

Report on

**Sixth monthly assessment of
Resource Management Organizations
Sixth Assessment: June '06 – Dec. '06**



**Mr. Mokhlesur Rahaman, ED, CNRS
Md. Nazrul Islam, DFO, Moulvibazzar
Md. Aminul Islam, SUFO, Moulvibazzar
Mr. Ranajit Pal, SUFO, Sherpur Sadar
Dr. Md. Abdul Alim, UFO, Jhenaigathi
Mr. Mominul Hoque, UFO, KaliaKoir
Paul Thompson
Danial Bhuiyan**

**MACH Project, Dhaka
March, 2007**

HAIL HAOR SITE

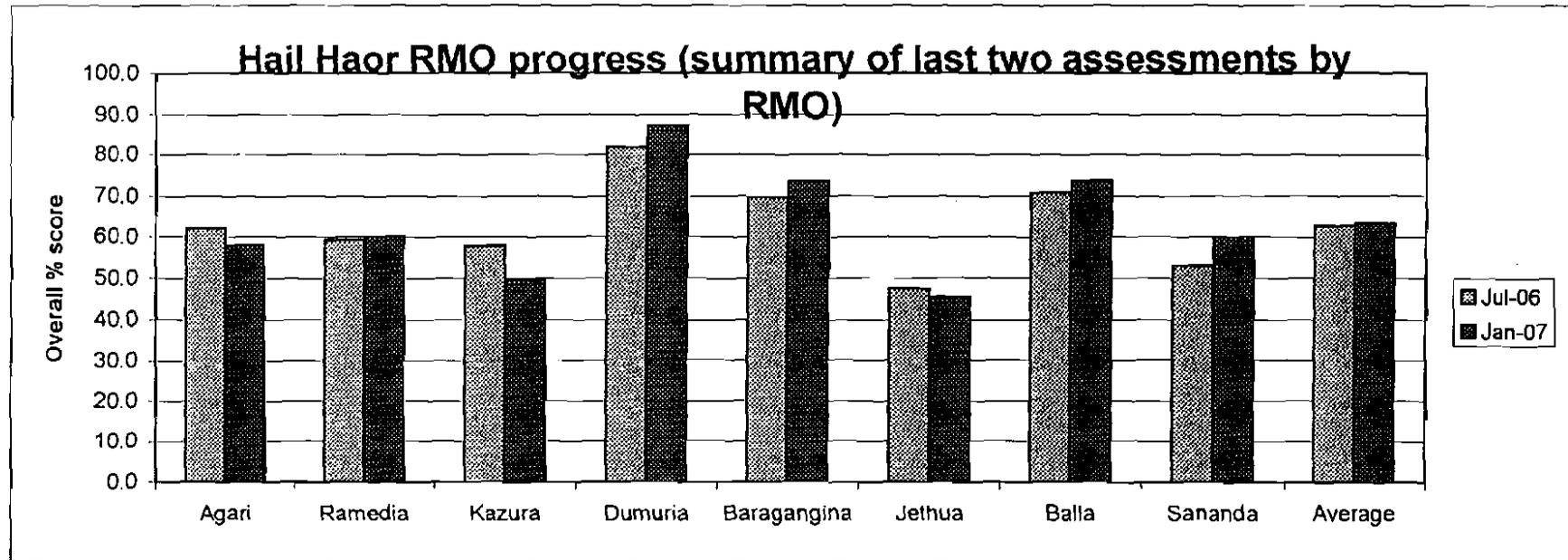
Scores (%)

	Jul-06	Agari	Ramedia	Kazura	Dumuria	Baragangina	Jethua	Balla	Sananda	Average
Resource management		55.0	59.1	50.0	68.2	40.9	50.0	50.0	45.5	52.3
Pro-poor		71.4	44.4	83.3	94.4	100.0	66.7	83.3	72.2	77.0
Women's role		58.3	58.3	66.7	83.3	66.7	8.3	66.7	33.3	55.2
Organization		60.0	60.0	45.0	90.0	60.0	50.0	85.0	60.0	63.8
Governance		68.8	50.0	50.0	75.0	75.0	56.3	75.0	43.8	61.7
Financial		62.5	64.3	42.9	85.7	78.6	35.7	68.8	57.1	61.9
Networking		58.3	78.6	66.7	75.0	66.7	64.3	66.7	60.0	67.0
Overall score (av of 7 types)		62.0	59.2	57.8	81.7	69.7	47.3	70.8	53.1	62.7

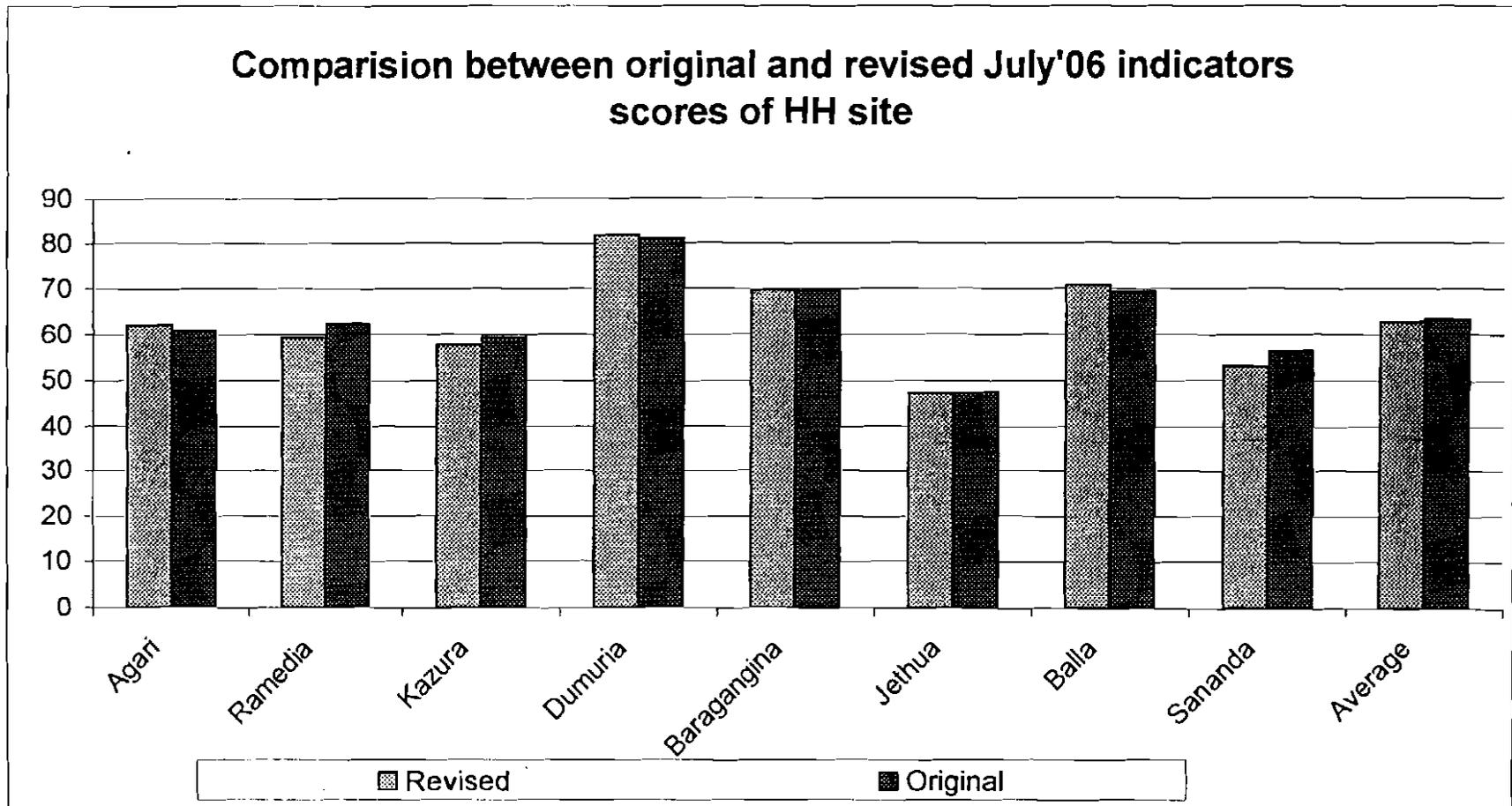
	Jan-07	Agari	Ramedia	Kazura	Dumuria	Baragangina	Jethua	Balla	Sananda	Average
Resource management		45.5	59.1	54.5	85.0	54.5	45.5	45.5	45.5	54.4
Pro-poor		71.4	36.4	63.6	90.9	95.5	77.3	77.3	68.2	72.6
Women's role		58.3	58.3	66.7	100.0	66.7	8.3	75.0	58.3	61.5
Organization		68.2	72.7	45.0	100.0	75.0	65.0	95.5	86.4	76.0
Governance		50.0	50.0	36.4	72.7	72.7	40.9	72.7	50.0	55.7
Financial		62.5	75.0	50.0	93.8	93.8	37.5	87.5	68.8	71.1
Networking		50.0	68.8	31.3	68.8	56.3	43.8	62.5	43.8	53.1
Overall score (av of 7 types)		58.0	60.0	49.6	87.3	73.5	45.5	73.7	60.1	63.5

change	Agari	Ramedia	Kazura	Dumuria	Baragangina	Jethua	Balla	Sananda	Average
Resource management	-9.5	0.0	4.5	16.8	13.6	-4.5	-4.5	0.0	2.0
Pro-poor	0.0	-8.1	-19.7	-3.5	-4.5	10.6	-6.1	-4.0	-4.4
Women's role	0.0	0.0	0.0	16.7	0.0	0.0	8.3	25.0	6.3
Organization	8.2	12.7	0.0	10.0	15.0	15.0	10.5	26.4	12.2
Governance	-18.8	0.0	-13.6	-2.3	-2.3	-15.3	-2.3	6.3	-6.0
Financial	0.0	10.7	7.1	8.0	15.2	1.8	18.8	11.6	9.2
Networking	-8.3	-9.8	-35.4	-6.3	-10.4	-20.5	-4.2	-16.3	-13.9
change in score	-4.1	0.8	-8.2	5.6	3.8	-1.9	2.9	7.0	0.8

	Agari	Ramedia	Kazura	Dumuria	Barangina	Jethua	Balla	Sananda	Average
Jul-06	62.0	59.2	57.8	81.7	69.7	47.3	70.8	53.1	62.7
Jan-07	58.0	60.0	49.6	87.3	73.5	45.5	73.7	60.1	63.5



July '06 indicators score	Agari	Ramedia	Kazura	Dumuria	Barangina	Jethua	Balla	Sananda	Average
Revised	62	59	58	82	70	47	71	53	63
Original	61	62	59	81	69	47	69	56	63



**RMO specific findings and the recommendations of the 6th RMO
assessment Jan. '07**

General findings and recommendations for all sites.

Findings from the assessments	Recommendations
➤ GB members are not aware about the structure, role and functions of the UFC and also don't have clear idea about endowment fund utilization process.	All GB members of RMO should be oriented on UFC and Endowment fund management process including the following. <ul style="list-style-type: none">- Role, structure and functions of UFC- Endowment fund schemes preparation process
➤ The leaders are found less active in establishing linkage with local service providers.	Staff should promote and facilitate the RMO leaders, so that they feel encouraged communicating with the service providers with a systematic way.

HH site RMO specific findings and the recommendations

Name of RMOs	Findings from the assessments	Recommendations
Agari RMO	<ul style="list-style-type: none"> ➤ No notable findings other than general ones ➤ Fish poaching still found in the sanctuary 	<p>Appropriate measures should be taken by RMO to stop poaching with the help of UFC.</p>
Ramedia RMO	<ul style="list-style-type: none"> ➤ Elite dominated RMO and don't have equal involvement of others in decision-making, But the elites played a very strong role for establishing rights to the water body, elites seem power greedy and their traditional attitude not yet changed. 	<p>Staff should keenly observe who talks and how often, how the decisions are taking place, how the silent majority reacts and provide suggestion as philosopher and guide to overcome the dominance of the few and to establish democratic values with in the organization.</p>
	<ul style="list-style-type: none"> ➤ None of the office bearer is from RUG. 	<p>Initiative should be taken to co-opt a RUG member in an office bearer post.</p>
	<ul style="list-style-type: none"> ➤ Cashier is weak in accounts keeping 	<p>Either staff must help him develop skills immediately or RMO GB should decide to replace with a more capable person (Also recommended earlier)</p>
Kazura RMO	<ul style="list-style-type: none"> ➤ Likely to fail as an organization and in terms of its very small aims in resource management 	<p>Separate action plan made and that, rather than any other activities should be the tasks of site staff regarding this RMO. No building should be initiated unless in a re-assessment this has turned into a better governed RMO representing those working to improve management of a larger areas of seasonal floodplain.</p>
	<ul style="list-style-type: none"> ➤ Role of top leaders found not very active 	<p>Staff should maintain continuous follow up/check whether good governance practiced and leaders are performing their role.</p>
	<ul style="list-style-type: none"> ➤ Elite dominated RMO and don't have equal involvement of others in decision-making, But the elites played a very strong role for establishing rights to the water body, elites seem power greedy and their traditional attitude not yet changed. 	<p>Staff should keenly observe who talks and how often, how the decisions are taking place, how the silent majority reacts and provide suggestion as philosopher and guide to overcome the dominance of the few and to establish democratic values with in the organization.</p>
	<ul style="list-style-type: none"> ➤ Representation of membership of the different stakeholders found irrelevant and need changes 	<p>Need to conduct a field analysis. Individual contact with members for revitalization of the RMO by ensuring actual representation of membership of the different stakeholders involving poor fishers/ interested members and positive elites</p>
	<ul style="list-style-type: none"> ➤ The only RMO that not yet managed land for office building. 	<p>Land should be managed immediately. (Also recommended earlier)</p>
Jethua RMO	<ul style="list-style-type: none"> ➤ Monthly financial statements are not presented in the EC/GB meetings properly. 	<p>Financial Statement should be prepared and presented at the meetings. (Also recommended earlier)</p>
	<ul style="list-style-type: none"> ➤ Elite dominated RMO and don't have equal involvement of others in decision-making, But the elites played a very strong role for establishing rights to the water body, elites seem power greedy and their traditional attitude not yet changed. 	<p>Staff should keenly observe who talks and how often, how the decisions are taking place, how the silent majority reacts and provide suggestion as philosopher and guide to overcome the dominance of the few and to establish democratic values with in the organization.</p>

	<ul style="list-style-type: none"> ➤ A big amount of money of fishing sub-contact still kept with the chairman which created a great dissatisfaction among the members 	RMO chairman himself is a problem and a future threat for the RMO and the wider community and GB members need to see this and be encouraged/empowered to take their own decisions (eg remove by vote of no confidence against him. UFC could raise the issue based on assessment in UFC meeting for UFC to make a resolution or at least ask him to account for his actions.
	<ul style="list-style-type: none"> ➤ Previous cashier and secretary not yet handed over the responsibility to the new cashier and secretary. 	Need immediate handing over the responsibility to the new cashier and secretary
Baragang ina RMO	<ul style="list-style-type: none"> ➤ May be considered as a strong RMO, but need future threat analysis to support them. 	Staff should only support for technical support like; organizing threat analysis and to make skilled enough to address the future threats
Domuria RMO	<ul style="list-style-type: none"> ➤ May be considered as a strong RMO, but need future threat analysis to support them. 	Staff should only support for technical support like; organizing threat analysis and to make them skilled enough to address the future threats, so that they remain in track.
Balla RMO	<ul style="list-style-type: none"> ➤ May be considered as a strong RMO, but need future threat analysis to support them. 	Staff should only support for technical support like; organizing threat analysis and to make skilled enough to address the future threats
	<ul style="list-style-type: none"> ➤ High lease value of Balla beel. 	Project needs to continue support for reducing their high lease value of Balla beel and initiatives of UFC need to be strengthened raising practical demands by the RMO in the UFC.
Shananda RMO	<ul style="list-style-type: none"> ➤ It is found that Chairman is involved as share with one fisher secretly in fishing 	It should be proved and the issue may be raised in the UFC to resolve
	<ul style="list-style-type: none"> ➤ Elite dominated RMO and don't have equal involvement of others in decision-making. But the elites played a very strong role for establishing rights to the water body, elites seem power greedy and their traditional attitude not yet changed. 	Staff should keenly observe who talks and how often, how the decisions are taking place, how the silent majority reacts and provide suggestion as philosopher and guide to overcome the dominance of the few and to establish democratic values with in the organization.
	<ul style="list-style-type: none"> ➤ Monthly financial statements are not presented in the EC/GB meetings properly. 	Financial Statement should be prepared and presented at the meetings. (Also recommended earlier)

1	Data item (Qn =Quantitative, QI = Qualitative) (and target)	Pos score	Assessment (shading bellow- target) Assessment July, 2006	Score '06	Jan 2007 assessment	Score '07
2	Name of RMO		Agari		Agari	
3	Background data (not scored)					
4	Date reviewed		18.07.2006		25.01.2007	
5	RMO office address		Atghar, Nazirabad, Maulvibazar		Atghar, Nazirabad, Maulvibazar	
6	RMO chairman name		Md. Nazir Mia		Md. Nazir Mia	
7	No. Sanctuaries		5 nos.		5 nos.	
8	Sanctuary area (ha)		1.07 (ha)		30.13 (ha)	
9	Water area (ha) max				6 (ha)	
10	Water area (ha) min				1.07 (ha)	
11	Jalmohal area (ha) handed over to RMO		30.13 (ha)		30.13 (ha); NOTE JALMOHAL AND SANCTUARY AREAS ARE MUCH LARGER THAN MAX AND MIN WATER AREAS, AND SANCTUARY AREA LARGER THAN WE HAVE QUOTED IN OTHER REPORTS - THAT IS WHY IT IS HIGHLIGHTED	
12	If current lease paid (if any) and amount		dk		Lori beel paid but for Agari beel not yet, waiting for lease approval another 5 years from DC	
13	Number of professional fisher households in RMO influence area		0		0	
14	Number of occasional fisher households in RMO influence area		95		95	
15	Number of kata owned by fishers		1. (number may be slightly changed during kata fishing season)		0	
16	Number of kata owned by non-fishers		7. (number may be slightly changed during kata fishing season)		5 by the fishing contractor other 2 private	
17	Number of kuas/pagar/kum(floodplain ditches used as FAD)		5		0	
18	Resource management					
19	Qn Number of fishing rules in Resource Management Plan (RMP) and operational in present year (>5, 3-5, 0-2)		2 5. Ban on destructive gears like Current jai (but still use), closed season Baishk - Jaista (but not properly maintained). Dewatering fully stopped. Sanctuary established. Access of fishing rights for all from Ashar to Chaitra with small gears		1 5. Ban on destructive gears like Current jai (but still use), closed season Baishk - Jaista (but not properly maintained). Dewatering fully stopped. Sanctuary established. Access of fishing rights for all from Ashar to Chaitra with small gears.	1
20	QI extent RMO Resource Mgt Plan (and rules as appropriate) cover all RMO influence area (all, jalmohals plus some other areas, only jalmohals)		2 Jalmohals plus some other areas		1 Jalmohals plus some other areas	1
21	Qn existence of water use and agriculture plan (Y) If clearly identified and justified as not needed, then no score		2 Not clearly identified and mentioned in the RMP		0 Not clearly identified and mentioned in the RMP	0
22	Qn date of last revision to Resource Management Plan (<12 months ago)		2 May-June 2006, but not clearly mentioned the water use		2 May-June 2006,	2
23	Qn Curent resource management plan, map and rules displayed and publically available (current ones displayed, old ones displayed, none)		2 Found not displayed. They informed it was bring to the site office and not yet returned from there		0 They prepared, but it is brought to Dhaka CNRS office for digital printing	0
24	QI if resource management plan & guidelines followed (fully, mostly, partly)		2 Mostly		1 Mostly	1

1	Data item (Qn =Quantitative, Ql = Qualitative) (and target)	Pos score	Assessment (shading below- target) Assessment July, 2006	Score '06	Jan 2007 assessment	Score '07
25	Qn current conflicts of RMO with insiders from RMO/RMO area over resource management (0)	2	0	2	0	2
26	Qn current conflicts of RMO with outsiders from RMO area over resource management (0)	2	0	2	Some parts of Latifa gangina claimed by few land owners	0
27	Ql Conflicts and threats overcome up to now (1+)	2	N/A		Informed the previous local LP Chairman to resolve and he has given commitment , but not yet resolved	1
28	Qn no of incidents/extent of breaking RMO /RMP rules and norms by people from RMO covered area/villages last 6 month period (None, moderate/some, High/serious)	2	Using current jal and poaching at the sanctuaries	0	poaching at Sanctuary by few	1
29	Ql actions taken against rule breakers (resolved problem, action but not resolved, no action)	2	Actions taken against current jal users and those were poaching at the sanctuaries and resolved through a bond agreement	2	Guard deployed, but not resolved fully	1
30	Pro-poor					
31	Qn % RMO members belong to RUG (>60%, 50-69, <50)	2	34% (20 out of 58)	0	34% (20 out of 58)	0
32	Qn % RMO members fish for an income (>60%, 50-69, <50)	2	none		none	
33	Qn No. office bearers of RMO are fishers (2+, 1, 0)	2	N/A		N/A	
34	Qn No. office bearers of RMO own up to 0.5 ac (2+, 1, 0)	2	3	2	3	2
35	Ql extent that RMO dicussed with fishers before fixing the rate of toll / fishing contract and fishers are satisfied their views reach RMO and responses (H, M, L)	2	N/A As there is no professional fishermen. But there are 95 part time fishermen and they have acces druing Ashin to Asar. But the main fishing sub contract usually taken by an RMO member & he involves the outside fishers		N/A As there is no professional fishermen. But there are 95 part time fishermen and they have acces druing Ashin to Asar. But the main fishing sub contract usually taken by an RMO member & he involves the outside fishers.	
36	Ql extent that fishers (both RUG or non-RUG) are satisfied that access and payment system through tolls or contracts is fair and transparent (H, M, L)		dk		N/A	
37	Ql extent fishery rules protect interests of poor (access of poor and their incomes improved or no worse; access/incomes of poor a bit reduced; sig loss for poor)	2	All opined that the positive impact of santuary is well known among the community as the varities of species are seen by them.	2	access of poor and their income no worse	2
38	Ql operation of RMO is pro-poor - poor included in sub-committees, low fishing fees, subsistence fishing free, etc (pro-poor, neutral, strengthens role of those with funds/education/influence)	2	Neutral	1	Neutral	1
39	Ql Impact on professional and occassional fisher incomes (+, =, -)	2	Positive	2	Positive	2
40	Ql Any traditional users of project waterbody excluded (none, very few, significant number)	2	none	2	none	2

1	Data item (Qn =Quantitative, Ql = Qualitative) (and target)	Pos score	Assessment (shading below- target) Assessment July. 2006	Score '06	Jan 2007 assessment	Score '07
41	Ql RUG and non-RUG members have roughly equal influence on decisions (equal, mostly equal, unequal)	2	Role of RUGs in decision making seems improving gradually	1	mostly	1
42	Women's role					
43	Qn % women in GB (>25%, 20-24%, <20%)	2	25% (14 out of 58)	2	27% (15 out of 58)	2
44	Qn % women in EC (>20%, 15-20%, <15%)	2	24% (4 out of 17)	2	24% (4 out 17)	2
45	Ql role of women in RMO decision making (sig/active, minor, none)	2	Minor, 2-3 women have some role in decision making process	1	Minor, 2-3 women have some role in decision making process	1
46	Ql role of women in sub-committees (member and active in all, member of some/not v active, no women in sub-committees - including no sub-committees)	2	2 women in 3 sub-committees and active they informed	1	2 women in 3 sub-committees and active	1
47	Qn if meetings held between RMO and women (Y)	2	None	0	None	0
48	Ql extent that women wetland resource users are satisfied their views reach RMO and responses (H, M, L)	2	M. Women RUG opined that their views reach RMO and response and satisfied	1	M. Women RUG opined that their views reach RMO and response and satisfied	1
49	Organisation					
50	Qn if office exists and in good condition (Y - well maintained, Y - not well maintained, N)	2	Y	2	Y - not well maintained. Tube well is nonfunctional last 2 months and the latrine is so dirty & unusable.	1
51	Ql extent the office is well used for both RMO and other activities, and if any income earned as rent (H and earn, H or M but no earnings, L)		dk		No guideline prepared for maximum use of the office though it was recommended. No multipurpose use and no income earned during last 6 months	0
52	Qn No of EC meetings (4/6mnth, 3/6mnth, 0-2/6mnth)	2	5 meetings held	2	5 meetings held	2
53	Qn EC attendance (>75%, 50-74, <50%)	2	80%	2	82%	2
54	Qn No of GB meetings (2/6mnth, 1/6mnth, 0/6mnth)	2	3 meetings held	2	3 meetings held	2
55	Qn GB attendance (>75%, 50-74, <50%)	2	55%	1	64%	1
56	Qn No of villages/kur/daha with meetings in last 6 mnths (all had at least 2 meetings, >50% had 2 meetings, most had 1 or no meetings/no such committees/meetings exist).	2	5 village meetings held and evidence found. This is very unfortunate that the project staff has written the minutes.	1	3 meeting held & average attendance 18	1
57	Qn RMO members write minutes by themselves (Fully capable. Need help, no)	2	1 (>4 can)	0	Capable in writing minutes	2
58	Qn Date AGM last held (within last 12 months)	2	AGM held on 22.04.05. not held in time	0	14.09.2006. not held in time but within last 12 months	2
59	Ql sub-committees report regularly to EC and GB (Y recorded, Y-not recorded/verbal, no)	2	Y - only wetland subcommittee reports in EC but other 2 sub-committee don't	1	Y - not recorded	1
60	Ql sub-committees complete activities they are responsible for within time (and where appropriate budget) (fully satisfactory, ok, not satisfactory)	2	Only wetland sub-committee seems active	1	ok	1
61	Governance					
62	Ql role of elites in RMO decisions etc (G-answerable and listen to GB and other users; M-listen to some of GB/rest of EC; P-few people take all decisions and not respond to others' views)	2	G. Situation improved and now the elites specially the Chairman is answerable and listen to GB	2	G.	2
63	Qn if meetings held with fishers and other stakeholders separately (Y)	2	None	0	None - fishers are from other villages but appear not to be consulted over contracts and access	0
64	Ql if meetings held with farmers and they are satisfied their views reach RMO and responses (H, M, L)	2	M. Any farmers not yet raise any dissatisfaction	1	M. No meetings held with farmers, but not yet raised any dissatisfaction	1
65	Ql extent that RMO decisions are implemented (all, some, few/none)	2	All. They stopped poaching in the sanctuary and another one significant work done, that they saved the sacntuary by irrigation of water from Lori beel during last dry season.	2	some	1

1	Data item (Qn =Quantitative, QI = Qualitative) (and target)	Pos score	Assessment (shading below- target) Assessment July, 2006	Score '06	Jan 2007 assessment	Score '07
66	QI extent stakeholders know about LGC and endowment fund utilization process (know all main points, know some main points, know little or nothing)	2	dk		Know little	0
67	QI If endowment fund schemes were planned with GB and fishers and other resource users and reflect their priorities (Fully, mostly, some/no)	2	dk		The schemes were not prepared through participatory way, mostly few EC members and project staff prepared the schemes	0
68	QI extent that stakeholders think endowment fund schemes are implemented properly, know about funds used, and think they are value for money (Good, Average, don't know or think not well spent)		dk		Average. During the planning stage of schemes were not meaningfully discussed but GB know about fund use and seems happy. This seems standard text for all	1
69	QI provision for representation of eligible stakeholder categories in GB and EC (process for stakeholders changing representatives clear and tried, process but not clear/tries, noprovision)	2	Process and provision of representation is clear to every body but the % of RUG reduced from 40% to 34%. But they have plan to make it 60%	1	process and tries	1
70	Qn % GB members (non EC) understand parts of constitution (>50%)	2	Found more > 50 understand the parts of Constitution	1	80%	1
71	Qn if RMO office bearer election held and date (Y- within last 2 years)	2	Y. election held on 6.8.05	2	Y. election held on 6.8.05	2
72	QI How office bearers were decided (secret ballot of GB, show of hands among GB, EC only involved in selection or election or other selection process)	2	Secret ballot in president and vice president position.	2	Secret ballot in president and vice president position.	2
73 Financial						
74	QI RMO themselves maintain accounts (Fully capable. Need help, Poor)	2	1 (2 can)	0	Capable in writing accounts but needs help	1
75	QI financial plan/this year's budget exists and realistic (G, Av, P)	2	N	0	Av	1
76	Qn financial records reconciled with bank statements (Y)	2	Y. as on 30th June '06 cash at bank 25,854.00 cash in hand Tk. 303.00 and reconciled with Bank	2	Y. as on 31.12.06 cash at bank 33,195.00 cash in hand Tk. 2,000.00 for purchase materials for sanctuary maintenance.	2
77	Qn financial statements are presented to GB (recorded, verbal only, no)	2	Verbally reported, but not details. Not improved the financial reporting system in the GB	1	presume no change	1
78	Qn Internal audit done by sub-committee in last 12 months (Y)	2	Y. Checked once and verbally reported, not prepared any audit report as such	1	done but not properly recorded	1
79	Qn external audit done (date) (<12 months ago, >12 mnths ago, never)	2	Done on 10.10.05. For the FY 2005-06 not yet done	2	09.11.2006	2
80	Qn audit feedback received by RMO and actions taken (received and discussed, received only, not received)	2	N/A	2	received and discussed	2
81	Qn % RMO members paying monthly subscriptions as per target (>90%, 50-90%, <50%)	2	100% up to June '06	2	40%. monthly subscription register not yet append	0
82 Networking						
83	QI RMO year calendar exists and identify services expected from govt. and non-govt. agencies (Y-clear and written, not specific/verbal, not clear)	2	Written and duly signed by SUFO	2	Y-written	2
84	Qn if RMO requested and received help from govt. and non-govt. service providers (all requests supported, some requests supported, no help received)	2	Some. Approval of amendment not yet received	0	Applied for Livestock vaccine. To youth Dev. Depart. for skill training and to Social Welfare for grant and got commitment, but not yet received help	1
85	QI satisfaction of RMO with UFO/SUFO help (H, M, L)	2	H. During last 6 month SUFO visited 3 times.	2	H. SUFO and UNO visit once. During the assessment DFO was present & SUFO conducted assessment	2

1	Data item (Qn =Quantitative, Ql = Qualitative) (and target)	Pos score	Assessment (shading bellow- target) Assessment July. 2006	Score '06	Jan 2007 assessment	Score '07
86	Ql satisfaction of RMO with UP help (H, M, L)	2	M	1	M	1
87	Qn no of site-based network meetings attended (2 in last 6 mnths, 1 in last 6 mnths, never)	2	2 site based network meetings held	2	attended 3 site based network meetings held	2
88	Ql Extent of active links with other local or national level advocacy institutions (Active in last 6 months, link but no activity, no such links)		dk		no such links	0
89	Ql if involved any advocacy campaign (issues raised in UZ, Dist or center; issues raised in UP; no issues raised)	2	None	0	None	0
90	Qn No. of times RMO attended in the FRUG meeting in last 6 months (3, 2, 1)	2	dk		N	0
91	Other/comments		RMO members do not have clear idea about the role and functions of LGC and the process of endowment fund		More linkage with service providers should be established to serve the poor community.	
	Score	124		68		71
	Indicators with information			55		62
	% indicators below target					
	Score % Overall			62.0		58.0
	Resource management			55.0		45.5
	Pro-poor			71.4		71.4
	Women's role			58.3		58.3
	Organisation			60.0		68.2
	Governance			68.8		50.0
	Financial			62.5		62.5
	Networking			58.3		50.0

