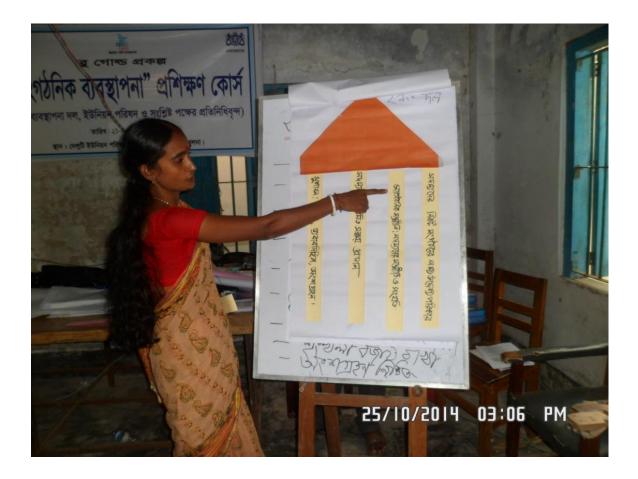






## Blue Gold Program Bangladesh Water Development Board (BWDB)

## **Report on Training Performance Evaluation of Organizational Management (OM) for WMG**



May 2016

#### Training Performance Evaluation Report on Organizational Management (OM) **Training Course**

#### Background

The Organizational Management Training had been conducted to 122 Water Management Groups in Khulna and Patuakhali from 2014 to 2015. To implement the training, a group of Trainers had been selected from those who had been involved in conducting a similar training during the IPSWAM Project in 2004-2008. This Training Team conducted the training to the 122 WMGs, which is referred to as Phase I of Organizational Management Training implementation. In mid-2015, the training of 122 WMGs had been completed1.

The training performance evaluation was conducted from July to December 2015 covering 20% of the 122 WMGs which were trained. It is conducted by the Training Coordinators using the WMG Training Performance Evaluation Tool for Organizational Management Training. This Report presents the result of the training performance evaluation covering 27 WMGs in Khulna and Patuakhali.

#### **Training Objectives and Content**

The Organizational Management Training course has been designed for the Water Management Group (WMG) Executive Committee members. It's conducted for 3 days and has the following objectives:

- 1. Clarify the importance of Water Management Organizations (WMOs);
- 2. Identify the water management problems and ways to overcome these problems;
- Describe the steps and techniques to organize WMG meeting;
- 4. Clarify the techniques on organizational record keeping;
- 5. Discuss the benefits and techniques of effective communication;
- 6. Describe the importance and roles of a good leader;
- 7. Discuss the methodology and process of conflict resolution;
- 8. Identify the importance, skills, roles of WMG members in developing the Team; and
- 9. Formulate the WMG Action Plan (WAP).

The training course had been designed to use participatory and interactive methods such as group discussions, role playing, question and answer session, drama presentation, group dynamics exercises, games, simulation exercises, storytelling, lecture and interactive discussion. Major training course content are the following:

- 1. Introduction to training course (objectives, course content, participant's expectation, ground rules, pre test)
- 2. Water management problems and ways to overcome the problems
- 3. Importance of water management organization and its structure
- 4. Organizing and conducting meetings
- Record keeping
- 6. Communication Process in organization
- 7. Leadership development
- 8. Conflict resolution
- 9. Team Building
- 10. Formulation of WMG Action Plan (WAP)
- 11. Course review and conclusion (post test, training evaluation, closing program)

2

<sup>1</sup> Phase 1 with 122 WMGs had been completed as of mid-2015. Phase 2 with 133 WMGs will be implemented from November 2015 to August 2016 by another group of Trainers from a Training Service Provider..

#### **Training Performance Evaluation**

**The training performance evaluation** is intended to be completed within 3 months after the training in order to follow-up on the application of knowledge and skills learned by the participants. The results of the performance evaluation indicate aspects of the training that are properly or effectively being used or applied by the participants in relation to their work/tasks in the organization. The results should be provided to those who are directly involved in helping the development of the group/organization such as the Community Organizers (COs) and the Zonal Socio-Economists. (See **Annex A**: WMG Training Performance Evaluation Tool for the Organizational Management Training)

#### Selection of Samples

The training performance evaluation was carried out to 20% of the WMGs which have undergone the training. Selection of samples was taken randomly from the list of WMGs with performance classification of good, fair and poor WMGs, which were established under Component 1 (Community Mobilization and Institutional Strengthening). Table 1 below provides the number of WMGs which have undergone the training on OM and the distribution of Samples.

Districts	Districts Training Participan		20 Sam		Di	stributi	on of S	amples	s (WMG	s)
		ОМ		ОМ	Go	od	Fa	ir	Ро	or
						OM		OM		OM
Patuakhali		74		14		<mark>7</mark>		<mark>7</mark>		<mark>0</mark>
Khulna		48		13		7		<mark>3</mark>		<mark>3</mark>
Total		122		27		<mark>14</mark>		<mark>10</mark>		<mark>3</mark>

#### **Table 1: Training Performance Evaluation of OM Course**

#### Table 2: Distribution of Samples for Organizational Management Training Evaluation based on Classification

No.	Name of WMGs	Polder	C	Classification			
			Good	Fair	Poor		
	Khulna						
1	Charkhali Machalia	30	☆				
2	FulBari	22	☆				
3	Kathamari Gopal Khali	30	☆				
4	Boyarbhanga Purbo	30	☆				
5	Boyarbhanga Madhya	30	*				
6	Bolabunia	30	☆				
7	Masiardanga	30	☆				
8	Kalinagar	22			*		
9	Brittisolua	30			☆		

10	Baguladanga Patharghata	30			☆
11	Senerber	22		☆	
12	Harin khola	22		☆	
13	Telikhali	22		*	
	Sub-Total		7	3	3
	Patuakhali				
1	Purba Gerakhali	43/2D		*	
2	Purba Panchakuralia	43/2D		*	
3	Paschim Panchakuralia	43/2D	☆		
4	Uttar Bazar Ghona	43/2D	☆		
5	Choto Aoulai pur Dakhsin	43/2D	*		
6	Uttar Angulkata	43/2F	☆		
7	Dakhsin Purba Kalibari	43/2F	☆		
8	Hartokibaria	43/2A		☆	
9	Bhazna	43/2A		*	
10	Paschim Baro Bighai	43/2A		☆	
11	Purba Choto Bighai	43/2A		☆	
12	Kumarkhali	43/2A	☆		
13	Purba Baro Bighai	43/2A		*	
14	Purba Mativanga	43/2A	☆		
	Sub-Total		7	7	
27	Total		14	10	3

