



Second Baseline Assessment Report on Gondhi WUCS Administration

Introduction

As part of the ongoing *Karnataka Integrated and Sustainable Water Resources Management and Investment Programme* (KISWRMIP) supported by Asian Development Bank, it is proposed to form/strengthen the Water Users Cooperative Societies (WUCS) under the Gondhi Modernization programme. Some of the WUCS though existing are not active.

Under the KISWRMIP, it is aimed at strengthening/forming WUCS to promote Participatory Irrigation Management (PIM) for increasing water use efficiency through involvement of all stakeholders in various management activities. To assess the status of the ten (10) WUCS in the Gondhi Irrigation System, a baseline assessment was carried out during September/October 2016. Subsequently, based on the findings of the assessment, an Action Plan was developed to enhance the institutional performance as well as knowledge and skills base of the WUCS office-bearers and members.

During December 2016 last week, a second round of baseline assessment was carried out.

Objective of 2nd round of Baseline Assessment

The objective and purpose of the second round of baseline assessment of WUCS in Gondhi Irrigation Project is to assess the change in status of all the 10 WUCS in terms of performance as well as managerial competencies; further based on the performance status, modify the action plan for the forthcoming Quarter.

Methodology and Data collection

For the second round baseline assessment, the methodology used for the first assessment was employed. The format used for the first baseline comprising 29 indicators was adopted. The PSC has visited each of the 10 WUCS, conducted meetings which included both the office bearers as well as a cross section of members including women. Along with the indicators, qualitative discussions were also held to understand the process of change.

Table – 1 provides the change between the first and second rounds of assessment.

Table – 1: Gondhi WUCS: Performance Indicators – 1st round (September/October) and 2nd round (December 2016)

SI No	Activity	Dodda Guppenhalli		Barandur		Seegebagi		Tallikatte		Koppa Doddakere		Baballi		Nagati belagalu		Holehonnur		Kage Kodamagge		Dasarakallhalli	
		1 st rnd	2 nd rnd	1 st rnd	2 nd rnd	1 st rnd	2 nd rnd	1 st rnd	2 nd rnd	1 st rnd	2 nd rnd	1 st rnd	2 nd rnd	1 st rnd	2 nd rnd	1 st rnd	2 nd rnd	1 st rnd	2 nd rnd	1 st rnd	2 nd rnd
1	WUCS Office	x	√	x	√	x	√	√	√	x	√	x	√	x	√	x	√	√	√	x	√
2	WUCS Board	x	√	√	√	x	√	√	√	x	√	X	√	√	√	x	√	√	√	√	√
3	Availability of Secretary	x	√	x	√	√	√	√	√	√	√	x	√	x	√	x	√	√	√	√	√
4	WUCS Byelaw	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√
5	Total farmers list	√	√	x	x	√	√	√	√	√	√	√	√	x	√	x	√	√	√	√	√
6	List of shareholders /membership	√	√	x	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√
7	Registration certificate	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√
8	GB members list	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√
9	General Body meeting minutes register	x	√	x	√	x	√	x	√	x	√	x	√	x	√	x	√	x	√	x	√
10	Governing Body meeting minutes register	x	x	x	x	x	x	√	√	√	√	x	x	x	√	x	√	√	√	x	√
11	Meeting notice file	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	x	√
12	Cashbook	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√
13	Annual audit report	x	x	x	x	x	x	√	√	√	√	√	√	x	√	x	x	√	√	√	√
14	Income and expenditure register	x	√	x	x	√	√	√	√	x	x	x	x	√	√	x	x	√	√	x	√
15	Letterhead	x	√	x	x	x	√	√	√	√	√	x	√	√	√	√	√	√	√	√	√
16	Inward & Outward Register	x	√	x	x	x	√	x	√	x	√	x	x	x	√	x	x	√	√	x	√