1 Data item (Qn =Quantitative, Qi = Qualitative) (and target)	Pos score	Assessment (shading below- target) Assessment July. 2006	Score '06	Jan 2007 assessment	Score '07
2 Name of RMO		Ramedia		Ramedia	
3 Background data (not scored)					
4 Date reviewed		23.07.06		27.01.07	
5 RMO office address		Vill: Mordanhal, P.O. Baidhgati. Moulvibazar		Vill: Mordanhal, P.O. Baidhgati. Moulvibazar	
6 RMO chairman name		Md. Zamiruddin		Md. Zamiruddin	
7 No. Sanctuaries		Declared a sanctury in Medi beel,		1	
8 Sanctuary area (ha)		3.64 (ha)		3.64 (ha)	
9 Water area (ha) max				15.96 (ha) VERY LOW AND LESS THAN JALMOHAL AREA?	
10 Water area (ha) min				6.64 (ha)	
11 Jalmohal area (ha) handed over to RMO		16.14 (ha)		16.14 (ha)	
12 If current lease paid (if any) and amount		Paid		Paid	
13 Number of profesional fisher households in RMO influence area		70		70	
14 Number of occassional fisher households in RMO influence area		24		24	
15 Number of kata owned by fishers		It will be fixed during kata fishing season		5	
16 Number of kata owned by non-fishers		None		None	
17 Number of kuas/pagar/kum(floodplain ditches used as FAD)		N/A		N/A	
18 Resource management					
19 Qn Number of fishing rules in Resource Management Plan (RMP) and operational in present year (>5, 3-5, 0-2)		2 5. Ban on Current jal (Though measures have taken, but not yet resolved). Ban on dewatering (effective). Ban on fishing 2 months during Baishak - Jaista (partially reduced). Establishing sanctuary, Water use for irrigation		1 6. Ban on Current jal (Though measures have taken, but not yet resolved). Ban on dewatering (effective). Ban on fishing 2 months during Baishak - Jaista (partially reduced). Establishing sanctuary, Water use for irrigation, ban on bird hunting	2
20 Qi extent RMO Resource Mgt Plan (and rules as appropriate) cover all RMO influence area (all, jalmohals plus some other areas, only jalmohals)		2 Jalmohals and some other areas		1 Jalmohals and some other areas	1
21 Qn existence of water use and agriculture plan (Y) If clearly identified and justified as not needed, then no score		2 Not clearly identified		0 Not clearly identified	0
22 Qn date of last revision to Resource Management Plan (<12 months ago)		2 April '06		2 April '06	2
23 Qn Curent resource management plan, map and rules displayed and publically available (current ones displayed, old ones displayed, none)		2 Exists and displayed		2 Exists and displayed, but map recently brought to Dhaka CNRS for disital printing	2
24 Qi if resource management plan & guidelines followed (fully, mostly, partly)		2 Mostly		1 Mostly. % of fishermen not yet fulfilled as per guideline. Only two beels (Medi & Choto Kuma) fishing contract given to the 15 fishers (Tk. 13,000), but 3 other beels given to the fish businessmen (Tk 1,25,000) as they don't have fishing gears and 15 fishermen are taking part as labour	1

1	Data item (Qn =Quantitative, Qi = Qualitative) (and target)	Pos score	Assessment (shading below- target) Assessment July. 2006	Score '06	Jan 2007 assessment	Score '07.
25	Qn current conflicts of RMO with insiders from RMO/RMO area over resource management (0)	2	Khaleq and others tried to establish their rights again over Kholar beel of RMO	0	Irrigation by the farmers reducing the water level which is going to be threat they informed	0
26	Qn current conflicts of RMO with outsiders from RMO area over resource management (0)	2	0	0		2
27	Qi Conflicts and threats overcome up to now (1+)	2	Resolved through a joint action by RMO and the villagers with help of police and local administration. This was a remarkable achievements of the RMO which creates a momentum among the community	2	They had a meeting with farmers earlier in last Dec '06. But the norms decided that meeting is not followed properly. They are planning to protect them by RMO themselves and if failed then measures to be taken for administrative support	1
28	Qn no of incidents/extent of breaking RMO /RMP rules and norms by people from RMO covered area/villages last 6 month period (None, moderate/some, High/serious)	2	During reexcavation of Kholar beel one PIC member of RMO named Shiraj Mia worked against the interest of RMO	0	0	2
29	Qi actions taken against rule breakers (resolved problem, action but not resolved, no action)	2	Resolved the problem by cancellation of membership of Shiraj Mia.	2	none	0
30	Pro-poor					
31	Qn % RMO members belong to RUG (>60%, 50-69, <50)	2	47% (25 out of 56)	0	47% (25 out of 56)	0
32	Qn % RMO members fish for an income (>60%, 50-69, <50)	2	dk		13 (23%)	0
33	Qn No. office bearers of RMO are fishers (2+, 1, 0)	2	0	0	0	0
34	Qn No. office bearers of RMO own up to 0.5 ac (2+, 1, 0)	2	0	0	0	0
35	Qi extent that RMO dicussed with fishers before fixing the rate of toll / fishing contract and fishers are satisfied their views reach RMO and responses (H, M, L)	2	H. This year not yet finalize the fishing contract, but understanding is that the fishermen will get the contract	2	meeting held with fishermen regarding fishing contract.	2
36	Qi extent that fishers (both RUG or non-RUG) are satisfied that access and payment system through tolls or contracts is fair and transparent (H, M, L)		dk		M. As the fishermen do not have sufficient fishing gears and enough capital they couldn't get the contract. THIS DOES NOT EXPLAIN HOW THE BUSINESSMEN GOT THEIR CONTRACTS	0
37	Qi extent fishery rules protect interests of poor (access of poor and their incomes improved or no worse; access/incomes of poor a bit reduced; sig loss for poor)	2	Littlebit improved their income	2	Littlebit improved their income	2
38	Qi operation of RMO is pro-poor - poor included in sub-committees, low fishing fees, subsistence fishing free, etc (pro-poor, neutral, strengthens role of those with funds/education/influence)	2	Representation approved in GB as 60% RUG 25% women 30% fishers, but they have only 47% RUG and 20% fishers, moreover adopt anti-poor practices such as charging 400 tk to stand in election	0	Strengthens role of those with funds/education	0
39	Qi Impact on professional and occassional fisher incomes (+, =, -)	2	Found positive, seems their income increased	2	Found positive, seems their income increased	2
40	Qi Any traditional users of project waterbody excluded (none, very few, significant number)	2	none	2	none	2

1	Data item (Qn = Quantitative, QI = Qualitative)	Pos score	Assessment (shading below-target)	Score	Jan 2007 assessment	Score
41	QI RUG and non-RUG members have roughly equal influence on decisions (equal, mostly equal, unequal)	2	Seems there is a gap in decision making	0	Seems still there is a gap in decision making	0
42	Women's role					
43	% women in GB (>25%, 20-24%, <20%)	2	25% (14 out of 56)	2	25% (14 out of 56)	2
44	% women in EC (>20%, 15-20%, <15%)	2	24% (4 out of 17)	2	24% (4 out of 17)	2
45	QI role of women in RMO decision making (sig/active, minor, none)	2	Minor	1	Minor	1
46	QI role of women in sub-committees (member and active in all, member of some/not v active, no women in sub-committees - including no sub-committees)	2	In 3 sub-committee 2 women and one is active among them	1	In 3 sub-committee 2 women and one is active among them	1
47	QI if meetings held between RMO and women (Y)	2	N	0	N. No meetings held with women	0
48	QI extent that women welland resource users are satisfied their views reach RMO and responses (H, M, L)	2	M	1	M	1
49	Organisation					
50	QI if office exists and in good condition (Y - well maintained, Y - not well maintained, N)	2	Y	2	Y-well maintained	2
51	QI extent the office is well used for both RMO and other activities, and if any income earned as rent (H and earn, H or M but no earnings, L)	1	dk	1	Used as training venue of Caritas and nutrition centre of Heed Bangladesh. Not yet earned any income as rent	1
52	QI No of EC meetings (4/6mth, 3/6mth, 0-2/6mth)	2	3 EC meeting held	2	1 EC meeting held	2
53	QI EC attendance (>75%, 50-74, <50%)	2	63%	2	61%	2
54	QI No of GB meetings (2/6mth, 1/6mth, 0/6mth)	2	2 GB meetings	2	2 GB meetings	2
55	QI GB attendance (>75%, 50-74, <50%)	2	62%	1	60%	1
56	QI No of villages/kurudaha with meetings in last 6 months (all had at least 2 meetings, >50% had 2 meetings, most had 1 or no meetings/no such committees/meetings exist)	2	3 village meetings held and evidence found	2	N	0
57	QI On RMO members write minutes by themselves (Fully capable, Need help, no)	2	1 (5 can)	2	1 Capable in writing minutes	2
58	QI Date AGM last held (within last 12 months)	2	No AGM held in last 12 months, seems because of facing different court cases.	2	0 AGM held on 17.09.06	2
59	QI sub-committees report regularly to EC and GB (Y recorded, Y-not recorded/verbal, no)	2	Y, not recorded properly	1	Y, not recorded properly	1
60	QI sub-committees complete activities they are responsible for within time (and where appropriate budget) (fully satisfactory, ok, not satisfactory)	2	ok	1	ok	1
61	Governance					
62	QI role of elites in RMO decisions etc (G-anterable and listen to GB and other users; M-listen to some of GB/rest of EC; F-few people take all decisions and not respond to others' views)	2	Dominion of elites seems still exists. Few people play major role to take decision	0	Dominion of elites seems still exists. Few people play major role to take decision	0
63	QI if meetings held with fishers and other stakeholders separately (Y)	2	Y. They have plan to held meeting during fishing contact	2	Y. 1 meeting held with 30 members	2
64	QI if meetings held with farmers and they are satisfied their views reach RMO and responses (H, M, L)	2	M. One meeting held with farmers regarding use of water in dry season	2	H. They are happy as they are getting water after re-excavation of Khar beel	2
65	QI extent that RMO decisions are implemented (all, some, few/none)	2	Some	1	Some	1

Page 1 of 1

1	Data item (Qn =Quantitative, QI = Qualitative) (and target)	Pos score	Assessment (shading below- target) Assessment July. 2006	Score '06	Jan 2007 assessment	Score '07
66	QI extent stakeholders know about LGC and endowment fund utilization process (know all main points, know some main points, know little or nothing)	2	dk		Know little	0
67	QI If endowment fund schemes were planned with GB and fishers and other resource users and reflect their priorities (Fully, mostly, some/no)	2	dk		The schemes were not prepared through participatory way, mostly few EC members and project staff prepared the schemes.	0
68	QI extent that stakeholders think endowment fund schemes are implemented properly, know about funds used, and think they are value for money (Good, Average, don't know or think not well spent)		dk		Average, implementation committee members were involved in the implementation.	1
69	QI provision for representation of eligible stakeholder categories in GB and EC (process for stakeholders changing representatives clear and tried, process but not clear/tries, noprovision)	2	Process and they are trying	1	Process, but not tried in last 6 months	0
70	Qn % GB members (non EC) understand parts of constitution (>50%)	2	<50%	0	>50%	2
71	Qn if RMO office bearer election held and date (Y- within last 2 years)	2	Y. election held on 12.06.06	2	Y. election held on 12.06.06	2
72	QI How office bearers were decided (secret ballot of GB, show of hands among GB, EC only involved in selection or election or other selection process)	2	Secret ballot only in president post, others by selection see below	1	Secret ballot only in president post, others by selection	1
73	Financial					
74	QI. RMO themselves maintain accounts (Fully capable. Need help, Poor)	2	The Cashier does not maintain cash book though he got the training. Project staff should help him to develop his skill	0	Cashier seems not yet fully capable to maintain accounts and need to be changed. The present joint secretary should be given the cashier post and present cashier may be given joint secretary post.	1
75	QI financial plan/this year's budget exists and realistic (G, Av, P)	2	Av.	1	Av	1
76	Qn financial records reconciled with bank statements (Y)	2	Y. Bank statement as on 30.06.06 cash at Bank Tk. 26,888.00 cash in hand Tk. 333.00. matches with records	2	Y. Bank statement as on 30.12.06 cash at Bank Tk. 13,327.00 cash in hand Tk. 375.00. matches with records	2
77	Qn financial statements are presented to GB (recorded, verbal only, no)	2	Not properly recorded in the resolution book	1	Verbal, not properly recorded in the resolution book, though it was recommended earlier.	1
78	Qn Internal audit done by sub-committee in last 12 months (Y)	2	Once the audit sub-committee checked and helped RMO to prepare a sixmonthly financial statement, but not given any report as such so that RMO can take action based on their report	1	verbally, not given any written report so that RMO can take action based on their report	1
79	Qn external audit done (date) (<12 months ago, >12 mnths ago, never)	2	Done on 27. 12.05. But for the Fy 05-06 the papers not yet submitted	2	Done on 17. 10.06	2
80	Qn audit feedback received by RMO and actions taken (received and discussed, received only, not received)	2	N/A		received and discussed	2
81	Qn % RMO members paying monthly subscriptions as per target (>90%, 50-90%, <50%)	2	Up to June 100% clear	2	Up to Dec. 100% clear	2
82	Networking					
83	QI RMO year calendar exists and identify services expected from govt. and non-govt. agencies (Y- clear and written, not specific/verbal, not clear)	2	Y. duly signed by SUFO	2	Y. written	2
84	Qn If RMO requested and received help from govt. and non-govt. service providers (all requests supported, some requests supported, no help received)	2	Yes they received help	2	Applied for Livestock vaccine and received for 4 villages. Applied to the social welfare office for grant.	2
85	QI satisfaction of RMO with UFO/SUFO help (H, M, L)	2	H. SUFO visited twice	2	H. SUFO visited also attended in the assessment. SUFO conducted assessment	2

1	Data item (Qn =Quantitative, QI = Qualitative) (and target)	Pos score	Assessment (shading below- target) Assessment July. 2006	Score '06	Jan 2007 assessment	Score '07
86	QI satisfaction of RMO with UP help (H, M, L)	2	H. At UP there is a permanent committee where RMO representatives actively participate and also assessed by the Govt. visitors of UZ administration expressed their satisfaction they informed	2	H	2
87	Qn no of site-based network meetings attended (2 in last 6 mnths, 1 in last 6 mnths, never)	2	1 meeting held since July '05	2	3 meetings	2
88	QI Extent of active links with other local or national level advocacy institutions (Active in last 6 months, link but no activity, no such links)		Actively linked only with UP and conducted different events	1	presume no change	1
89	QI if involved any advocacy campaign (Issues raised in UZ, Dist or center; issues raised in UP; no issues raised)	2	No	0	No	0
90	Qn No. of times RMO attended in the FRUG meeting in last 6 months (3, 2, 1)	2	dk		N	0
91	Other/comments		At the moment Ramedia is passing a crucial time to establish their rights in Koirbee!		The attitude of elites not yet fully pro-poor.	
	Score	124		68		78
	Indicators with information			58		66
	% indicators below target					
	Score % Overall			59.2		60.0
	Resource management			59.1		59.1
	Pro-poor			44.4		36.4
	Women's role			58.3		58.3
	Organisation			60.0		72.7
	Governance			50.0		50.0
	Financial			64.3		75.0
	Networking			78.6		68.8

1 Data item (Qn =Quantitative, QI = Qualitative) (and target)	Pos score	Assessment (shading below- target) Assessment July. 2006	Score '06	Jan 2007 assessment	Score '07
2 Name of RMO		Kazura		Kazura	
3 Background data (not scored)					
4 Date reviewed		7/20/06		1/28/07	
5 RMO office address		Anikali, Moulvibazar		Anikali, Moulvibazar	
6 RMO chairman name		Md. Azmol Ali		Md. Azmol Ali	
7 No. Sanctuaries		1		1	
8 Sanctuary area (ha)		0.32 (ha)		0.32 (ha)	
9 Water area (ha) max				2.63 (ha) VERY LITTLE - NOT WORTH HAVING AN RMO FOR THIS	
10 Water area (ha) min				1.42 (ha)	
11 Jalmohal area (ha) handed over to RMO		1.90 (ha)= (Kazura -.32 (ha) Jore Mehedi- (1.59 ha)		1.90 (ha)= (Kazura -.32 (ha) Jore Mehedi- (1.59 ha)	
12 If current lease paid (if any) and amount		Paid		Paid	
13 Number of professional fisher households in RMO influence area		54		54. Need to be updated as it is found that some of them have changed their profession. they informed that most of them now become fish business men	
14 Number of occasional fisher households in RMO influence area		20		20	
15 Number of kata owned by fishers		1		0	
16 Number of kata owned by non-fishers		0		2. owned by the fishing contractor	
17 Number of kuas/pagar/kum(floodplain ditches used as FAD)		3 pagars in Kazura and all other pagars adjacent to Jore Mehedi filled up this year		3 pagars in Kazura	
18 Resource management					
19 Qn Number of fishing rules in Resource Management Plan (RMP) and operational in present year (>5, 3-5, 0-2)	2	4 Ban on destructive gears (but current jai still use), closed season Baishik - Jaisla (but not properly maintained). Ban on dewatering, sanctuary established	1	4 Ban on destructive gears (but current jai still use), closed season Baishik - Jaisla (but not properly maintained). Ban on dewatering, sanctuary established	1
20 QI extent RMO Resource Mgt Plan (and rules as appropriate) cover all RMO influence area (all, jalmohals plus some other areas, only jalmohals)	2	Jalmohals and some other areas	1	Jalmohals and some other areas	1
21 Qn existence of water use and agriculture plan (Y) if clearly identified and justified as not needed, then no score	2	In the RMP there is plan for meeting with Farmers to protect the irrigation during the dry season, but need to be more specific	1	no change	1
22 Qn date of last revision to Resource Management Plan (<12 months ago)	2	April '06	2	April '06	2
23 Qn Current resource management plan, map and rules displayed and publically available (current ones displayed, old ones displayed, none)	2	Y, but not displayed, because they don't have office building	1	Y, but not displayed, because they don't have office building	1
24 QI if resource management plan & guidelines followed (fully, mostly, partly)	2	mostly	1	mostly. Fishing contract given to a non fisher, as the fishermen of the area are more interested in fish business	1

1	Data item (Qn =Quantitative, Ql = Qualitative) (and target)	Pos score	Assessment (shading below- target) Assessment July. 2006	Score '06	Jan 2007 assessment	Score '07
25	Qn current conflicts of RMO with insiders from RMO/RMO area over resource management (0)	2	Abdulla a farmer created problem during excavation of Kazura Khai	0	0	2
26	Qn current conflicts of RMO with outsiders from RMO area over resource management (0)	2	Badrul created obstacle during excavation of Jore Mehed	0	0	2
27	Ql Conflicts and threats overcome up to now (1+)	2	Both of the conflicts finally resolved through discussion	2	none	0
28	Qn no of incidents/extent of breaking RMO /RMP rules and norms by people from RMO covered area/villages last 6 month period (None, moderate/some, High/serious)	2	Few people tried to fishing in Kazura sanctuary by dewatering when the water level reduced	0	Fish poaching in the sanctuary started they informed	0
29	Ql actions taken against rule breakers (resolved problem, action but not resolved, no action)	2	RMO and project staff jointly taken action and resolved the problem through appointing guard and also two RMO members namely Patir Mia and Mozahid Mia has been expelled from the RMO.	2	There is a guard for protection but not yet able to stop and need administrative measures they opined. SUFO advised them during the assessment to come with application with a copy to UNO so that he can made a visit at the sanctuary	1
30	Pro-poor					
31	Qn % RMO members belong to RUG (>60%, 50-69, <50)	2	55% (22 out of 40)	1	55% (22 out of 40)	1
32	Qn % RMO members fish for an income (>60%, 50-69, <50)	2	dk		15 (37%) Out of 15 only 8 are functionally fishermen others involved with fish business	0
33	Qn No. office bearers of RMO are fishers (2+, 1, 0)	2	One female, whose husband is fishermen	1	One female, whose husband is fishermen	1
34	Qn No. office bearers of RMO own up to 0.5 ac (2+, 1, 0)	2	2	2	2	2
35	Ql extent that RMO dicussed with fishers before fixing the rate of toll / fishing contract and fishers are satisfied their views reach RMO and responses (H, M, L)	2	H	2	H. they were consulted before fishing contract	2
36	Ql extent that fishers (both RUG or non-RUG) are satisfied that access and payment system through tolls or contracts is fair and transparent (H, M, L)		dk		M. Last year a fisherman got the contract by Tk 14,000.00 but this year a non fishermen get it, but they were invited to take part.	1
37	Ql extent fishery rules protect interests of poor (access of poor and their incomes improved or no worse; access/incomes of poor a bit reduced; sig loss for poor)	2	Free access of poor and their income littlebit increased	2	Free access of poor and their income littlebit increased	2
38	Ql operation of RMO is pro-poor - poor included in sub-committees, low fishing fees, subsistence fishing free, etc (pro-poor, neutral, strengthens role of those with funds/education/influence)	2	Neutral	1	Neutral	1
39	Ql Impact on professional and occassional fisher incomes (+, =, -)	2	Positive	2	Positive	2
40	Ql Any traditional users of project waterbody excluded (none, very few, significant number)	2	none	2	very few	1

1	Data Item (Qn = Quantitative, QI = Qualitative) (and target)	Pos score	Assessment (shading below-target) Assessment July, 2006	Score '06	Jan 2007 assessment	Score '07
41	QI RUG and non-RUG members have roughly equal influence on decisions (equal, mostly equal, unequal)	2	Y.	2	mostly equal	1
42	Women's role					
43	Qn % women in GB (>25%, 20-24%, <20%)	2	30% (12 out of 40)	2	30% (12 out of 40)	2
44	Qn % women in EC (>20%, 15-20%, <15%)	2	23% (3 out of 13)	2	23% (3 out of 13)	2
45	QI role of women in RMO decision making (sig/active, minor, none)	2	Minor	1	Minor	1
46	QI role of women in sub-committees (member and active in all, member of some/not v active, no women in sub-committees - including no sub-committees)	2	5 women in 3 sub-committees and found active.	2	5 women in 3 sub-committees and found active.	2
47	Qn if meetings held between RMO and women (Y)	2	None	0	None	0
48	QI extent that women wetland resource users are satisfied their views reach RMO and responses (H, M, L)	2	M	1	M	1
49	Organisation					
50	Qn if office exists and in good condition (Y - well maintained, Y - not well maintained, N)	2	No	0	No. The only RMO not yet managed land for office. Seems leaders are not taking effective role for managing land.	0
51	QI extent the office is well used for both RMO and other activities, and if any income earned as rent (H and earn, H or M but no earnings, L)		dk		N/A	
52	Qn No of EC meetings (4/6mnth, 3/6mnth, 0-2/6mnth)	2	4 meeting held	0	EC resolution book lost they informed. 1 meeting held and found that EC resolution written in the GB meetings resolution book	0
53	Qn EC attendance (>75%, 50-74, <50%)	2	62%	1	69%	1
54	Qn No of GB meetings (2/6mnth, 1/6mnth, 0/6mnth)	2	2 meetings held	2	3 meetings held but resolution not written of one meeting	2
55	Qn GB attendance (>75%, 50-74, <50%)	2	55%	1	60%	1
56	Qn No of villages/kur/daha with meetings in last 6 mnths (all had at least 2 meetings, >50% had 2 meetings, most had 1 or no meetings/no such committees/meetings exist).	2	None	0	None	0
57	Qn RMO members write minutes by themselves (Fully capable. Need help, no)	2	2 (>5 can)	1	They write but need help of staff	1
58	Qn Date AGM last held (within last 12 months)	2	Last AGM held on 25/09/05	2	Last AGM held on 7/12/06. after 15 months	2
59	QI sub-committees report regularly to EC and GB (Y recorded, Y-not recorded/verbal, no)	2	Verbally	1	Verbally and not regular	1
60	QI sub-committees complete activities they are responsible for within time (and where appropriate budget) (fully satisfactory, ok, not satisfactory)	2	ok, need to be more functional	1	ok, need to be more functional	1
61	Governance					
62	QI role of elites in RMO decisions etc (G-answerable and listen to GB and other users; M-listen to some of GB/rest of EC; P-few people take all decisions and not respond to others' views)	2	The top positions are holding by the elites but their attitude seems changed and listen other opinions	1	The top positions president and secretary are holding by the elites and they are not seems active in performing their responsibilities during last 6 months	0
63	Qn if meetings held with fishers and other stakeholders separately (Y)	2	None, but informed that they will conduct it very soon for fishing contact	0	None	0
64	QI if meetings held with farmers and they are satisfied their views reach RMO and responses (H, M, L)	2	M	1	M	1
65	QI extent that RMO decisions are implemented (all, some, few/none)	2	Some	1	few	0

1	Data item (Qn =Quantitative, Ql = Qualitative) (and target)	Pos score	Assessment (shading bellow- target) Assessment July. 2006	Score '06	Jan 2007 assessment	Score '07
66	Ql extent stakeholders know about LGC and endowment fund utilization process (know all main points, know some main points, know little or nothing)	2	dk		Know little	0
67	Ql If endowment fund schemes were planned with GB and fishers and other resource users and reflect their priorities (Fully, mostly, some/no)	2	dk		The schemes were not prepared through participatory way, mostly few EC members and project staff prepared the schemes	0
68	Ql extent that stakeholders think endowment fund schemes are implemented properly, know about funds used, and think they are value for money (Good, Average, don't know or think not well spent)		dk		Average, implementation committee members were involved in the implementation	1
69	Ql provision for representation of eligible stakeholder categories in GB and EC (process for stakeholders changing representatives clear and tried, process but not clear/tries, no provision)	2	Not implemented yet	1	Not implemented yet	1
70	Qn % GB members (non EC) understand parts of constitution (>50%)	2	50%	0	>50%	1
71	Qn if RMO office bearer election held and date (Y- within last 2 years)	2	Last election held in due time on 26.5.05	2	Last election held in due time on 26.5.05	2
72	Ql How office bearers were decided (secret ballot of GB, show of hands among GB, EC only involved in selection or election or other selection process)	2	Secret ballot of GB	2	Secret ballot of GB	2
73 Financial						
74	Ql. RMO themselves maintain accounts (Fully capable. Need help, Poor)	2	1 (>5 could). The cashier need to be changed as he is not maintaining the accounts due to his business he can not give time.	0	Cashier is capable in maintaining accounts but not regular in writing	1
75	Ql financial plan/this year's budget exists and realistic (G, Av, P)	2	Av	1	Av	1
76	Qn financial records reconciled with bank statements (Y)	2	Y. As on 30th June '06 at Bank 4,817.00. Cash in hand Tk. 436.00.balance matches with records	2	Y. As on 30th Dec '06 at Bank 8,652.00. Cash in hand Tk. 385.00.balance matches with records	2
77	Qn financial statements are presented to GB (recorded, verbal only, no)	2	Reported verbally	1	Reported verbally	1
78	Qn Internal audit done by sub-committee in last 12 months (Y)	2	N	0	N	0
79	Qn external audit done (date) (<12 months ago, >12 mnths ago, never)	2	Y. 27.12.05. Papers not submitted for next audit	2	Done 19.11.06	2
80	Qn audit feedback received by RMO and actions taken (received and discussed, received only, not received)	2	N/A		received only	1
81	Qn % RMO members paying monthly subscriptions as per target (>90%, 50-90%, <50%)	2	After last election no subscription collected	0	After last election no subscription collected	0
82 Networking						
83	Ql RMO year calendar exists and identify services expected from govt. and non-govt. agencies (Y- clear and written, not specific/verbal, not clear)	2	Duly signed by SUFO	2	clear but not written	1
84	Qn If RMO requested and received help from govt. and non-govt. service providers (all requests supported, some requests supported, no help received)	2	As per advice of UNO, SUFO sent a notice to the rule breakers based on their application	2	No action taken by the leaders and seems reluctant	0
85	Ql satisfaction of RMO with UFO/SUFO help (H, M, L)	2	M	1	M	1

1	Data item (Qn =Quantitative, QI = Qualitative) (and target)	Pos score	Assessment (shading bellow- target) Assessment July. 2006	Score '06	Jan 2007 assessment	Score '07
86	QI satisfaction of RMO with UP help (H, M, L)	2	M Chairman of RMO himself is the member of UP and thus maintain a good relation with UP.	1	M	1
87	Qn no of site-based network meetings attended (2 in last 6 mnths, 1 in last 6 mnths, never)	2	2 meetings held	2	2 meetings held	2
88	QI Extent of active links with other local or national level advocacy institutions (Active in last 6 months, link but no activity, no such links)		dk		no such links	0
89	QI if involved any advocacy campaign (issues raised in UZ, Dist or center; issues raised in UP; no issues raised)	2	None	0	None	0
90	Qn No. of times RMO attended in the FRUG meeting in last 6 months (3, 2, 1)	2	dk		dk	0
91	Other/comments		RMO members do not have clear idea about the role and functions of LGC and the process of endowment fund		The president and secretary seems not performing their responsibility properly	
	Score	124		65		64
	Indicators with information			57		65
	% indicators below target					
	Score % Overall			57.8		49.6
	Resource management			50.0		54.5
	Pro-poor			83.3		63.6
	Women's role			66.7		66.7
	Organisation			45.0		45.0
	Governance			50.0		36.4
	Financial			42.9		50.0
	Networking			66.7		31.3

1 Data item (Qn =Quantitative, Ql = Qualitative) (and target)	Pos score	Assessment (shading bellow- target) Assessment July. 2006	Score '06	Jan 2007 assessment	Score '07
2 Name of RMO		Dumuria		Dumuria	
3 Background data (not scored)					
4 Date reviewed		7/20/06		1/29/07	
5 RMO office address		Bade Alisha, P.O Shat Gaown, Sreemongal		Bade Alisha, P.O Shat Gaown, Sreemongal	
6 RMO chairman name		Md. Moazzem Hossain Samro		Md. Moazzem Hossain Samro	
7 No. Sanctuaries		6 nos.		6 nos.	
8 Sanctuary area (ha)		2.68 (ha)		2.68 (ha)	
9 Water area (ha) max				59.15 (ha) NO NON JALMOHAL WATER AREA IN MONSOON UNDER THEIR MANAGEMENT?	
10 Water area (ha) min				32.38 (ha)	
11 Jalmohal area (ha) handed over to RMO		56.87 (ha)		56.87 (ha)	
12 If current lease paid (if any) and amount		Only domer beel paid out of 5 beel		Paid for 5 beels	
13 Number of professional fisher households in RMO influence area		111 as on 6.2.06 reviewed the list		111 as on 6.2.06 reviewed the list	
14 Number of occassional fisher households in RMO influence area		38		38	
15 Number of kata owned by fishers		9. Number may slightly differ during kata fishing season		8. by the fishing contractor fishers	
16 Number of kata owned by non-fishers		2		0	
17 Number of kuas/pagar/kum(floodplain ditches used as FAD)				5 chatang (FAD)	
18 Resource management					
19 Qn Number of fishing rules in Resource Management Plan (RMP) and operational in present year (>5, 3-5, 0-2)		2 7 Ban on Current jal (stil use 30 %) ber jal, Kafri jal, light fishing, closed season Chaitra - Ashar (few people still fish). Dewatering (not yet fully stopped). Sanctuary established		2 7 Ban on Current jal (stil use 30 %) ber jal, Kafri jal, light fishing, closed season Chaitra - Ashar (few people still fish). Dewatering (not yet fully stopped). Sanctuary established	2
20 Ql extent RMO Resource Mgt Plan (and rules as appropriate) cover all RMO influence area (all, jalmohals plus some other areas, only jalmohals)		2 All		2 All	2
21 Qn existence of water use and agriculture plan (Y) If clearly identified and justified as not needed, then no score		2 Not clearly identified		1 Y.	2
22 Qn date of last revision to Resource Management Plan (<12 months ago)		2 June '05		2 June '06	2
23 Qn Curent resource management plan, map and rules displayed and publically available (current ones displayed, old ones displayed, none)		2 Displayed		2 Displayed	2
24 Ql if resource management plan & guidelines followed (fully, mostly, partly)		2 Mostly		1 Mostly	1

1	Data item (Qn =Quantitative, QI = Qualitative) (and target)	Pos score	Assessment (shading below- target) Assessment July. 2006	Score '06	Jan 2007 assessment	Score '07.
25	Qn current conflicts of RMO with insiders from RMO/RMO area over resource management (0)	2	Conflict with farmers. Farmers are establishing ditches for fishing. as the fish increases, previously they did not do it. This will increase day by day they opined	0	0. After demarcation of Dhalir dova and Chattadova the conflict resolved	2
26	Qn current conflicts of RMO with outsiders from RMO area over resource management (0)	2	During this period nothing happened	2	Light fishing disturbed the fishers for few days during fishing, the fishermen claimed	0
27	QI Conflicts and threats overcome up to now (1+)	2	Discussion held with farmers but not yet resolved, it will take time	1	Light fishing stopped automatically when water reduced in Nov.	2
28	Qn no of incidents/extent of breaking RMO /RMP rules and norms by people from RMO covered area/villages last 6 month period (None, moderate/some, High/serious)	2	few incidents of dewatering for fishing	0	0	2
29	QI actions taken against rule breakers (resolved problem, action but not resolved, no action)	2	RMO has taken action with the help of SUFO and a case filed against rule breakers and resolved	2	N/A	
30	Pro-poor					
31	Qn % RMO members belong to RUG (>60%, 50-69, <50)	2	55% (31 out of 56)	2	55% (31 out of 56)	2
32	Qn % RMO members fish for an income (>60%, 50-69, <50)	2	dk		55% (31 out of 56)	1
33	Qn No. office bearers of RMO are fishers (2+, 1, 0)	2	H	1	H	1
34	Qn No. office bearers of RMO own up to 0.5 ac (2+, 1, 0)	2	2	2	2	2
35	QI extent that RMO dicussed with fishers before fixing the rate of toll / fishing contract and fishers are satisfied their views reach RMO and responses (H, M, L)	2	H	2	H	2
36	QI extent that fishers (both RUG or non-RUG) are satisfied that access and payment system through tolls or contracts is fair and transparent (H, M, L)		dk		H	2
37	QI extent fishery rules protect interests of poor (access of poor and their incomes improved or no worse; access/incomes of poor a bit reduced; sig loss for poor)	2	Access of poor and their incomes improved	2	Access of poor and their incomes improved	2
38	QI operation of RMO is pro-poor - poor included in sub-committees, low fishing fees, subsistence fishing free, etc (pro-poor, neutral, strengthens role of those with funds/education/influence)	2	pro-poor	2	pro-poor	2
39	QI Impact on professional and occassional fisher incomes (+, =, -)	2	Found positive, seems their income increased	2	Found positive, seems their income increased	2
40	QI Any traditional users of project waterbody excluded (none, very few, significant number)	2	None	2	None	2