#### **Results of the Training Performance Evaluation**

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There were a total of 27 WMGs, 13 in Khulna and 14 in Patuakhali which were evaluated. The following presents the result of the evaluation conducted:

No.	Indicators	
1	Identification of water management problems and action taken	<ul> <li>Problems Identified: Multiple problems were identified by the WMGs such as:</li> <li>69% mentioned siltation in canals</li> <li>62% mentioned fishnet fences along the canal that hampers water flow</li> <li>54% have identified water hyacinth in canals as the problem</li> <li>38% mentioned damage to sluice gate</li> <li>31% inactive Gate Committee</li> <li>31% have out of order canals</li> <li>23% mentioned broken embankment</li> <li>23% mentioned lack of drinking water</li> <li>15% identified high and low land elevation</li> <li>8% mentioned damage to culvert</li> <li>8% has river erosion</li> </ul> Actions Taken: <ul> <li>38% cleaned water hyacinth</li> <li>15% have submitted resolution to UNO for canal excavation</li> <li>23% has plan but no action yet</li> <li>23% have no action</li> </ul> Overall : 100% were able to identify water management problems but 23% has not performed any action regarding the problem. These are Masiardanga, Baguladanga Patharghata and Senerber WMGs.
2	Updating of Registers and Documents	
2.1	Notice Book	<ul> <li>69% updates their Notice Book</li> <li>8% do not regularly update their Notice Book (Kalinagar WMG)</li> <li>15% do not update their Notice Book (Baguladanga Patharghata and Senerber WMGs)</li> <li>8% do not use Notice Book because meeting date is already fixed (Brittisolua WMG)</li> </ul>
2.2	Resolution Book	<ul> <li>69% maintains Resolution Book</li> <li>15% need to update resolution book regularly (Boyarbhanga Purbo and Masiardanga)</li> <li>15% has not updated their Resolution Book (Baguladanga Patharghata and Senerber WMGs)</li> </ul>
2.3	Registry of Members	<ul> <li>77% maintains Registry of Members</li> <li>15% need to regularly update Registry (Boyarbanga Purbo</li> <li>15% has not maintained Registry of Members (Baguladanga Patharghata and Senerber WMGs</li> </ul>
2.4	Cash Book and Ledger	<ul> <li>38% updates their Cash Book and Ledger</li> <li>46% need to regularly update their Cash book and Ledger</li> <li>15% has not maintained their Cash Book and Ledger ((Baguladanga Patharghata and Senerber WMGs)</li> </ul>
3	Conducts Regular Meeting	<ul> <li>85% conducts regular meeting</li> <li>8% conducts meeting but not regularly (Senerber WMG)</li> <li>8% not active ((Baguladanga Patharghata WMG)</li> </ul>
4	Ratio of Male and Female attendance in	<ul> <li>85% has high attendance of female in meetings</li> <li>8% has fair attendance of female (Senerber)</li> </ul>

#### Table 3.1: Organizational Management Training Performance Evaluation Results for Khulna



No.	Indicators	
	Meeting	8% not active ((Baguladanga Patharghata WMG)
5	Maintains Savings Account and Records	<ul> <li>54% maintains Savings Account and regularly update the members during meeting</li> <li>23% did not hold regular meeting to update members of status of savings (Kathamari Gopal Khali, Senerber, Harin Khola WMGs)</li> <li>23% were not able to update members on savings (Kalinagar, Brittisolua, Baguladanga Patharghata WMGs)</li> </ul>
6	Involvement of Majority of Members in Decision Making	<ul> <li>77% involve majority of members</li> <li>15% did not conduct regular meeting to consult members</li> <li>8% not active. Did not hold meetings (Baguladanga Patharghata)</li> </ul>
7	EC Reviewed various options with Members	<ul> <li>31% reviewed options on decisions with members</li> <li>62% lack consultation with members on various options taken but EC members are aware of the decisions</li> <li>8% did not conduct regular meetings (Baguladanga Patharghata WMG)</li> </ul>
8	Circulates Meeting Resolution to Members	<ul> <li>62% circulate resolution to members</li> <li>15% do not regularly circulate Resolution to members</li> <li>23% do not circulate Resolution to members and not all EC not aware of decisions (Kalinagar, Brittisolua, Baguladanga Patharghata WMGs)</li> </ul>
9	Regular communication with UPs, BWDB	<ul> <li>8% formally communicated with BWDB but not with UP (Masiardanga)</li> <li>38% communicates with UP and BWDB but not regularly (Bolabunia, Kathamari Gopal Khali, Charkhali Machalia WMGs)</li> <li>54% have poor communication with UP and BWDB</li> </ul>
10	Conflict Resolution	<ul> <li>92% of WMGs have no major conflicts</li> <li>8% have internal conflict regarding savings and fund misuse. Members lost their trust to Chairman and Secretary. No meetings were conducted for the past 7 months. (Baguladanga Patharghata WMG)</li> </ul>
10.1	Ability to identify involved parties	<ul> <li>92% Not applicable. No conflict</li> <li>8% able to identify involved parties</li> </ul>
10.2	Ability to identify the reason for conflict	<ul> <li>92% Not applicable</li> <li>8% are able to identify cause of conflict</li> </ul>
10.3	Problem Resolution	<ul> <li>92% not applicable</li> <li>8% not able to resolve conflict. WMG has become inactive (Baguladanga Patharghata WMG)</li> </ul>
11	WMG Action Plan (WAP) Formulation	<ul> <li>92% formulated Action Plan</li> <li>8% did not finalize WAP ((Baguladanga Patharghata WMG)</li> </ul>
11.1	Involvement of Majority of members in Plan Formulation (WAP)	<ul> <li>62% of WMGs involved their members in Plan formulation</li> <li>23% did not display their WAP (not all members can explain the WAP- Kalinagar; Harin Kholaand Kathamari Gopal Khali)</li> <li>15% did not update and finalize WAP (Baguladanga Patharghata &amp; Senerber WMGs)</li> </ul>
11.2	Finalization of WAP thru General Meeting	<ul> <li>63% WMGs finalized WAP thru General Meeting</li> <li>22% did not finalize WAP thru General Meeting. Not all members can explain the WAP. ((Baguladanga Patharghata &amp; Senerber WMGs)</li> </ul>
11.3	Display WAP	<ul> <li>8% display their WAP in meeting room (Boyarbhanga Purbo WMG)</li> <li>92% did not display WAP</li> </ul>

