न कार्यमा संलग्न
हुनतपाउने जानकारी।

Signature

Signature



Annex-3:
Photographs

Annex-3: Pictures of Sub Project Sites under the Implementation Phase (Civil Works) and Trainings

Chainpur - Bajhang



Photo No.1: Constructed compound masonry wall for Chainpur RVT , Bajhang



Photo No.2: Under construction collection chamber



Photo No.3: Orientation and interaction program , Bajhang



Photo No.4: Interaction program at Site, Bajhang



Photo No.1: WUSC members with Mayor and Deputy Mayor, Bajhang



Photo No.2: WUSC members Delivering vote of thanks by Deputy Mayor/WUSC Chairperson, Bajhang



Photo No.3: Constructed RVT, Bajhang



Photo No.4: Constructed Collection Chamber, Bajhang



Photo No.5: Discussion with WUSC and representative of Contractor, Bajhang



Photo No.6: Observation of Construction Site, Bajhang

Shubhaghat, Surkhet



Photo No.1: WUSC members with ICG Engineer of RPMO, Shubhaghat, Surkhet



Photo No.2: Delivering vote of thanks by Deputy Mayor/WUSC Chairperson, Shubhaghat, Surkhet



Photo No.3: ITECO Nepal UNEC JV TL briefing about UWSSSP, Shubhaghat, Surkhet



Photo No.4: CSE of BDA-PEA JV briefing on current status of project, Shubhaghat, Surkhet



Photo No.5: Discussion with WUSC and representative of Contractor at Intake Site, Subhaghat, Surkhet



Photo No.6: Observation of access road construction site, Shubhaghat, Surkhet

Liwang, Rolpa



Photo No. 1: Group Photograph of Representatives of RPMO, Nepalgunj, WUSC, Consultants and Contractor, Liwang, Rolpa



Photo No. 2: TL/ITECO Nepal briefing about UWSSSP, Liwang, Rolpa



Photo No. 3: Handing over Documents by Representative of BDA, Liwang, Rolpa



Photo No. 4: Participants of the Programme, Liwang, Rolpa



Photo No.6: Welcoming by WUSC, Liwang, Rolpa



Photo No.7: Briefing on Current Status Of Construction works by representative of Contractor, Liwang, Rolpa

Pragatinagar Rapti, Dang



Photo No.1: Participants of the Programme, Rapti, Dang



Photo No.2: TL/WRDSMC briefing on roles & Responsibilities of Stakeholders, Rapti, Dang



Photo No.3: Welcome Speech Delivering by Chairperson of Rapti Rural Municipality, Rapti, Dang



Photo No.4: Representative of the Contractor presenting the Current Construction Status, Rapti, Dang



Photo No.5: Location/site of Drilling and OHT, Rapti, Dang



Photo No.6: Group Photograph at OHT Site, Pragatinagar, Rapti, Dang

Siddhanath Bajjananath, Bhimdatta Municipality, Kanchanpur



Photo No.1: Discussion with WUSC and representative of Contractor, Kanchanpur



Photo No.2: Discussion with WUSC and representative of Contractor, Kanchanpur



Photo No.3: Deputy Mayor of Bhimdutta Municipality addressing the programme, Kanchanpur



Photo No.4: Group Photograph with WUSC, representatives of RPMO, Consultants and Contractor, Kanchanpur



Photo No.5: Introductory Session of the Programme, Kanchanpur



Photo No.6: WUSC Chairman of Siddhanath Baijanath WSSP's addressing the programme, Kanchanpur

Charikot



Meeting with Mayor Bhimeshowar Muicipality



Meeting with Mayor Bhimeshowar Muicipality



Interaction with local Makaibari ward no. 7,
Charikot



Interaction with local Makaibari ward no. 7

Annex-4:
GRC Committee Name List

Annex-4: List of Grievances Redress Committee**A. Bhojpur**

S.N.	Name	Designation	Designation/Status on GRC
1	Mr.Parbin Kumar Suwal	Chairman WUSC	Chairman GRC
2	Mr. Dipendra Pokheral	Social Safeguard Specialist ERDSMC	Member secretary
3	Laxmi Prasad Chaudhary	Construction Super vision Engineer/ ERDSMC	Member
4	Mr. Nabin Kumar Kalyan	Engineer Contractor	Member
5	Mrs. Renuka Poudel	Social Mobilizer ERPMO	Member