1	Data item (Qn =Quantitative, QI = Qualitative) (and target)	Pos score	Assessment (shading below- target) Assessment July. 2006	Score '06	Jan 2007 assessment	Score '07
41	QI RUG and non-RUG members have roughly equal influence on decisions (equal, mostly equal, unequal)	2	Y.	2	equal	2
42	Women's role					
43	Qn % women in GB (>25%, 20-24%, <20%)	2	25% (13 out of 52)	2	25% (14 out of 56)	2
44	Qn % women in EC (>20%, 15-20%, <15%)	2	24% (4 out of 17)	2	24% (4 out of 17)	2
45	QI role of women in RMO decision making (sig/active, minor, none)	2	Seems active	2	Active	2
46	QI role of women in sub-committees (member and active in all, member of some/not v active, no women in sub-committees - including no sub-committees)	2	3 women in one sub-committee out of 3 sub-committees	1	2 women in 2 sub-committees out of 3 sub-committees & active	2
47	Qn if meetings held between RMO and women (Y)	2	Y. 3 meetings held and average attendance 16	2	Y. 2 meetings held and average attendance 13	2
48	QI extent that women wetland resource users are satisfied their views reach RMO and responses (H, M, L)	2	M	1	H	2
49	Organisation					
50	Qn if office exists and in good condition (Y - well maintained, Y - not well maintained, N)	2	Y	2	Y-well maintained	2
51	QI extent the office is well used for both RMO and other activities, and if any income earned as rent (H and earn, H or M but no earnings, L)		dk		H. used as training venue of agriculture Dept. on vegetable gardening and crop diversification, livestock vaccination centre, but not yet earned any income	2
52	Qn No of EC meetings (4/6mnth, 3/6mnth, 0-2/6mnth)	2	During last six months total 5 EC meetings held	2	During last six months total 5 EC meetings held	2
53	Qn EC attendance (>75%, 50-74, <50%)	2	87%	2	88%	2
54	Qn No of GB meetings (2/6mnth, 1/6mnth, 0/6mnth)	2	During last six months 4 GB meetings held	2	During last six months 2 GB meetings held	2
55	Qn GB attendance (>75%, 50-74, <50%)	2	76%	2	80%	2
56	Qn No of villages/kur/daha with meetings in last 6 mnths (all had at least 2 meetings, >50% had 2 meetings, most had 1 or no meetings/no such committees/meetings exist).	2	During last six months 5 village meetings held	2	During last six months 3 village meetings held & average attendance 23	2
57	Qn RMO members write minutes by themselves (Fully capable, Need help, no)	2	3 (>5 could)	1	Fully capable in writing minutes	2
58	Qn Date AGM last held (within last 12 months)	2	AGM held on 28.7.05. Next scheduled to be held in July '06	2	AGM held on 10.08.2006	2
59	QI sub-committees report regularly to EC and GB (Y recorded, Y-not recorded/verbal, no)	2	Y. recorded	2	Y. recorded	2
60	QI sub-committees complete activities they are responsible for within time (and where appropriate budget) (fully satisfactory, ok, not satisfactory)	2	Ok	1	Fully satisfactory	2
61	Governance					
62	QI role of elites in RMO decisions etc (G- answerable and listen to GB and other users, M- listen to some of GB/rest of EC; P-few people take all decisions and not respond to others' views)	2	Answerable and listen to GB and other users	2	Answerable and listen to GB and other users	2
63	Qn if meetings held with fishers and other stakeholders separately (Y)	2	Y. 2 meetings held with fishermen	2	Y. 3 meetings held with fishermen & average attendance 24	2
64	QI if meetings held with farmers and they are satisfied their views reach RMO and responses (H, M, L)	2	M. 2 meetings held with farmers	1	M. 1 meetings held with farmers & average attendance 24	1
65	QI extent that RMO decisions are implemented (all, some, few/none)	2	Some	1	Some	1

1	Data item (Qn =Quantitative, QI = Qualitative) (and target)	Pos score	Assessment (shading below- target) Assessment July, 2006	Score '06	Jan 2007 assessment	Score '07
66	QI extent stakeholders know about LGC and endowment fund utilization process (know all main points, know some main points, know little or nothing)	2	dk		know some main points	1
67	QI If endowment fund schemes were planned with GB and fishers and other resource users and reflect their priorities (Fully, mostly, some/no)	2	dk		mostly	1
68	QI extent that stakeholders think endowment fund schemes are implemented properly, know about funds used, and think they are value for money (Good, Average, don't know or think not well spent)		dk		average	1
69	QI provision for representation of eligible stakeholder categories in GB and EC (process for stakeholders changing representatives clear and tried, process but not clear/tries, no provision)	2	Process for stakeholders changing reps clear and tried	2	Process for stakeholders changing reps clear and tried	2
70	Qn % GB members (non EC) understand parts of constitution (>50%)	2	>60%	1	>65%	2
71	Qn if RMO office bearer election held and date (Y- within last 2 years)	2	Y. held on 17.05.06	2	Y. held on 17.05.06	2
72	QI How office bearers were decided (secret ballot of GB, show of hands among GB, EC only involved in selection or election or other selection process)	2	Show of hands among GB	1	Show of hands among GB	1
73 Financial						
74	QI. RMO themselves maintain accounts (Fully capable. Need help, Poor)	2	2 (>5 could)	1	Capable of maintaining accounts	2
75	QI financial plan/this year's budget exists and realistic (G, Av, P)	2	Average	1	G	2
76	Qn financial records reconciled with bank statements (Y)	2	Y. As on 30th June '06 at Bank Tk. 1,236.00 & Cash in hand -100.00	2	Y. As on 31.12.2006 at Bank Tk. 59,636.00 & Cash in hand -624.00	2
77	Qn financial statements are presented to GB (recorded, verbal only, no)	2	recorded	2	recorded	2
78	Qn internal audit done by sub-committee in last 12 months (Y)	2	Audit sub-committee checked once	2	Audit sub-committee checked thrice	2
79	Qn external audit done (date) (<12 months ago, >12 mnths ago, never)	2	Y. 22.11.05. Papers not submitted for next audit	2	04.09.2006	2
80	Qn audit feedback received by RMO and actions taken (received and discussed, received only, not received)	2	N/A		received and discussed	2
81	Qn % RMO members paying monthly subscriptions as per target (>90%, 50-90%, <50%)	2	95%	2	79%	1
82 Networking						
83	QI RMO year calendar exists and identify services expected from govt. and non-govt. agencies (Y- clear and written, not specific/verbal, not clear)	2	Written and duly signed SUFO	2	Y. clear and Written	2
84	Qn If RMO requested and received help from govt. and non-govt. service providers (all requests supported, some requests supported, no help received)	2	Some	1	Applied for grant to Social welfare, for vaccine to livestock. for training to agriculture. Received vaccine and trainings	2
85	QI satisfaction of RMO with UFO/SUFO help (H, M, L)	2	H. SUFO attended 2 meetings and also attended during the assessment	2	H. SUFO along with livestock & agriculture officer attended in AGM.	2

1	Data item (Qn =Quantitative, QI = Qualitative) (and target)	Pos score	Assessment (shading bellow- target) Assessment July. 2006	Score '06	Jan 2007 assessment	Score '07
86	QI satisfaction of RMO with UP help (H, M, L)	2	H. they opined	2	H. they opined	2
87	Qn no of site-based network meetings attended (2 in last 6 mnths, 1 in last 6 mnths, never)	2	2 site based meetings held	2	Attended 3 site based meetings held	2
88	QI Extent of active links with other local or national level advocacy institutions (Active in last 6 months, link but no activity, no such links)		dk		no such links	0
89	QI if involved any advocacy campaign (issues raised in UZ, Dist or center; issues raised in UP; no issues raised)	2	No	0	No	0
90	Qn No. of times RMO attended in the FRUG meeting in last 6 months (3, 2, 1)	2	dk		2	1
91	Other/comments		RMO members do not have clear idea about the role and functions of LGC and the process of endowment fund		Seems this is one of the best RMO in all respects. They demanded a regognition letter from MACH as onë of the best RMO	
	Score	124		93		113
	Indicators with information			57		65
	% indicators below target					
	Score % Overall			81.7		87.3
	Resource management			68.2		85.0
	Pro-poor			94.4		90.9
	Women's role			83.3		100.0
	Organisation			90.0		100.0
	Governance			75.0		72.7
	Financial			85.7		93.8
	Networking			75.0		68.8

1 Data item (Qn =Quantitative, QI = Qualitative) (and target)	Pos score	Assessment (shading bellow- target) Assessment July. 2006	Score '06	Jan 2007 assessment	Score '07
2 Name of RMO		Barangina	Bara	Barangina	Bara
3 Background data (not scored)					
4 Date reviewed		22.07.06		26.01.07	
5 RMO office address		Hazipur, Kalapur, Sreemongal		Hazipur, Kalapur, Sreemongal	
6 RMO chairman name		Hazipur, Kalapur, Sreemongal		Hazipur, Kalapur, Sreemongal	
7 No. Sanctuaries		4 nos.		4 nos.	
8 Sanctuary area (ha)		0.66 (ha)		0.66 (ha) except Baikka beef permanent sacaturay	
9 Water area (ha) max				500(ha) including baikka beel	
10 Water area (ha) min				8 (ha)	
11 Jalmohal area (ha) handed over to RMO		11.71 (ha) there is over 100 acres		11.71 (ha) except Baikka beel	
12 If current lease paid (if any) and amount		Paid		paid	
13 Number of profesional fisher households in RMO influence area		426		426	
14 Number of occassional fisher households in RMO influence area		83		83	
15 Number of kata owned by fishers		4		3	
16 Number of kata owned by non-fishers		0		0	
17 Number of kuas/pagar/kum(floodplain ditches used as FAD)		0		0	
18 Resource management					
19 Qn Number of fishing rules in Resource Management Plan (RMP) and operational in present year (>5, 3-5, 0-2)		2 5. Ban on destructive gears (but still some current jal use), closed season Chaitra-Jaista (but not fully maitained), dewatering fully stopped. sanctuary established, ban on bird hunting		1 5. Ban on destructive gears (but still some current jal use), closed season Chaitra-Jaista (but not fully maitained), dewatering fully stopped. sanctuary established, ban on bird hunting	1
20 QI extent RMO Resource Mgt Plan (and rules as appropriate) cover all RMO influence area (all, jalmohals plus some other areas, only jalmohals)		2 Permanent sanctuary covered by 1 managemetn plan, RMP covers Jalmohals plus some other area, considering significance of sanctuary for whole haor justifes 2		2 Permanent sanctuary covered by 1 managemetn plan, RMP covers Jalmohals plus some other area, considering significance of sanctuary for whole haor justifes 2	2
21 Qn existence of water use and agriculture plan (Y) if clearly identified and justified as not needed, then no score		2 not clearly defined		0 not clearly defined	0
22 Qn date of last revision to Resource Management Plan (<12 months ago)		2 Revised on May-June. '06 and approved by SUFO.		2 Revised on May-June. '06 and approved by SUFO; Baikka Beel Mgt plan was approved by UFC & UNO Aug 06	2
23 Qn Curent resource management plan, map and rules displayed and publically available (current ones displayed, old ones displayed, none)		2 Exists, but not displayed as they do not have office		1 Exists, but not displayed as they do not have office	1
24 QI if resource management plan & guidelines followed (fully, mostly, partly)		2 mcstly		1 mcstly/very well	2

1	Data item (Qn =Quantitative, Ql = Qualitative) (and target)	Pos score	Assessment (shading below-target) Assessment July, 2006	Score '06	Jan 2007 assessment	Score '07
25	Qn current conflicts of RMO with insiders from RMO/RMO area over resource management (0)	2	Found a minor conflict with one of the sub-committee member who caught some current jal, but not submitted to RMO accordingly and thus RMO tries to cancelled his membership	0		2
26	Qn current conflicts of RMO with outsiders from RMO area over resource management (0)	2	Problem with Ali Imam still continuing, not yet resolved	0	Problem with Ali Imam still continuing, not yet resolved	0
27	Ql Conflicts and threats overcome up to now (1+)	2	Not yet resolved	0	Not yet resolved	0
28	Qn no of incidents/extent of breaking RMO /RMP rules and norms by people from RMO covered area/villages last 6 month period (None, moderate/some, High/serious)	2	rules still breaking by the current jal users, 3 attempts at bird hunting - all prevented before any damage done	1	Fish poaching at the Baragangina sanctuary and it was a serious they opined	0
29	Ql actions taken against rule breakers (resolved problem, action but not resolved, no action)	2	Actions taking but not yet resolved, hunting successfully prevented	1	RMO has taken action and fined Tk. 16,000.00 of 2 person.	2
30	Pro-poor					
31	Qn % RMO members belong to RUG (>60%, 50-69, <50)	2	62% (31 out of 50)	2	64% (32 out of 50)	2
32	Qn % RMO members fish for an income (>60%, 50-69, <50)	2	dk		58% (29 out of 50)	1
33	Qn No. office bearers of RMO are fishers (2+, 1, 0)	2	4	2	3 out of 6	2
34	Qn No. office bearers of RMO own up to 0.5 ac (2+, 1, 0)	2	2	2	3 out of 6	2
35	Ql extent that RMO discussed with fishers before fixing the rate of toll / fishing contract and fishers are satisfied their views reach RMO and responses (H, M, L)	2	H. This year 10 fishers got the fishing contract of barkandi and part of jaduria beel and some others also involved with them	2	H. This year 12 fishers got the fishing contract of barkandi and part of jaduria no-8 a place out side of permanent sanctuary and another 10 also involved with them MOKHLES PLEASE VERIFY WHERE THIS IS AND WHY WE CALL IT JADURIA 8	2
36	Ql extent that fishers (both RUG or non-RUG) are satisfied that access and payment system through tolls or contracts is fair and transparent (H, M, L)		dk		H	2
37	Ql extent fishery rules protect interests of poor (access of poor and their incomes improved or no worse; access/incomes of poor a bit reduced; sig loss for poor)	2	Income of poor a bit improved they opined	2	Income of poor a bit improved they opined	2
38	Ql operation of RMO is pro-poor - poor included in sub-committees, low fishing fees, subsistence fishing free, etc (pro-poor, neutral, strengthens role of those with funds/education/influence)	2	pro-poor	2	pro-poor	2
39	Ql Impact on professional and occasional fisher incomes (+, =, -)	2	Found positive, seems their income increased	2	Found positive, seems their income increased	2
40	Ql Any traditional users of project waterbody excluded (none, very few, significant number)	2	Y.	2	Y.	2

1	Data item (Qn =Quantitative, QI = Qualitative) (and target)	Pos score	Assessment (shading bellow- target) Assessment July, 2006	Score '06	Jan 2007 assessment	Score '07
41	QI RUG and non-RUG members have roughly equal influence on decisions (equal, mostly equal, unequal)	2	Y. seems RUG dominated RMO	2	Y. seems RUG dominated RMO	2
42	Women's role					
43	Qn % women in GB (>25%, 20-24%, <20%)	2	22% (11 out of 50)	1	24% (12 out of 50)	1
44	Qn % women in EC (>20%, 15-20%, <15%)	2	20% (3 out of 15)	2	27% (4out of 15)	2
45	QI role of women in RMO decision making (sig/active, minor, none)	2	Minor	1	Minor	1
46	QI role of women in sub-committees (member and active in all, member of some/not v active, no women in sub-committees - including no sub-committees)	2	3 women in 2 sub-committees plantation and wetland sub-committee	2	3 women in 3 sub-committees, audit, plantation and wetland sub-committee	2
47	Qn if meetings held between RMO and women (Y)	2	Y. 1 meeting with 16 women	1	Y. 1 meeting with 13 women	1
48	QI extent that women wetland resource users are satisfied their views reach RMO and responses (H, M, L)	2	M	1	M	1
49	Organisation					
50	Qn if office exists and in good condition (Y - well maintained, Y - not well maintained, N)	2	No	0	No. Office is under construction	0
51	QI extent the office is well used for both RMO and other activities, and if any income earned as rent (H and earn, H or M but no earnings, L)		dk		N/A	
52	Qn No of EC meetings (4/6mnth, 3/6mnth, 0-2/6mnth)	2	3 EC meetings held	1	5 meetings held during last 6 months	2
53	Qn EC attendance (>75%, 50-74, <50%)	2	76%	2	87%	2
54	Qn No of GB meetings (2/6mnth, 1/6mnth, 0/6mnth)	2	4 GB meetings held	2	4 meetings held during last 6 months	2
55	Qn GB attendance (>75%, 50-74, <50%)	2	62%	1	61%	1
56	Qn No of villages/kur/daha with meetings in last 6 mnths (all had at least 2 meetings, >50% had 2 meetings, most had 1 or no meetings/no such committees/meetings exist).	2	2 village meetings held; 1 per village. RMO covers only two villages namely Baruna and Hazipara	0	1 meeting held during last 6 months	0
57	Qn RMO members write minutes by themselves (Fully capable. Need help, no)	2	3 (>5 can)	1	Capable to maintain minutes	2
58	Qn Date AGM last held (within last 12 months)	2	AGM held on 27.10.05	2	AGM held on 10.10.06	2
59	QI sub-committees report regularly to EC and GB (Y recorded, Y-not recorded/verbal, no)	2	Y. not recorded properly	2	Y-recorded	2
60	QI sub-committees complete activities they are responsible for within time (and where appropriate budget) (fully satisfactory, ok, not satisfactory)	2	Ok. Audit and beet management sub-committee are active	1	audit 2 twice and wetland sub committee once	2
61	Governance					
62	QI role of elites in RMO decisions etc (G- answerable and listen to GB and other users; M- listen to some of GB/rest of EC; P-few people take all decisions and not respond to others' views)	2	Answerable and listen to GB	2	Answerable and listen to GB	2
63	Qn if meetings held with fishers and other stakeholders separately (Y)	2	Y. 1 meeting with 17 fishers	2	Y. 1 meeting with 15 fishers	2
64	QI if meetings held with farmers and they are satisfied their views reach RMO and responses (H, M, L)	2	M. So far farmers did not raise any objection	1	M. So far farmers did not raise any objection	1
65	QI extent that RMO decisions are implemented (all, some, few/none)	2	some. Decision of giving fishing contract to the fishers fully implemented	1	some	1

1	Data item (Qn = Quantitative, Ql = Qualitative) (and target)	Pos score	Assessment (shading below- target) Assessment July. 2006	Score '06	Jan 2007 assessment	Score '07
66	Ql extent stakeholders know about LGC and endowment fund utilization process (know all main points, know some main points, know little or nothing)	2	dk		Know some main points	1
67	Ql If endowment fund schemes were planned with GB and fishers and other resource users and reflect their priorities (Fully, mostly, some/no)	2	dk		The schemes were not prepared through participatory way, mostly few EC members and project staff prepared the schemes	1
68	Ql extent that stakeholders think endowment fund schemes are implemented properly, know about funds used, and think they are value for money (Good, Average, don't know or think not well spent)		dk		Average, implementation committee members were involved in the implementation	1
69	Ql provision for representation of eligible stakeholder categories in GB and EC (process for stakeholders changing representatives clear and tried, process but not clear/tries, noprovision)	2	Process, but not yet implemented fully	1	Process for stakeholders changing reps clear and tried	2
70	Qn % GB members (non EC) understand parts of constitution (>50%)	2	>50%	1	>60%	1
71	Qn if RMO office bearer election held and date (Y- within last 2 years)	2	Last election held on 18.04.06	2	Last election held on 18.04.06	2
72	Ql How office bearers were decided (secret ballot of GB, show of hands among GB, EC only involved in selection or election or other selection process)	2	Secret ballot in 5 posts	2	Secret ballot in 5 posts	2
73	Financial					
74	Ql. RMO themselves maintain accounts (Fully capable. Need help, Poor)	2	Cashier can not maintain accounts, and they not yet changed him	0	The previous cashier changed and the new cashier maintain accounts, but need some help of staff	1
75	Ql financial plan/this year's budget exists and realistic (G, Av, P)	2	G As per budget they have built up funds for purchase of land for RMO center.	2	Good	2
76	Qn financial records reconciled with bank statements (Y)	2	Y. As on 30.06.06 at bank Tk 59,080.00 cash in hand Tk. 351.00 . Which matches the record	2	Y. As on 31.12.06 at bank Tk 41,604.00 cash in hand Tk. 28.00 . Which matches the record	2
77	Qn financial statements are presented to GB (recorded, verbal only, no)	2	Verbally reported	1	recorded	2
78	Qn Internal audit done by sub-committee in last 12 months (Y)	2	Checked by audit sub committee	2	Checked twice by audit sub committee, but did not given written report	2
79	Qn external audit done (date) (<12 months ago, >12 mnths ago, never)	2	Done on 22.11.05. Papers not yet submitted for the next audit	2	Done on 21.11.06.	2
80	Qn audit feedback received by RMO and actions taken (received and discussed, received only, not received)	2	N/A		Received and discussed	2
81	Qn % RMO members paying monthly subscriptions as per target (>90%, 50-90%, <50%)	2	100% up to June '06	2	90% up to December '06	2
82	Networking					
83	Ql RMO year calendar exists and identify services expected from govt. and non-govt. agencies (Y- clear and written, not specific/verbal, not clear)	2	Duly signed by SUFO	2	Y. clear and written	2
84	Qn If RMO requested and received help from govt. and non-govt. service providers (all requests supported, some requests supported, no help received)	2	Some	1	Applied to Social welfare for grant and to SUFO for bee visit and SUFO visited	1
85	Ql satisfaction of RMO with UFO/SUFO help (H, M, L)	2	SUFO 3/4 times. Also present during the assessment. DFO also visited twice	2	H. SUFO 3 times. Also present at the AGM	2

1 Data item (Qn =Quantitative, QI = Qualitative) (and target)	Pos score	Assessment (shading below- target) Assessment July. 2006	Score '06	Jan 2007 assessment	Score '07
86 QI satisfaction of RMO with UP help (H, M, L)	2	M. Presume nochange	1	M. Presume nochange	1
87 Qn no of site-based network meetings attended (2 in last 6 mnths, 1 in last 6 mnths, never)	2	2 meetings held	2	Attend at 3 meetings held	2
88 QI Extent of active links with other local or national level advocacy institutions (Active in last 6 months, link but no activity, no such links)		dk		no such links	0
89 QI if involved any advocacy campaign (Issues raised in UZ, Dist or center; issues raised in UP; no issues raised)	2	None	0	None	0
90 Qn No. of times RMO attended in the FRUG meeting in last 6 months (3, 2, 1)	2			Y. They attended at 2 meetings	1
91 Other/comments		RMO members do not have clear idea about the role and functions of LGC and the process of endowment fund		A good RMO. But they have some dissatisfaction as their court case not yet resolved and not yet get any meaningful support from the project to resolved it	
Score	124		78		96
Indicators with information			57		65
% indicators below target					
Score % Overall			69.7		73.5
Resource management			40.9		54.5
Pro-poor			100.0		95.5
Women's role			66.7		66.7
Organisation			60.0		75.0
Governance			75.0		72.7
Financial			78.6		93.8
Networking			66.7		56.3

1 Data item (Qn =Quantitative, Ql = Qualitative) (and target)	Pos score	Assessment (shading bellow- target) Assessment July. 2006	Score '06	Jan 2007 assessment	Score '07
2 Name of RMO		Jethua		Jethua	
3 Background data (not scored)					
4 Date reviewed		21.07.06		23.01.07	
5 RMO office address		Nayansree, Kalapur, Sreemongal		Nayansree, Kalapur, Sreemongal	
6 RMO chairman name		Md. Manwar Hossain		Md. Manwar Hossain	
7 No. Sanctuaries		2 nos.		2 nos.	
8 Sanctuary area (ha)		0.42 (ha)		0.42 (ha) V. LOW FOR TOTAL DRY AND WET SEASON WATER AREAS	
9 Water area (ha) max				1,053 (h)	
10 Water area (ha) min				122 (h)	
11 Jalmohal area (ha) handed over to RMO		252.89 (ha)		252.89 (ha)	
12 If current lease paid (if any) and amount		Paid. Laler dova 1st yer is running, Jethua 5th year is running		Paid. Laler dova 2nd year is running, Jethua 5th year is running	
13 Number of profesional fisher households in RMO influence area		195 (prepared February '05)		195 (prepared February '05)	
14 Number of occassional fisher households in RMO influence area		70		70	
15 Number of kata owned by fishers		11. May be differ during kata fishing season		11	
16 Number of kata owned by non-fishers		0		0	
17 Number of kuas/pagar/kum(floodplain ditches used as FAD)		12		12	
18 Resource management					
19 Qn Number of fishing rules in Resource Management Plan (RMP) and operational in present year (>5, 3-5, 0-2)		2 6. Ban on destructive gears (but still use some current jal), closed season Baishk - Ashar (but not properly maitained). Ban on dewatering, sanctuary established, access rights of the poor fishers Asher to Agrahayan, water use.		2 6. Ban on destructive gears (but still use some current jal), closed season Baishk - Ashar (but not properly maitained). Ban on dewatering, sanctuary established, access rights of the poor fishers Asher to Agrahayan, water use.	2
20 Ql extent RMO Resource Mgt Plan (and rules as appropriate) cover all RMO influence area (all, jalmohals plus some other areas, only jalmohals)		2 Only Jalmohals		0 Only Jalmohals	0
21 Qn existence of water use and agriculture plan (Y) If clearly identified and justified as not needed, then no score		2 Y. in their RMP there is plan to keep water level at certain stage mutual understanding with the farmers, but needs further improve		1 Y. in their RMP there is plan to keep water level at certain stage mutual understanding with the farmers, but needs further improve	1
22 Qn date of last revision to Resource Management Plan (<12 months ago)		2 Revised on May '06		2 Revised on May '06	2
23 Qn Curent resource management plan, map and rules displayed and publically available (current ones displayed, old ones displayed, none)		2 Y. but not displayed as they don't have office building		1 Y. but not displayed as they don't have office building	1
24 Ql if resource management plan & guidelines followed (fully, mostly, party)		2 mostly		1 mostly	1

1	Data item (Qn =Quantitative, Ql = Qualitative) (and target)	Pos score	Assessment (shading below- target) Assessment July, 2006	Score '06	Jan 2007 assessment	Score '07
25	Qn current conflicts of RMO with insiders from RMO/RMO area over resource management (0)	2	An amount of Tk 30,000.00 out of tk 60,000.00 still remains with the Chairman of RMO that has been deposited to him by the fishing contractors of the last year. For this GB members have dissatisfaction on him	0	Previous report was wrong. After final calculation made by the RMO it is found that Tk. 77,000.00 still remain with Chairman of RMO that has been deposited to him by the fishing contractors last 2 years back. Found great dissatisfaction among the GB members	0
26	Qn current conflicts of RMO with outsiders from RMO area over resource management (0)	2	0	2	0	2
27	Ql Conflicts and threats overcome up to now (1+)	2	Not yet resolved and Chairman every time promises to repay, but not yet paid	0	Not yet resolved and Chairman every time promises to repay, but not yet paid. In different meetings GB members repeatedly given pressure on him, but failed	0
28	Qn no of incidents/extent of breaking RMO /RMP rules and norms by people from RMO covered area/villages last 6 month period (None, moderate/some, High/serious)	2	During fishing at Lalerdova few fishers dewatered for fishing. Also in Jethua sanctuary 2/3 days one pump was set up for irrigation to the agricultural land	0	light fishing by the outsiders	0
29	Ql actions taken against rule breakers (resolved problem, action but not resolved, no action)	2	Resolved by the RMO's own initiative by having meeting with farmers and also by appointing guard at the sanctuary .	2	actions taken but not resolved	1
30	Pro-poor					
31	Qn % RMO members belong to RUG (>60%, 50-69, <50)	2	61% (38 out of 62)	2	61% (38 out of 62)	2
32	Qn % RMO members fish for an income (>60%, 50-69, <50)	2	dk		47% (29 out of 62)	0
33	Qn No. office bearers of RMO are fishers (2+, 1, 0)	2	no	0	1	1
34	Qn No. office bearers of RMO own up to 0.5 ac (2+, 1, 0)	2	None	0	4	2
35	Ql extent that RMO dicussed with fishers before fixing the rate of toll / fishing contract and fishers are satisfied their views reach RMO and responses (H, M, L)	2	H.	2	H.	2
36	Ql extent that fishers (both RUG or non-RUG) are satisfied that access and payment system through tolls or contracts is fair and transparent (H, M, L)		dk		H. Also this year fishermen got the fishing contract	2
37	Ql extent fishery rules protect interests of poor (access of poor and their incomes improved or no worse; access/incomes of poor a bit reduced; sig loss for poor)	2	poor has access and their incomes improved	2	poor has access and their incomes improved	2
38	Ql operation of RMO is pro-poor - poor included in sub-committees, low fishing fees, subsistence fishing free, etc (pro-poor, neutral, strengthens role of those with funds/education/influence)	2	Neutral	1	Neutral	1
39	Ql Impact on professional and occassional fisher incomes (+, =, -)	2	Positive	2	Positive	2
40	Ql Any traditional users of project waterbody excluded (none, very few, significant number)	2	none	2	none	2

1	Data item (Qn =Quantitative, QI = Qualitative) (and target)	Pos score	Assessment (shading below- target) Assessment July. 2006	Score '06	Jan 2007 assessment	Score '07
41	QI RUG and non-RUG members have roughly equal influence on decisions (equal, mostly equal, unequal)	2	Voice of RUG members seems becoming strong by getting fishing contract	1	Voice of RUG members seems becoming strong by getting fishing contract, but none of them can challenge the chairman for money that has been kept by him for a longer period	1
42	Women's role					
43	Qn % women in GB (>25%, 20-24%, <20%)	2	10% (8 out of 62)	0	10% (8 out of 62)	0
44	Qn % women in EC (>20%, 15-20%, <15%)	2	12% (2 out of 17)	0	12% (2 out of 17)	0
45	QI role of women in RMO decision making (sig/active, minor, none)	2	None	0	None	0
46	QI role of women in sub-committees (member and active in all, member of some/not v active, no women in sub-committees - including no sub-committees)	2	One women in one sub-committee, but not very active	1	One women in one sub-committee, but not very active	1
47	Qn if meetings held between RMO and women (Y)	2	None	0	None	0
48	QI extent that women wetland resource users are satisfied their views reach RMO and responses (H, M, L)	2	L	0	L	0
49	Organisation					
50	Qn if office exists and in good condition (Y - well maintained, Y - not well maintained, N)	2	No	0	No	0
51	QI extent the office is well used for both RMO and other activities, and if any income earned as rent (H and earn, H or M but no earnings, L)		dk		N/A	
52	Qn No of EC meetings (4/6mnth, 3/6mnth, 0-2/6mnth)	2	2 meetings held	1	1 EC meetings held as the 5 GB held for resolving the fishing contract	2
53	Qn EC attendance (>75%, 50-74, <50%)	2	65%	1	59%	1
54	Qn No of GB meetings (2/6mnth, 1/6mnth, 0/6mnth)	2	3 meetings held	2	5 meetings held	2
55	Qn GB attendance (>75%, 50-74, <50%)	2	53%	1	58%	1
56	Qn No of villages/kur/daha with meetings in last 6 mnths (all had at least 2 meetings, >50% had 2 meetings, most had 1 or no meetings/no such committees/meetings exist).	2	4 village meetings held for six villages	0	None	0
57	Qn RMO members write minutes by themselves (Fully capable, Need help, no)	2	1 (>5 can). Project staff need to assist him to develop	0	Secretary has been changed and seems capable in writing minutes	2
58	Qn Date AGM last held (within last 12 months)	2	Y.	2	Y. held on 23.12.06	2
59	QI sub-committees report regularly to EC and GB (Y recorded, Y-not recorded/verbal, no)	2	Y. Report in EC verbally and taken action based on their report	2	Y. Beel management committee visit 3 times for assisting fishermen for distribution of fishing areas among the fisher groups	2
60	QI sub-committees complete activities they are responsible for within time (and where appropriate budget) (fully satisfactory, ok, not satisfactory)	2	Ok	1	Ok	1
61	Governance					
62	QI role of elites in RMO decisions etc (G- answerable and listen to GB and other users; M- listen to some of GB/rest of EC; P-few people take all decisions and not respond to others' views)	2	M. Presume no change. Chairman is still holding power and influence in the major decision making process	1	M. Presume no change. Chairman is still holding power and influence. But it is found that members are raising questions against him but not yet succeeded.	1
63	Qn if meetings held with fishers and other stakeholders separately (Y)	2	Y. one meeting held	2	Y. 3 meetings held	2
64	QI if meetings held with farmers and they are satisfied their views reach RMO and responses (H, M, L)	2	Y. one meeting held with farmers to stop irrigation. This year due to heavy draught	1	None	0
65	QI extent that RMO decisions are implemented (all, some, few/none)	2	some	1	some	1