No.	Indicators	
11.4	Implementation of WAP	<ul> <li>23% of WMGs implementing and updating their WAP (Fulbari, Boyarbhanga Purbo, Masiardanga WMGs)</li> <li>56% of WMGs are not updating the WAP (Charkhali Machalia, Kathamari Gopal Khali, Boyarbhanga Madhya, Bolabunia, Kalinagar, Brittisolua, Baguladanga Patharghata, Senerber, Harin Khola, Telikhali WMGs)</li> </ul>
12 0	ver-all Observatior	<u>ן</u> ו
i	% performed well n water manageme Fulbari WMG)	in all aspects such as conduct of regular meetings, participation of members, active role ant activities, maintains liaison with UP and BWDB, with regular savings.
• 7	7% are categorized	d as Fair
		d as Poor with internal conflict (WMG Baguladanga Patharghata) Executive Committee and ctive and with poor record keeping (WMG Senerber)
		for the 13 WMGs is 1.9 (with 3 as highest and 1 as lowest). The average rating based on s which were given to the 13 WMGs show the following:
	. Updating of Re . Conducting Re	gisters and books of Accounts = 2.6 gular Meetings = 2.6
3	5. Decision Makin	g Process = 2.5
	<ol> <li>Maintaining Lin</li> <li>Conflict Manag</li> </ol>	kage with other Organizations and Groups = 1.8 ement = 2.8
6	. Formulation of	WAP = 2.0
		t the highest rating of 2.9 is Fulbari while WMG Baguladanga Patihaghata got the lowest ed below are the rating of the 13 WMGs:
2 3 4 5 6 7 8 9 1 1 1	). Harin Khola (P 0. Brittisolua (P30 1. Kalinagar (P22 2. Senerber (P22)	$\begin{array}{llllllllllllllllllllllllllllllllllll$
		Rating
		Ralinagar Bagulada: Bagula
The c	letailed Training Po	erformance Evaluation Results is presented in Annex B.1.

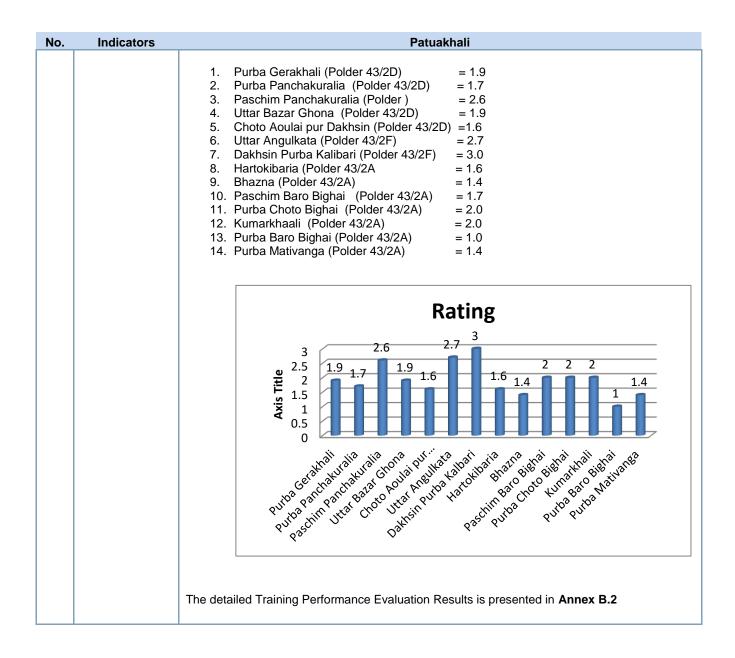
### Table 3.2: Organizational Management Training Performance Evaluation Results for Patuakhali

No.	Indicators	Patuakhali
1	Identification of water management problems and action taken	<ul> <li>Problems Identified: Multiple problems were identified by the WMGs such as:</li> <li>79% identified Water hyacinth in the canal</li> <li>36% have siltation in canal</li> <li>14% has damaged embankment</li> <li>14% has drainage congestion</li> <li>14% has drainage congestion</li> <li>14% has drainage congestion</li> <li>14% has damaged outlet</li> <li>7% sluice fully damaged (Kumarkhali)</li> <li>7% mentioned cross dam in canal (Purba Panxhakuralia)</li> <li>7% did not identify any problem (Hartokibaria)</li> </ul> Actions Taken: <ul> <li>57% cleaned water hyacinth in canals (Purab Panchakuralia, Paschim PAnchakuralia, Uttar Bazar Ghona, Choto Aoulai pur Dakhsin, Uttar Angulkata, Dakshin Purba Kalibari, Paschim Baro Bighai, Purba Bago Bighai)</li> <li>7% built damage embankment thru community mobilization (Kumarkhali)</li> <li>7% informally informed the UP thru the WMA, to address the issue of the cross dam (Purba Panchakuralia)</li> <li>14% submitted request to BWDB for –re-excavation of silted canal. (Purba Choto Bighai and Uttar Bazar Ghona)</li> <li>14% did not do anything (Bhazna, Hartokibaria, Purba Mativanga)</li> </ul> Overall : 93% were able to identify water management problems but 14% has not performed any action regarding the problem. There is one WMG who did not identify problem (Hartokibaria)
2	Updating of Registers and Documents	
2.1	Notice Book	<ul> <li>86% regularly update their Notice Book</li> <li>7% do not regularly update the Notice Book (Choto Aoulai pur Dakhsin)</li> <li>7% do not update the Notice Book (Purba Baro Bighai)</li> </ul>
2.2	Resolution Book	<ul> <li>86%updates their Resolution Book</li> <li>14% updates Resolution Book but not complete (Choto Aoulai pur Dakhsin &amp; Purba Baro Bighai)</li> </ul>
2.3	Registry of Members	<ul> <li>93% maintains Registry of Members</li> <li>7% need to regularly update Registry (Paschim Baro Bighai)</li> </ul>
2.4	Cash Book and Ledger	<ul> <li>50% updates their Cash Book and Ledger</li> <li>29% need to regularly update their Cash book and Ledger. Needs correction</li> <li>21% do not update their Cash Book and Ledger (Purba Pachakuralia, Choto Aoulai pur Dakhsin and Purba Baro Bighai)</li> </ul>
3	Conducts Regular Meeting	<ul> <li>85% conducts regular meeting</li> <li>14% conducts meeting but not regularly (Choto Aoulai pur Dakhsin, Hartokibaria)</li> </ul>
4	Ratio of Male and Female attendance in Meeting	<ul> <li>7% has high attendance of female in meetings</li> <li>79% has fair attendance of female but participation is still poor</li> <li>14% has poor attendance of female (Purba Baro Bighai and Purba Mativanga))</li> </ul>
5	Maintains Savings Account and Records	<ul> <li>86% maintains Savings Account and regularly update the members during meeting</li> <li>14% were not able to update members on savings (Choto Aoulai pur Dakhsin and Purba Baro Bighai)</li> </ul>

