# Third Baseline Assessment Report on Gondhi WUCS Administration

### INTRODUCTION

An important component of KISWRMIP has been forming /strengthening of the Water Users Cooperative Societies (WUCS) under the Gondhi Modernization programme. During the past few months, some of the WUCS though existing were 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. To assess the growth in performance of the activities, a second baseline assessment was conducted in December, 2016 with the same indicators and the analysis showed significant improvements as presented earlier in QPR, October-November, 2016.

#### 3rd round of Baseline Assessment

During the last week of March 2017, a third round of baseline assessment was carried out.

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

For the third round baseline assessment also, the methodology used for the first and second assessments 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 second and third rounds of assessment.

Table – 1: Gondhi WUCS: Performance Indicators – 1st round (October 2016) and 3rd round (March 2017)

_											october 2016) and 3rd round (March 2017)										
	Activity	Dodda Guppenhalli		Barandur		Seegebagi		Tallikatte		Koppa Doddakere		Baballi		Nagati belagalu		Holehonnur		Kage Kodamagge		Dasarakallhalli	
		1 <sup>st</sup> round	3 <sup>rd</sup> round	1 <sup>st</sup> round	3 <sup>rd</sup> round	1 <sup>st</sup> round	3 <sup>rd</sup> round	1st round	3 <sup>rd</sup> round	1 <sup>st</sup> round	3 <sup>rd</sup> round	1 <sup>st</sup> round	3 <sup>rd</sup> round	1 <sup>st</sup> round	3 <sup>rd</sup> round	1 <sup>st</sup> round	3 <sup>rd</sup> round	1 <sup>st</sup> round	3 <sup>rd</sup> round	1st round	3rd round
1	WUCS Office	Χ	$\checkmark$	Х	$\checkmark$	Х	√	$\sqrt{}$	$\checkmark$	Χ	$\sqrt{}$	Χ	$\sqrt{}$	Χ	$\checkmark$	Χ	$\sqrt{}$	$\sqrt{}$	$\checkmark$	Χ	$\sqrt{}$
2	WUCS Board	Χ	$\checkmark$	$\checkmark$	$\checkmark$	Х	√	~	$\sqrt{}$	Х	<b>√</b>	Χ	V	√	$\sqrt{}$	Χ	~	$\sqrt{}$	$\sqrt{}$	√	<b>√</b>
3	Availability of Secretary	Χ	$\sqrt{}$	Х	$\sqrt{}$	√	√	$\checkmark$	$\sqrt{}$	$\sqrt{}$	<b>√</b>	Χ	V	Х	$\sqrt{}$	Χ	<b>√</b>	$\sqrt{}$	$\sqrt{}$	<b>V</b>	V
4	WUCS Byelaw	$\sqrt{}$	$\sqrt{}$	<b>√</b>	$\sqrt{}$	√	√	$\checkmark$	$\sqrt{}$	$\sqrt{}$	<b>√</b>	$\sqrt{}$	V	V	$\sqrt{}$	<b>V</b>	<b>√</b>	$\sqrt{}$	$\sqrt{}$	<b>V</b>	V
5	Total farmers list	V	V	Х	Х	√	√	$\sqrt{}$	$\sqrt{}$	$\sqrt{}$	$\checkmark$	V	V	Х	$\sqrt{}$	Χ	<b>√</b>	$\sqrt{}$	<b>√</b>	<b>V</b>	V
6	List of shareholders /membership	$\sqrt{}$	<b>√</b>	Χ	<b>√</b>	<b>√</b>	√	$\sqrt{}$	<b>√</b>	$\checkmark$	$\checkmark$	$\sqrt{}$	V	$\sqrt{}$	$\sqrt{}$	<b>√</b>	<b>√</b>	$\sqrt{}$	~	<b>V</b>	<b>V</b>
7	Registration certificate	$\sqrt{}$	$\sqrt{}$	<b>√</b>	<b>√</b>	√	√	$\sqrt{}$	<b>√</b>	$\checkmark$	$\checkmark$	$\sqrt{}$	<b>√</b>	$\sqrt{}$	√	<b>√</b>	<b>√</b>	$\sqrt{}$	~	<b>√</b>	<b>√</b>
8	GB members list	$\sqrt{}$	<b>√</b>	<b>√</b>	<b>√</b>	√	√	$\sqrt{}$	<b>√</b>	<b>√</b>	$\checkmark$	$\sqrt{}$	V	<b>V</b>	$\sqrt{}$	<b>√</b>	<b>√</b>	$\sqrt{}$	~	<b>√</b>	V
9	General Body meeting minutes register	Χ	<b>√</b>	Χ	<b>√</b>	Х	√	Χ	<b>√</b>	Χ	$\sqrt{}$	Χ	1	Χ	√	Χ	<b>√</b>	Х	<b>√</b>	Х	<b>V</b>
10	Governing Body meeting minutes register	X	<b>√</b>	Χ	<b>√</b>	Х	√	$\sqrt{}$	<b>√</b>	<b>√</b>	$\checkmark$	Χ	V	Χ	$\sqrt{}$	Χ	<b>√</b>	$\sqrt{}$	~	Х	V
11	Meeting notice file	$\sqrt{}$	$\checkmark$	$\sqrt{}$	$\checkmark$	√	√	$\sqrt{}$	$\sqrt{}$	$\sqrt{}$	$\sqrt{}$	$\sqrt{}$	$\sqrt{}$	$\sqrt{}$	$\checkmark$	$\sqrt{}$	$\sqrt{}$	$\sqrt{}$	$\sqrt{}$	Х	
12	Cashbook	<b>V</b>	√	<b>√</b>	<b>V</b>	√	√	<b>V</b>	√	√	<b>V</b>	<b>V</b>	√	√	√	√	<b>√</b>	<b>V</b>	√	√	<b>√</b>
13	Annual audit report	Χ	Χ	Χ	<b>V</b>	Х	√	<b>V</b>	√	√	<b>V</b>	<b>V</b>	√	Χ	√	Χ	<b>√</b>	<b>V</b>	√	√	<b>√</b>
14	Income and expenditure register	Χ	√	Χ	<b>V</b>	√	√	<b>V</b>	√	Χ	<b>V</b>	Χ	√	√	√	Χ	х	<b>V</b>	√	Х	<b>√</b>
15	Letterhead	Χ	$\sqrt{}$	Χ	$\sqrt{}$	Χ	√	$\sqrt{}$	$\sqrt{}$	$\sqrt{}$	$\sqrt{}$	Χ	√	√	$\sqrt{}$	$\sqrt{}$	$\checkmark$	$\sqrt{}$	V	√	√