1	Data item (Qn =Quantitative, Ql = Qualitative) (and target)	Pos score	Assessment (shading bellow- target) Assessment July. 2006	Score '06	Jan 2007 assessment	Score '07
66	Ql extent stakeholders know about LGC and endowment fund utilization process (know all main points, know some main points, know little or nothing)	2	dk		Know little	0
67	Ql If endowment fund schemes were planned with GB and fishers and other resource users and reflect their priorities (Fully, mostly, some/no)	2	dk		Some. The schemes were not prepared through participatory way, mostly prepared by few EC members and project staff	0
68	Ql extent that stakeholders think endowment fund schemes are implemented properly, know about funds used, and think they are value for money (Good, Average, don't know or think not well spent)		dk		Average. Implementation committee members were involved in the implementation	1
69	Ql provision for representation of eligible stakeholder categories in GB and EC (process for stakeholders changing representatives clear and tried, process but not clear/tries, noprovision)	2	Process, but not clear and tried	1	Process, but not clear and tried during last six months	1
70	Qn % GB members (non EC) understand parts of constitution (>50%)	2	no change	1	50%	1
71	Qn if RMO office bearer election held and date (Y- within last 2 years)	2	Y. held on 10th June '06	2	Y. held on 10th June '06	2
72	Ql How office bearers were decided (secret ballot of GB, show of hands among GB, EC only involved in selection or election or other selection process)	2	withdrawl candidature in secretary and cashier post. Though it was expected that in president post somebody will contest, but finally he did not contested. Seems some body threatened	0	withdrawl candidature in secretary and cashier post. Though it was expected that in president post somebody will contest, but finally he did not contested. Seems some body threatened.	0
73	Financial					
74	Ql. RMO themselves maintain accounts (Fully capable. Need help, Poor)	2	1 (5 can). Cashier can not maintain the accounts properly. secretary assists him. Project staff need to assist him to develop	0	Cashier has been changed on 17.12.06 but not yet hand over the charge to him by the previous Cashier	0
75	Ql financial plan/this year's budget exists and realistic (G, Av, P)	2	Average	1	Average	1
76	Qn financial records reconciled with bank statements (Y)	2	N. As on 30.06.06 at Bank Tk. 24,183.00 cash in hand Tk. 496.00. matches the record BUT CHAIRMAN HAS KEPT 30,000	0	N. As on 30.12.06 at Bank Tk. 2,41,965.00 cash in hand Tk. 770.00. matches the record but chairman kept Tk. 77,000	0
77	Qn financial statements are presented to GB (recorded, verbal only, no)	2	Recorded in GB meeting resolution book but not properly done	1	Recorded in GB meeting resolution book but not properly done	1
78	Qn Internal audit done by sub-committee in last 12 months (Y)	2	N	0	N	0
79	Qn external audit done (date) (<12 months ago, >12 mnths ago, never)	2	Done on 22.11.05. But papers not yet submitted for currentFY audit	2	Done on 21.11.06.	2
80	Qn audit feedback received by RMO and actions taken (received and discussed, received only, not received)	2	N/A		Received and discussed	2
81	Qn % RMO members paying monthly subscriptions as per target (>90%, 50-90%, <50%)	2	Up to June 78%	1	Up to Dec 44%	0
82	Networking					
83	Ql RMO year calendar exists and identify services expected from govt. and non-govt. agencies (Y- clear and written, not specific/verbal, not clear)	2	Duly signed by SUFO	2	Written, but not seems clear to GB	1
84	Qn If RMO requested and received help from govt. and non-govt. service providers (all requests supported, some requests supported, no help received)	2	some	1	Applied to the Social Welfare dept.	1
85	Ql satisfaction of RMO with UFO/SUFO help (H, M, L)	2	M. During last six month SUFO did not have any visit	1	M. During last six month SUFO visited twice	2

1	Data item (Qn =Quantitative, Ql = Qualitative) (and target)	Pos score	Assessment (shading bellow- target) Assessment July. 2006	Score '06	Jan 2007 assessment	Score '07
86	Ql satisfaction of RMO with UP help (H, M, L)	2	M 2 times they attended in UP meetings	1	M 2 times they attended in UP meetings	1
87	Qn no of site-based network meetings attended (2 in last 6 mnths, 1 in last 6 mnths, never)	2	2 meeting held during last six month	2	attended 3 meeting held during last six month	2
88	Ql Extent of active links with other local or national level advocacy institutions (Active in last 6 months, link but no activity, no such links)		dk		no such links	0
89	Ql if involved any advocacy campaign (issues raised in UZ, Dist or center; issues raised in UP; no issues raised)	2	None	0	None	0
90	Qn No. of times RMO attended in the FRUG meeting in last 6 months (3, 2, 1)	2	dk	2	No	0
91	Other/comments		RMO members do not have clear idea about the role and functions of LGC and the process of endowment fund		Seems, only chairman of the RMO is a problem and because of his attitude the dissatisfaction of members gradually increasing	
	Score	124		57		63
	Indicators with information			58		65
	% indicators below target					
	Score % Overall			47.3		45.5
	Resource management			50.0		45.5
	Pro-poor			66.7		77.3
	Women's role			8.3		8.3
	Organisation			50.0		65.0
	Governance			56.3		40.9
	Financial			35.7		37.5
	Networking			64.3		43.8

1	Data item (Qn =Quantitative, Ql = Qualitative) (and target)	Pos score	Assessment (shading bellow- target) Assessment July. 2006	Score '06	Jan 2007 assessment	Score '07
2	Name of RMO		Balla		Balla	
3	Background data (not scored)					
4	Date reviewed		23.07.06		24.07.06	
5	RMO office address		Vimshi Bazar, Bhonobir, Sreemongal		Vimshi Bazar, Bhonobir, Sreemongal	
6	RMO chairman name		Mr. Lebu Mia		Mr. Lebu Mia	
7	No. Sanctuaries		4 nos.		4 nos.	
8	Sanctuary area (ha)		2.05 (ha)		2.05 (ha)	
9	Water area (ha) max				102.21 (ha)	
10	Water area (ha) min				20.24 (ha)	
11	Jalmohal area (ha) handed over to RMO		38.76 (ha)		38.76 (ha) GREATER THAN MIN WATER AREA. MAX ALSO IS QUITE LOW	
12	If current lease paid (if any) and amount		Paid (Dighuli), Balla waiting for decision reducing lease value		Paid (Dighuli), Balla waiting for decision reducing lease value	
13	Number of professional fisher households in RMO influence area		112		119 up dated as on August	
14	Number of occasional fisher households in RMO influence area		44		44	
15	Number of kata owned by fishers		6		6	
16	Number of kata owned by non-fishers		0		0	
17	Number of kuas/pagar/kum(floodplain ditches used as FAD)		0		0	
18	Resource management					
19	Qn Number of fishing rules in Resource Management Plan (RMP) and operational in present year (>5, 3-5, 0-2)	2	6. Ban on Current net & Paine net (but still use), closed season Chaitra - Jaista (but not fully complied). ban on dewatering (fully stopped). Limited use of aquatic vegetation, Sanctuary established	2	6. Ban on Current net & Paine net (but still use), closed season Chaitra - Jaista (but not fully complied). ban on dewatering (fully stopped). Limited use of aquatic vegetation, Sanctuary established	2
20	Ql extent RMO Resource Mgt Plan (and rules as appropriate) cover all RMO influence area (all, jalmohals plus some other areas, only jalmohals)	2	As per their RMP they will cover jalmohals and some other flood plain areas	1	As per their RMP they will cover jalmohals and some other flood plain areas	1
21	Qn existence of water use and agriculture plan (Y) If clearly identified and justified as not needed, then no score	2	No	0	No	0
22	Qn date of last revision to Resource Management Plan (<12 months ago)	2	Reviewed and agreed in EC meeting on 22.05.06 and approved by SUFO	2	Reviewed and agreed in EC meeting on 22.05.06 and approved by SUFO	2
23	Qn Current resource management plan, map and rules displayed and publically available (current ones displayed, old ones displayed, none)	2	Y. Displayed	2	Y. Displayed	2
24	Ql if resource management plan & guidelines followed (fully, mostly, partly)	2	mostly	1	mostly	1

1	Data item (Qn =Quantitative, Ql = Qualitative) (and target)	Pos score	Assessment (shading below- target) Assessment July, 2006	Score '06	Jan 2007 assessment	Score '07
25	Qn current conflicts of RMO with insiders from RMO/RMO area over resource management (0)	2	Some conflicts at Dhigali beel	0	Few landless of south side of Dhigali beel controlled by some influential persons claiming their ownership of few lands. Balla couldn't re-escalated last year due to mismanagement by few RMO members	0
26	Qn current conflicts of RMO with outsiders from RMO area over resource management (0)	2	The plot holders now claiming that they have land with in the dhigali beel and in Balla area under the leadership of Khaleq	0	no change	0
27	Ql Conflicts and threats overcome up to now (1+)	2	Regarding Dhigali beel RMO seek help from UNO. But not yet resolved. In case of Balla RMO themselves resolved the problem through their joint action, but the problem may raise again in future	1	UNO didn't came. Problem of Dhigali beel will be demarcated decision made at the LGC, but not yet resolved	0
28	Qn no of incidents/extent of breaking RMO /RMP rules and norms by people from RMO covered area/villages last 6 month period (None, moderate/some, High/serious)	2	Few fishermen once tried to dewatering for fishing in between Balla and Dhigali beel	0	illegal fishing by the fishermen of sub contract	0
29	Ql actions taken against rule breakers (resolved problem, action but not resolved, no action)	2	Actions taken by the sub-committee and they seized pipe used for dewatering and resolved the problem	2	resolved	2
30	Pro-poor					
31	Qn % RMO members belong to RUG (>60%, 50-69, <50)	2	46% (25 out of 54)	0	47% (27 out of 57)	0
32	Qn % RMO members fish for an income (>60%, 50-69, <50)	2	dk		31 (54%)	0
33	Qn No. office bearers of RMO are fishers (2+, 1, 0)	2	2	2	2	2
34	Qn No. office bearers of RMO own up to 0.5 ac (2+, 1, 0)	2	3	2	3	2
35	Ql extent that RMO dicussed with fishers before fixing the rate of toll / fishing contract and fishers are satisfied their views reach RMO and responses (H, M, L)	2	H	2	H	2
36	Ql extent that fishers (both RUG or non-RUG) are satisfied that access and payment system through tolls or contracts is fair and transparent (H, M, L)		dk		H	2
37	Ql extent fishery rules protect interests of poor (access of poor and their incomes improved or no worse; access/incomes of poor a bit reduced; sig loss for poor)	2	Access of poor and their income improved	2	Access of poor and their income improved	2
38	Ql operation of RMO is pro-poor - poor included in sub-committees, low fishing fees, subsistence fishing free, etc (pro-poor, neutral, strengthens role of those with funds/education/influence)	2	Neutral	1	Neutral	1
39	Ql Impact on professional and occasional fisher incomes (+, =, -)	2	Positive they opined	2	Positive they opined	2
40	Ql Any traditional users of project waterbody excluded (none, very few, significant number)	2	Y. updated as on february '05	2	Y.	2

1	Data item (Qn =Quantitative, QI = Qualitative) (and target)	Pos score	Assessment (shading bellow- target) Assessment July. 2006	Score '06	Jan 2007 assessment	Score '07
41	QI RUG and non-RUG members have roughly equal influence on decisions (equal, mostly equal, unequal)	2	Y.	2	equal	2
42	Women's role					
43	Qn % women in GB (>25%, 20-24%, <20%)	2	24% (11 out of 54)	1	28% (16 out of 57)	2
44	Qn % women in EC (>20%, 15-20%, <15%)	2	15% (2 out of 13)	1	15% (2 out of 13)	1
45	QI role of women in RMO decision making (sig/active, minor, none)	2	Minor, few members spoke sometimes, gradually their voice is raising	1	Minor, few members spoke sometimes, gradually their voice is raising	1
46	QI role of women in sub-committees (member and active in all, member of some/not v active, no women in sub-committees - including no sub-committees)	2	3 women in 3 sub-committees and seems active	2	3 women in 3 sub-committees and seems active	2
47	Qn if meetings held between RMO and women (Y)	2	Y. 2 meetings held with average attendance 15	2	Y. 2 meetings held with average attendance 13	2
48	QI extent that women welland resource users are satisfied their views reach RMO and responses (H, M, L)	2	M	1	M	1
49	Organisation					
50	Qn if office exists and in good condition (Y - well maintained, Y - not well maintained, N)	2	Y	2	Y, well maintained	2
51	QI extent the office is well used for both RMO and other activities, and if any income earned as rent (H and earn, H or M but no earnings, L)		dk		Used as training venue of livestock training organized by Caritas. LGC conducted training Religious festival performers stayed. Used as marriage ceremony. Collected Tk.700.00	2
52	Qn No of EC meetings (4/6mnth, 3/6mnth, 0-2/6mnth)	2	5 EC meetings held	2	7 EC meetings held	2
53	Qn EC attendance (>75%, 50-74, <50%)	2	86%	2	83%	2
54	Qn No of GB meetings (2/6mnth, 1/6mnth, 0/6mnth)	2	2 GB meetings held	2	2 GB meetings held	2
55	Qn GB attendance (>75% 50-74, <50%)	2	72%	1	70%	1
56	Qn No of villages/kur/daha with meetings in last 6 mnths (all had at least 2 meetings, >50% had 2 meetings, most had 1 or no meetings/no such committees/meetings exist).	2	1 village meeting held	1	7 village meetings held out of 18 target. Average attendance 14	2
57	Qn RMO members write minutes by themselves (Fully capable. Need help, no)	2	2 (>5 can)	1	capable in writing minutes	2
58	Qn Date AGM last held (within last 12 months)	2	AGM held on 26.9.05	2	AGM held on 16.10.06	2
59	QI sub-committees report regularly to EC and GB (Y recorded, Y-not recorded/verbal, no)	2	Y. recorded	2	Y. recorded	2
60	QI sub-committees complete activities they are responsible for within time (and where appropriate budget) (fully satisfactory, ok, not satisfactory)	2	Satisfactory	2	Satisfactory	2
61	Governance					
62	QI role of elites in RMO decisions etc (G- answerable and listen to GB and other users; M- listen to some of GB/rest of EC; P-few people take all decisions and not respond to others' views)	2	Answerable and listen to others	2	Answerable and listen to others	2
63	Qn if meetings held with fishers and other stakeholders separately (Y)	2	Y. 3 meetings held with fishers with average attendance 11	2	Y. 2 meetings held with fishers	2
64	QI if meetings held with farmers and they are satisfied their views reach RMO and responses (H, M, L)	2	M	1	Y. 1 meetings held with farmers with average attendance 11	2
65	QI extent that RMO decisions are implemented (all, some, few/none)	2	some	1	some	1

1	Data item (Qn =Quantitative, Ql = Qualitative) (and target)	Pos score	Assessment (shading below-target) Assessment July. 2006	Score '06	Jan 2007 assessment	Score '07
66	Ql extent stakeholders know about LGC and endowment fund utilization process (know all main points, know some main points, know little or nothing)	2	dk		Know some main points	1
67	Ql If endowment fund schemes were planned with GB and fishers and other resource users and reflect their priorities (Fully, mostly, some/no)	2	dk		The schemes were not prepared through participatory way, mostly prepared by few EC members and project staff	0
68	Ql extent that stakeholders think endowment fund schemes are implemented properly, know about funds used, and think they are value for money (Good, Average, don't know or think not well spent)		dk		Average, implementation committee members were involved in the implementation	1
69	Ql provision for representation of eligible stakeholder categories in GB and EC (process for stakeholders changing representatives clear and tried, process but not clear/tries, noprovision)	2	Process, but not yet fulfilled the stakeholders % like RUG and women	1	Process, but not yet fulfilled the stakeholders % like RUG	1
70	Qn % GB members (non EC) understand parts of constitution (>50%)	2	>50	1	>60	2
71	Qn if RMO office bearer election held and date (Y- within last 2 years)	2	Y. Last election held on 20.6.05	2	Y. Last election held on 20.6.05	2
72	Ql How office bearers were decided (secret ballot of GB, show of hands among GB, EC only involved in selection or election or other selection process)	2	Secret ballot of GB	2	Secret ballot of GB	2
73	Financial					
74	Ql. RMO themselves maintain accounts (Fully capable. Need help, Poor)	2	2 (Capacity of Cashier improving and writing cash book)	0	Claimed that Cashier is capable, but still need some help of staff	1
75	Ql financial plan/this year's budget exists and realistic (G, Av, P)	2	Average	1	good	2
76	Qn financial records reconciled with bank statements (Y)	2	Y. As on 30.06.06 at Bank Tk. 39,504.00 and cash in hand 324.00 matches the record	2	Y. As on 30.12.06 at Bank Tk. 98,783.00 and cash in hand 21.00 matches the record	2
77	Qn financial statements are presented to GB (recorded, verbal only, no)	2	Financial statements are presented but not heard wise and detailed and not properly	1	Financial statements are presented and recorded	2
78	Qn Internal audit done by sub-committee in last 12 months (Y)	2	Y. audit team checked	2	Y. audit sub-committee once checked and reported	2
79	Qn external audit done (date) (<12 months ago, >12 mnths ago, never)	2	Done on 15.11.05. Papers not not submitted for next audit	2	Done 21.11.06	2
80	Qn audit feedback received by RMO and actions taken (received and discussed, received only, not received)	2	Received and discussed in GB	2	Received and discussed in GB	2
81	Qn % RMO members paying monthly subscriptions as per target (>90%, 50-90%, <50%)	2	>80%	1	50%	1
82	Networking					
83	Ql RMO year calendar exists and identify services expected from govt. and non-govt. agencies (Y-clear and written, not specific/verbal, not clear)	2	Y-written and duly signed by SUFO	2	Y-written	2
84	Qn if RMO requested and received help from govt. and non-govt. service providers (all requests supported, some requests supported, no help received)	2	He committed to visit RMO but due time constraint not yet resolved	0	Applied to social Welfare for donation. Seeds distribution among the women by Agriculture Dept.	2
85	Ql satisfaction of RMO with UFO/SUFO help (H, M, L)	2	SUFO visited 2 times	2	H. SUFO visited 2 times	2

1	Data item (Qn =Quantitative, Ql = Qualitative) (and target)	Pos score	Assessment (shading bellow- target) Assessment July. 2006	Score '06	Jan 2007 assessment	Score '07
86	Ql satisfaction of RMO with UP help (H, M, L)	2	H	2	H	2
87	Qn no of site-based network meetings attended (2 in last 6 mnths, 1 in last 6 mnths, never)	2	2 meetings held	2	Attended 2 meetings out of 3 site based meetings	2
88	Ql Extent of active links with other local or national level advocacy institutions (Active in last 6 months, link but no activity, no such links)		dk		no such links	0
89	Ql if involved any advocacy campaign (issues raised in UZ, Dist or center; issues raised in UP; no issues raised)	2	None during this period	0	None	0
90	Qn No. of times RMO attended in the FRUG meeting in last 6 months (3, 2, 1)	2	dk		No	0
91	Other/comments		RMO members do not have clear idea about the role and functions of LGC and the process of endowment fund			
	Score	124		82		97
	Indicators with information			58		66
	% indicators below target					
	Score % Overall			70.8		73.7
	Resource management			50.0		45.5
	Pro-poor			83.3		77.3
	Women's role			66.7		75.0
	Organisation			85.0		95.5
	Governance			75.0		72.7
	Financial			68.8		87.5
	Networking			66.7		62.5

1 Data item (Qn = Quantitative, Ql = Qualitative) (and target)	Pos score	Assessment (shading below target) Assessment July, 2006	Score '06	Jan 2007 assessment	Score '07
2 Name of RMO		Sananda		Sananda	
3 Background data (not scored) †					
4 Date reviewed		7/19/06		22.01.07	
5 RMO office address		Mirzapur, Sreemongal		Mirzapur, Sreemongal	
6 RMO chairman name		Abdul Awal		Abdul Awal	
7 No. Sanctuaries		3		3	
8 Sanctuary area (ha)		0.17 (ha)		0.17 (ha)	
9 Water area (ha) max				226.72 (h)	
10 Water area (ha) min				1.62 (h)	
11 Jalmohal area (ha) handed over to RMO		3.60 (ha)		3.60 (ha)	
12 If current lease paid (if any) and amount		Not yet paid. waiting for approval of new order for another 5 years from the DC office		Not yet paid. waiting for approval of new order for another 5 years from the DC office	
13 Number of profesional fisher households in RMO influence area		202		202	
14 Number of occassional fisher households in RMO influence area		36		36	
15 Number of kata owned by fishers		2 nos		2 nos	
16 Number of kata owned by non-fishers		0		0	
17 Number of kuas/pagar/kum(floodplain ditches used as FAD)		5		8	
18 Resource management					
19 Qn Number of fishing rules in Resource Management Plan (RMP) and operational in present year (>5, 3-5, 0-2)		2 5 Ban on Current net & Paine net (still use 25%), closed season Baisak - Jaista (few people still fish). Dewatering fully stopped. Sanctuary established, extension of fishing norms in the adjacent beels		1 6 Ban on Current net & Paine net (still use 25%), closed season Baisak - Jaista (few people still fish). Dewatering fully stopped. Sanctuary established, extension of fishing norms in the adjacent beels, ban on bird hunting	2
20 Ql extent RMO Resource Mgt Plan (and rules as appropriate) cover all RMO influence area (all, jalmohals plus some other areas, only jalmohals)		2 As per their RMP they will cover jalmohals and some other flood plain areas		1 As per their RMP they will cover jalmohals and some other flood plain areas	1
21 Qn existence of water use and agriculture plan (Y) if clearly identified and justified as not needed, then no score		2 Not clearly identified		0 Not clearly identified	0
22 Qn date of last revision to Resource Management Plan (<12 months ago)		2 May and June '05		2 Up dated management pla in June '06	2
23 Qn Curent resource management plan, map and rules displayed and publically available (current ones dísplayed, old ones displayed, none)		2 Displayed		2 Displayed	2
24 Ql if resource management plan & guidelines followed (fully, mostly, partly)		2 mostly		1 mostly	1

1	Data item (Qn =Quantitative, Ql = Qualitative) (and target)	Pos score	Assessment (shading below- target) Assessment July, 2006	Score '06	Jan 2007 assessment	Score '07
25	Qn current conflicts of RMO with insiders from RMO/RMO area over resource management (0)	2	Found there is a social conflict among the community between lamapara and ujan para that is now hampering RMO in conducting meetings of RMO	0	Social conflict solved by the villagers, but conflict and threat arising with the land owners	0
26	Qn current conflicts of RMO with outsiders from RMO area over resource management (0)	2	0	2	0	2
27	Ql Conflicts and threats overcome up to now (1+)	2	Not yet resolved	0	Discussed with the farmers but not yet resolved	0
28	Qn no of incidents/extent of breaking RMO /RMP rules and norms by people from RMO covered area/villages last 6 month period (None, moderate/some, High/serious)	2	current jal is still using. Fish poaching in the sanctuary	0	Kutubuddin, one among the 14 fishermen those who got the fishing sub-contract sold his share to the president of RMO violating the fishing contract. The team heard this later from the fishers.	0
29	Ql actions taken against rule breakers (resolved problem, action but not resolved, no action)	2	Actions taken by the RMO, poaching fish in the sanctuary stopped, but use of current not yet totally stopped	1	Not yet resolved	0
30	Pro-poor					
31	Qn % RMO members belong to RUG (>60%, 50-69, <50)	2	54% (43 out of 80)	1	54% (43 out of 80)	1
32	Qn % RMO members fish for an income (>60%, 50-69, <50)	2	dk		16 (20%)	0
33	Qn No. office bearers of RMO are fishers (2+, 1, 0)	2	1 nos. out of 6	1	1 nos. out of 6. another women from fisher hh	2
34	Qn No. office bearers of RMO own up to 0.5 ac (2+, 1, 0)	2	0	0	2	2
35	Ql extent that RMO dicussed with fishers before fixing the rate of toll / fishing contract and fishers are satisfied their views reach RMO and responses (H, M, L)	2	H.	2	H.	2
36	Ql extent that fishers (both RUG or non-RUG) are satisfied that access and payment system through tolls or contracts is fair and transparent (H, M, L)		dk		M	1
37	Ql extent fishery rules protect interests of poor (access of poor and their incomes improved or no worse; access/incomes of poor a bit reduced; sig loss for poor)	2	Ashar to Bhadra free for all	2	Ashar to Bhadra fishing is free for all	2
38	Ql operation of RMO is pro-poor - poor included in sub-committees, low fishing fees, subsistence fishing free, etc (pro-poor, neutral, strengthens role of those with funds/education/influence)	2	Neutral. Not yet covered % of RUG	1	Charman of RMO seems a double dealer and a hypocrite within the RMO	0
39	Ql Impact on professional and occassional fisher incomes (+, =, -)	2	Positive	2	Positive	2
40	Ql Any traditional users of project waterbody excluded (none, very few, significant number)	2	Y.	2	Y.	2

1	Data item (Qn =Quantitative, QI = Qualitative) (and target)	Pos score	Assessment (shading bellow- target) Assessment July, 2006	Score '06	Jan 2007 assessment	Score '07
41	QI RUG and non-RUG members have roughly equal influence on decisions (equal, mostly equal, unequal)	2	It may said roughly equal as the 4 office bearer (vice president, cashier, publicity secretary and organizing secretary) out of 6 are from RUG	2	They said roughly equal, but practically seems the influence of RUG is comparatively less and can be said mostly equal	1
42	Women's role					
43	Qn % women in GB (>25%, 20-24%, <20%)	2	18% (14 out of 80)	0	18% (14 out of 80)	0
44	Qn % women in EC (>20%, 15-20%, <15%)	2	27% (4 out of 15)	2	27% (4 out of 15)	2
45	QI role of women in RMO decision making (sig/active, minor, none)	2	Minor	1	Minor	1
46	QI role of women in sub-committees (member and active in all, member of some/not v active, no women in sub-committees - including no sub-committees)	2	In sub-committees there are two women out of 3 sub-committees and seems active	1	In sub-committees there are two women out of 3 sub-committees and seems active	1
47	Qn if meetings held between RMO and women (Y)	2	None	0	Y. 4 meetings held and average participants are 28	2
48	QI extent that women wetland resource users are satisfied their views reach RMO and responses (H, M, L)	2	L	0	M	1
49	Organisation					
50	Qn if office exists and in good condition (Y - well maintained, Y - not well maintained, N)	2	Y	2	Y. But tube well is non functional	1
51	QI extent the office is well used for both RMO and other activities, and if any income earned as rent (H and earn, H or M but no earnings, L)		dk		Used as training venue and conducted 4 training courses by the agriculture department. Not yet earned any money as rent	2
52	Qn No of EC meetings (4/6mnth, 3/6mnth, 0-2/6mnth)	2	3 meetings with during last 6 months	1	12 meetings with during last 6 months due to resolving awarding the fishing contract to the fishing community	2
53	Qn EC attendance (>75%, 50-74, <50%)	2	71%	1	93%	2
54	Qn No of GB meetings (2/6mnth, 1/6mnth, 0/6mnth)	2	3 during last 6 months	2	1 GB meetings with during last 6 months	1
55	Qn GB attendance (>75%, 50-74, <50%)	2	67%	1	58%	1
56	Qn No of villages/kur/daha with meetings in last 6 mnths (all had at least 2 meetings, >50% had 2 meetings, most had 1 or no meetings/no such committees/meetings exist).	2	2 village meetings held	1	4 village meetings held out of 24 target	2
57	Qn RMO members write minutes by themselves (Fully capable, Need help, no)	2	1 (>5 could)	0	They are capable in writing minutes	2
58	Qn Date AGM last held (within last 12 months)	2	AGM held on 21.11.05	2	AGM held on 20.09.06	2
59	QI sub-committees report regularly to EC and GB (Y recorded, Y-not recorded/verbal, no)	2	Y. Report in EC but evidence not found	1	Plantation & Sanctuary sub-committee report regularly, but the Audit sub-committee not given any report	2
60	QI sub-committees complete activities they are responsible for within time (and where appropriate budget) (fully satisfactory, ok, not satisfactory)	2	Ok	1	Out of 3 subcommittee two are active	2
61	Governance					
62	QI role of elites in RMO decisions etc (G- answerable and listen to GB and other users, M- listen to some of GB/rest of EC; P-few people take all decisions and not respond to others' views)	2	M -listen to some of GB members	1	P - chairman broke agreements made through RMO on fishing contracts for own benefit	0
63	Qn if meetings held with fishers and other stakeholders separately (Y)	2	0	0	Y. 3 meetings held with fishers and average attendance were 24	2
64	QI if meetings held with farmers and they are satisfied their views reach RMO and responses (H, M, L)	2	M	1	H. 1 meetings held with farmers	2
65	QI extent that RMO decisions are implemented (all, some, few/none)	2	some	1	some	1

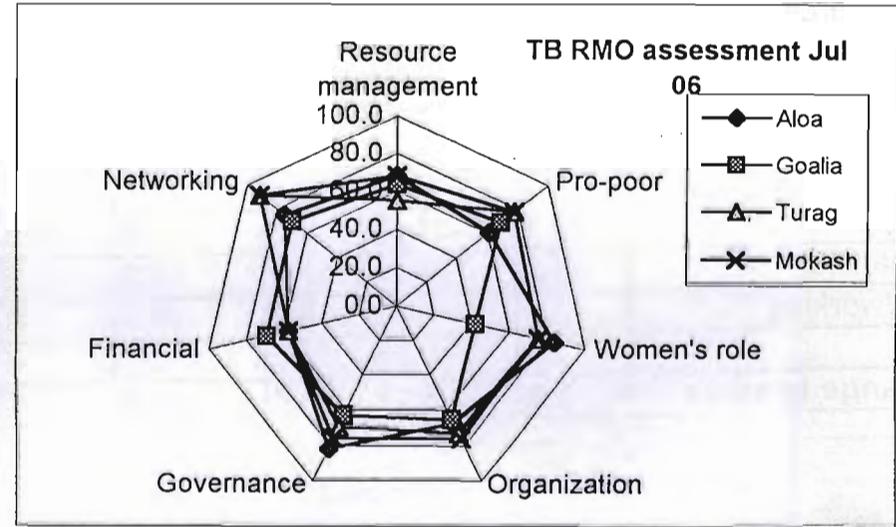
1	Data item (Qn =Quantitative, Ql = Qualitative) (and target)	Pos score	Assessment (shading below- target) Assessment July, 2006	Score '06	Jan 2007 assessment	Score '07
66	Ql extent stakeholders know about LGC and endowment fund utilization process (know all main points, know some main points, know little or nothing)	2	dk		Know some main points	1
67	Ql If endowment fund schemes were planned with GB and fishers and other resource users and reflect their priorities (Fully, mostly, some/no)	2	dk		The schemes were not prepared through participatory way, mostly prepared by few EC members and project staff	0
68	Ql extent that stakeholders think endowment fund schemes are implemented properly, know about funds used, and think they are value for money (Good, Average, don't know or think not well spent)		dk		Average, implementation committee members were involved in the implementation	1
69	Ql provision for representation of eligible stakeholder categories in GB and EC (process for stakeholders changing representatives clear and tried, process but not clear/tries, noprovision)	2	Process but not yet they full filled the % of RUG and women stakeholders	1	Process but not yet they full filled the % of RUG and women stakeholders does not follow the membership criteria as mentioned in the guideline by taking representative as per ratio of stakeholders	1
70	Qn % GB members (non EC) understand parts of constitution (>50%)	2	>50%	1	>50%	1
71	Qn if RMO office bearer election held and date (Y- within last 2 years)	2	Election held on 7.06.06. In cashier and publicity secretary new person has come through selection	2	Election held on 7.06.06	2
72	Ql How office bearers were decided (secret ballot of GB, show of hands among GB, EC only involved in selection or election or other selection process)	2	Candidates in four post including president, vice president, cashier and publicity secretary withdrawn their candidature in the election. It is found that BNP leaders at upazilla level influenced the candidates for not to go for election through secret ballot.	0	no change	0
73	Financial					
74	Ql. RMO themselves maintain accounts (Fully capable, Need help, Poor)	2	1 (5 could)		Cashier is capable in maintaining accounts, but still need some assistance	1
75	Ql financial plan/this year's budget exists and realistic (G, Av, P)	2	Average	1	Average	1
76	Qn financial records reconciled with bank statements (Y)	2	Reconciled with bank, as on 30th June cash at Bank Tk. 45,246.00 cash in hand Tk 465.00	2	Reconciled with bank, as on 30th Dec '06 cash at Bank Tk. 87,546.00 cash in hand Tk 212.00	2
77	Qn financial statements are presented to GB (recorded, verbal only, no)	2	Verbally, but not recorded properly	1	Verbally, but not recorded properly	1
78	Qn Internal audit done by sub-committee in last 12 months (Y)	2	N	0	N	0
79	Qn external audit done (date) (<12 months ago, >12 mnths ago, never)	2	Done on 22.11.05. Papers not submitted for the next audit	2	done. 21. 11.06	2
80	Qn audit feedback received by RMO and actions taken (received and discussed, received only, not received)	2	N/A		received and discussed	2
81	Qn % RMO members paying monthly subscriptions as per target (>90%, 50-90%, <50%)	2	100%	2	From last June no one paid the subscription. Tk 2 per month and usual practice is to collect once in a year before AGM.	2
82	Networking					
83	Ql RMO year calendar exists and identify services expected from govt. and non-govt. agencies (Y-clear and written, not specific/verbal, not clear)	2	Y, duly signed by SUFO	2	N, not yet written	0
84	Qn If RMO requested and received help from govt. and non-govt. service providers (all requests supported, some requests supported, no help received)	2	N/A		Applied to social Welfare for donation. Organized 4 batch training for the women by Agriculture Dept. Livestock	2
85	Ql satisfaction of RMO with UFO/SUFO help (H, M, L)	2	M, visits 2 times	1	M, visit once for market inspection for fish fingerlings	1