No.	Indicators	Patuakhali
	Majority of Members in Decision Making	<ul> <li>29% involve EC members but not the General membership (Hartokibaria, Choto Aoulai pur Dakhsin, Purba Baro Bighai and Purba Mativanga)</li> </ul>
7	EC Reviewed various options with Members	<ul> <li>29% reviewed options but only EC members aware of decisionss</li> <li>71% lack consultation with members on various options taken but EC members are aware of the decisions. Members cannot explain the Agenda of the meeting. Poor involvement of women members.</li> </ul>
8	Circulates Meeting Resolution to Members	100% do not circulate Resolution to members and onlyl EC are aware of decision
9	Regular communication with UPs, BWDB	<ul> <li>21% formally communicated with BWDB and with UP.</li> <li>Purba Panchakuralia – contacted BWDB regarding LCS payments and with UP on removing the cross-dam. Uttar Bazar Ghona communicated with BWDB and WMA. Uttar Angulkata was able to communicate to UP and collected money for canal cleaning.</li> <li>57% communicates with UP and BWDB but not regularly</li> <li>Dakhsin Purba Kalibari communicated with BWDB</li> <li>Paschim Baro Bighai and Purba Choto Bighai and Kumarkhali communicated with the WMA and other WMGs</li> <li>21% have poor communication with UP and BWDB.</li> <li>Choto Aoulai pur Dakhsin, Purba Gerakhali and Paschim Panchakuralia</li> </ul>
10	Conflict Resolution	<ul> <li>71% of WMGs have no major conflicts</li> <li>29% have internal conflict regarding handing over of funds from the previous EC to the newly elected ECs.</li> <li>Purba Panchakuralia's and Kumarkhali former EC did not hand-over the fund to new EC</li> <li>Bhazna's losing President filed a court case after election, but it did not affect the activities of the WMG</li> <li>Purba Mativanga's former EC did not hand over the savings money to new EC. The former Secretary janded over the money directly to the members and the new EC started their own saving's collection.</li> </ul>
10.1	Ability to identify involved parties	<ul> <li>71% Not applicable. No conflict</li> <li>3 out of 4 with internal conflict were able to identify the parties involved in the conflict (Purba Panchakuralia, Bhazna and Purba Mativanga) while 1 (Kumarkhali) has an EC that did not take initiative to resolve the conflict with the former EC.</li> </ul>
10.2	Ability to identify the reason for conflict	<ul> <li>71% Not applicable</li> <li>2 out of 4 are able to identify cause of conflict (Bhazna and Purba Mativanga)</li> </ul>
10.3	Problem Resolution	<ul> <li>71% not applicable. No conflict</li> <li>1 out of 4 was able to solve the problem (Purba Mativanga) with the EC starting the savings probram and the former Secretary handed over to the members their savaings.</li> <li>3 out of 4 were not able to resolve the conflict. (Purba Panchakuralia, Bhazna and Kumarkhali)</li> </ul>
11	WMG Action Plan (WAP) Formulation	100% formulated the WMG Action Plan (WAP)
11.1	Involvement of Majority of members in Plan Formulation (WAP)	<ul> <li>79% of WMGs involved their members in Plan formulation</li> <li>14% formulated the WAP but did not update and displayed the WAP</li> <li>7% did not update and finalize WAP (Purba Baro Bighai)</li> </ul>
	Finalization of	<ul> <li>71% WMGs finalized WAP thru General Meeting</li> </ul>