17	PAN Card	x	x	x	x	x	√	√	√	√	√	√	√	x	√	x	x	√	√	x	x
18	TIN	x	x	x	x	x	√	x	x	x	√	x	√	x	√	x	x	√	√	x	x
19	Name of the Bank, Account Number and address	x	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√
20	Amount deposited with bank account	x	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√	√
21	Governing Body attended training	x	x	√	√	x	x	√	√	√	√	√	√	√	√	√	√	√	√	√	√
22	Exposure visit to WUCS in Karnataka and other places	x	x	x	x	x	x	x	x	x	x	x	x	x	x	√	√	√	√	x	x
23	Cadastral, soil & land use maps	x	√	x	x	x	x	x	√	x	x	x	x	x	√	x	x	x	x	x	x
24	Crop particulars detail list	x	x	x	x	x	x	x	x	x	x	x	x	x	√	x	x	√	√	x	x
25	MOU with KNNL	x	√	x	x	x	x	√	√	√	√	x	x	√	√	x	x	√	√	√	√
26	One time functional grant	x	x	x	x	x	x	√	√	√	√	x	x	x	x	x	x	√	√	x	x
27	Works taken up by WUCS	x	x	x	x	x	x	√	√	√	√	x	x	x	x	x	x	√	√	x	x
28	Collecting water charges	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	√	√	x	x
29	Any O & M activity done	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	√	√	x	x

Key Findings:

S. No	Status-1 st round (September/October 2016)	Status-2 nd round (31 December 2016)
1	<ul style="list-style-type: none"> 8 out of 10 WUCS do not have offices; 5 WUCS do not have Secretaries; 4 WUCS need to organize letterheads. 	All the 10 WUCS have established offices, printed their letterheads and appointed the Secretaries.
2	<ul style="list-style-type: none"> 3 WUCS do not have total farmers list; one WUCS needs to prepare List of shareholders; all 10 WUCS do not maintain general body meeting register; 3 WUCS to maintain governing body meeting register. 	All the 10 WUCS have: (i) prepared list of farmers; (ii) prepared list of shareholders; (iii) have been maintaining General body meeting and (iv) Governing body meeting Registers.
3	<ul style="list-style-type: none"> WUCS do not maintain cadastral, soil use and land use maps. 	All the 10 WUCS are now maintaining cadastral, soil use and land use maps in the office.
4	Only 5 WUCS completed last annual audit report	8 WUCS have completed the annual audit reports
5	Only 3 WUCS maintain income and expenditure book.	5 WUCS have started maintaining income and expenditure book; others are in progress.
6	Only 1 WUCS obtained TIN number.	2 WUCS now have TIN number; 3 WUCS have applied.
7	Only 3 WUCS obtained PAN card.	7 WUCS now have PAN card; rest 3 have applied.
8	Only 1 WUCS is maintaining inward and outward register.	4 WUCS are maintaining inward and outward register.
9	5 WUCS only signed MOU with KNNL;	<ul style="list-style-type: none"> 7 WUCS have signed MOU with KNNL; 2 WUCS have sent request letter to KNNL; MOU of one WUCS is in process.
10	3 WUCS mobilized one-time grant.	7 WUCS mobilized one-time grant.
11	1 WUCS was collecting water charges.	1 WUCS was collecting water charges.
12	-----	5 WUCS have passed resolutions to take up works under CAD packages; remaining are in progress.

Action Plan for achieving the balance findings as mentioned above:

Activity	Action	By whom
Exposure visits	Organize exposure visits of WUCS to successful PIM projects within and outside state	Upon approval of <i>Gondhi WUCS Strengthening</i> proposal submitted to KNNL.
Book Keeping training for WUCS secretaries	Organize with support of CADA/ plan for training	PSC shall facilitate.
Crop particulars details list	Facilitate WUCS to collect crop particulars	PSC shall facilitate.
Improve upon convergence	Organize training programmes with related line departments	PSC shall facilitate.
Ensure Annual Audit Reports, obtaining PAN and TIN, MOU with KNNL and collecting water charges	PSC and WUCS Committee members shall follow up with necessary application procedures.	PSC shall continue to facilitate.
For one-time functional grant	PSC and WUCS committee members pursue the matter with CADA	PSC and CADA
For CAD civil works to be taken up by WUCS	WUCS shall extend support and cooperation in preparation of draft and submission of estimates to KNNL	PSC shall facilitate.