1	Data item (Qn =Quantitative, QI = Qualitative) (and target)	Pos score	Assessment (shading bellow- target) Assessment July. 2006	Score '06	Jan 2007 assessment	Score '07
86	QI satisfaction of RMO with UP help (H, M, L)	2	M. RMO reps attend UP meetings at UP invitation	1	H. RMO reps attend UP meetings at UP invitation	2
87	Qn no of site-based network meetings attended (2 in last 6 mnths, 1 in last 6 mnths, never)	2	2 meetings held	2	Attended 2 meetings out of 3 site based meetings	2
88	QI Extent of active links with other local or national level advocacy institutions (Active in last 6 months, link but no activity, no such links)		dk		no such links	0
89	QI if involved any advocacy campaign (issues raised in UZ, Dist or center; issues raised in UP; no issues raised)	2	No	0	None	0
90	Qn No. of times RMO attended in the FRUG meeting in last 6 months (3, 2, 1)	2	dk		No	0
91	Other/comments		RMO members do not have clear idea about the role and functions of LGC and the process of endowment fund		Chairman of RMO seems a double-dealer and a hypocrite with in the RMO.	
	Score	124		60		80
	Indicators with information			56		66
	% indicators below target					
	Score % Overall			53.1		60.1
	Resource management			45.5		45.5
	Pro-poor			72.2		68.2
	Women's role			33.3		58.3
	Organisation			60.0		86.4
	Governance			43.8		50.0
	Financial			57.1		68.8
	Networking			60.0		43.8

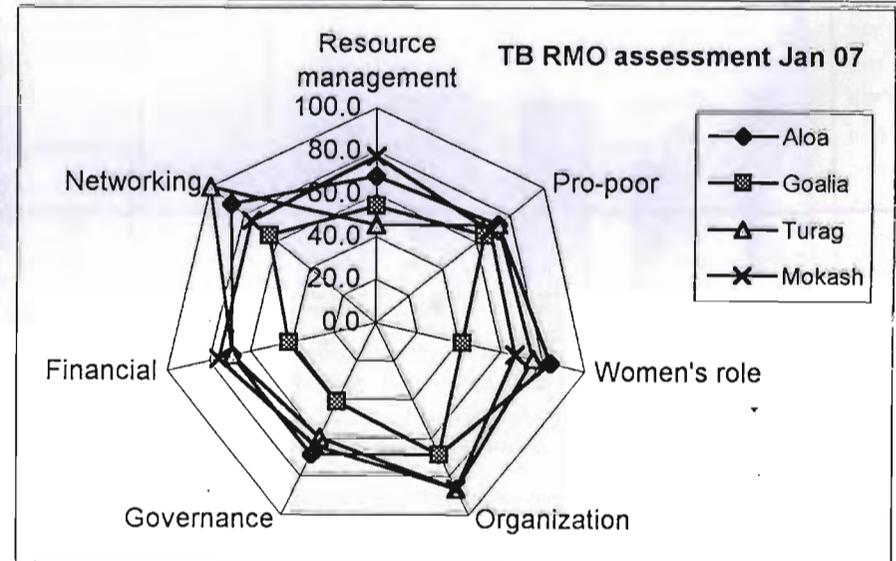
TURAG BANGSHI SITE

Scores (%)

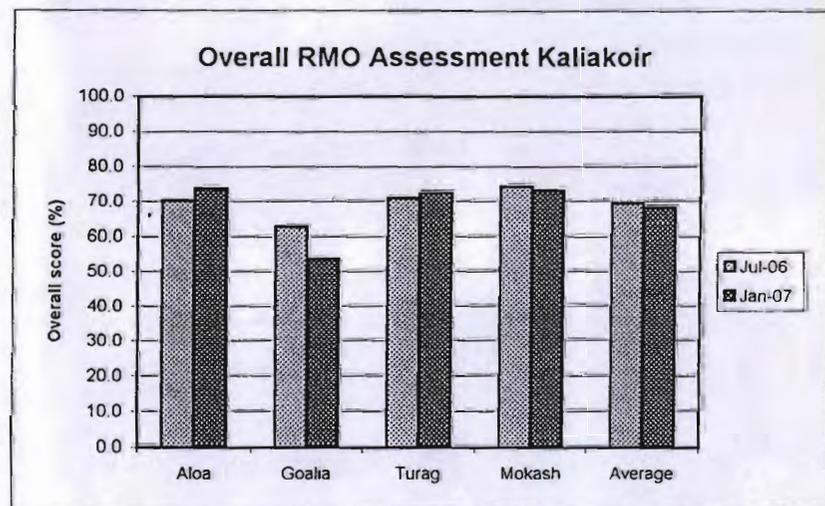
	Jul-06	Aloa	Goalia	Turag	Mokash	Average
Resource management		68.2	63.6	55.0	68.2	64
Pro-poor		61.1	68.8	77.8	77.8	71
Women's role		83.3	41.7	75.0	75.0	69
Organization		66.7	65.0	72.2	75.0	70
Governance		81.3	62.5	68.8	75.0	72
Financial		57.1	68.8	57.1	57.1	60
Networking		75.0	70.0	91.7	91.7	82
Overall score		70.4	62.9	71.1	74.3	70



	Jan-07	Aloa	Goalia	Turag	Mokash	Average
Resource management		68.2	54.5	45.5	77.3	61
Pro-poor		72.7	65.0	72.7	68.2	70
Women's role		83.3	41.7	75.0	66.7	67
Organization		68.2	68.2	86.4	86.4	77
Governance		68.2	40.9	59.1	63.6	58
Financial		68.8	41.7	68.8	75.0	64
Networking		87.5	64.3	100.0	75.0	82
Overall score		73.8	53.8	72.5	73.2	68

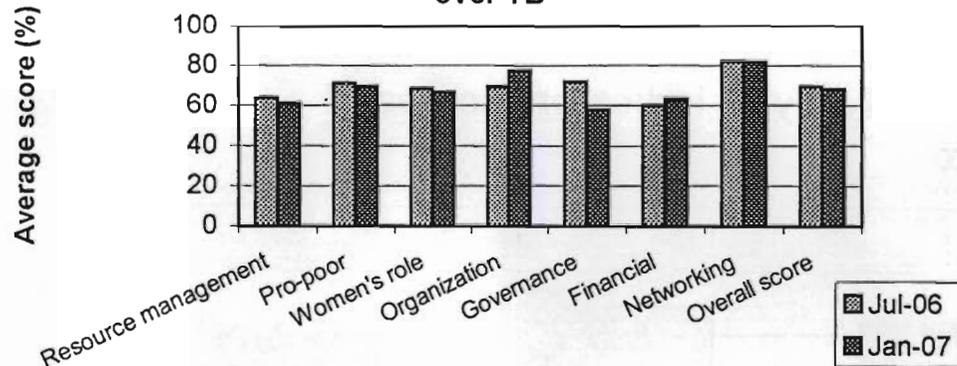


	Aloa	Goalia	Turag	Mokash	Average
Resource management	0.0	-9.1	-9.5	9.1	-2.4
Pro-poor	11.6	-3.8	-5.1	-9.6	-1.7
Women's role	0.0	0.0	0.0	-8.3	-2.1
Organization	1.5	3.2	14.1	11.4	7.6
Governance	-13.1	-21.6	-9.7	-11.4	-13.9
Financial	11.6	-27.1	11.6	17.9	3.5
Networking	12.5	-5.7	8.3	-16.7	-0.4
change in score	3.5	-9.1	1.4	-1.1	-1.3



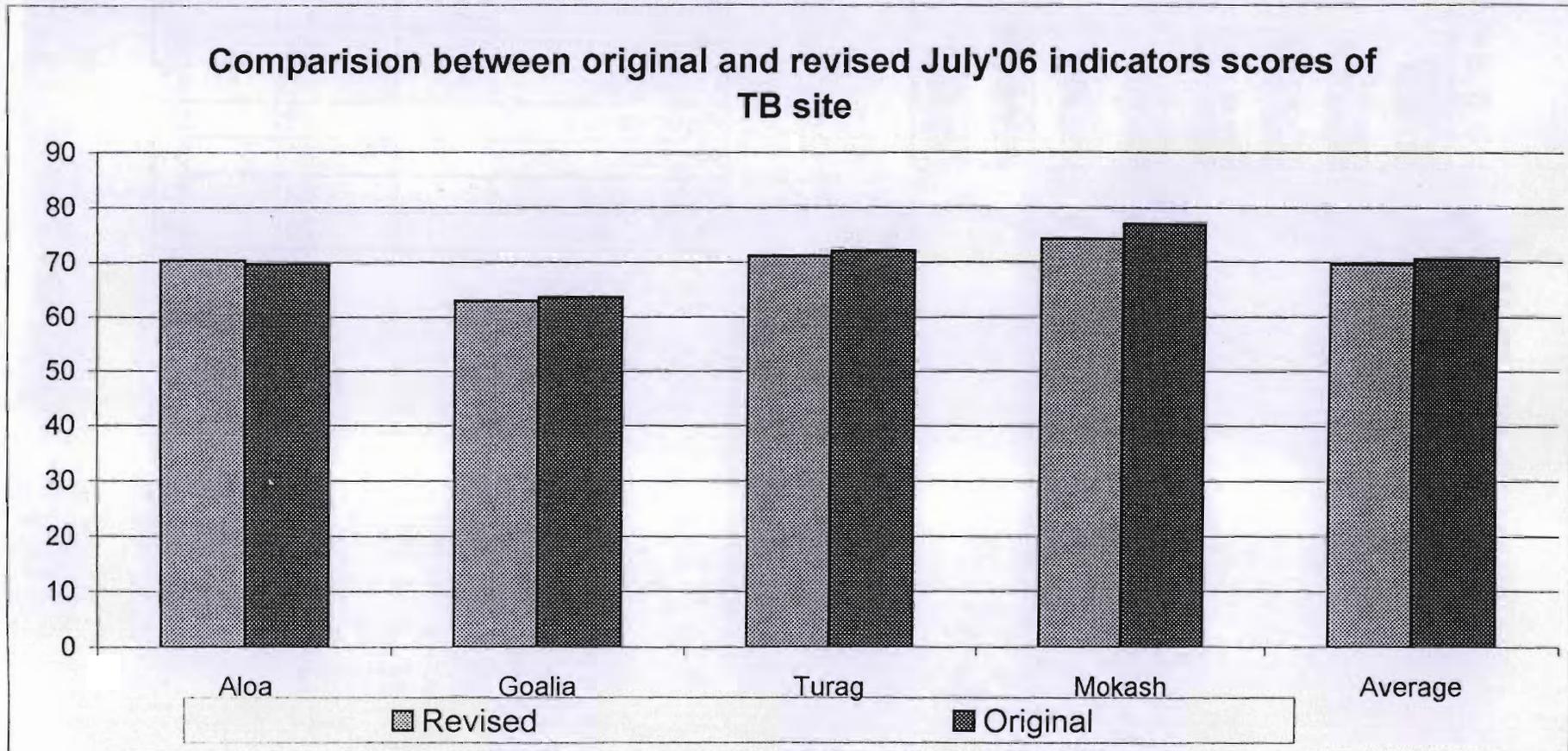
	Aloa	Goalia	Turag	Mokash	Averag
Jul-06	70.4	62.9	71.1	74.3	69.7
Jan-07	73.8	53.8	72.5	73.2	68.3

Changes in RMO assessment indicators averaged over TB



Type of Indicator	Jul-06	Jan-07
Resource management	64	61
Pro-poor	71	70
Women's role	69	67
Organization	70	77
Governance	72	58
Financial	60	64
Networking	82	82
Overall score	70	68

July '06 indicators score	Aloa	Goalia	Turag	Mokash	Average
Revised	70	63	71	74	70
Original	70	64	72	77	71



**RMO specific findings and the recommendations of the 6th RMO
assessment Jan. '07**

General findings and recommendations for all sites.

Findings from the assessments	Recommendations
<p>➤ GB members are not aware about the structure, role and functions of the UFC and also don't have clear idea about endowment fund utilization process.</p>	<p>All GB members of RMO should be oriented on UFC and Endowment fund management process including the following.</p> <ul style="list-style-type: none"> - Role, structure and functions of UFC - Endowment fund schemes preparation process
<p>➤ The leaders are found less active in establishing linkage with local service providers.</p>	<p>Staff should promote and facilitate the RMO leaders, so that they feel encouraged communicating with the service providers with a systematic way.</p>

TB site RMO specific findings and the recommendations

Name of RMOs	Findings from the assessments	Recommendations
Turag RMO	➤ May be considered as a strong RMO, but need future threat analysis to support them.	Staff should only support for technical support like; organizing threat analysis and to make skilled enough to address the future threats
	➤ Sayedpur daha (section-3) not holding their meetings regularly.	Needs to be resolved immediately. (Also recommended earlier)
	➤ Audit sub-committee seems less functional.	Staff should promote RMOs where applicable to make the sub-committees more functional
Goalia RMO	➤ Section number 1 found inactive and section Chairman is not paying into RMO funds the money received from toll collection on behalf of the RMO	As per RMO plan they need to take joint action against him to resolve the issue
	➤ Staff plays the major role in organizing and conducting different meetings especially village meetings and stakeholders meeting.	Give a clear message to RMO that serving meeting notice, agenda settings, organizing all kinds of meeting and writing resolutions are the responsibility of the RMO themselves. Resolve any problems or gaps in understanding on the part of the EC members, and then stop providing this support. (Also recommended earlier)
	➤ Not yet registered	Project is trying to get registration
	➤ None of the office bearers are from RUG.	This is not the key problem here as there are few RUGs in the area. What is important is to see that there are poor resource users (ie actually fish or collect other aquatic resources from the area) from the RMO who hold office bearer posts and whose capacity has been developed either by Caritas if they are from a RUG or by CNRS if they are not.
	➤ Audit sub-committee seems less functional.	Assist RMO to make the sub-committee more functional (Also recommended earlier)
	➤ May be considered as a strong RMO, but need future threat analysis to support them.	Staff should only support for technical support like; organizing threat analysis and to make skilled enough to address the future threats
Aloa RMO	➤ One doha committee which is dysfunctional and does not have khas land or sanctuary	As per decision taken at the RMO this doha should be dropped. RMO also believe that if the daha be dropped there will be no implications for over all management of the system
	➤ Cashier is weak in accounts keeping and found secretary does his job.	Either staff should help cashier develop his skills immediately or he/she should be replaced by another skilled person
	➤ Audit sub-committee seems less functional.	Assist RMOs where applicable to make the subcommittee more functional
	➤ May be considered as a strong RMO, but need future threat analysis to support them.	Staff should only support for technical support like; organizing threat analysis and to make skilled enough to address the future threats
Mokash RMO	➤ No fishers included in the newly formed daha committee	Process should be followed as per guideline of membership representation system

1 Data item (Qn =Quantitative, Ql = Qualitative) (and target)	Pos score	Assessment (shading bellow- target) Assessment July. 2006	Score '06	Jan 2007 assessment	Score '07
2 Name of RMO		Aloa		Aloa	
3 Background data (not scored)					
4 Date reviewed		8.7.06		17.01.07	
5 RMO office address		Medi Asulai, Kaliakoir		Medi Asulai, Kaliakoir	
6 RMO chairman name		M.A. Samad Mandal		M.A. Samad Mandal	
7 No. Sanctuaries		8		8	
8 Sanctuary area (ha)		5.24		5.24	
9 Water area (ha) max				2,450 (h)	
10 Water area (ha) min				80 (h)	
11 Jalmohal area (ha) handed over to RMO		4.04 (ha) handed over in 2001		4.04 (ha) handed over in 2001	
12 If current lease paid (if any) and amount		N/A		This is the last year of 5 years lease term	
13 Number of professional fisher households in RMO influence area		115. as per recent survey conducted as on 15th Nov.'05		114. as per recent survey conducted as on Dec.'06	
14 Number of occasional fisher households in RMO influence area		69		105 as per recent survey conducted as on Dec.'06	
15 Number of kata owned by fishers		20		12. due to less water	
16 Number of kata owned by non-fishers		15		5	
17 Number of kuas/pagar/kum(floodplain ditches used as FAD)		0		0	
18 Resource management					
19 Qn Number of fishing rules in Resource Management Plan (RMP) and operational in present year (>5, 3-5, 0-2)		2 7. ban on dewatering (fully stopped), ban on Current jal & Katha jal, establish sanctuaries (8 in beel), closed season (15th Baisak to 15th Asar), stop gini fishing, ban on bird hunting		2 7. ban on dewatering (fully stopped), ban on Current jal & Katha jal, establish sanctuaries (8 in beel), closed season (15th Baisak to 15th Asar), stop gini fishing, ban on bird hunting	2
20 Ql extent RMO Resource Mgt Plan (and rules as appropriate) cover all RMO influence area (all, jalmohals plus some other areas, only jalmohals)		2 All		2 All	2
21 Qn existence of water use and agriculture plan (Y) If clearly identified and justified as not needed, then no score		2 Y. in the revised RMP the water use and agriculture plan seems justified		2 Y. in the revised RMP the water use and agriculture plan seems justified	2
22 Qn date of last revision to Resource Management Plan (<12 months ago)		2 Revised in April '06		2 Revised in April '06	2
23 Qn Curent resource management plan, map and rules displayed and publically available (current ones displayed, old ones displayed, none)		2 Exists and displayed		2 Exists and displayed	2
24 Ql if resource management plan & guidelines followed (fully, mostly, partly)		2 Mostly		1 Mostly	1

1	Data item (Qn =Quantitative, Ql = Qualitative) (and target)	Pos score	Assessment (shading bellow- target) Assessment July, 2006	Score '06	Jan 2007 assessment	Score '07
25	Qn current conflicts of RMO with insiders from RMO/RMO area over resource management (0)	2	After election conflict/misunderstanding arises between EC and 3 daha committees out of 8 namely Diar hari and Doika and Bangidanga. These daha committees members are not participating actively	0	Conflicts after RMO election still continues at Daka Dhaha not	0
26	Qn current conflicts of RMO with outsiders from RMO area over resource management (0)	2	None	2	0	2
27	Ql Conflicts and threats overcome up to now (1+)	2	Conflict not yet resolved and they are not actively participating in RMO activities	0	Conflicts after election has been resolved at Diar hari & Bhang Dhanga but in Daka Dhaha not yet resolved. RMO have taken decision to drop the Daka daha as they do not show any interest and not holding daha meeting and not come to the EC/GB meeting. THIS SEEMS A BIG DECISION TO DROP PART OF THE TOTAL BEELAWETLAND FROM COMMUNITY MANAGEMENT	1
28	Qn no of incidents/extent of breaking RMO/RMP rules and norms by people from RMO covered area/villages last 6 month period (None, moderate/some, High/serious)	2	moderate	1	moderate	1
29	Ql actions taken against rule breakers (resolved problem, action but not resolved, no action)	2	Actions taken by RMO with help of SUFO, but not fully resolved	1	Actions against current jai users not yet taken during last six month	0
30	Pro-poor					
31	Qn % RMO members belong to RUG (>60%, 50-69, <50)	2	62% (107 out of 173)	2	62% (107 out of 173)	2
32	Qn % RMO members fish for an income (>60%, 50-69, <50)	2	dk		45%	0
33	Qn No. office bearers of RMO are fishers (2+, 1, 0)	2	0	0	0	0
34	Qn No. office bearers of RMO own up to 0.5 ac (2+, 1, 0)	2	1	1	3	2
35	Ql extent that RMO discussed with fishers before fixing the rate of toll / fishing contract and fishers are satisfied their views reach RMO and responses (H, M, L)	2	H. The fishermen expressed their satisfaction during discussion	2	H. The fishermen expressed their satisfaction during discussion	2
36	Ql extent that fishers (both RUG or non-RUG) are satisfied that access and payment system through tolls or contracts is fair and transparent (H, M, L)		dk		H	2
37	Ql extent fishery rules protect interests of poor (access of poor and their incomes improved or no worse; access/incomes of poor a bit reduced; sig loss for poor)	2	No change	1	poor have access	2
38	Ql operation of RMO is pro-poor - poor included in sub-committees, low fishing fees, subsistence fishing free, etc (pro-poor, neutral, strengthens role of those with funds/education/influence)	2	Neutral	1	Neutral	1
39	Ql Impact on professional and occasional fisher incomes (+, =, -)	2	Positive	2	Positive	2
40	Ql Any traditional users of project waterbody excluded (none, very few, significant number)	2	None	2	None	2

1	Data item (Qn =Quantitative, QI = Qualitative) (and target)	Pos score	Assessment (shading bellow- target) Assessment July. 2006	Score '06	Jan 2007 assessment	Score '07
41	QI RUG and non-RUG members have roughly equal influence on decisions (equal, mostly equal, unequal)	2	Observed that non-RUG members have more influence in decision making.	0	mostly equal	1
42	Women's role					
43	Qn % women in GB (>25%, 20-24%, <20%)	2	25% (44 out of 173)	2	25% (44 out of 173)	2
44	Qn % women in EC (>20%, 15-20%, <15%)	2	26% (5 out of 19)	2	26% (5 out of 19)	2
45	QI role of women in RMO decision making (sig/active, minor, none)	2	presume no change	1	minor	1
46	QI role of women in sub-committees (member and active in all, member of some/not v active, no women in sub-committees - including no sub-committees)	2	In each of the 9 sub-committees there is one women and informed that they are active	2	In each of the 9 sub-committees there is one women and informed that they are active	2
47	Qn if meetings held between RMO and women (Y)	2	Y. 2 meetings held with average attendance 17	2	Y. 2 meetings held with women	2
48	QI extent that women wetland resource users are satisfied their views reach RMO and responses (H, M, L)	2	M	1	M	1
49	Organisation					
50	Qn if office exists and in good condition (Y - well maintained, Y - not well maintained, N)	2	Y.	2	Y but not well maintained	1
51	QI extent the office is well used for both RMO and other activities, and if any income earned as rent (H and earn, H or M but no earnings, L)		dk		They have used the office like training of Ansar VDP training courses, but not received any rent	1
52	Qn No of EC meetings (4/6mnth, 3/6mnth, 0-2/6mnth)	2	4 EC meetings held	2	5 EC meetings held	2
53	Qn EC attendance (>75%, 50-74, <50%)	2	67%	1	68%	1
54	Qn No of GB meetings (2/6mnth, 1/6mnth, 0/6mnth)	2	None	0	1 GB meetings held	1
55	Qn GB attendance (>75%, 50-74, <50%)	2	N/A		66%	1
56	Qn No of villages/kur/daha with meetings in last 6 mnths (all had at least 2 meetings, >50% had 2 meetings, most had 1 or no meetings/no such committees/meetings exist).	2	Total 23 daha committee meetings.	2	Total 24 daha committee meetings as per target of 32.	2
57	Qn RMO members write minutes by themselves (Fully capable. Need help, no)	2	3 (>5 can)	1	Fully capable in writing meeting minutes of the EC, GB, dhaha and stakeholder meetings.	2
58	Qn Date AGM last held (within last 12 months)	2	AGM held on 8.07.06 during our assessment	2	AGM held on 8.07.06	2
59	QI sub-committees report regularly to EC and GB (Y recorded, Y-not recorded/verbal, no)	2	Y. report verbally and no record maintaining	1	Report of sub-committees not presenting in systematic way. most of the time verbally and few evidence found written report	1
60	QI sub-committees complete activities they are responsible for within time (and where appropriate budget) (fully satisfactory, ok, not satisfactory)	2	ok. Reported that the sub-committees are active	1	ok. Reported that the sub-committees are active	1
61	Governance					
62	QI role of elites in RMO decisions etc (G- answerable and listen to GB and other users; M- listen to some of GB/rest of EC; P-few people take all decisions and not respond to others' views)	2	Answerable and listen to others especially during fixing the toll.	2	Answerable and listen to others especially during fixing the toll.	2
63	Qn if meetings held with fishers and other stakeholders separately (Y)	2	Y. 2 meetings held and average attendance were 21	2	Y. 1 meetings held and average attendance were 21	2
64	QI if meetings held with farmers and they are satisfied their views reach RMO and responses (H, M, L)	2	M one meeting held with farmers. So far farmers did not expressed any dissatisfaction	1	M one meeting held with farmers.	1
65	QI extent that RMO decisions are implemented (all, some, few/none)	2	Some. This year they have taken corrective measures in toll collection	1	Some. Last year they have tried to collect toll but failed, but this year they have introduced toll collection system and collected around Tk 8,000.00. But not yet reach the target.	1

1	Data item (Qn =Quantitative, Ql = Qualitative) (and target)	Pos score	Assessment (shading bellow- target) Assessment July. 2006	Score '06	Jan 2007 assessment	Score '07
66	Ql extent stakeholders know about LGC and endowment fund utilization process (know all main points, know some main points, know little or nothing)	2	dk		Know little	0
67	Ql If endowment fund schemes were planned with GB and fishers and other resource users and reflect their priorities (Fully, mostly, some/no)	2	dk		Some. The schemes were not prepared through participatory way, mostly prepared by few EC members and project staff	0
68	Ql extent that stakeholders think endowment fund schemes are implemented properly, know about funds used, and think they are value for money (Good, Average, don't know or think not well spent)		dk		Good. Most of the amount was distributed among the daha committees and implemented by them.	2
69	Ql provision for representation of eligible stakeholder categories in GB and EC (process for stakeholders changing representatives clear and tried, process but not clear/tries, noprovision)	2	Changing representation is clear and tried	2	Changing representation is clear and tried	2
70	Qn % GB members (non EC) understand parts of constitution (>50%)	2	50%	1	>50%	1
71	Qn if RMO office bearer election held and date (Y-within last 2 years)	2	Election held on 31.08.05	2	Election held on 31.08.05	2
72	Ql How office bearers were decided (secret ballot of GB, show of hands among GB, EC only involved in selection or election or other selection process)	2	Secret ballot	2	Secret ballot	2
73	Financial					
74	Ql. RMO themselves maintain accounts (Fully capable. Need help, Poor)	2	>5 can). Found secretary manipulates cashier	1	need some help of FO in writing financial statements	1
75	Ql financial plan/this year's budget exists and realistic (G, Av, P)	2	Seems justified	2	Av, but they could not collect toll as per budget due and amount of toll collection was unrealistic	1
76	Qn financial records reconciled with bank statements (Y)	2	Y. As on 30.06.06 at Bank Tk. 9,283.00 and cash in handTk. 760.00	2	Y. As on 30.12.06 at Bank Tk. 10,303.00 and cash in handTk. 1788.00. The whole amount of cash remains with president for last 3 months.	1
77	Qn financial statements are presented to GB (recorded, verbal only, no)	2	Financial statements are not presented in GB properly and not documented and recorded.	0	presented and preserved in a separate file, but need to be recorded head wise in the resolution book, so that easy to raise question by the GB members	1
78	Qn Internal audit done by sub-committee in last 12 months (Y)	2	Audit sub-committee reported no action taken.	1	Audit sub-committee reported 2 times during last 6 months and evidence found	2
79	Qn external audit done (date) (<12 months ago, >12 mnths ago, never)	2	Last audit report received on 15.12.05, but for FY 05-06 no papers yet submitted	2	Last audit report received on 8.11.06	2
80	Qn audit feedback received by RMO and actions taken (received and discussed, received only, not received)	2	N/A		discussed at GB on 8.12.06	2
81	Qn % RMO members paying monthly subscriptions as per target (>90%, 50-90%, <50%)	2	20%. The usual practice is that they clear their dues before election.	0	60%	1
82	Networking					
83	Ql RMO year calendar exists and identify services expected from govt. and non-govt. agencies (Y-clear and written, not specific/verbal, not clear)	2	Y. and duly signed by SUFO	2	Y. written	2
84	Qn If RMO requested and received help from govt. and non-govt. service providers (all requests supported, some requests supported, no help received)	2	some. Campaign against Current jail conducted with the help of SUFO	1	Applied for donation from Social Welfare, received drum seeder, mango seedlings from agriculture department	2
85	Ql satisfaction of RMO with UFO/SUFO help (H, M, L)	2	H.	2	H.	2

1	Data item (Qn =Quantitative, Ql = Qualitative) (and target)	Pos score	Assessment (shading below- target) Assessment July. 2006	Score '06	Jan 2007 assessment	Score '07
86	Ql satisfaction of RMO with UP help (H, M, L)	2	H.	2	H.	2
87	Qn no of site-based network meetings attended (2 in last 6 mnths, 1 in last 6 mnths, never)	2	6 meetings held during last 6 months	2	5 meetings held during last 6 months	2
88	Ql Extent of active links with other local or national level advocacy institutions (Active in last 6 months, link but no activity, no such links)		dk		no such link	0
89	Ql if involved any advocacy campaign (issues raised in UZ, Dist or center; issues raised in UP; no issues raised)	2	no issues raised	0	Attend at the mobilization against pollution orgaized jointly by Mokash and Turag RMO on 6.8.06	2
90	Qn No. of times RMO attended in the FRUG meeting in last 6 months (3, 2, 1)	2	dk		Y.They attended in 3 meetings of FRUG	2
91	Other/comments		GB members have less idea about the structure, formation, objectives and functions of LGC and also the endowment fund. Project needs to initiate to make the aware		The schemes of Endowment fund implemented by the daha committees and well managed.	
	Score	124		78		96
	Indicators with information			56		66
	% indicators below target					
	Score % Overall			70.4		73.8
	Resource management			68.2		68.2
	Pro-poor			61.1		72.7
	Women's role			83.3		83.3
	Organisation			66.7		68.2
	Governance			81.3		68.2
	Financial			57.1		68.8
	Networking			75.0		87.5

1 Data item (Qn =Quantitative, Ql = Qualitative) (and target)	Pos score	Assessment (shading bellow- target) Assessment July. 2006	Score '06	Jan 2007 assessment	Score '07
2 Name of RMO		Goalia		Goalia	
3 Background data (not scored)					
4 Date reviewed		6/7/06		16.01.07	
5 RMO office address		Baheratoli, Fulbaria, Kaliakoir, Gazipur		Baheratoli, Fulbaria, Kaliakoir, Gazipur	
6 RMO chairman name		Md. Jewel Sarker		Md. Jewel Sarker	
7 No. Sanctuaries		4		4	
8 Sanctuary area (ha)		1.21(ha)		1.21(ha)	
9 Water area (ha) max				1,126 (ha)	
10 Water area (ha) min				29.23 (ha)	
11 Jalmohal area (ha) handed over to RMO		0		0	
12 If current lease paid (if any) and amount		N/A		N/A	
13 Number of professional fisher households in RMO influence area		126. Updated in June. 06		164. as per recent survey conducted as on Dec.'06	
14 Number of occasional fisher households in RMO influence area		15. The reason for reducing as they have changed their fishing profession.		13. as per recent survey conducted as on Dec.'06	
15 Number of kata owned by fishers		12		9	
16 Number of kata owned by non-fishers		5		11	
17 Number of kuas/pagar/kum(floodplain ditches used as FAD)		0		0	
18 Resource management					
19 Qn Number of fishing rules in Resource Management Plan (RMP) and operational in present year (>5, 3-5, 0-2)		2 6. Closed season (15th Baisak to 15th Ashar), fish sanctuary (4 nos). ban on current and moshari jal, dewatering stopped, ban on bird hunting		2 6. Closed season (15th Baisak to 15th Ashar), fish sanctuary (4 nos). ban on current and moshari jal, dewatering stopped, ban on bird hunting	2
20 Ql extent RMO Resource Mgt Plan (and rules as appropriate) cover all RMO influence area (all, jalmohals plus some other areas, only jalmohals)		2 Goalia river and adjacent area		2 Goalia river and adjacent area	2
21 Qn existence of water use and agriculture plan (Y) if clearly identified and justified as not needed, then no score		2 Y. Meeting held with farmers about water use during dry season, six farmers sent to Kalihati to get experience on water use for agriculture		2 Y. 2 Meeting held with farmers about water use during dry season	2
22 Qn date of last revision to Resource Management Plan (<12 months ago)		2 Revised on April '06		2 Revised on April '06	2
23 Qn Current resource management plan, map and rules displayed and publically available (current ones displayed, old ones displayed, none)		2 Y. but not yet displayed		0 displayed	2
24 Ql if resource management plan & guidelines followed (fully, mostly, partly)		2 Mostly		1 Mostly	1