9 OM Training Performance Evaluation (Phase-1), Blue Gold Program, May 2016

No.	Indicators	Patuakhali
	WAP thru	14% did not finalize WAP thru General Meeting.
	General Meeting	14% could not explain the WAP (Purba Panchakuralia and Purba Baro Bighai
11.3	Display WAP	<ul> <li>64% display their WAP during their meeting</li> <li>36% did not display WAP (Purba Gerakhali, Purba Panchakuralia, Choto Aoulai pur Dakhsin, Hartokibaria, Purba Baro Bighai)</li> </ul>
11.4	Implementation of WAP	<ul> <li>21% of WMGs implementing and updating their WAP (Paschim Panchakuralia, Uttar Angkulkata, Dakhsin Purba Kalibari)</li> <li>43% of WMGs are discussing the WAP in meetings</li> <li>36% have no progress in implementing the WAP (Purba Gerakhali, Purba Panchakuralia, Hartokibaria, Kumarkhali and Purba Baro Bighai)</li> </ul>
12	Over-all Observation	<ul> <li>21% performed well in all aspects such as conduct of regular meetings, participation of members, active role in water management activities, maintains liaison with UP and BWDB, with regular savings.</li> <li>Paschim Panchakuralia - they have invested Tk 30,000 for credit business. They also collected saplings from the Department of Forestry and distributed these for planting to school children. They conduct meetings regularly, Members participate in meetings and decision making. They also have savings collections and have IGA/Business plans.</li> <li>Uttar Angulkata - they have invested money from the Agriculture Machineries to lease land. The WMG conducts regular meeting, with active members participation in decision making. They also play an active role in water management. They also maintain liaison with BWDB. UP and other organizations.</li> <li>Dakhsin Purba Kalibari) - the WMG conducts regular meetings with participation from members on decision making. They also play an active role in water management and keep liaison with UP, BWDB and other organizations. They have regular savings and business plan with credit program to members. They also distributed materials for installation of 5 latrines with help from Max Foundation.</li> <li>57% are categorized as Poor</li> <li>Bhazna WMG - members are not active in participating in improving water management. They do not maintain regular liaison with UP, BWDB and other organizations. It has no regular savings collection. Only the Secretary knows about decisions and plans of the WMG.</li> <li>Purba Baro Bighai WMG - do not conduct regular meeting, with members not active in meeting. Not active in improving water management system and does not maintain liaison with UP, BWDB and other organizations. The WMG does not maintain liaison with UP, BWDB and other organizations. The WMG does not maintain liaison with UP, BWDB and other organizations. The WMG does not maintain liaison with UP, BWDB and other organizations. The WMG does no</li></ul>
		<ul> <li>The WMG which got the highest rating of 3 is Dakhsin Purba Kalibari and Purba BAro Bighai got the lowest rating of 1. Presented below are the rating of the 14 WMGs:</li> </ul>



#### Annex A WMG Training Performance Evaluation Tool for the Organizational Management Training

General Information:			
Name of WMG:		Polder:	
Place of visit :			
Date of Training:		Date of visit:	
Total Member: Male:	Female:	Total:	

Name of available WMG members during the Evaluation:

SL #	Name of WMG Members	Designation	Signature
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			

1. Did they identify water management problem and way to overcome? Yes/NO If yes, list the problems :

List of the Problems	Initiated actions

Comments (if any):

#### 2. Did the WMG update all the register/documents?

Area of assessment	Perf	forma	nce L	evel	Reason/Comments		
	1	2	3	N/ A			
a. Notice Book							
b. Resolution Book							
c. Member Register							
d. Other (specify)							

Comments (if any):

#### 3. Did the WMGs organize and conduct meetings effectively?

	Area of assessment	Per	forma	ance L	evel	Remarks
	Area of assessment	1	2	3	N/A	Itemains
a.	WMG conducting meeting regularly?					
b.	Ratio of male female participation in the meeting?					
C.	Demonstrated total / individual savings?					
d.	Other (specify)					

Comments (if any):

#### 4. How did WMG make major decisions?

	Area of assessment	Per	forma	ince L	evel	Reason/Comments
		1	2	3	N/A	
a.	Involved maximum EC members (M+F) in the discussion/decision making process					
b.	Reviewed options involving other members					
C.	All the members are aware about the decision was taken					
d.	Others (specify)					

Comments (if any):

5. How does the WMG maintain linkages with WMG members and other implementing partners (WMG members, BWDB, DAE, DoF, UP and other GO/NGO)?

	Area of assessment	Per	forma	nce l	Level	Reason/Comments
		1	2	3	N/A	
a.	WMG members are aware about meeting dates/resolutions/any new decisions					
b.	Participating in others meeting and updating WAP and progress					
C.	Circulating meeting resolution/decisions to the members/concerned partners					
d.	Regular communication with WMG/WMA, UP and other partners (specify)					
e.	Others (specify)					

Comments (if any):

# 6. Has there been any major conflict in the WMG? Yes/NO If yes then how were these resolved ?

	Area of assessment	Perf	forma	nce l	Level	Reason/Comments
		1	2	3	N/A	
a.	Able to identify the involved parties/persons in the conflict					
b.	Able to identify the reasons of conflict involving each parties/persons					
C.	Able to assess the maximum benefit that each of the involved parties/persons can get in negotiating the conflict (win-win situation)					
d.	Overall process followed in conflict resolution					
e.	Others (specify)					

Comments (if any):

#### 7. Did the WMG formulate the WMG Action Plan (WAP)?

Area of assessment	Perf	orma	nce l	Level	Reason/Comments
	1	2	3	N/A	
e. Did they involve maximum WMG					

	Area of assessment	Per	forma	nce l	Level	Reason/Comments
		1	2	3	N/A	
	members in WAP preparation?					
f.	Did they review and finalize the WAP through a general meeting?					
g.	Did they display the WAP in the meeting room/visual place?					
h.	Did they have satisfactory progress in implementing the WAP?					
i.	Others (specify)					

#### 8. Overall observation

	Area of assessment	Per	forma	ince l	Level	Remarks
	Area of assessment	1	2	3	N/A	Remarks
а.	WMG conducting meeting regularly					
	according to the By-laws					
b.	Active participation of members in the					
	meeting/ problem identification/solution					
	and in any decision making process					
C.	WMG plays an active role in improving					
	Water Management Systems					
d.	Active role of WMG members in the overall					
	benefits (specific example) of the					
	organization					
e.	Keep liaison and coordination with WMG					
	members, UP and other institutions/					
	Persons (specify the name)					
f.	Enrollment and regular collection of					
	savings					
g.	WMG has plan for business					
	development/IGA utilizing their own					
	resource/funds					
h.	Other (specify)					

Comments (if any):

#### 9. Overall comments and recommendation:

Name.....Signature.....Date.....