16	Inward & Outward Register	Х	√	Х	√	Х	1	Х	√	Х	√	Х	√	Х	√	Х	√	√	√	Х	√
17	PAN Card	Χ	Х	Χ	Х	Х	√	√	√	√	√	$\sqrt{}$	$\sqrt{}$	Χ	√	Х	Х	√	√	√	$\sqrt{}$
18	TIN	Χ	Х	Х	Х	Х	$\sqrt{}$	Χ	√	Χ	√	Х	<b>√</b>	Χ	$\checkmark$	Х	Х	$\checkmark$	<b>V</b>	<b>√</b>	<b>√</b>
19	Name of the Bank, Account Number and address	Х	√	<b>V</b>	<b>V</b>	1	1	<b>V</b>	√	1	1	<b>V</b>	<b>V</b>	1	√	√	1	<b>√</b>	<b>√</b>	<b>√</b>	√
20	Amount deposited with bank account	Χ	$\sqrt{}$	$\sqrt{}$	$\sqrt{}$	√	$\sqrt{}$	$\sqrt{}$	√	$\sqrt{}$	√	$\sqrt{}$	$\sqrt{}$	$\sqrt{}$	$\checkmark$	$\sqrt{}$	√	$\sqrt{}$	<b>√</b>	$\sqrt{}$	$\checkmark$
21	Governing Body attended training	Χ	Χ	√	√	√	Χ	√	1	√	√	√	√	√	√	√	√	<b>√</b>	√	√	<b>√</b>
22	Exposure visit to WUCS in Karnataka and other places	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	√	$\sqrt{}$	<b>V</b>	Х	Х
23	Cadastral, soil & land use maps	Χ	$\sqrt{}$	Χ	$\sqrt{}$	Х	$\checkmark$	Χ	√	Χ	√	Х	$\sqrt{}$	Χ	$\sqrt{}$	Х	√	Χ	$\sqrt{}$	Х	$\sqrt{}$
24	Crop particulars detail list	Χ	$\sqrt{}$	Х	$\sqrt{}$	Х	√	Χ	√	Χ	√	Х	$\sqrt{}$	Χ	$\checkmark$	Х	√	Х	$\sqrt{}$	Х	$\sqrt{}$
25	MOU with KNNL	Χ	√	Х	$\sqrt{}$	Х	$\sqrt{}$	<b>√</b>	√	<b>√</b>	√	$\sqrt{}$	V	$\sqrt{}$	$\checkmark$	√	√	Х	$\sqrt{}$	<b>√</b>	$\checkmark$
26	One time functional grant	Χ	<b>√</b>	Х	V	Х	<b>V</b>	√	√	1	√	V	√	Χ	<b>V</b>	Х	Х	Х	V	Х	Χ
27	Works taken up by WUCS	Х	√	Х	√	Х	<b>V</b>	√	1	1	√	√	Х	Χ	<b>V</b>	Х	Х	Х	√	Х	Х
28	Collecting water charges	Χ	Χ	Χ	Χ	Χ	Х	Χ	Х	Χ	Х	Х	Χ	Χ	Χ	Х	Х	Χ	√	Х	Х
29	Any O& M activity done	Х	Х	Χ	Х	Х	Х	Х	Х	Х	Х	Х	Χ	Χ	Х	Х	Х	Х	<b>V</b>	Х	Х
	Total No. of Activities	29	29	29	29	29	29	29	29	29	29	29	29	29	29	29	29	29	29	29	29
	No. of completed activities.	7	19	9	13	11	18	21	24	18	23	12	18	13	24	11	17	27	28	14	20