1	Data item (Qn =Quantitative, Ql = Qualitative) (and target)	Pos score	Assessment (shading below- target) Assessment July, 2006	Score '06	Jan 2007 assessment	Score '07
25	Qn current conflicts of RMO with insiders from RMO/RMO area over resource management (0)	2	There was a conflict in section no - 1, as the chairman himself established 5 kalas	0	Misunderstanding with secretary of section 1 for not depositing toll money	0
26	Qn current conflicts of RMO with outsiders from RMO area over resource management (0)	2	0	2	A local journalist along with few influential persons created problem at the time of toll collection	0
27	Ql Conflicts and threats overcome up to now (1+)	2	Resolved by reorganizing the section committee through changing the membership representation and chairman also changed	2	Not yet resolved, but they have planned to take action jointly against the secretary of section 1 committee.	0
28	Qn no of incidents/extent of breaking RMO /RMP rules and norms by people from RMO covered area/villages last 6 month period (None, moderate/some, High/serious)	2	Still current jal are are used	0	Still current jal are are used	0
29	Ql actions taken against rule breakers (resolved problem, action but not resolved, no action)	2	Action taken, but not resolved	1	Action taken against current jal users, but not resolved	1
30	Pro-poor					
31	Qn % RMO members belong to RUG (>60%, 50-69, <50)	2	7% (8 out of 92)	0	7% (8 out of 92)	0
32	Qn % RMO members fish for an income (>60%, 50-69, <50)	2	dk		48%	0
33	Qn No. office bearers of RMO are fishers (2+, 1, 0)	2	1	1		1
34	Qn No. office bearers of RMO own up to 0.5 ac (2+, 1, 0)	2	2	2		2
35	Ql extent that RMO discussed with fishers before fixing the rate of toll / fishing contract and fishers are satisfied their views reach RMO and responses (H, M, L)	2	H. Most of the fishermen belongs to the section no -1. After reorganizing their section committee, now they are happy and also 3 meetings held with fishermen during this period	2	H	2
36	Ql extent that fishers (both RUG or non-RUG) are satisfied that access and payment system through tolls or contracts is fair and transparent (H, M, L)		dk		H	2
37	Ql extent fishery rules protect interests of poor (access of poor and their incomes improved or no worse; access/incomes of poor a bit reduced; sig loss for poor)	2	Income little bit improved	2	poor have access	2
38	Ql operation of RMO is pro-poor - poor included in sub-committees, low fishing fees, subsistence fishing free, etc (pro-poor, neutral, strengthens role of those with funds/education/influence)	2	Neutral but note that % of RMO members that are functionally landless fell in last 6 months	0	Neutral but note that % of RMO members that are functionally landless fell in last 6 months IS THIS AGAIN TRUE?	0
39	Ql Impact on professional and occasional fisher incomes (+, =, -)	2	Positive	2	Positive	2
40	Ql Any traditional users of project waterbody excluded (none, very few, significant number)	2	none	2	none	2

1 Data item (Qn =Quantitative, Ql = Qualitative) (and target)	Pos score	Assessment (shading below- target) Assessment July. 2006	Score '06	Jan 2007 assessment	Score '07
41 Ql RUG and non-RUG members have roughly equal influence on decisions (equal, mostly equal, unequal)	2	N/A		N/A	
42 Women's role					
43 Qn % women in GB (>25%, 20-24%, <20%)	2	16% (15 out of 92)	0	16% (15 out of 92)	0
44 Qn % women in EC (>20%, 15-20%, <15%)	2	21% (4 out of 19)	2	21% (4 out of 19)	2
45 Ql role of women in RMO decision making (sig/active, minor, none)	2	Minor. Presume no change	1	Minor. Presume no change	1
46 Ql role of women in sub-committees (member and active in all, member of some/not v active, no women in sub-committees - including no sub-committees)	2	4 women included in 4 sub committees out of 9 sub committee.	1	4 women included in 4 sub committees out of 9 sub committee	1
47 Qn if meetings held between RMO and women (Y)	2	Y. 1 meeting conducted by RMO leaders.	1	Y. 1 meeting conducted by RMO leaders with 14 women.	1
48 Ql extent that women wetland resource users are satisfied their views reach RMO and responses (H, M, L)	2	L	0	L	0
49 Organisation					
50 Qn if office exists and in good condition (Y - well maintained, Y - not well maintained, N)	2	A+	1	Y- well maintained	2
51 Ql extent the office is well used for both RMO and other activities, and if any income earned as rent (H and earn, H or M but no earnings, L)		dk		M but no earnings and no multipurpose use	1
52 Qn No of EC meetings (4/6mnth, 3/6mnth, 0-2/6mnth)	2	5 EC meetings were held	2	4 EC meetings were held	2
53 Qn EC attendance (>75%, 50-74, <50%)	2	60%	1	63%	1
54 Qn No of GB meetings (2/6mnth, 1/6mnth, 0/6mnth)	2	1 meeting held	1	1 meeting held	1
55 Qn GB attendance (>75%, 50-74, <50%)	2	50%	1	59%	1
56 Qn No of villages/kur/daha with meetings in last 6 mnths (all had at least 2 meetings, >50% had 2 meetings, most had 1 or no meetings/no such committees/meetings exist).	2	15 section committee meetings held by four sections.	2	7 section committee meetings held by four sections as per target of 24. section committee meetings are not regular.	1
57 Qn RMO members write minutes by themselves (Fully capable. Need help, no)	2	2 (>5 can) If the section committees are considered than it will be more.	1	capable in writing meeting minutes of the EC, GB, dhaha and stakeholder meetings.	2
58 Qn Date AGM last held (within last 12 months)	2	AGM held on 19.11.05	2	AGM held on 18.7.06	2
59 Ql sub-committees report regularly to EC and GB (Y recorded, Y-not recorded/verbal, no)	2	Y Verbal	1	Y Verbal	1
60 Ql sub-committees complete activities they are responsible for within time (and where appropriate budget) (fully satisfactory, ok, not satisfactory)	2	Ok	1	Ok	1
61 Governance					
62 Ql role of elites in RMO decisions etc (G- answerable and listen to GB and other users; M- listen to some of GB/rest of EC; P-few people take all decisions and not respond to others' views)	2	M. Attitude of chairman not yet fully changed, but it is found that in section 1 few members newly included who has the ability to raise their voice in the decision making process.	1	M- listen to some of GB	1
63 Qn if meetings held with fishers and other stakeholders separately (Y)	2	Y. 3 meetings held and average attendance is 21	2	Y. 3 meetings held and average attendance is 17	2
64 Ql if meetings held with farmers and they are satisfied their views reach RMO and responses (H, M, L)	2	H, Presume no change	2	L. no meeting held with farmers, but there is no dissatisfaction of farmers as they are using water for irrigation.	0
65 Ql extent that RMO decisions are implemented (all, some, few/none)	2	Some, they have a realistic plan to collect toll	1	some, regarding toll collection they failed to achieve target	1

1	Data item (Qn =Quantitative, QI = Qualitative) (and target)	Pos score	Assessment (shading bellow- target) Assessment July. 2006	Score '06	Jan 2007 assessment	Score '07
66	QI extent stakeholders know about LGC and endowment fund utilization process (know all main points, know some main points, know little or nothing)	2	dk		Know little	0
67	QI If endowment fund schemes were planned with GB and fishers and other resource users and reflect their priorities (Fully, mostly, some/no)	2	dk		Some. The schemes were not prepared through participatory way, mostly prepared by few EC members and project staff	0
68	QI extent that stakeholders think endowment fund schemes are implemented properly, know about funds used, and think they are value for money (Good, Average, don't know or think not well spent)		dk		average schemes were implemented by the section committee members	1
69	QI provision for representation of eligible stakeholder categories in GB and EC (process for stakeholders changing representatives clear and tried, process but not clear/tries, noprovision)	2	Process of changing reps is operating, but does not result in fair representation of stakeholders, not yet fulfil the % of women and poor representation is taking	0	presume no change	0
70	Qn % GB members (non EC) understand parts of constitution (>50%)	2	>50	1	80	1
71	Qn if RMO office bearer election held and date (Y- within last 2 years)	2	Election held on 23.10.05	2	Election held on 23.10.05	2
72	QI How office bearers were decided (secret ballot of GB, show of hands among GB, EC only involved in selection or election or other selection process)	2	Show of hands among GB. The same Office bearers has come again except the office secretary	1	Show of hands among GB. The same Office bearers has come again except the office secretary	1
73	Financial					
74	QI RMO themselves maintain accounts (Fully capable. Need help, Poor)	2	(>5 can write)	1	Cashier is weak in maintaining accounts and need to be replaced	0
75	QI financial plan/this year's budget exists and realistic (G, Av, P)	2	Av	1	Av	1
76	Qn financial records reconciled with bank statements (Y)	2	Y. As on 30.07.06 at Bank Tk. 5,710.00 and cash in hand Nil and reconciled with Bank	2	Y. As on 30.12.06 at Bank Tk. 4,190.00 and cash in hand Nil, but the collection of toll of section 1 not yet deposited and remains with collector	1
77	Qn financial statements are presented to GB (recorded, verbal only, no)	2	recorded	2	recorded only in one GB	1
78	Qn internal audit done by sub-committee in last 12 months (Y)	2	No	0	once done in last 6 months	2
79	Qn external audit done (date) (<12 months ago, >12 mnths ago, never)	2	N/A. Done by UFO, not by Social Welfare as not registered	2	N/A as it is not registered	
80	Qn audit feedback received by RMO and actions taken (received and discussed, received only, not received)	2	Received and discussed	2	N/A	
81	Qn % RMO members paying monthly subscriptions as per target (>90%, 50-90%, <50%)	2	70%	1	40%	0
82	Networking					
83	QI RMO year calendar exists and identify services expected from govt. and non-govt. agencies (Y- clear and written, not specific/verbal, not clear)	2	Y. duly signed by SUFO	2	Y. written	2
84	Qn If RMO requested and received help from govt. and non-govt. service providers (all requests supported, some requests supported, no help received)	2	N/A		no help received	0
85	QI satisfaction of RMO with UFO/SUFO help (H, M, L)	2	H. SUFO visited in different times	2	H. SUFO visited in different times	2

1	Data item (Qn =Quantitative, QI = Qualitative) (and target)	Pos score	Assessment (shading bellow- target) Assessment July. 2006	Score '06	Jan 2007 assessment	Score '07
86	QI satisfaction of RMO with UP help (H, M, L)	2	M. Chairman attended during fish fingerling stocking	1	M. Chairman attended during fish fingerling stocking	1
87	Qn no of site-based network meetings attended (2 in last 6 mnths, 1 in last 6 mnths, never)	2	6 network meetings held	2	They attended in 3 site based meetings out of 5 meetings	2
88	QI Extent of active links with other local or national level advocacy institutions (Active in last 6 months, link but no activity, no such links)		dk		no such links	0
89	QI if involved any advocacy campaign (issues raised in UZ, Dist or center; issues raised in UP; no issues raised)	2	No issue raised	0	Attend at the mobilization against pollution orgaized jointly by Mokash and Turag RMO on 6.8.06	2
90	Qn No. of times RMO attended in the FRUG meeting in last 6 months (3, 2, 1)	2	N/A		N/A	
91	Other/comments		GB members have less idea about the structure, formation, objectives and functions of LGC and also the endowment fund. Project needs to initiate to make them aware.		Geographic area of the RMO is really a problem for holding different kinds of meetings. Recent problem of section-1 need to be resolved immediately	
	Score	124		71		68
	Indicators with information			56		62
	% indicators below target					
	Score % Overall			62.9		53.8
	Resource management			63.6		54.5
	Pro-poor			68.8		65.0
	Women's role			41.7		41.7
	Organisation			65.0		68.2
	Governance			62.5		40.9
	Financial			68.8		41.7
	Networking			70.0		64.3

1 Data item (Qn =Quantitative, QI = Qualitative) (and target)	Pos score	Assessment (shading bellow- target) Assessment July. 2006	Score '06	Jan 2007 assessment	Score '07
2 Name of RMO		Turag		Turag	
3 Background data (not scored)					
4 Date reviewed		8.7.06		13.01.07	
5 RMO office address		Boribari bazar, Boribari, Kaliakoir, Gazipur		Boribari bazar, Boribari, Kaliakoir, Gazipur	
6 RMO chairman name		Md. Moazzem Hossain		Md. Moazzem Hossain	
7 No. Sanctuaries		3		3	
8 Sanctuary area (ha)		14.2		14.2	
9 Water area (ha) max				119.27 ha (14 km x 100 m wide)	
10 Water area (ha) min				84 ha (14 km x 60 m wide)	
11 Jalmohal area (ha) handed over to RMO		14.2		14.2	
12 If current lease paid (if any) and amount		Paid		This is the last year of 5 years lease term only for use of 3 permanent sanctuary. UNO has given the permission for 5 years for use of whole Turag river 13 kilometre. Now Dhaka MACH office trying to get the permission from the ministry for the use of whole 13 KM.	
13 Number of professional fisher households in RMO influence area		127. Updated as on June 06. Some fishermen of Asharia bari and Boribari were overlapping with Mokash RMO and now it is updated		206 as per recent survey conducted as on Dec.'06	
14 Number of occasional fisher households in RMO influence area		58		37 as per recent survey conducted as on Dec.'06	
15 Number of kata owned by fishers		24. Will remain same.		5	
16 Number of kata owned by non-fishers		30. will remain same		33	
17 Number of kuas/pagar/kum(floodplain ditches used as FAD)		0		0	
18 Resource management					
19 Qn Number of fishing rules in Resource Management Plan (RMP) and operational in present year (>5, 3-5, 0-2)		2 3. Current jai ban (stopped), fish sanctuaries (3 in river), closed season (Chaitra-Jaisla), prevention of trees planted in the bank of Turag river		1 3. Current jai ban (stopped), fish sanctuaries (3 in river), closed season (Chaitra-Jaisla), prevention of trees planted in the bank of Turag river	1
20 QI extent RMO Resource Mgt Plan (and rules as appropriate) cover all RMO influence area (all, jalmohals plus some other areas, only jalmohals)		2 Cover only Turag river area		0 Cover Turag river and adjacent area	1
21 Qn existence of water use and agriculture plan (Y) If clearly identified and justified as not needed, then no score		2 Y. some issues are identified, but need further improvement		1 Presuma no change	1
22 Qn date of last revision to Resource Management Plan (<12 months ago)		2 Last revision April '06		2 Last revision April '06	2
23 Qn Curent resource management plan, map and rules displayed and publically available (current ones displayed, old ones displayed, none)		2 Displayed		2 previous map found damaged and not yet prepared new one	0
24 QI if resource management plan & guidelines followed (fully, mostly, partly)		2 Mostly		1 Mostly	1

1	Data item (Qn =Quantitative, Ql = Qualitative) (and target)	Pos score	Assessment (shading bellow- target) Assessment July, 2006	Score '06	Jan 2007 assessment	Score '07
25	Qn current conflicts of RMO with insiders from RMO/RMO area over resource management (0)	2	Conflict of section no-1 resolved, but presently Sayecpur section under section no-3 have some misunderstanding and are not conducting regular meetings	0	Presume no change. Sayecpur section not yet reorganized and activated	0
26	Qn current conflicts of RMO with outsiders from RMO area over resource management (0)	2	0	2	0	2
27	Ql Conflicts and threats overcome up to now (1+)	2	Not yet resolved	0	Not yet resolved	0
28	Qn no of incidents/extent of breaking RMO /RMP rules and norms by people from RMO covered area/villages last 6 month period (None, moderate/some, High/serious)	2	0	2	current jal use	0
29	Ql actions taken against rule breakers (resolved problem, action but not resolved, no action)	2	N/A		Mobile court done against current jal users and claimed that it is resolved	2
30	Pro-poor					
31	Qn % RMO members belong to RUG (>60%, 50-69, <50)	2	60% (63 out of 105)	2	60% (63 out of 105)	2
32	Qn % RMO members fish for an income (>60%, 50-69, <50)	2	dk		26% (27 out of 105)	0
33	Qn No. office bearers of RMO are fishers (2+, 1, 0)	2	0	0	0	0
34	Qn No. office bearers of RMO own up to 0.5 ac (2+, 1, 0)	2	3	2	3	2
35	Ql extent that RMO discussed with fishers before fixing the rate of toll / fishing contract and fishers are satisfied their views reach RMO and responses (H, M, L)	2	H. They expressed their satisfaction	2	H. They expressed their satisfaction	2
36	Ql extent that fishers (both RUG or non-RUG) are satisfied that access and payment system through tolls or contracts is fair and transparent (H, M, L)		dk		H. They expressed their satisfaction	2
37	Ql extent fishery rules protect interests of poor (access of poor and their incomes improved or no worse; access/incomes of poor a bit reduced; sig loss for poor)	2	Poor people has the access and to some extent improved their income, but need indepth study	2	poor have access in fishing	2
38	Ql operation of RMO is pro-poor - poor included in sub-committees, low fishing fees, subsistence fishing free, etc (pro-poor, neutral, strengthens role of those with funds/education/influence)	2	Neutral	1	Neutral	1
39	Ql Impact on professional and occassional fisher incomes (+, =, -)	2	Positive	2	Positive	2
40	Ql Any traditional users of project waterbody excluded (none, very few, significant number)	2	None	2	None	2

1	Data item (Qn =Quantitative, Ql = Qualitative) (and target)	Pos score	Assessment (shading below- target) Assessment July, 2006	Score '06	Jan 2007 assessment	Score '07
41	Ql RUG and non-RUG members have roughly equal influence on decisions (equal, mostly equal, unequal)	2	34 members changed those who are inactive but still there is a gap, but the RUG can take part in the discussion freely	1	Mostly equal	1
42	Women's role					
43	Qn % women in GB (>25%, 20-24%, <20%)	2	26% (27 out of 105)	2	26% (27 out of 105)	2
44	Qn % women in EC (>20%, 15-20%, <15%)	2	26% (5 out of 19)	2	26% (5 out of 19)	2
45	Ql role of women in RMO decision making (sig/active, minor, none)	2	minor, observed that the women participation gradually improving	1	minor	1
46	Ql role of women in sub-committees (member and active in all, member of some/not v active, no women in sub-committees - including no sub-committees)	2	2 women are in 3 sub-committees, but need to be more active	1	2 women are in 3 sub-committees and found active	1
47	Qn if meetings held between RMO and women (Y)	2	Y. 5 meetings held with average attendance 19	2	Y. 2 meetings held with average attendance 19	2
48	Ql extent that women wetland resource users are satisfied their views reach RMO and responses (H, M, L)	2	M	1	M	1
49	Organisation					
50	Qn if office exists and in good condition (Y - well maintained, Y - not well maintained, N)	2	Y	2	Y well maintained but head of the tube well broken last one month and not yet repaired	1
51	Ql extent the office is well used for both RMO and other activities, and if any income earned as rent (H and earn, H or M but no earnings, L)		dk		Used by FRUG for meeting, Novartis company WHAT ARE THEY DOING THERE??, local fish culture CBO, marriage ceremony etc, and collected total amount of Tk. 2,150.00	2
52	Qn No of EC meetings (4/6mnth, 3/6mnth, 0-2/6mnth)	2	6 EC meetings held	2	5 EC meetings held	2
53	Qn EC attendance (>75%, 50-74, <50%)	2	82%	2	89%	2
54	Qn No of GB meetings (2/6mnth, 1/6mnth, 0/6mnth)	2	None. Due to problem with section no-3	0	1 GB meeting held	1
55	Qn GB attendance (>75%, 50-74, <50%)	2	N/A		75%	2
56	Qn No of villages/kur/daha with meetings in last 6 mnths (all had at least 2 meetings, >50% had 2 meetings, most had 1 or no meetings/no such committees/meetings exist).	2	18 section committee meetings held	2	14 section committee meetings held out of 15	2
57	Qn RMO members write minutes by themselves (Fully capable. Need help, no)	2	2 (>5 can)	0	Fully capable in writing meeting minutes of the EC, GB, dhaha and stakeholder meetings.	2
58	Qn Date AGM last held (within last 12 months)	2	AGM held on 01.07.06	2	AGM held on 01.07.06	2
59	Ql sub-committees report regularly to EC and GB (Y recorded, Y-not recorded/verbal, no)	2	Some are verbally and some are recorded	2	Some are verbally and some are recorded	2
60	Ql sub-committees complete activities they are responsible for within time (and where appropriate budget) (fully satisfactory, ok, not satisfactory)	2	Seems ok	1	Seems ok	1
61	Governance					
62	Ql role of elites in RMO decisions etc (G- answerable and listen to GB and other users; M- listen to some of GB/rest of EC; P- few people take all decisions and not respond to others' views)	2	G, Presume no change	2	G, Presume no change	2
63	Qn if meetings held with fishers and other stakeholders separately (Y)	2	Y. 3 meetings held with fishermen and average attendance 19	2	Y. 2 meetings held with fishermen and average attendance 19	2
64	Ql if meetings held with farmers and they are satisfied their views reach RMO and responses (H, M, L)	2	M	1	Y. 2 meetings held with farmers and average attendance 18	2
65	Ql extent that RMO decisions are implemented (all, some, few/none)	2	Some	1	Some. The decision of toll collection is not implemented properly	1

1	Data item (Qn =Quantitative, QI = Qualitative) (and target)	Pos score	Assessment (shading bellow- target) Assessment July. 2006	Score '06	Jan 2007 assessment	Score '07
66	QI extent stakeholders know about LGC and endowment fund utilization process (know all main points, know some main points, know little or nothing)	2	dk		Know little.	0
67	QI if endowment fund schemes were planned with GB and fishers and other resource users and reflect their priorities (Fully, mostly, some/no)	2	dk		Some. The schemes were not prepared through participatory way, mostly prepared by few EC members and project staff.	0
68	QI extent that stakeholders think endowment fund schemes are implemented properly, know about funds used, and think they are value for money (Good, Average, don't know or think not well spent)		dk		Average, section committee members were involved in the implementation	1
69	QI provision for representation of eligible stakeholder categories in GB and EC (process for stakeholders changing representatives clear and tried, process but not clear/tries, no provision)	2	Changing reps is clear and tried,	2	Changing reps is clear and tried,	2
70	Qn % GB members (non EC) understand parts of constitution (>50%)	2	<50%. But consulted in GB and Section committees.	0	50% One / two member couldn't tell even the name of the RMO correctly.	0
71	Qn if RMO office bearer election held and date (Y- within last 2 years)	2	Held on 29.11.05	2	Held on 29.11.05	2
72	QI How office bearers were decided (secret ballot of GB, show of hands among GB, EC only involved in selection or election or other selection process)	2	There were candidates, resolved through discussion among GB, not by secret ballot. Out of 9 post 3 remain same person president secretary and publicity. Persons have been changed in other 6 positions.	1	show of hands among GB	1
73	Financial					
74	QI RMO themselves maintain accounts (Fully capable. Need help, Poor)	2	2 (>5 can write)	0	Cashier is not operational and presently accounts are maintained by other person. Cashier should be replaced immediately.	0
75	QI financial plan/this year's budget exists and realistic (G, Av, P)	2	Seems realistic except target fixed for toll collection.	0	Seems realistic except the proposed amount of toll collection, because they failed to achieve the target as per plan.	1
76	Qn financial records reconciled with bank statements (Y)	2	Y. At Bank Tk.1,113.00 and cash in hand Tk. 90.00	2	Y. As on 31.12.06 at Bank Tk.1,013.00 and cash in hand Tk. 1,290.00 remains with toll collector Chan miah for last 15 days	1
77	Qn financial statements are presented to GB (recorded, verbal only, no)	2	Y	2	Y. proper process recording should be followed	2
78	Qn internal audit done by sub-committee in last 12 months (Y)	2	Y. done by audit sub-committee	2	Y. twice done by audit sub-committee	2
79	Qn external audit done (date) (<12 months ago, >12 mnths ago, never)	2	done. Papaers not yet submit for current year audit	2	Last audit rdone on 4.10.06	2
80	Qn audit feedback received by RMO and actions taken (received and discussed, received only, not received)	2	N/A		dicussed in GB	2
81	Qn % RMO members paying monthly subscriptions as per target (>90%, 50-90%, <50%)	2	only 14%	0	52%	1
82	Networking					
83	QI RMO year calendar exists and identify services expected from govt. and non-govt. agencies (Y- clear and written, not specific/verbal, not clear)	2	Y. and duly signed by SUFO	2	Y. written	2
84	Qn if RMO requested and received help from govt. and non-govt. service providers (all requests supported, some requests supported, no help received)	2	some. UNO sent representative	1	Applied for donation from Social Welfare, received drum seeder from agriculture department. Also applied for cow farm to livestock office	2
85	QI satisfaction of RMO with UFO/SUFO help (H, M, L)	2	H.	2	H.	2

1 Data item (Qn =Quantitative, Ql = Qualitative) (and target)	Pos score	Assessment (shading below- target) Assessment July, 2006	Score '06	Jan 2007 assessment	Score '07
86 Ql satisfaction of RMO with UP help (H, M, L)	2	H. They expressed their satisfaction	2	H. They expressed their satisfaction	2
87 Qn no of site-based network meetings attended (2 in last 6 mnths, 1 in last 6 mnths, never)	2	6 meetings held	2	Attended 5 meetings	2
88 Ql Extent of active links with other local or national level advocacy institutions (Active in last 6 months, link but no activity, no such links)		dk		Linked with BELA and DoE , and BAPA?	2
89 Ql if involved any advocacy campaign (issues raised in UZ, Dist or center; issues raised in UP; no issues raised)	2	Met with DG DoE and activated against pollution	2	Jointly with Mokash RMO organized mobilization against pollution on 6.8.06	2
90 Qn No. of times RMO attended in the FRUG meeting in last 6 months (3, 2, 1)	2	dk		Y. They attended in 3 meetings of FRUG	2
91 Other/comments		GB members have less idea about the structure, formation, objectives and functions of LGC and also the endowment fund. Project needs to initiate to make them aware.			
Score	124		77		94
Indicators with information			55		66
% indicators below target					
Score % Overall			71.1		72.5
Resource management			55.0		45.5
Pro-poor			77.8		72.7
Women's role			75.0		75.0
Organisation			72.2		86.4
Governance			68.8		59.1
Financial			57.1		68.8
Networking			91.7		100.0

1 Data item (Qn =Quantitative, Ql = Qualitative) (and target)	Pos score	Assessment (shading bellow- target) Assessment July. 2006	Score '06	Jan 2007 assessment	Score '07
2 Name of RMO		Mokosh		Mokosh	
3 Background data (not scored)					
4 Date reviewed		5.7.06		15.01.07	
5 RMO office address		Sinabah, Bashtoli, Kaliakoir, Gazipur		Sinabah, Bashtoli, Kaliakoir, Gazipur	
6 RMO chairman name		Moslem uddin		Moslem uddin	
7 No. Sanctuaries		9		9	
8 Sanctuary area (ha)		1.91		1.91	
9 Water area (ha) max				1,123	
10 Water area (ha) min				38.8	
11 Jalmohal area (ha) handed over to RMO		12.54		12.54	
12 If current lease paid (if any) and amount		Paid		This is the last year of 5 years lease term	
13 Number of professional fisher households in RMO influence area		135. Updated in June '06		165. as per recent survey conducted as on Dec.'06	
14 Number of occassional fisher households in RMO influence area		74		51. as per recent survey conducted as on Dec.'06	
15 Number of kata owned by fishers		22		18	
16 Number of kata owned by non-fishers		20		16	
17 Number of kuas/pagar/kum(floodplain ditches used as FAD)		0		0	
18 Resource management					
19 Qn Number of fishing rules in Resource Management Plan (RMP) and operational in present year (>5, 3-5, 0-2)	2	6. ban on dewatering (fully stopped), ban on Current jal & Katha jal, fish sanctuaries (9 in beel), stop gini fishing (mass poaching), closed season for 3 months (15th Chaitra-15th Ashar), ban on bird hunting	2	6. ban on dewatering (fully stopped), ban on Current jal & Katha jal, fish sanctuaries (9 in beel), stop gini fishing (mass poaching), closed season for 3 months (15th Chaitra-15th Ashar), ban on bird hunting	2
20 Ql extent RMO Resource Mgt Plan (and rules as appropriate) cover all RMO influence area (all, jalmohals plus some other areas, only jalmohals)	2	All	2	All	2
21 Qn existence of water use and agriculture plan (Y) if clearly identified and justified as not needed, then no score	2	Y.	2	Y.	2
22 Qn date of last revision to Resource Management Plan (<12 months ago)	2	Revised in April '06	2	Revised in April '06	2
23 Qn Curent resource management plan, map and rules displayed and publically available (current ones displayed, old ones displayed, none)	2	Y. displayed	2	Y. displayed	2
24 Ql if resource management plan & guidelines followed (fully, mostly, partly)	2	Mostly	1	Mostly	1

1	Data item (Qn = Quantitative, Ql = Qualitative) (and target)	Pos score	Assessment (shading below- target) Assessment July. 2006	Score '06	Jan 2007 assessment	Score '07
25	Qn current conflicts of RMO with insiders from RMO/RMO area over resource management (0)	2	During field visit it is found that conflict between the present office bearers and Nowkhola Dhali daha committee regarding the distribution of office bearer posts is a serious issue	0	0	2
26	Qn current conflicts of RMO with outsiders from RMO area over resource management (0)	2	Industrial pollution affects beel which is always a threat for them, which is also beyond their control	1	Industrial pollution affects beel which is always a threat for them, which is also beyond their control	1
27	Ql Conflicts and threats overcome up to now (1+)	2	Later, the team informed that the conflict with Nowkhola Dhali daha committee resolved through a joint discussion meeting meeting with other leaders of 3 RMO help of SUFO.	2	Involved with joint action against pollution	2
28	Qn no of incidents/extent of breaking RMO /RMP rules and norms by people from RMO covered area/villages last 6 month period (None, moderate/some, High/serious)	2	Current jal still 40% exists they opined	0	Current jal still 40% exists they opined	0
29	Ql actions taken against rule breakers (resolved problem, action but not resolved, no action)	2	Mobile court against current jal users conducted with the assistance of SUFO, but still current jal exists	1	Own initiative taken against current jal users, but not yet fully resolved	1
30	Pro-poor					
31	Qn % RMO members belong to RUG (>60%, 50-69, <50)	2	62% (82 out of 133)	2	57% (86 out of 154)	1
32	Qn % RMO members fish for an income (>60%, 50-69, <50)	2	dk		25% (39 out of 154)	0
33	Qn No. office bearers of RMO are fishers (2+, 1, 0)	2	1 but part time fisher	1	1 full time fisher	1
34	Qn No. office bearers of RMO own up to 0.5 ac (2+, 1, 0)	2	3	2	4	2
35	Ql extent that RMO discussed with fishers before fixing the rate of toll / fishing contract and fishers are satisfied their views reach RMO and responses (H, M, L)	2	M: Found they are satisfied as the number of kata kept in limits for per kata owner, but they claimed that no fishermen is in the office bearer post	1	H	2
36	Ql extent that fishers (both RUG or non-RUG) are satisfied that access and payment system through tolls or contracts is fair and transparent (H, M, L)		dk		H	2
37	Ql extent fishery rules protect interests of poor (access of poor and their incomes improved or no worse; access/incomes of poor a bit reduced; sig loss for poor)	2	no change	2	poor have access in fishing and income littlebit improved.	2
38	Ql operation of RMO is pro-poor - poor included in sub-committees, low fishing fees, subsistence fishing free, etc (pro-poor, neutral, strengthens role of those with funds/education/influence)	2	Neutral	1	not. Last six months they formed a new daha committee and not followed the membership representation criteria in forming new daha of Kala-beel. No fishermen included in this committee. Informed that very soon fisher representative will be included	0
39	Ql Impact on professional and occasional fisher incomes (+, =, -)	2	Positive	2	Positive	2
40	Ql Any traditional users of project waterbody excluded (none, very few, significant number)	2	None	2	None	2