#### Annex B.1

### Annex B.1. Detailed Training Performance Evaluation Results of WMGs in Khulna

Indicator 1 : Capacity to Identify Water Management Problems and Undertake Plan and Action

Name of WMG	Polder		tified plem	List of Problem and source of list (i.e. Resulation/Verbal/others)			Action	Comments
		No	Yes	(i.e. Resulation/verbal/others)	No	Yes	Type of Action (in Brief)	
Charkhali Machalia	30		1	Net fence in canal,Damage sluice gate,Inactive of Gate Committee Canal siltation ,Water hyacinth.		1	They had taken initiative for cleaning water hyacinth	
FulBari	22		1	Net fence in canal,Embanment Broken,Inactive of Gate Committee Canal siltation ,Water hyacinth.		1	They had taken initiative for earthrising in embankment	
Kathamari Gopal khali	30		1	Inactive of sluice gate,High& low Land,Canal siltation, Lack of drinking water,Small kalvert,Water hyacinth,Net fence,Out of order canal		1	Application submit to UNO for Canal re exavation only	
Boyarbhanga purbo	30		1	Water hyacinth,Lack of canal,Net fence in canal		1	They are planinig necessary action to abolish net fence,& reduce water hyacinth	
Boyarbhanga Madhya	30		1	Siltation,Net fence in canal,Out of order canal		1	They told that they had taken initiative but those those are not included in WAP or resolution.	
Bolabunia	30		1	Water logging,Siltation,Water hyacinth in canal,gate out of order		1	To remove Water hyacinth,& reform gate committee	

Masiardanga	30		1	Net fence in canal,Water hyacinth,damage sluice gate	1		No action	
Kalinagar	22		1	Lack of drinking water,Inlet broken,River erossion,Canal siltatoon Embankment broken		1	To reduce river erossion temporary action	
Brittisolua	30		1	Water hyacinth,Canal out of order,Net fence,canal siltation ,out side sluice gate		1	only for cleaning water hyacinth	
Baguladanga Patharghata	30	1		canal siltation,Out of order canal,Sluice broken,inactive gate committee,	1		No action	All kinds of WM Gs activities stoped for 7 month
Senerber	22	1		kalvert broken,siltation,High & low land,net fence in canal	1		They verbally identified but not WAP or any resolution	
Harin khola	22		1	In soket is broken,high & low ,Embankment broken		1	Earth raising in embakment	
Telikhali	22		1	Lack of drinking water,Canal siltatoon,Inactive of Gate committee		1	Remove Water hyacith	
Total		2	11		3	10		

#### Annex B.2 Detailed Training Performance Evaluation Results for Patuakhali

WMG	Polder		Noti	ce Bo	ok	r	esoluti	on Bo	ok	1	Летbe	r Resist	ter	0.	ther(Ca Led		ok,	Total Point	Rati ng	Comments
		3	2	1	N/A	3	2	1	N/A	3	2	1	N/A	3	2	1	N/ A	1 onit	''5	
Charkhali Machalia	30	3				3				3				3				12	3	All registers and books are updated till date but ledger need some correction
FulBari	22	3				3				3				3				12	3	All are updated to till date
Kathamari Gopal khali	30	3				3				3				3				12	3	All are updated
Boyarbhanga purbo	30	3					2				2				2			9	2	Conduct meeting regularly but resolution not updated
Boyarbhanga Madhya	30	3				3				3				3				12	3	All register are updated till date
Bolabunia	30	3				3				3					2			11	3	All register are updated till date
Masiardanga	30	3					2			3					2			10	3	Resolution book not updated
Kalinagar	22		2			3				3					2			10	3	Notice found in some meeting, cash &ledger need correction
Brittisolua	30				3	3				3					2			11	3	Notice Book not used because Meeting date is fixed.Cash & ledger need some correction
Baguladanga Patharghata	30			1				1				1				1		4	1	WMG activities fully stopped due to internal conflicts for seven month
Senerber	22			1				1				1				1		4	1	None of them updated
Harin khola	22	3				3				3					2			11	3	Notice, resolution, Member Resister Updated and Cash & ledger need some correction
Telikhali	22	3				3				3				3				12	3	All are updated till date

### Indicator 2. Updating of Register, Books and Documents

Total	2 7	2		3	27	4	2	0	30	2	2	0	15	12	2	0		
Number of WMG	9	1	2	1	9	2	2	0	10	1	2	0	5	6	2	0		

Point distribution: If the performance of certain WMG was satisfactory then 3 point would be allocated, and 2 for Fair and 1 for Poor performance respectively and if a particular register was not applicable for that WMG then will automatically get 3 point

Grading system was done with the following procedure: The total point was divided by the number of variable/indicator i.e. it is the average point

WMG	Polder		VMG eeting		luct ularly	-	atio o nale ii				emon tot aving: mee	tal s in t	:he	Total Point	Rating	Comments
		3	2	1	N/A	3	2	1	N/A	3	2	1	N/A			
Charkhali Machalia	30	3				3				3				9	3	They condut meeting regularly
FulBari	22	3				3				3				9	3	They condut meeting regularly. Participation is maximum
Kathamari Gopal khali	30	3				3					2			8	3	They condut meeting regularly and savings is not satisfactory
Boyarbhanga purbo	30	3				3				3				9	3	They regularly conduct meeting
Boyarbhanga Madhya	30	3				3				3				9	3	They condut meeting regularly and presented the total amount of savings in the meeting.
Bolabunia	30	3				3				3				9	3	They condut meeting regularly and presented total amount of savings in the meeting.
Masiardanga	30	3				3				3				9	3	They condut meeting regularly with maximum participation
Kalinagar	22	3				3						1		7	2	They conduct meeting regularly but all EC member do not play their role actively

### Indicator 3. Conducts Meeting Effectively and Regularly

Brittisolua	30	3				3						1		7	2	Monthly meeting conducted regularly but most of female signed attendance only with minimum participation. They epend on president or secretary.
Baguladanga Patharghata	30			1				1				1		3	1	All activities were stopped for seven month due to internal conflict
Senerber	22		2				2				2			6	2	After December'15 they did not organized meeting regularly
Harin khola	22	3				3					2			8	3	They regularly conduct meeting with savings presented in some meetings meeting
Telikhali	22	3				3				3				9	3	Monthly meeting regular & all EC member are aware total/individual savings
Total	0	33	2	1	0	33	2	1	0	21	6	З	0			
0	0	11	1	1		11	1	1		7	3	3				