B. Ilam

S.N.	Name	Designation	Designation/Status on GRC
1	Mr. Kedar Thapa	Chairman WUSC	Chairman GRC
2	Mr. Tilak Bahadur Thakuri	secretary WUSCC	Member secretary
3	Mr. Dipendra Pokheral	Social Safeguard Specialist ERDSMC	
4	Mr. Dhirendra Yadav	Construction Super vision Engineer/ ERDSMC	Member
5	Mr.Rupdhan Rai	local user	Member
6	Mr. Bibek Jha	Engineer ERPMO	Member
7	Mr. Megraj Dhimal	Engineer Contractor	Member
8	Mr. Gopal Poudel	Member WUSC	Member
9	Mrs. Mokchhe Dahal	Social Mobilizer ERPMO	Member

C. Diktel

S.N.	Name	Designation	Designation/Status on GRC
1	Mr. Dhan Kumar Joshi	Chairman WUSC	Chairman GRC
2	Mr. Dipendra Pokheral	Social Safeguard Specialist ERDSMC	Member
3	Mr. Tapeshowr Jha	Construction Super vision Engineer/ ERDSMC	Member
4	Mr. Santosh Basnet	Engineer Contractor	Member
5	Mrs. Bhawana Karki	Social Mobilizer ERPMO	Member

D. SubhaghatLocal level GRC Suvaghat

S.N.	Name	Designation	Designation/Status on GRC
1	Mrs. Maina B.K	Chairman WUSC	Chairman GRC
2	Mr. Gauri pradd Sharma	Social Safeguard Specialist ERDSMC	Member
3	Mr.Santosh Bhujel	Construction Super vision Engineer/ ERDSMC	Member
4	Basanta Rayamajhi	Engineer Contractor	Member
5	Ms. Janaki Gautam	Social Mobilizer ERPMO	Member

2nd Level

S.No.	Name	Designation	Designation/ Status on GRC
1	Mr. Hasta Pun	Mayor-Gurvakt Municipality	Chairman GRC
2.	Regional Project Manager-RPMO	Regional Project Manager-RPMO	Member-Secretary
3	Mr. Keshav Dhungana	Social Safeguard Specialist- DSMC	Member
.4	Construction Supervision Engineer- WRDSMC	Construction Supervision Engineer- WRDSMC	Member
5.	Social Safeguard Officer	Social Safeguard Officer-RPMO	Member
6.	ICG Engineer-RPMO	ICG Engineer-RPMO	Member
7.	Sub project Affected Family Representative	Affected Family Representative	Member
8	Mr. Harihar Regmi	Ex. Chairman WUSC	Member
9	Mr. Engineer-Contractor	Engineer-Contractor	Member

E. Siddhanath Baijanath, Kanchanpur**Date of Formation: 6th Nov.2019****1st Level**

S.No.	Name	Designation	Designation/Status on GRC
1	Mr. Karbeer Singh Airee	WUSC Chairman	Chairman GRC
2.	Mr. Gauri Prasad Sharma	Social Safeguard Specialist - DRSMC	Member
3.	Construction Supervision Engineer	Construction Supervision Engineer- DRSMC	Member
4.	Social Mobilizer	Social Mobilizer - DRSMC	Member
5.	Contractor Representative	Contractor Representative	Member

2nd Level

S.No.	Name	Designation	Designation/Status on GRC
1	Mr. Surendra Bista	Mayor, Bhimdutta Municipality	Chairman GRC
2.	Mr. Purna Prasad Upadhyaya	Regional Project Manager-RPMO	Member, Secretary
3	Mr. Gauri Prasad Sharma	Social Safeguard Specialist-DRSMC	Member
.4	Mr. Ananta Prasad Gautam	Construction Supervision Engineer - DRSMC	Member
5.	Social Safeguard Officer	Social Safeguard Officer-RPMO	Member
6.	Mr. Balram Yadav	ICG Engineer - RPMO	Member
7.	Sub project Affected Family Representative	Affected Family Representative	Member
8	Mr. Tul Bahadur Khadaka	Secretary-WUSC	Member
9	Mr. Keshav Bhatta	Engineer-Contractor	Member