1	Data item (Qn =Quantitative, Ql = Qualitative) (and target)	Pos score	Assessment (shading bellow- target) Assessment July. 2006	Score '06	Jan 2007 assessment	Score '07
41	Ql RUG and non-RUG members have roughly equal influence on decisions (equal, mostly equal, unequal)	2	Seems not equal influence in decision making	1	Mostly equal	1
42	Women's role					
43	Qn % women in GB (>25%, 20-24%, <20%)	2	27% (36 out of 133)	2	24% (37 out of 154)	1
44	Qn % women in EC (>20%, 15-20%, <15%)	2	26% (5 out of 19).	2	26% (5 out of 19).	2
45	Ql role of women in RMO decision making (sig/active, minor, none)	2	minor	1	active seems increasing their voice	2
46	Ql role of women in sub-committees (member and active in all, member of some/not v active, no women in sub-committees - including no sub-committees)	2	There are 5 sanctuary and 4 plantation committee. There is 1 women in each of such committees and some of them active they opined	2	There are 5 sanctuary and 4 plantation committee. There is 1 women in each of such committees and some of them active they opined	2
47	Qn if meetings held between RMO and women (Y)	2	1 meeting	1	Y. 1 meeting conducted by RMO leaders with only 8 women	0
48	Ql extent that women wetland resource users are satisfied their views reach RMO and responses (H, M, L)	2	M	1	M	1
49	Organisation					
50	Qn if office exists and in good condition (Y - well maintained, Y - not well maintained, N)	2	Y	2	Y- well maintained	2
51	Ql extent the office is well used for both RMO and other activities, and if any income earned as rent (H and earn, H or M but no earnings, L)		dk		Not any multi purpose use	0
52	Qn No of EC meetings (4/6mnth, 3/6mnth, 0-2/6mnth)	2	During last six months total 3 EC meetings held	1	During last six months total 4 EC meetings held	2
53	Qn EC attendance (>75%, 50-74, <50%)	2	82%	2	76%	2
54	Qn No of GB meetings (2/6mnth, 1/6mnth, 0/6mnth)	2	During last six months total 2 GB meetings held	2	During last six months 1 GB meetings held	2
55	Qn GB attendance (>75%, 50-74, <50%)	2	75%	2	75%	2
56	Qn No of villages/kur/daha with meetings in last 6 mnths (all had at least 2 meetings, >50% had 2 meetings, most had 1 or no meetings/no such committees/meetings exist).	2	During last 6 months 5 Daha Committees held 14 meetings. Presently the villagers also attend at the meetings	2	During last 6 months 5 Daha Committees held 17 meetings out of 22 target.	2
57	Qn RMO members write minutes by themselves (Fully capable. Need help, no)	2	(>5 can)	0	Fully capable in writing meeting minutes of the EC, GB, dhaha and stakeholder meetings.	2
58	Qn Date AGM last held (within last 12 months)	2	Last AGM held on 3.07.06	2	Last AGM held on 3.07.06	2
59	Ql sub-committees report regularly to EC and GB (Y recorded, Y-not recorded/verbal, no)	2	Y, but not regular	1	Y, recorded	2
60	Ql sub-committees complete activities they are responsible for within time (and where appropriate budget) (fully satisfactory, ok, not satisfactory)	2	ok, seems improving	1	ok, seems improving	1
61	Governance					
62	Ql role of elites in RMO decisions etc (G- answerable and listen to GB and other users; M- listen to some of GB/rest of EC; P-few people take all decisions and not respond to others' views)	2	M. listen to rest of other GB/EC members, but major role is playing by the elites	1	answerable and listen to GB and other	2
63	Qn if meetings held with fishers and other stakeholders separately (Y)	2	Y. 1 meeting held with 38 fishermen	2	Y. 2 meetings held with average attendance 16 fishermen	2
64	Ql if meetings held with farmers and they are satisfied their views reach RMO and responses (H, M, L)	2	M. They are happy except pollution issue	1	M. They are happy except pollution issue	1
65	Ql extent that RMO decisions are implemented (all, some, few/none)	2	Some	1	Some	1

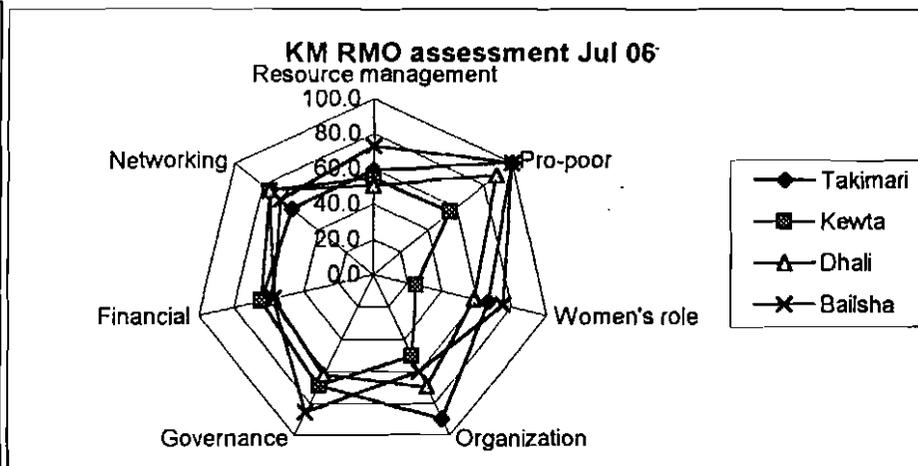
1	Data item (Qn =Quantitative, QI = Qualitative) (and target)	Pos score	Assessment (shading bellow- target) Assessment July. 2006	Score '06	Jan 2007 assessment	Score '07
66	QI extent stakeholders know about LGC and endowment fund utilization process (know all main points, know some main points, know little or nothing)	2	dk		Know some main points	1
67	QI If endowment fund schemes were planned with GB and fishers and other resource users and reflect their priorities (Fully, mostly, some/no)	2	dk		Some. The schemes were not prepared through participatory way, mostly prepared by few EC members and project staff	0
68	QI extent that stakeholders think endowment fund schemes are implemented properly, know about funds used, and think they are value for money (Good, Average, don't know or think not well spent)		dk		Average, data committee members were involved in the implementation	1
69	QI provision for representation of eligible stakeholder categories in GB and EC (process for stakeholders changing representatives clear and tried, process but not clear/tries, no provision)	2	Changing representation clear and tried	2	Changing representation clear and tried, but not followed properly - need inclusion of fishers in newly formed data committee	1
70	Qn % GB members (non EC) understand parts of constitution (>50%)	2	>50%. Revised constitution discussed in data committees and GB	1	>50%. Revised constitution discussed in data committees and GB	1
71	Qn if RMO office bearer election held and date (Y- within last 2 years)	2	Y. Election held on 27 07 05	2	Y. Election held on 27 07 05	2
72	QI How office bearers were decided (secret ballot of GB, show of hands among GB, EC only involved in selection or election or other selection process)	2	Secret ballot in 4 position including president secretary posts, but elite captured the major office bearer posts	2	Secret ballot in 4 position including president secretary posts, but elite captured the major office bearer posts	2
73	Financial					
74	QI. RMO themselves maintain accounts (Fully capable. Need help, Poor)	2	(>5 can write)	0	Cashier can maintain, but needs help of project staff in preparing financial statements	1
75	QI financial plan/this year's budget exists and realistic (G, Av, P)	2	G	2	G	2
76	Qn financial records reconciled with bank statements (Y)	2	Y. As on 30.06.06 at Bank Tk. 52,212.00 and cash in hand nil, reconciled with bank	2	Y. As on 30.12.06 at Bank Tk. 43,305.00 and cash in hand 3,315.00 remains with secretary for a longer period	1
77	Qn financial statements are presented to GB (recorded, verbal only, no)	2	Y. recorded, but need to be more specific and detail as per item wise	1	Y. recorded, but need to be documented heard wise in the resolution book	1
78	Qn Internal audit done by sub-committee in last 12 months (Y)	2	Y. Audit committee checked once but did not mentioned the weak points	1	Y. Audit committee checked 4 times and discussed in the meeting	2
79	Qn external audit done (date) (<12 months ago, >12 mnths ago, never)	2	done. Not yet submitted the papers to the social welfare for audit of FY 05-06.	2	Last audit done on 4.10.06	2
80	Qn audit feedback received by RMO and actions taken (received and discussed, received only, not received)	2	N/A		discussed in GB - evidence found	2
81	Qn % RMO members paying monthly subscriptions as per target (>90%, 50-90%, <50%)	2	40%. The usual practice is that they pay their subscription once in a year they mentioned	0	80%	1
82	Networking					
83	QI RMO year calendar exists and identify services expected from govt. and non-govt. agencies (Y- clear and written, not specific/verbal, not clear)	2	Y. and duly signed by SUFO	2	Y. clear and written	2
84	Qn if RMO requested and received help from govt. and non-govt. service providers (all requests supported, some requests supported, no help received)	2	Helped by serving notice	2	Applied for donation from Social Welfare, not yet supported	0
85	QI satisfaction of RMO with UFO/SUFO help (H, M, L)	2	H	2	H	2

1	Data item (Qn =Quantitative, QI = Qualitative) (and target)	Pos score	Assessment (shading bellow- target) Assessment July, 2006	Score '06	Jan 2007 assessment	Score '07
86	QI satisfaction of RMO with UP help (H, M, L)	2	M	1	M	1
87	Qn no of site-based network meetings attended (2 in last 6 mnths, 1 in last 6 mnths, never)	2	6 meetings held during last six month	2	Attended 5 meetings	2
88	QI Extent of active links with other local or national level advocacy institutions (Active in last 6 months, link but no activity, no such links)		dk		Linked with BELA and DoE & BAPA	2
89	QI if involved any advocacy campaign (issues raised in UZ, Dist or center; issues raised in UP; no issues raised)	2	Meeting with DG DOE on pollution	2	Jointly with Mokash RMO organized mobilization against pollution on 6.8.06	2
90	Qn No. of times RMO attended in the FRUG meeting in last 6 months (3, 2, 1)	2	dk		They attended in 2 meetings of FRUG	1
91	Other/comments		GB members have less idea about the structure, formation, objectives and functions of LGC and also the endowment fund. Project needs to initiate to make them aware			
	Score	124		84		97
	Indicators with information			57		66
	% indicators below target					
	Score % Overall			74.3		73.2
	Resource management			68.2		77.3
	Pre-poor			77.8		68.2
	Women's role			75.0		66.7
	Organisation			75.0		86.4
	Governance			75.0		63.6
	Financial			57.1		75.0
	Networking			91.7		75.0

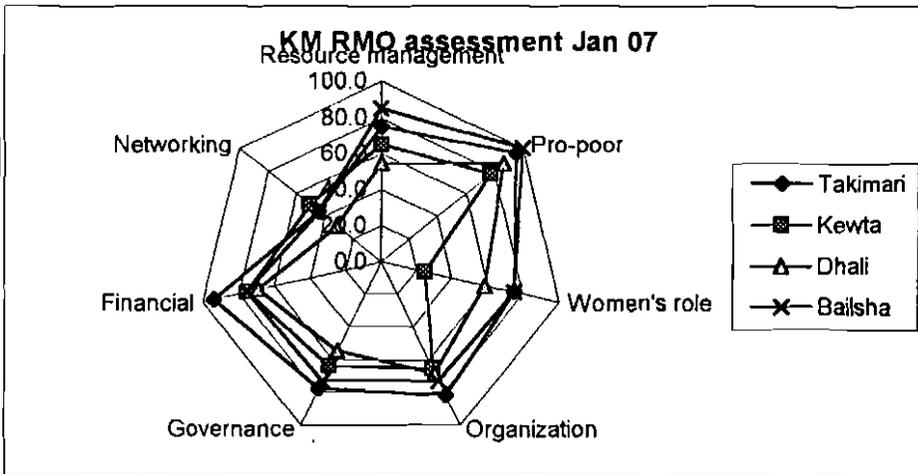
KANGSHA MALIZI SITE

Scores (%)

Jul '06	Taki mari	Kewta	Dhali	Bailsha	Average
Resource management	59.1	54.5	50.0	72.7	59
Pro-poor	100.0	55.6	88.9	100.0	86
Women's role	66.7	25.0	58.3	75.0	56
Organization	90.0	50.0	70.0	60.0	68
Governance	68.8	68.8	62.5	85.7	71
Financial	64.3	64.3	57.1	57.1	61
Networking	58.3	75.0	75.0	66.7	69
Overall score (av of 7 types)	72.4	56.2	66.0	73.9	67

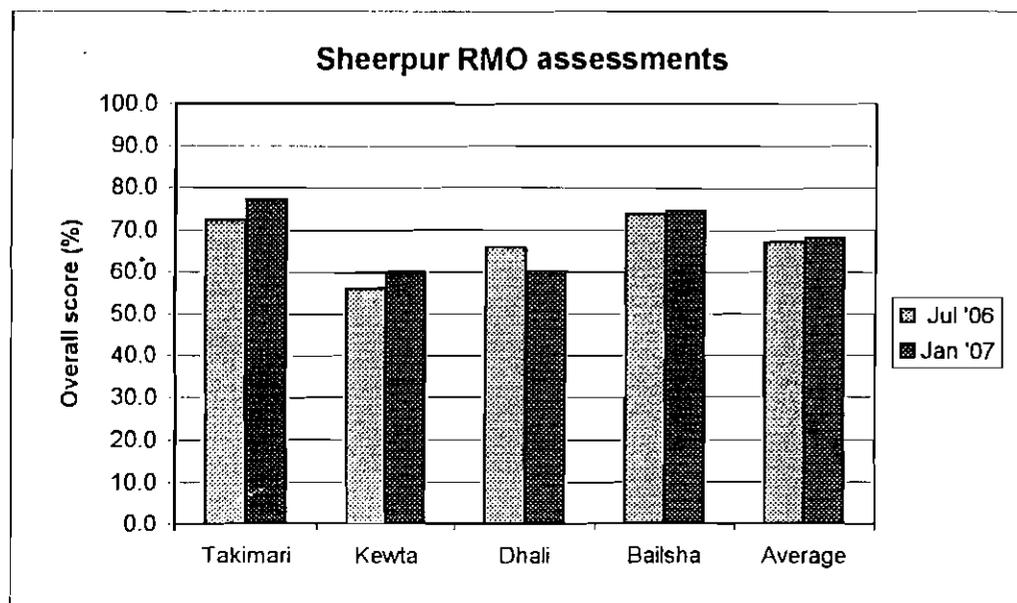


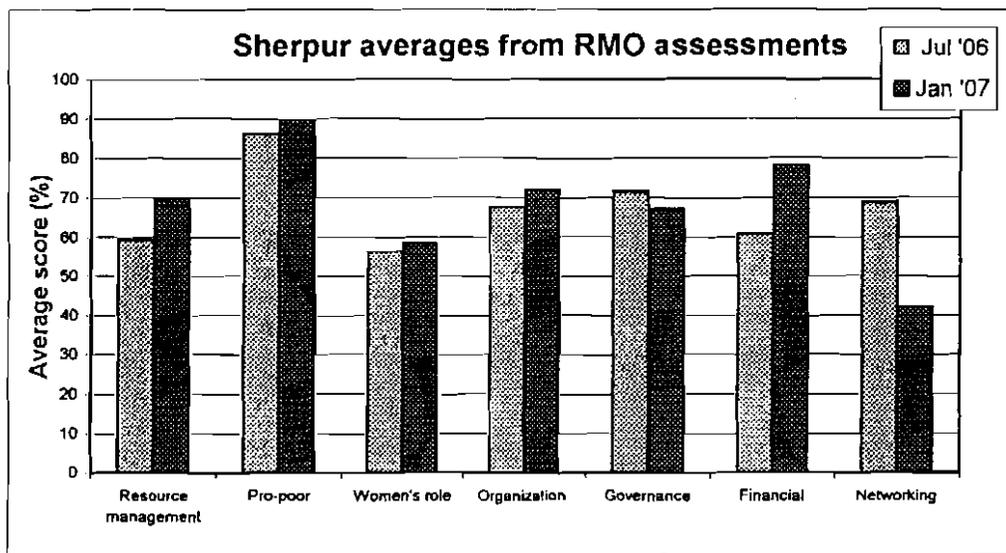
Jan '07	Taki mari	Kewta	Dhali	Bailsha	Average
Resource management	75.0	65.0	54.5	85.0	70
Pro-poor	95.5	77.3	86.4	100.0	90
Women's role	75.0	25.0	58.3	75.0	58
Organization	81.8	65.0	68.2	72.7	72
Governance	77.3	63.6	54.5	72.7	67
Financial	93.8	75.0	68.8	75.0	78
Networking	43.8	50.0	31.3	43.8	42
Overall score (av of 7 types)	77.4	60.1	60.3	74.9	68



change in score	Taki mari	Kewta	Dhali	Bailsha	Average
Resource management	15.9	10.5	4.5	12.3	10.8
Pro-poor	-4.5	21.7	-2.5	0.0	3.7
Women's role	8.3	0.0	0.0	0.0	2.1
Organization	-8.2	15.0	-1.8	12.7	4.4
Governance	8.5	-5.1	-8.0	-13.0	-4.4
Financial	29.5	10.7	11.6	17.9	17.4
Networking	-14.6	-25.0	-43.8	-22.9	-26.6
Overall score (av of 7 types)	5.0	4.0	-5.7	1.0	1.1

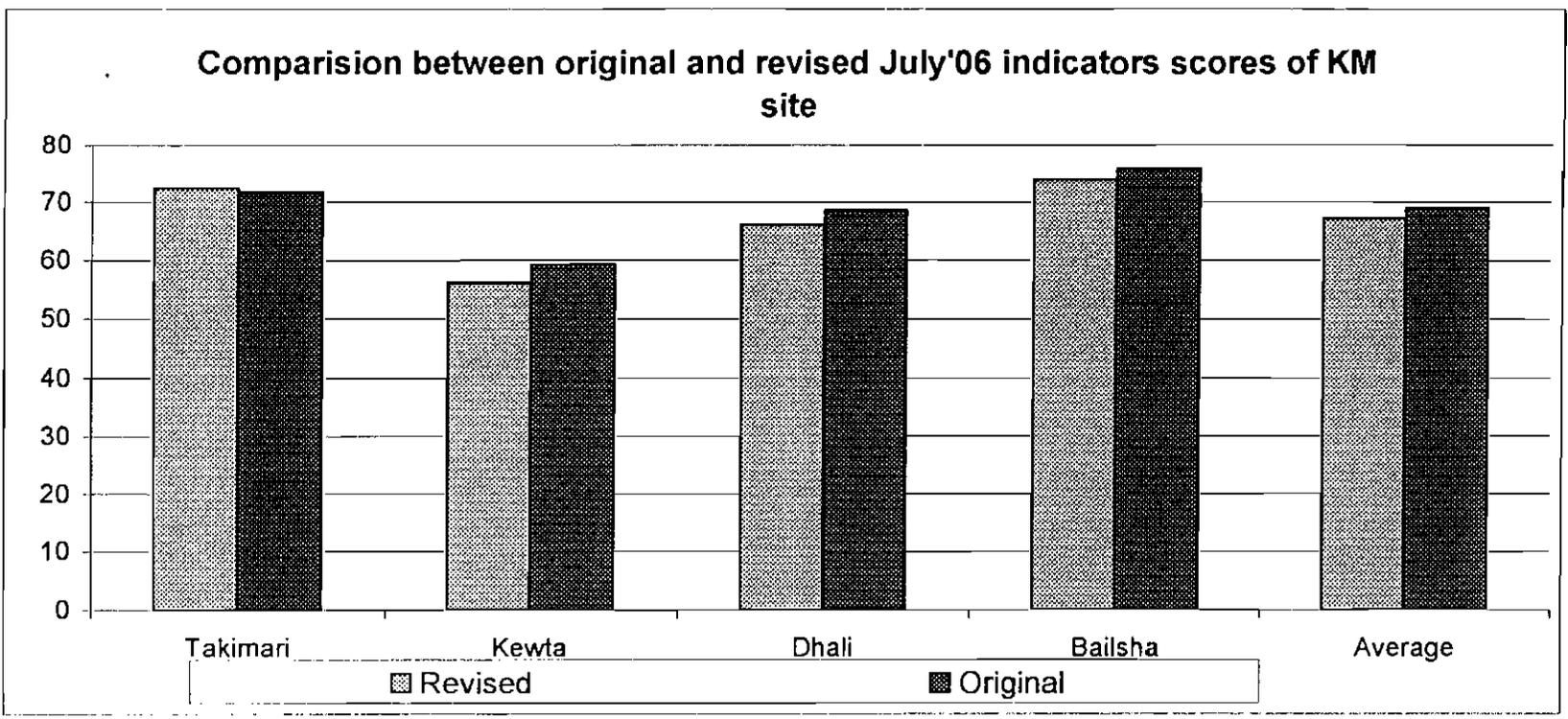
	Taki mari	Kewta	Dhali	Bailsha	Average
Jul '06	72.4	56.2	66.0	73.9	67.1
Jan '07	77.4	60.1	60.3	74.9	68.2





Types of Indicator	Jul '06	Jan '07
Resource management	59	70
Pro-poor	86	90
Women's role	56	58
Organization	68	72
Governance	71	67
Financial	61	78
Networking	69	42

July '06 indicators score	Taki mari	Kewta	Dhali	Bailsha	Average
Revised	72	56	66	74	67
Original	72	59	69	76	69



**RMO specific findings and the recommendations of the 6th RMO
assessment Jan. '07**

General findings and recommendations for all sites.

Findings from the assessments	Recommendations
<p>➤ GB members are not aware about the structure, role and functions of the UFC and also don't have clear idea about endowment fund utilization process.</p>	<p>All GB members of RMO should be oriented on UFC and Endowment fund management process including the following.</p> <ul style="list-style-type: none"> - Role, structure and functions of UFC - Endowment fund schemes preparation process
<p>➤ The leaders are found less active in establishing linkage with local service providers.</p>	<p>Staff should promote and facilitate the RMO leaders, so that they feel encouraged communicating with the service providers with a systematic way.</p>

KM site RMO specific findings and recommendations

Name of RMOs	Findings from the assessments	Recommendations
Takimary RMO	<ul style="list-style-type: none"> ➤ May be considered as a strong RMO, but need future threat analysis to support them. 	Staff should only support for technical support like, organizing threat analysis and to make skilled enough to address the future threats
Dholi Baila RMO	<ul style="list-style-type: none"> ➤ Use of destructive gears still continuing 	Issue should be raised repeatedly at UFC until resolved
	<ul style="list-style-type: none"> ➤ Found some villagers both from RMO members and non-RMO villagers fished at sanctuary and no meaningful measures has been taken against them and therefore others are also encouraging, the GB informed us 	RMO filed a case at judge court, but need to be resolved locally with exemplary punishment as done in Bailsha for poisoning for fishing. Because it will take lengthy time to resolve the issue by the court.
	<ul style="list-style-type: none"> ➤ Monthly financial statements are not presented in the EC/GB meetings properly. 	Financial Statement should be prepared and presented at the meetings. (Also recommended earlier)
Bailsha RMO	<ul style="list-style-type: none"> ➤ May be considered as a strong RMO, but need future threat analysis to support them. 	Staff should only support for technical support like, organizing threat analysis and to make them skilled enough to address the future threats, so that they remain in track.
Kewta RMO	<ul style="list-style-type: none"> ➤ Found gradually improving qualitatively 	The present trend should be kept continuing
	<ul style="list-style-type: none"> ➤ They have pending court cases and it is taking a long time to resolve the cases 	Initiative may be taken by RMO immediately to resolve their court case as the Kalam advocate is now under arrest. Perhaps this is the best time to take action.
	<ul style="list-style-type: none"> ➤ None of the office bearers are from RUG. 	Process should be there so that at least one RUG representative can come in an office bearers post in future. (Also recommended earlier)

1 Data item (Qn =Quantitative, Ql = Qualitative) (and target)	Pos score	Assessment (shading below- target) Assessment July. 2006	Score '06	Jan 2007 assessment	Score '07
2 Name of RMO		Takimary Dharabashia		Takimary Dharabashia	Taki
3 Background data (not scored)					
4 Date reviewed		11/7/06		12.02.07	
5 RMO office address		Vill. and P.O. Jull gaown		Vill. and P.O. Jull gaown	
6 RMO chairman name		Md. Korban Ali		Md. Korban Ali	
7 No. Sanctuaries		7		7	
8 Sanctuary area (ha)		1.78 (ha)		1.78 (ha)	
9 Water area (ha) max				648 (h)	
10 Water area (ha) min				17 (h)	
11 Jalmohal area (ha) handed over to RMO		Dhannar Kur Sanctuary		Dhannar Kur Sanctuary	
12 If current lease paid (if any) and amount		Paid		Apparently no lease payments needed	
13 Number of professional fisher households in RMO influence area		253. Updated as 5.3.06		250. Updated as on november '06	
14 Number of occassional fisher households in RMO influence area		150		138	
15 Number of kata owned by fishers		This year not yet fixed		1 in jolmohal for fishing and 24 in private land	
16 Number of kata owned by non-fishers		This year not yet fixed		38 in the private land	
17 Number of kuas/pagar/kum(floodplain ditches used as FAD)		0		0	
18 Resource management					
19 Qn Number of fishing rules in Resource Management Plan (RMP) and operational in present year (>5, 3-5, 0-2)	2	7. ban on dewatering (stopped), ban on Current jal & Katha jal, fish sanctuary, closed season 3 months, ban on poisoning for fishing, ban on bird hunting, crop diversification	2	7. ban on dewatering (stopped), ban on Current jal & Katha jal, fish sanctuary, closed season 3 months, ban on poisoning for fishing, ban on bird hunting, crop diversification	2
20 Ql extent RMO Resource Mgt Plan (and rules as appropriate) cover all RMO influence area (all, jalmohals plus some other areas, only jalmohals)	2	All	2	All	2
21 Qn existence of water use and agriculture plan (Y) if clearly identified and justified as not needed, then no score	2	Y. there is crop diversification plan. but need more specific	1	Y	2
22 Qn date of last revision to Resource Management Plan (<12 months ago)	2	Revised and updated on 26.06.06	2	Revised and updated on 26.06.06	2
23 Qn Curent resource management plan, map and rules displayed and publically available (current ones displayed, old ones displayed, none)	2	Y. Exists and displayed in the RMO office	1	Y. Exists and displayed in the RMO office, but pen markings are erasing day by day	2
24 Ql if resource management plan & guidelines followed (fully, mostly, partly)	2	mostly. revised sub-committee as per guideline	1	mostly	1

1	Data item (Qn =Quantitative, QI = Qualitative) (and target)	Pos score	Assessment (shading bellow- target) Assessment July. 2006	Score '06	Jan 2007 assessment	Score '07
25	Qn current conflicts of RMO with insiders from RMO/RMO area over resource management (0)	2	Previous Chairman and another member Mosiata not yet paid Tk. 5,200.00 and 4,00.00 respectively as per contract of kata fishing	0	Money of sub contract still remains with previous chairman and not yet repaid and for this members found have dissatisfaction towards UP Chairman	0
26	Qn current conflicts of RMO with outsiders from RMO area over resource management (0)	2	0	2	0	2
27	QI Conflicts and threats overcome up to now (1+)	2	Not yet resolved	0	Still UP chairman couldn't resolved and the RMO raised the issue in LGC and Chairman committed to resolve it very soon	0
28	Qn no of incidents/extent of breaking RMO /RMP rules and norms by people from RMO covered area/villages last 6 month period (None, moderate/some, High/serious)	2	None. The previous problem resolved by withdrawing the kata from the buffer zone of Danner Kur.	2	0	2
29	QI actions taken against rule breakers (resolved problem, action but not resolved, no action)	2	Applied to LNO to take action against them, but not yet resolved	0	N/A	
30	Pro-poor					
31	Qn % RMO members belong to RUG (>60%, 50-69, <50)	2	66% (81 out of 122)	2	66% (81 out of 122)	2
32	Qn % RMO members fish for an income (>60%, 50-69, <50)	2	dk		63 (52%)	1
33	Qn No. office bearers of RMO are fishers (2+, 1, 0)	2	4	2	4	2
34	Qn No. office bearers of RMO own up to 0.5 ac (2+, 1, 0)	2	4	2	4	2
35	QI extent that RMO dicussed with fishers before fixing the rate of toll / fishing contract and fishers are satisfied their views reach RMO and responses (H, M, L)	2	H	2	H	2
36	QI extent that fishers (both RUG or non-RUG) are satisfied that access and payment system through tolls or contracts is fair and transparent (H, M, L)		dk		Fishers are satisfied. As per their request the RMO stopped toll system. Free fishing for all. No lease to pay but does not generate any fund for maintenance and operations of RMO and sanctuaries	2
37	QI extent fishery rules protect interests of poor (access of poor and their incomes improved or no worse; access/incomes of poor a bit reduced; sig loss for poor)	2	Access of poor established - no toll system introduced and their income to some extent increased they opined	2	access of poor and their incomes improved	2
38	QI operation of RMO is pro-poor - poor included in sub-committees, low fishing fees, subsistence fishing free, etc (pro-poor, neutral, strengthens role of those with funds/education/influence)	2	pro-poor	2	pro-poor	2
39	QI Impact on professional and occassional fisher incomes (+, =, -)	2	Found positive	2	Found positive	2
40	QI Any traditional users of project waterbody excluded (none, very few, significant number)	2	Y. Updated on 5.3.06	2	none	2

1	Data item (Qn =Quantitative, Ql = Qualitative) (and target)	Pos score	Assessment (shading below- target) Assessment July. 2006	Score '06	Jan 2007 assessment	Score '07
41	Ql RUG and non-RUG members have roughly equal influence on decisions (equal, mostly equal, unequal)	2	Y. Chairman himself is from RUG	2	equal	2
42	Women's role					
43	Qn % women in GB (>25%, 20-24%, <20%)	2	25% (31 out of 122)	2	25% (31 out of 122)	2
44	Qn % women in EC (>20%, 15-20%, <15%)	2	24% (5 out of 21)	2	24% (5 out of 21)	2
45	Ql role of women in RMO decision making (sig/active, minor, none)	2	M	1	M	1
46	Ql role of women in sub-committees (member and active in all, member of some/not v active, no women in sub-committees - including no sub-committees)	2	In one sub-committee out of 3 sub-committees there is one women and seems active	1	In one sub-committee out of 3 sub-committees there is one women and seems active	1
47	Qn if meetings held between RMO and women (Y)	2	Y. 2 meetings held with average attendance 52	2	Y. 2 meetings held with average attendance 39	2
48	Ql extent that women wetland resource users are satisfied their views reach RMO and responses (H, M, L)	2	L. women members could not say the number of women members in GB and EC	0	M	1
49	Organisation					
50	Qn if office exists and in good condition (Y - well maintained, Y - not well maintained, N)	2	Y.	2	Y. But their tube well is non-functional for last 6 months.	1
51	Ql extent the office is well used for both RMO and other activities, and if any income earned as rent (H and earn, H or M but no earnings, L)		dk		L. no earnings	0
52	Qn No of EC meetings (4/6mnth, 3/6mnth, 0-2/6mnth)	2	3 EC meeting held	1	4 EC meetings held	2
53	Qn EC attendance (>75%, 50-74, <50%)	2	84%	2	75%	2
54	Qn No of GB meetings (2/6mnth, 1/6mnth, 0/6mnth)	2	During last six months 2 GB meeting held	2	During last six months 2 GB meeting held	2
55	Qn GB attendance (>75%, 50-74, <50%)	2	73%	1	57%	1
56	Qn No of villages/kur/daha with meetings in last 6 mnths (all had at least 2 meetings, >50% had 2 meetings, most had 1 or no meetings/no such committees/meetings exist).	2	During last six months 29 village committee meetings held.	2	During last six months 28 village committee meetings held, average attendance 26	2
57	Qn RMO members write minutes by themselves (Fully capable. Need help, no)	2	6. Minutes of EC and GB written by Secretary and the minute of village committee written by 5 persons	2	Fully capable. Minutes of EC and GB written by Secretary and the minute of village committee written by 5 persons at village level	2
58	Qn Date AGM last held (within last 12 months)	2	Last AGM held on 26.6.06	2	Last AGM held on 26.6.06	2
59	Ql sub-committees report regularly to EC and GB (Y recorded, Y-not recorded/verbal, no)	2	Y. Sub-committees present their report in a prescribed format supplied by site office	2	Y. Sub-committees present their report in a prescribed format supplied by site office	2
60	Ql sub-committees complete activities they are responsible for within time (and where appropriate budget) (fully satisfactory, ok, not satisfactory)	2	Satisfactory they opined	2	Satisfactory they opined	2
61	Governance					
62	Ql role of elites in RMO decisions etc (G- answerable and listen to GB and other users; M- listen to some of GB/rest of EC; P-few people take all decisions and not respond to others' views)	2	G- Answerable and listen to GB and other users.	2	G- Answerable and listen to GB and other users.	2
63	Qn if meetings held with fishers and other stakeholders separately (Y)	2	Y. One meeting held with 62 fishers. Need more meetings for sharing of RMP, financial budget, rata sub contracting etc.	1	Y. One meeting held with 52 fishers	2
64	Ql if meetings held with farmers and they are satisfied their views reach RMO and responses (H, M, L)	2	M. There is no dissatisfaction from the farmers	1	H. no meeting held with farmers. But no dissatisfaction raised from the farmers & also do not have any chance this year they opined	2
65	Ql extent that RMO decisions are implemented (all, some, few/none)	2	Some. They failed to collect money as per contact with the rata fishers	1	Some	1