WMG	Polder	In		ment imum nbers	ı		eviewe w hers n	ith			are a	nemt bout ision		Total Point	Rating	Comments
		3	2	1	N/A	3	2	1	N/A	3	2	1	N/A			
Charkhali Machalia	30	3					2			3				8	3	About 85% EC members present in monthly meeting and all EC members are aware about meeting agenda & decision
FulBari	22	3				3				3				9	3	All EC members are aware about their meeting decision
Kathamari Gopal khali	30	3					2			3				8	3	All EC members are aware about their meeting decision
Boyarbhanga purbo	30	3				3				3				9	3	EC members are aware about their meeting decision
Boyarbhanga Madhya	30	3					2			3				8	3	About 90% attendance in monthly meeting & aware meeting agenda and decision
Bolabunia	30	3				3				3				9	3	About 90% presence in mothly meeting & aware meeting agenda and decision
Masiardanga	30	3				3				3				9	3	About 80% attendance in monthly meeting & aware meeting agenda and decision

### Indicator 4. Participatory Decision Making Process

Kalinagar	22		2				2					1		5	2	About 60% attendance in monthly meeting & not all EC member are aware of decisions in meeting
Brittisolua	30	3					2					1		6	2	Though Maximum EC member were present in monthly meeting but many of them are not aware meeting agenda & decision
Baguladanga Patharghata	30			1				1				1		3	1	EC meeting was not being organized for seven month
Senerber	22		2				2				2			6	2	Montly meeting was not organized properly
Harin khola	22	3					2			3				8	3	Only Ec member participated in monthly meeting but general member are not about decision
Telikhali	22	3					2				2			7	2	Decession is taken by maximum EC members but others members are not so aware about decision
Total	0	30	4	1	0	12	16	1	0	24	4	3	0			
0		10	2	1		4	8	1		8	2	3				

WMG	Pold er	i	awar	e ab	nbers out ecisio	0	Partic thers and L	mee	tings		resolu	-			Re ommu th UP		tion	Total Point	Rating	Comments
		3	2	1	N/A	3	2	1	N/A	3	2	1	N/A	3	2	1	N/A			
Charkhali Machalia	30	0	2					1				1			2			6	2	They communicate with other members on some cases and most of WMG members are aware about meeting decision
FulBari	22	3					2				2				2			9	2	They communicate with others on some cases and most of WMG members are aware AGM decision
Kathamari Gopal khali	30	3				3				3					2			11	3	They regularly communicate with members and most of WMG members are aware of decision
Boyarbhanga purbo	30		2				2				2					1		7	2	1.EC members knows only date 2.They never contacted with

### Indicator 5. Linkage with WMG and other Implementing Partners

																any other organizations.
Boyarbhanga Madhya	30	3				2			2				1	8	2	They are only communicated with BWDB
Bolabunia	30	3			3					1		2		9	2	They communicate with UP & BWDB in some cases only
Masiardanga	30		2		3					1	3			9	2	They formally communicated with BWDB but not yet with UP
Kalinagar	22		2				1			1			1	5	1	Their communication with others is very poor without BWDB
Brittisolua	30		2			2				1			1	6	2	Though Some EC members are aware decision but communication is very poor with other partners
Baguladanga Patharghata	30			1			1			1			1	4	1	Any kind of activities was not going on for seven month
Senerber	22		2				1			1			1	5	1	WMG not well organized for which any kind communication

																				was not done with other groups properly
Harin khola	22		2				2					1			2			7	2	Only EC member knows decision and other members aware AGM &WAP but communication is poor with other groups and with BWDB.
Telikhali	22		2				2					1				1		6	2	Only Ec members are aware about decision and did not show any evidence for linkage buildup
Total	0	1 2	1 6	1	0	9	12	4	0	3	6	9	0	3	10	7	0			
0	0	4	8	1		3	6	4		1	3	9		1	5	7				

WMG	Polder	No	Yes	Ide		y inv arties	olved	Ide	ntify	the re	eason	pro ma	To so oblem iximu f each	follo m be	owed nefit	1	follo	wed nflict	:	Total Point	Rating	Comments
				3	2	1	N/A	3	2	1	N/A	3	2	1	N/A	3	2	1	N/A			
Charkhali Machalia	30	1					3				3				3				3	12	3	They have no conflicts
FulBari	22	1					3				3				3				3	12	3	Do
Kathamari Gopal khali	30	1					3				3				3				3	12	3	Do
Boyarbhanga purbo	30	1					3				3				3				3	12	3	Do
Boyarbhanga Madhya	30	1					3				3				3				3	12	3	Do
Bolabunia	30	1					3				3				3				3	12	3	Do
Masiardanga	30	1					3				3				3				3	12	3	Do
Kalinagar	22	1					3				3				3				3	12	3	Do
Brittisolua	30	1					3				3				3				3	12	3	Do
Baguladanga Patharghata	30		1			1	0			1	0			1	0			1	0	4	1	1.They have internal conflicts regarding savings and fund misuse. General members were blaming WMG Chairman & Secretary and the group members lost

### Indicator 6. Conflict Management

																						their trust for which monthly meeting was not organized for seven months till Reporting period.
Senerber	22	1					3				3				3				3	12	3	
Harin khola	22	1					3				3				3				3	12	3	
Telikhali	22	1					3				3				3				3	12	3	
Total	0	12	1	0	0	1	36	0	0	1	36	0	0	1	36	0	0	1	36			
Number of WMG	0	12	1	0	0	1	12	0	0	1	12	0	0	1	12	0	0	1	12			

WMG	Polder	No	Yes	Invo Max mer forn	(imu nber	s in ۱		Fina WA gen mee	P th eral	rou	n of gh a		ispla <sup>,</sup> 'AP	y of th	ne	Pro	gress	of W		Total Point	Rating	Comments
				3	2	1	N/A	3	2	1	N/A	3	2	1	N/A	3	2	1	N/ A			
Charkhali Machalia	30	0	1	3				3						1				1		8	2	Though they have made WAP by involving maximum members & finalized general meeting progress is poor.
FulBari	22		1	3				3					2			3				11	3	They have no display in meeting room
Kathamari Gopal khali	30		1		2			3					2					1		8	2	As new committee has been formed. Some WMG member are inactive and they did not participate in WMG activities till date .
Boyarbhanga purbo	30		1	3				3				3				3				12	3	Their WAP was displayed in meeting room.
Boyarbhanga Madhya	30		1	3				3						1				1		8	2	WAP not updated and displayed after first one