F. Chainpur, Bajhang**Date of Formation: 8th Nov.2019****1st Level**

S.No.	Name	Designation	Designation/Status on GRC
1.	Mr.Lokendra Bahadur Bista	WUSC Chairman	Chairman GRC
2.	Mr.Gauri Prasad Sharma	Social Safeguard Specialist-DRSMC	Member
3.	Construction Supervision Engineer	Construction Supervision Engineer- DRSMC	Member
4.	Social Mobilizer	Social Mobilizer- DRSMC	Member
5.	Contractor Representative	Contractor Representative	Member

2nd Level

S.No.	Name	Designation	Designation/Status on GRC
1	Mr. Birendra Bahadur Khadka	Mayor-Jay Prithvi Municipality	Chairman GRC
2.	Mr. Purna Prasad Upadhyaya	Regional Project Manager-RPMO	Member-Secretary
3	Mr.Gauri Prasad Sharma	Social Safeguard Specialist-DRSMC	Member
.4	Construction Supervision Engineer-WRDSMC	Construction Supervision Engineer- WRDSMC	Member
5.	Social Safeguard Officer	Social Safeguard Officer-RPMO	Member
6.	ICG Engineer-RPMO	ICG Engineer-RPMO	Member
7.	Sub project Affected Family Representative	Affected Family Representative	Member
8	Mr.Prem Prakash Chhatyal	Secretary-WUSC	Member
9	Mr Engineer-Contractor	Engineer-Contractor	Member

G. Liwang, Rolpa**Date of Formation: 19th Dec.2019****1st Level**

S.No.	Name	Designation	Designation/Status on GRC
1.	Mr.Liladhar Acharya	WUSC Chairman	Chairman GRC
2.	Mr.Gauri Prasad Sharma	Social Safeguard Specialist-DRSMC	Member
3.	Construction Supervision Engineer	Construction Supervision Engineer- DRSMC	Member
4.	Social Mobilizer	Social Mobilizer- DRSMC	Member
5.	Mr. Sobik Shrestha	Contractor Representative	Member

2nd Level

S.No.	Name	Designation	Designation/Status on GRC
1	Mr. Purna K.C.	Mayor-Liwang Municipality	Chairman GRC
2.	Mr. Purna Prasad Upadhyaya	Regional Project Manager-RPMO	Member-Secretary
3	Mr.Gauri Prasad Sharma	Social Safeguard Specialist-DRSMC	Member
.4	Construction Supervision Engineer-WRDSMC	Construction Supervision Engineer- WRDSMC	Member
5.	Social Safeguard Officer	Social Safeguard Officer-RPMO	Member
6.	ICG Engineer-RPMO	ICG Engineer-RPMO	Member
7.	Sub project Affected Family Representative	Affected Family Representative	Member
8	Mr.Hari Prasad Acharya	Secretary-WUSC	Member
9	Mr -Sobik Shrestha	Project Engineer-Contractor	Member

H. Pragatinagar, Dang**Date of Formation: 20th Dec.2019****1st Level**

S.No.	Name	Designation	Designation/Status on GRC
1.	Mr.Shanta Raj Sharma	WUSC Chairman	Chairman GRC
2.	Mr.Gauri Prasad Sharma	Social Safeguard Specialist-DRSMC	Member
3.	Mr. Chandra Kant Jha	Construction Supervision Engineer- DRSMC	Member
4.	Miss Sushma Bhujel	Social Mobilizer- DRSMC	Member
5.	Mr. Bechulal Shrestha	Contractor Representative	Member

2nd Level

S.No.	Name	Designation	Designation/Status on GRC
1	Mr. Numananda Subedi	Chairman Rapti Rural Municipality	Chairman GRC
2.	Regional Project Manager-RPMO	Regional Project Manager-RPMO	Member-Secretary
3	Mr.Gauri Prasad Sharma	Social Safeguard Specialist-DRSMC	Member
.4	Mr. Chandra Kant Jha	Construction Supervision Engineer- WRDSMC	Member
5.	Social Safeguard Officer	Social Safeguard Officer-RPMO	Member
6.	ICG Engineer-RPMO	ICG Engineer-RPMO	Member
7.	Sub project Affected Family Representative	Affected Family Representative	Member
8	Mr.Omnath Banjade	Secretary-WUSC	Member
9	Mr Bechulal Shrestha	Engineer-Contractor	Member

Annex-5:

Action Plan for Indigenous Peoples Plan of Ilam

Annex 5: Action Plan for Indigenous Peoples Plan of Ilam

SN	Activity	Targets and Indicators	Timeframe	Budget	Responsibility	Evidence
1	Consultation With WUSC /ICG/DSMC/ Ilam Municipality, Information dissemination,	Formal/informal meetings, Existing Provision, and other required Information dissemination	Last week of December 2019	ERPMO/PMO	ERDSMC/ERPMO/WUSC	Meeting Minutes and Photographs
2	Consultation With IP Community and Sandakpur Rural Municipality/Intake Area ward no. 2	Formal/informal meetings, Existing Provision, and other required Information dissemination	Last week of December 2019	ERPMO/PMO	ERDSMC/ERPMO/WUSC	Meeting Minutes and Photographs
3	Hiring of local Social mobilizer from IP community/ Women member	Hiring of one Female Social Mobilizer. Agreement letter from ERDSMC/WUSC	Last week of December 2019	Consultant input	ERDSMC/ERPMO/WUSC	Verification and Indorsed by WUSC
4	Brief Social Survey for Identification of IP household/ in Intake area (Rate/ Geetang) within Ward no. 2 of Sandakpur Rural Municipality	Identification of IP HHs, Final Name list of IP household: Poor, Dalit & Ethnic groups as well as vulnerable, single women etc.	1st and 2 nd week of January 2020	ERPMO/PMO based on IPP Table 5 point 5	ERDSMC/ERPMO/WUSC	Questionnaire, Output data, Final Name list of IP HHs
5	Awareness generation workshops for improved practices for livelihood enhancement	Awareness program in Intake area with participation of IP HHs, Status of representation of Indigenous Peoples in politics, NGOs/CBOs, community forest groups, SHGs etc.; Indigenous Peoples access to basic services like health, education, water, sanitation, economic infrastructure e.g. banks, access to formal credit etc. – before and after situation; Level of Indigenous Peoples participation in local level decision-making process and control over resources; differences between levels of participation by different caste/ethnic groups;	Last week of January 2020	ERPMO/PMO based on IPP Table 5 point 4b	ERDSMC/ ERMPO/PMO/WUSC	Training photo Minutes of meeting, Attendance sheet etc
6	Need Assessment Training from IP community/Identified households	Need assessment training/orientation for identification of required activities such as Pig Farming training Goat farming Plumbing training Off season vegetable farming and other related training for livelihood enhancement etc.	1 st Week of February 2020	ERPMO/PMO based on IPP Table 5 point 3	ERDSMC	Meeting Minutes and Photographs Attendance sheet etc, Identification of skill training activities
7	Skill development trainings (for project-related work and self-employment opportunities) and convergence with government skill development programs	Implementation of identified skilled trainings, Able to carried out income generation activities. Regular monitoring/follow up	2 nd week of February to March 2020	ERPMO/PMO based on IPP Table 5	ERDSMC/ ERMPO/PMO	Certificate provided by training institutes, Engage in work or self-employment
8	Watershed management programs	Assessment of program, Land size, type/quality held by Indigenous Peoples/minority groups; project impact on land/territories of IP/minority groups;		ERPMO/PMO based on IPP Table	ERDSMC/ ERMPO/PMO	Report/Documents
9	Hydrological study	Assessment of data, Type and area of natural resources used by Indigenous Peoples groups; affected area / volume of natural resources access		ERPMO/PMO based on IPP Table 5	ERDSMC/ ERMPO/PMO	Report/Documents

SN	Activity	Targets and Indicators	Timeframe	Budget	Responsibility	Evidence
		as a result of project;				
10	Coordination committee/grievance redress activities	Meeting/Consultation program, Evidence of information dissemination and resolved issues of Indigenous Peoples/minorities Grievances of Indigenous Peoples/minorities received/ registered and redressed	Project period/ Every month	ERDSMC/ERMPO/WUSC	ERDSMC/ERMPO/WUSC	Meeting Minutes. Photographs, Grievance documentation/resolved cases
			First week of every month		ERDSMC	Record of Grievances with evidences
11	Third-party monitoring	Assessment of Means of livelihood and employment opportunities (diversified, constant or decreased); Assessment of Annual income and expenditures (increased, constant or decreased); Change in productive skills (farm and off farm) before and after compensation and economic development interventions; Household ownership of assets like TV, vehicle, etc. - before and after situation; Housing - type of structure; Source of lighting and fuel;		ERPMO/PMO based on IPP Table 5 point 9	ERDSMC/ MPO/PMO	Details Report of IP HHs and assessment of skilled training and involvement in income generation activities, socio-economic status and photographs