# **Key Findings**

The key findings of third round survey are compared with the first base line survey results.

The progresses made during the guarter January –March, 2017 are as follows:

- All the 10 WUCS have established the offices, printed their letterheads and appointed the Secretaries;
- All the 10 WUCS have completed the preparation of lists of farmers and shareholders, maintaining General body meeting and Governing body meeting Registers;
- All the 10 WUCS have completed and are now maintaining cadastral, soil use and land use maps;
- 9 WUCS have completed the annual audit reports;
- 5 WUCS have completed and 5 are yet to complete the income and expenditure registers;
- TIN holders have increased from 1 WUCS to 2; 3 WUCS have applied for TIN;
- PAN holders have increased from 4 to 7 and 3 have applied for PAN;
- Only one WUCS was maintaining inward and outward register during base period; this has increased to 10 WUCS;
- Signing of MOU with KNNL by WUCS has increased from 5 during baseline period to 10
- Mobilization of one time grant has increased from 3 WUCS in base period to 8 WUCS in the current period;
- 1 WUCS was collecting water charges during the baseline period; two more WUCS started the process for collecting water charges;
- 6 WUCS have passed resolutions to take up works under CAD packages; the remaining WUCS are in the various stages of preparation of packages.

## **Action Plan**

To complete the balance activities of WUCS, the following actions will be taken:

- In the case of Annual Audit Reports, obtaining PAN and TIN and collecting water charges, the PSC and WUCS Committee members would extend necessary support and monitor the process of the activities.
- For one time functional grant, PSC and WUCS committee members pursue the matter with CADA.
- For works to be taken up by WUCS, PSC will extend support in preparation of draft and submission of estimates to KNNL.