### 7. WMG Action Plan (WAP) Formulation (Page-1)

Bolabunia	30		1	3			3				1		1	8	2	The first WAP was finalized through the AGM but after that they did not update the new WAP.
Masiardanga	30		1	3			3				1	3		10	3	Their WAP was updated but not displayed in meeting room.
Kalinagar	22		1		2			2			1		1	6	2	only EC member are aware about WAP but others did not know it
Brittisolua	30		1	3			3				1		1	8	2	Though they have made WAP by involving maximum members but General members could not say about it & progress is not satisfactory.
Baguladanga Patharghata	30	1				1			1		1		1	4	1	They did not finalize first WAP due to mismanagement.
Senerber	22		1			1			1		1		1	4	1	They did not update after first WAP was formulated.
Harin khola	22		1		2			2			1		1	6	2	Though The WAP was updated but nobody knows about it and it is not on display.
Telikhali	22		1	3				2			1		1	7	2	Only EC members are aware about WAP

																					but others did not know it
Total	0	1	12	24	6	2	0	24	6	2	0	3	4	10	0	9	0	10	0		
Indicator 7. Formulation of WMG Action Plan	0	1	12	8	3	2		8	3	2		1	2	10		3	0	10	## ##		

#### Playing active Participation of role for Plan for Enrolment and member Conduction Roles of members Keep liaison with Regular **Business** improving UP/BWDB/ Meeting in the meeting/ for overall benefit Water Savings development/I Regularly decision of organization other organization Total WMG Polder Management Collection GA Rating Comments making process Point System Ν Ν N/ N/ N/ 3 2 1 3 2 3 2 3 2 1 3 2 1 N/A 3 2 1 3 2 1 N/A 1 1 1 1 А А А А А Though they conduct meeting regularly and collected the Charkhali 30 2 2 2 3 2 3 3 16 savings but their 1 Machalia communication was poor with other partners. They have no proper plan for IGA investment but on 3 3 2 3 3 2 3 FulBari 22 3 19 the other hand they are well organized. They were not so aware about the overall benefit of Kathamari organization and 2 2 3 2 2 Gopal 30 3 3 1 16 WAP activities were khali not being implemented Properly. 1. They are not aware about the overall benefit of the organization. 2. They are not Boyarbha 30 3 3 2 2 3 1 15 2 1 aware about nga purbo maintaining linkage with other GOs/NGOs 3. They have no business plan They have no proper Boyarbha 30 3 2 2 2 2 1 13 2 1 plan for IGA nga Madhya investment.

### WMG Action Plan (WAP) Formulation (Page-2)

Bolabunia	30	3				3				3					2				2			3						1		17	2	They have no business plan
Masiardan ga	30	3				3				3					2				2			3						1		17	2	They have no business plan
Kalinagar	22		2				2				2					1				1			2					1		11	2	They were not so aware about the overall benefit of organization and WAP activities were not being implemented properly. Not all EC members were involved their own interest.
Brittisolua	30	3					2				2					1				1			2					1		12	2	All activities of WMG depends on Chairman & Secretary and they have no plan for IGA
Baguladan ga Pathargha ta	30			1				1				1				1				1				1				1		7	1	They have internal problem with group savings misuse.
Senerber	22		2				2					1				1				1				1				1		9	1	They are not organized due to some EC member's inactivation for which all documents are not updated.
Harin khola	22	3					2				2					1			2				2					1		13	2	They have no business plan
Telikhali	22	3				3					2				2					1			2					1		14	2	They are not so aware of establishing linkage with other groups with other GOs/NGOs.
Total	0	3 0	4	1	0	2 1	1 0	1	0	9	1 6	2	0	0	1 6	5	0	6	8	7	0	1 5	1 2	2	0	0	2	1 2	0			
Number of WMGs		1 0	2	1		7	5	1		3	8	2		0	8	5		2	4	7		5	6	2		0	1	1 2				

WMG	Polde r	Updatin g Register	Conductin g Meeting Regularly	Decisio n Making Process	maintain Linkage With Other Organization	Conflict	WAP	Overall	Total Point	Ratin g	Comments
Charkhali Machalia	30	3	3	3	2	3	2	2	17	2	Need support for IGA investment
FulBari	22	3	3	3	2	3	3	3	20	3	Need support for IGA investment
Kathamari Gopal khali	30	3	3	3	3	3	2	2	18	3	1.Need support for IGA investment
Boyarbhanga purbo	30	2	3	3	2	3	3	2	18	3	<ol> <li>Need support to update the register</li> <li>Need support to invest the savings money to IGA for overall benefit of the WMG</li> </ol>
Boyarbhanga Madhya	30	3	3	3	2	3	2	2	18	3	They are good in record keeping and conducting meeting regularly but not aware about the overall benefits of the organization, such as they have no business plan
Bolabunia	30	3	3	3	2	3	2	2	18	3	Need support to invest the savings money to IGA for overall benefit of the WMG
Masiardanga	30	3	3	3	2	3	3	2	19	3	1. Need support to update the resolution book
Kalinagar	22	3	2	2	1	3	2	2	14	2	<ol> <li>Need to support to update the resolution book Cash &amp; ledger</li> </ol>
Brittisolua	30	3	2	2	2	3	2	2	15	2	Need efforts to collect the savings and all documents have to update

### Overall Performance Evaluation of WMG regarding Organization Management Training

											immediately
Baguladanga Patharghata	30	1	1	1	1	1	1	1	7	1	All documents have to update immediately
Senerber	22	1	2	2	1	3	1	1	12	2	They didn't finalize/update the WAP and have no plan for the betterment of the WMG.
Harin khola	22	3	3	3	2	3	2	2	16	2	They should make Business plan for proper IGA Investment
Telikhali	22	3	3	2	2	3	2	2	17	2	Need support for taking action to minimize the water related problem
Total	0										

Point distribution: If the performance of certain WMG was satisfactory then 3 point would be allocated, and 2 for Fair and 1 for Poor performance respectively and if a particular register was not applicable for that WMG then will automatically get 3 point