1	Data item (Qn =Quantitative, Ql = Qualitative) (and target)	Pos score	Assessment (shading below- target) Assessment July. 2006	Score '06	Jan 2007 assessment	Score '07
66	Ql extent stakeholders know about LGC and endowment fund utilization process (know all main points, know some main points, know little or nothing)	2	dk		know some main points	1
67	Ql If endowment fund schemes were planned with GB and fishers and other resource users and reflect their priorities (Fully, mostly, some/no)	2	dk		mostly	1
68	Ql extent that stakeholders think endowment fund schemes are implemented properly, know about funds used, and think they are value for money (Good, Average, don't know or think not well spent)		dk		Average	1
69	Ql provision for representation of eligible stakeholder categories in GB and EC (process for stakeholders changing representatives clear and tried, process but not clear/tries, no provision)	2	After revision of constitution now it became clear and accordingly they involved the members in GB from different categories as per ratio of %	2	clear and tried	2
70	Qn % GB members (non EC) understand parts of constitution (>50%)	2	>50% Constitution consulted among the GB members.	1	>60%	2
71	Qn if RMO office bearer election held and date (Y- within last 2 years)	2	Y. election held on 26.9.05	2	Y. election held on 26.9.05	2
72	Ql How office bearers were decided (secret ballot of GB, show of hands among GB, EC only involved in selection or election or other selection process)	2	Presume no change	1	Presume no change	1
73	Financial					
74	Ql. RMO themselves maintain accounts (Fully capable. Need help, Poor)	2	>5 can write) The present elected cashier is not very efficient in maintaining accounts, very recently they have given the responsibility of cashier to another skilled person temporarily with view to change the cashier	0	Capable in writing accounts	2
75	Ql financial plan/this year's budget exists and realistic (G, Av, P)	2	G - Found financial plan and seems ok.	2	G - Found financial plan and seems ok.	2
76	Qn financial records reconciled with bank statements (Y)	2	Y, Bank Account and statement is updated as on 28.12.05. At Bank Tk. 43,705 and cash nil	2	Y, Bank Account and statement is updated as on 31.12.06. At Bank Tk. 42,239 and cash in hand Tk. 230.00	2
77	Qn financial statements are presented to GB (recorded, verbal only, no)	2	not presenting and recorded as per financial statement. Field staff need to promote it	1	recorded	2
78	Qn Internal audit done by sub-committee in last 12 months (Y)	2	Checked by the audit sub-committee	1	two times checked during last six months	2
79	Qn external audit done (date) (<12 months ago, >12 mnths ago, never)	2	Last audit report received on 6.12.05. Papers not yet submitted for FY '05-'06	2	done on 12.09.06	2
80	Qn audit feedback received by RMO and actions taken (received and discussed, received only, not received)	2	N/A		received and discussed	2
81	Qn % RMO members paying monthly subscriptions as per target (>90%, 50-90%, <50%)	2	70%	1	74%	1
82	Networking					
83	Ql RMO year calendar exists and identify services expected from govt. and non-govt. agencies (Y- clear and written, not specific/verbal, not clear)	2	Y. Prepared and duly signed by SUFO	2	not specific/verbal	1
84	Qn If RMO requested and received help from govt. and non-govt. service providers (all requests supported, some requests supported, no help received)	2	No.	0	Applied for grant to Social Welfare only, but not yet received	0
85	Ql satisfaction of RMO with UFO/SUFO help (H, M, L)	2	M	1	H.	2

1	Data item (Qn =Quantitative, QI = Qualitative) (and target)	Pos score	Assessment (shading bellow- target) Assessment July. 2006	Score '06	Jan 2007 assessment	Score '07
86	QI satisfaction of RMO with UP help (H, M, L)	2	H. Helped RMO in collecting money from kata woners as per contact	2	M. Because they applied to UP Chairman to resolved the non payment by kata fishers but not yet done by him and therefore they seem dissatisfied towards him	1
87	Qn no of site-based network meetings attended (2 in last 6 mnths, 1 in last 6 mnths, never)	2	2 meetings held during last six month	2	2 meetings held during last six month	2
88	QI Extent of active links with other local or national level advocacy institutions (Active in last 6 months, link but no activity, no such links)		dk		no such links	0
89	QI if involved any advocacy campaign (issues raised in UZ, Dist or center; issues raised in UP; no issues raised)	2	No.	0	No	0
90	Qn No. of times RMO attended in the FRUG meeting in last 6 months (3, 2, 1)	2	dk		RMO chairman is a member of FRUG-EC. But not yet invited as chairman of RMO	1
91	Other/comments		GB members have less idea about the structure, formation, objectives and functions of LGC and also the endowment fund. Project needs to initiate to make the aware sufficiently			
	Score	124		84		102
	Indicators with information			57		65
	% indicators below target					
	Score % Overall			72.4		77.4
	Resource management			59.1		75.0
	Pro-poor			100.0		95.5
	Women's role			66.7		75.0
	Organisation			90.0		81.8
	Governance			68.8		77.3
	Financial			64.3		93.8
	Networking			58.3		43.8

1	Data item (Qn = Quantitative, QI = Qualitative) (and target)	Pos score	Assessment (shading below-target) Assessment July, 2006	Score '06	Jan 2007 assessment	Score '07
2	Name of RMO		Kewta		Kewta	
3	Background data (not scored)					
4	Date reviewed		11.7.06		14.2.07	
5	RMO office address		VIII. And P.O. Pakuria		VIII. And P.O. Pakuria	
6	RMO chairman name		Md. Shafiqui Islam Shibu		Md. Shafiqui Islam Shibu	
7	No. Sanctuaries		4 nos.		4 nos.	
8	Sanctuary area (ha)		0.37 (ha)		0.37 (ha)	
9	Water area (ha) max				678 (ha)	
10	Water area (ha) min				39 (ha)	
11	Jalmohal area (ha) handed over to RMO		7 (ha)		7 (ha)	
12	If current lease paid (if any) and amount		Not yet paid		Not yet paid	
13	Number of professional fisher households in RMO influence area		44 as per recent updated record		40 updated record as on Dec '06	
14	Number of occasional fisher households in RMO influence area		114		109	
15	Number of kata owned by fishers		Kata not yet fixed		45	
16	Number of kata owned by non-fishers		Kata not yet fixed		31	
17	Number of kuas/pagar/kum(floodplain ditches used as FAD)		34		dk	
18	Resource management					
19	Qn Number of fishing rules in Resource Management Plan (RMP) and operational in present year (>5, 3-5, 0-2)		2 6, 5 ban on dewatering (stopped), ban on Current jal & Katha jal, sanctuaries, closed season for 3 months. reintroduction of fish fingerlings, ban on bird hunting. Ban on current jal, but still 25 % current jal used - they mentioned it can never be total		2 6, 5 ban on dewatering (stopped), ban on Current jal & Katha jal, sanctuaries, closed season for 3 months. reintroduction of fish fingerlings, ban on bird hunting. Ban on current jal, but still 25 % current jal used - they mentioned it can never be total	2
20	QI extent RMO Resource Mgt Plan (and rules as appropriate) cover all RMO influence area (all, jalmohals plus some other areas, only jalmohals)		2 included all adjacent beels like Durungi, kaitari, Monari & Neti beel. Except Kewta beel other beels are private beels		2 included all adjacent beels like Durungi, kaitari, Monari & Neti beel. Except Kewta beel other beels are private beels	2
21	Qn existence of water use and agriculture plan (Y) if clearly identified and justified as not needed, then no score		2 Y in new revised plan water use and agriculture plan is there, but not realistically designed, need further improvement		1 Y	2
22	Qn date of last revision to Resource Management Plan (<12 months ago)		2 Revised 21.06.06		2 Revised 21.06.06	2
23	Qn Current resource management plan, map and rules displayed and publically available (current ones displayed, old ones displayed, none)		2 Not displayed		0 Not displayed as they do not have office	0
24	QI if resource management plan & guidelines followed (fully, mostly, partly)		2 mostly		1 mostly	1

1	Data item (Qn =Quantitative, Ql = Qualitative) (and target)	Pos score	Assessment (shading bellow- target) Assessment July, 2006	Score '06	Jan 2007 assessment	Score '07
25	Qn current conflicts of RMO with insiders from RMO/RMO area over resource management (0)	2	0	2	0	2
26	Qn current conflicts of RMO with outsiders from RMO area over resource management (0)	2	Court case still continuing. This year an outsider created problems and thus they failed to accomplish their re-excavation works	0	Court case of the Kalam advocate still continuing	0
27	Ql Conflicts and threats overcome up to now (1+)	2	Not resolved	0	Not resolved, but the RMO is planning to take legal action for withdrawal of status quo as the advocate now under arrest by the army very recently.	0
28	Qn no of incidents/extent of breaking RMO /RMP rules and norms by people from RMO covered area/villages last 6 month period (None, moderate/some, High/serious)	2	Kata womers did not pay their fees/tolls as per contract. Current jai users continued, but less compare to the past	1	0	2
29	Ql actions taken against rule breakers (resolved problem, action but not resolved, no action)	2	Once campaign against rule breakers with the presence of UNO. Some current jai ceased but not totally resolved.	1	N/A	
30	Pro-poor					
31	Qn % RMO members belong to RUG (>60%, 50-69, <50)	2	58% (51 out of 88)	1	63% (46 out of 73)	2
32	Qn % RMO members fish for an income (>60%, 50-69, <50)	2	dk		48. (66%)	2
33	Qn No. office bearers of RMO are fishers (2+, 1, 0)	2	1	1		1
34	Qn No. office bearers of RMO own up to 0.5 ac (2+, 1, 0)	2	1	1		1
35	Ql extent that RMO dicussed with fishers before fixing the rate of toll / fishing contract and fishers are satisfied their views reach RMO and responses (H, M, L)	2	M	1	H. the fishers are discussed before fixing the rate and they are found satisfied	2
36	Ql extent that fishers (both RUG or non-RUG) are satisfied that access and payment system through tolls or contracts is fair and transparent (H, M, L)		dk		free fishing and fishing contracts of kata is fair they opined	2
37	Ql extent fishery rules protect interests of poor (access of poor and their incomes improved or no worse; access/incomes of poor a bit reduced, sig loss for poor)	2	in the disput area lost access, but in the rest of the area during fishing time open to all.	1	in the disput area lost access, but in the rest of the area during fishing time open to all.	1
38	Ql operation of RMO is pro-poor - poor included in sub-committees, low fishing fees, subsistence fishing free, etc (pro-poor, neutral, strengthens role of those with funds/education/influence)	2	Neutral	1	Neutral	1
39	Ql impact on professional and occassional fisher incomes (+, =, -)	2	positive	2	positive	2
40	Ql Any traditional users of project waterbody excluded (none, very few, significant number)	2	Y. Updated in Dec '05	2	none	2

1	Data item (Qn =Quantitative, QI = Qualitative) (and target)	Pos score	Assessment (shading below- target) Assessment July. 2006	Score '06	Jan 2007 assessment	Score '07
41	QI RUG and non-RUG members have roughly equal influence on decisions (equal, mostly equal, unequal)	2	N: only 1 member from RUG in the office bearer post out of 7. Influence of elites seems still exists	0	Role of elites seems changing and gradually become more dynamic	1
42	Women's role					
43	Qn % women in GB (>25%, 20-24%, <20%)	2	22% (18 out of 86)	1	19% (14 out of 73)	0
44	Qn % women in EC (>20%, 15-20%, <15%)	2	13% (2 out of 15)	0	7% (1 out of 15)	0
45	QI role of women in RMO decision making (sig/active, minor, none)	2	Minor. Although there is one women office bearer	1	Minor	1
46	QI role of women in sub-committees (member and active in all, member of some/not v active, no women in sub-committees - including no sub-committees)	2	No. No women in any sub-committee	0	No. No women in any sub-committee	0
47	Qn if meetings held between RMO and women (Y)	2	Y. 1 meeting held with 40 women	1	Y. 1 meeting held with 23 women	2
48	QI extent that women welland resource users are satisfied their views reach RMO and responses (H, M, L)	2	L	0	L	0
49	Organisation					
50	Qn if office exists and in good condition (Y - well maintained, Y - not well maintained, N)	2	N	0	N. under construction	0
51	QI extent the office is well used for both RMO and other activities, and if any income earned as rent (H and earn, H or M but no earnings, L)		ok		N/A	
52	Qn No of EC meetings (4/6mnth, 3/6mnth, 0-2/6mnth)	2	2 EC meeting held	0	2 EC meeting held	0
53	Qn EC attendance (>75%, 50-74, <50%)	2	57%	1	76%	2
54	Qn No of GB meetings (2/6mnth, 1/6mnth, 0/6mnth)	2	2 EC meeting held	2	2 GB meeting held	2
55	Qn GB attendance (>75%, 50-74, <50%)	2	62%	1	55%	1
56	Qn No of villages/kur/daha with meetings in last 6 mths (all had at least 2 meetings, >50% had 2 meetings, most had 1 or no meetings/no such committees/meetings exist).	2	25 village meetings held while the target was 30	2	25 village meetings held while the target was 30. average attended 21	2
57	Qn RMO members write minutes by themselves (Fully capable, Need help, no)	2	2 (>5 can write)	0	Fully capable	2
58	Qn Date AGM last held (within last 12 months)	2	Last AGM held on 21.6.06	2	Last AGM held on 21.6.06	2
59	QI sub-committees report regularly to EC and GB (Y recorded, Y-not recorded/verbal, no)	2	Y. recorded	1	Y. not recorded/verbal	1
60	QI sub-committees complete activities they are responsible for within time (and where appropriate budget) (fully satisfactory, ok, not satisfactory)	2	ok. Improving their reporting system	1	sub-committees complete activities except audit committee	1
61	Governance					
62	QI role of elites in RMO decisions etc (G- answerable and listen to GB and other users; M- listen to some of GB/rest of EC; P-few people take all decisions and not respond to others' views)	2	M. GB members can express their views. but seems elite influence still a problem	1	Seems answerable and listen to GB and other users	2
63	Qn if meetings held with fishers and other stakeholders separately (Y)	2	Y. One meeting held where 38 fishermen attended	2	no meeting held with fishers separately but fishers do not have dissatisfaction	1
64	QI if meetings held with farmers and they are satisfied their views reach RMO and responses (H, M, L)	2	M. No dissatisfaction found from the farmers	1	M. No dissatisfaction found from the farmers	1
65	QI extent that RMO decisions are implemented (all, some, few/none)	2	few. They failed to collect foils and re- excavation work, not yet managed land	0	some	1

1	Data item (Qn =Quantitative, QI = Qualitative) (and target)	Pos score	Assessment (shading bellow- target) Assessment July. 2006	Score '06	Jan 2007 assessment	Score '07
66	QI extent stakeholders know about LGC and endowment fund utilization process (know all main points, know some main points, know little or nothing)	2	dk		know little	0
67	QI if endowment fund schemes were planned with GB and fishers and other resource users and reflect their priorities (Fully, mostly, some/no)	2	dk		mostly	1
68	QI extent that stakeholders think endowment fund schemes are implemented properly, know about funds used, and think they are value for money (Good, Average, don't know or think not well spent)		dk		average	1
69	QI provision for representation of eligible stakeholder categories in GB and EC (process for stakeholders changing representatives clear and tried, process but not clear/tries, noprovision)	2	Process of changing representation clear and tried	2	Process of changing representation clear and tried, but the % of women still less and they have process to fulfill the stakeholder %	2
70	Qn % GB members (non EC) understand parts of constitution (>50%)	2	>50%	1	>50%	1
71	Qn if RMO office bearer election held and date (Y- within last 2 years)	2	Y. Office bearer election held on 28.8.05	2	Y. Office bearer election held on 28.8.05	2
72	QI How office bearers were decided (secret ballot of GB, show of hands among GB, EC only involved in selection or election or other selection process)	2	No change	2	secret ballot in top positions	2
73	Financial					
74	QI. RMO themselves maintain accounts (Fully capable. Need help, Poor)	2	(+5 can write)	0	Fully capable	2
75	QI financial plan/this year's budget exists and realistic (G, Av, P)	2	Seems realistic	2	Seems realistic	2
76	Qn financial records reconciled with bank statements (Y)	2	As on 30.06.06 at Bank Tk. 15,833.00 and cash in hand nil and reconciled with bank statement	2	As on 31.12.06 at Bank Tk. 1,380.00 and cash in hand nil and reconciled with bank statement	2
77	Qn financial statements are presented to GB (recorded, verbal only, no)	2	Recorded very shortly, but need more detailed as per monthly financial statement	1	Y-recorded but not regular	1
78	Qn Internal audit done by sub-committee in last 12 months (Y)	2	Checked once but no report mentioning the drawbacks	1	not done	0
79	Qn external audit done (date) (<12 months ago, >12 mnths ago, never)	2	Last audit report received on 29.11.06. Audit for current FY not yet done	2	done on 15.10.06	2
80	Qn audit feedback received by RMO and actions taken (received and discussed, received only, not received)	2	N/A		received and discussed	2
81	Qn % RMO members paying monthly subscriptions as per target (>90%, 50-90%, <50%)	2	86%	1	66%	1
82	Networking					
83	QI RMO year calendar exists and identify services expected from govt. and non-govt. agencies (Y- clear and written, not specific/verbal, not clear)	2	Prepared and duly signed by SUFO	2	Year calendar prepared they claimed, but failed to show it	1
84	Qn If RMO requested and received help from govt. and non-govt. service providers (all requests supported, some requests supported, no help received)	2	All	2	Applied to Social welfare for grant, but not yet received, some other request supported	1
85	QI satisfaction of RMO with UFO/SUFO help (H, M, L)	2	H. SUFO is very much cooperative they mentioned	2	H. SUFO is very much cooperative they mentioned	2

1	Data item (Qn =Quantitative, Ql = Qualitative) (and target)	Pos score	Assessment (shading bellow- target) Assessment July. 2006	Score '05	Jan 2007 assessment	Score '07
86	Ql satisfaction of RMO with UP help (H, M, L)	2	M. They mentioned that Chairman always manage the issues keeping his mind about his vote bank	1	M. They mentioned that Chairman always manage the issues keeping his mind about his vote bank	1
87	Qn no of site-based network meetings attended (2 in last 6 mnths, 1 in last 6 mnths, never)	2	2 network meetings held	2	2 network meetings held	2
88	Ql Extent of active links with other local or national level advocacy institutions (Active in last 6 months, link but no activity, no such links)		dk		No such links	0
89	Ql if involved any advocacy campaign (issues raised in UZ, Dist or center; issues raised in UP; no issues raised)	2	No	0	No	0
90	Qn No. of times RMO attended in the FRUG meeting in last 6 months (3, 2, 1)	2	dk		attended in 2 meeting	1
91	Other/comments		GB members have less idea about the structure, formation, objectives and functions of LGC and also the endowment fund. Project needsto initiate to make them aware sufficiently			
	Score	124		64		80
	Indicators with information			57		64
	% indicators below target					
	Score % Overall			56.2		60.1
	Resource management			54.5		65.0
	Pro-poor			55.6		77.3
	Women's role			25.0		25.0
	Organisation			50.0		65.0
	Governance			68.8		63.6
	Financial			64.3		75.0
	Networking			75.0		50.0

1 Data item (Qn =Quantitative, Qi = Qualitative) (and target)	Pos score	Assessment (shading bellow- target) Assessment July. 2006	Score '06	Jan 2007 assessment	Score '07
2 Name of RMO		Dhali Baila		Dhali Baila	
3 Background data (not scored)					
4 Date reviewed		12.7.06		15.2.06	
5 RMO office address		Vill. Darikalinagar, P.O. Paikura		Vill. Darikalinagar, P.O. Paikura	
6 RMO chairman name		Md. Khalilur Rahman		Md. Khalilur Rahman	
7 No. Sanctuaries		10		10	
8 Sanctuary area (ha)		2.74 (ha)		2.74 (ha)	
9 Water area (ha) max				1,215 (ha)	
10 Water area (ha) min				17 (ha)	
11 Jalmohal area (ha) handed over to RMO		15.75 (ha)		15.75 (ha)	
12 If current lease paid (if any) and amount		Not yet paid		Paid	
13 Number of profesional fisher households in RMO influence area		198		193 updated as on 6.1.07	
14 Number of occassional fisher households in RMO influence area		263		247	
15 Number of kata owned by fishers		Not yet fixed		88	
16 Number of kata owned by non-fishers		Not yet fixed		19	
17 Number of kuas/pagar/kum(floodplain ditches used as FAD)		N/A		0	
18 Resource management					
19 Qn Number of fishing rules in Resource Management Plan (RMP) and operational in present year (>5, 3-5, 0-2)		2 6. ban on dewatering (stopped), ban on current jal, ketal jals (partial), sanctuary, closed season 2 months, access to fishery on payment of fee (Tk 3/day/cast net, etc). ban on khara jal, charak jal in bugadubi khal. 30% current jal still exists		2 6. ban on dewatering (stopped), ban on current jal, ketal jals (partial), sanctuary, closed season 2 months, access to fishery on payment of fee (Tk 3/day/cast net, etc). ban on khara jal, charak jal in bugadubi khal. 30% current jal still exists	2
20 Qi extent RMO Resource Mgt Plan (and rules as appropriate) cover all RMO influence area (all, jalmohals plus some other areas, only jalmohals)		2 All		2 All	2
21 Qn existence of water use and agriculture plan (Y) if clearly identified and justified as not needed, then no score		2 Y but need further improvement to make it a realistic plan		1 Y	2
22 Qn date of last revision to Resource Management Plan (<12 months ago)		2 Revised in June '06		2 Revised in June '06	2
23 Qn Curent resource management plan, map and rules displayed and publically available (current ones displayed, old ones displayed, none)		2 Displayed in office		2 Displayed in office	2
24 Qi if resource management plan & guidelines followed (fully, mostly, partly)		2 Mostly		1 Mostly	1

1	Data item (Qn =Quantitative, Ql = Qualitative) (and target)	Pos score	Assessment (shading below- target) Assessment July. 2006	Score '06	Jan 2007 assessment	Score '07
25	Qn current conflicts of RMO with insiders from RMO/RMO area over resource management (0)	2	Conflicts exists with Charak and Khara jal users.	0	Charak and Khara jal users still exists	0
26	Qn current conflicts of RMO with outsiders from RMO area over resource management (0)	2	Conflict still continued with Charak and Khara jal owners	0	Charak and Khara jal users still exists	0
27	Ql Conflicts and threats overcome up to now (1+)	2	Not yet resolved	0	actions taken but not yet resolved	0
28	Qn no of incidents/extent of breaking RMO /RMP rules and norms by people from RMO covered area/villages last 6 month period (None, moderate/some, High/serious)	2	High. Rules breaking by Charak and Khara jal users Charak jal	0	Fish poaching in the sanctuary and some pillars stolen	0
29	Ql actions taken against rule breakers (resolved problem, action but not resolved, no action)	2	Actions taken, but not yet resolved	1	RMO filed a legal case against six person and an inquiry will be made by SJFC. not yet resolved	1
30	Pro-poor					
31	Qn % RMO members belong to RUG (>60%, 50-69, <50)	2	60% (68 out of 114)	2	60% (68 out of 114)	2
32	Qn % RMO members fish for an income (>60%, 50-69, <50)	2	dk		63 (55%)	1
33	Qn No. office bearers of RMO are fishers (2+, 1, 0)	2		1		1
34	Qn No. office bearers of RMO own up to 0.5 ac (2+, 1, 0)	2	4	2	2	2
35	Ql extent that RMO discussed with fishers before fixing the rate of toll / fishing contract and fishers are satisfied their views reach RMO and responses (H, M, L)	2	H		2 H	2
36	Ql extent that fishers (both RUG or non-RUG) are satisfied that access and payment system through tolls or contracts is fair and transparent (H, M, L)		dk		H. payment system through toll is fair to them	2
37	Ql extent fishery rules protect interests of poor (access of poor and their incomes improved or no worse; access/incomes of poor a bit reduced; sig loss for poor)	2	Toll are less, RMO do not pressurise poor to pay tolls	2	access of poor and their incomes improved	2
38	Ql operation of RMO is pro-poor - poor included in sub-committees, low fishing fees, subsistence fishing free, etc (pro-poor, neutral, strengthens role of those with funds/education/influence)	2	pro-poor	2	pro-poor	2
39	Ql Impact on professional and occasional fisher incomes (+, =, -)	2	positive	2	positive	2
40	Ql Any traditional users of project waterbody excluded (none, very few, significant number)	2	Y.	2	none	2

1	Data Item (Qn = Quantitative, QI = Qualitative) (and target)	Pos score	Assessment (shading below target) Assessment July, 2006	Score '06	Jan 2007 assessment	Score '07
41	QI RUG and non-RUG members have roughly equal influence on decisions (equal, mostly equal, unequal)	2	Y, but the office bearers posts are mainly occupied by the non-RUG members	1	mostly equal, the office bearers posts are mainly occupied by the non-RUG members	1
42	Women's role					
43	Qn % women in GB (>25%, 20-24%, <20%)	2	22% (25 out of 114)	1	22% (25 out of 114)	1
44	Qn % women in EC (>20%, 15-20%, <15%)	2	21% (4 out of 19)	2	21% (4 out of 19)	2
45	QI role of women in RMO decision making (sig/active, minor, none)	2	Still it seems minor	1	Still it seems minor	1
46	QI role of women in sub-committees (member and active in all, member of some/not v active, no women in sub-committees - including no sub-committees)	2	1 woman out of 12 members in 4 sub-committees	0	not yet included more women by changing male sub-committee members	0
47	Qn if meetings held between RMO and women (Y)	2	Y, 2 meetings held	2	Y, 1 meeting held with 63 women	2
48	QI extent that women wetland resource users are satisfied their views reach RMO and responses (H, M, L)	2	M	1	M	1
49	Organisation					
50	Qn if office exists and in good condition (Y - well maintained, Y - not well maintained, N)	2	Y	2	Y, but their tube well is out of order	1
51	QI extent the office is well used for both RMO and other activities, and if any income earned as rent (H and earn, H or M but no earnings, L)		dk		No use other than RMO meetings and no income earned during last six months	0
52	Qn No of EC meetings (4/6mnth, 3/6mnth, 0-2/6mnth)	2	6 EC meetings held	2	5 EC meetings held	2
53	Qn EC attendance (>75%, 50-74, <50%)	2	84%	2	81%	2
54	Qn No of GB meetings (2/6mnth, 1/6mnth, 0/6mnth)	2	one GB meeting held	1	2 GB meeting held	1
55	Qn GB attendance (>75%, 50-74, <50%)	2	85%	1	56%	1
56	Qn No of villages/kur/daha with meetings in last 6 mnths (all had at least 2 meetings, >50% had 2 meetings, most had 1 or no meetings/no such committees/meetings exist)	2	During last six months 23 village meetings held.	2	During last six months 26 village meetings held. Average attendance - 21	2
57	Qn RMO members write minutes by themselves (Fully capable, Need help, no)	2	>5 can write	0	Capable in writing minutes	2
58	Qn Date AGM last held (within last 12 months)	2	Held on 6.06.06	2	Held on 6.06.06	2
59	QI sub-committees report regularly to EC and GB (Y recorded, Y-not recorded/verbal, no)	2	no change	1	Y not recorded	1
60	QI sub-committees complete activities they are responsible for within time (and where appropriate budget) (fully satisfactory, ok, not satisfactory)	2	ok	1	ok	1
61	Governance					
62	QI role of elites in RMO decisions etc (G-answerable and listen to GB and other users, M-listen to some of GB/rest of EC, P-few people take all decisions and not respond to others' views)	2	M, listen to some of GB. The attitude of Chairman seems not pro poor	1	M, listen to some of GB	1
63	Qn if meetings held with fishers and other stakeholders separately (Y)	2	Y, 2 meeting held with fishers, where average attendance 38	2	Y, 1 meeting held with 41 fishers	2
64	QI if meetings held with farmers and they are satisfied their views reach RMO and responses (H, M, L)	2	H	2	M, no meetings held during last six months, but they didn't raise any claim	1
65	QI extent that RMO decisions are implemented (all, some, few/none)	2	no change	0	some	1

1	Data item (Qn = Quantitative, Ql = Qualitative) (and target)	Pos score	Assessment (shading below- target) Assessment July, 2006	Score '06	Jan 2007 assessment	Score '07
66	Ql extent stakeholders know about LGC and endowment fund utilization process (know all main points, know some main points, know little or nothing)	2	dk		Know little	0
67	Ql If endowment fund schemes were planned with GB and fishers and other resource users and reflect their priorities (Fully, mostly, some/no)	2	dk		mostly	1
68	Ql extent that stakeholders think endowment fund schemes are implemented properly, know about funds used, and think they are value for money (Good, Average, don't know or think not well spent)		dk		think not well spent	0
69	Ql provision for representation of eligible stakeholder categories in GB and EC (process for stakeholders changing representatives clear and tried, process but not clear/tries, no provision)	2	no change	0	process not tried	1
70	Qn % GB members (non EC) understand parts of constitution (>50%)	2	>50%	2	>50%	2
71	Qn if RMO office bearer election held and date (Y- within last 2 years)	2	Y.	2	Y.	2
72	Ql How office bearers were decided (secret ballot of GB, show of hands among GB, EC only involved in selection or election or other selection process)	2	By showing hands among GB	1	By showing hands among GB	1
73	Financial					
74	Ql. RMO themselves maintain accounts (Fully capable. Need help, Poor)	2	2 (>5 can write)	0	need help	1
75	Ql financial plan/this year's budget exists and realistic (G, Av, P)	2	Average, but major role playing by the staff	1	Average	1
76	Qn financial records reconciled with bank statements (Y)	2	At Bank Tk. 28,207.00 as on 30.06.06	2	At Bank Tk. 22,474.00 as on 30.06.06 and cash in hand Tk 903.00	2
77	Qn financial statements are presented to GB (recorded, verbal only, no)	2	Recorded, but need to be improved	1	recorded in a separate file, but need to be mentioned in the resolution book for the convenience of the members	1
78	Qn Internal audit done by sub-committee in last 12 months (Y)	2	Once done by audit committee	1	Once done by audit committee	1
79	Qn external audit done (date) (<12 months ago, >12 mnths ago, never)	2	For current FY not yet submitted papers to the Social welfare Dept.	2	done in November '06	2
80	Qn audit feedback received by RMO and actions taken (received and discussed, received only, not received)	2	N/A		received and discussed	2
81	Qn % RMO members paying monthly subscriptions as per target (>90%, 50-90%, <50%)	2	68%	1	66%	1
82	Networking					
83	Ql RMO year calendar exists and identify services expected from govt. and non-govt. agencies (Y- clear and written, not specific/verbal, not clear)	2	Y. .Duly signed by UFO	2	year calendar not prepared and not clear about the identified services	0
84	Qn If RMO requested and received help from govt. and non-govt. service providers (all requests supported, some requests supported, no help received)	2	N/A		Applied to Social Welfare for grant and case to Judge court and not yet received support	0
85	Ql satisfaction of RMO with UFO/SUFO help (H, M, L)	2	M	1	H. SUFO were present during assessment	2

1	Data item (Qn =Quantitative, Qi = Qualitative) (and target)	Pos score	Assessment (shading bellow- target) Assessment July. 2006	Score '06	Jan 2007 assessment	Score '07
86	Qi satisfaction of RMO with UP help (H, M, L)	2	M	1	M	1
87	Qn no of site-based network meetings attended (2 in last 6 mnths, 1 in last 6 mnths, never)	2	2 meetings held	2	2 meetings held	2
88	Qi Extent of active links with other local or national level advocacy institutions (Active in last 6 months, link but no activity, no such links)		dk		no such links	0
89	Qi if involved any advocacy campaign (issues raised in UZ, Dist or center; issues raised in UP, no issues raised)	2	0		no issue raised	0
90	Qn No. of times RMO attended in the FRUG meeting in last 6 months (3, 2, 1)	2	dk		0	0
91	Other/comments		GB members have less idea about the structure, formation, objectives and functions of LGC and also the endowment fund. Project needs to initiate to make the aware sufficiently in this regard			
	Score	124		72		81
	Indicators with information			55		66
	% indicators below target					
	Score % Overall			66.0		60.3
	Resource management			50.0		54.5
	Pro-poor			88.9		86.4
	Women's role			58.3		58.3
	Organisation			70.0		68.2
	Governance			62.5		54.5
	Financial			57.1		68.8
	Networking			75.0		31.3

1 Data item (Qn = Quantitative, Ql = Qualitative) (and target)	Pos score	Assessment (shading below- target) Assessment July, 2006	Score '06	Jan 2007 assessment	Score '07
2 Name of RMO		Bailsha		Bailsha	
3 Background data (not scored)					
4 Date reviewed		12. 7. 06		13. 02. 07	
5 RMO office address		Vill. And P.O. Kanduli		Vill. And P.O. Kanduli	
6 RMO chairman name		Md. Nuruzzaman		Md. Nuruzzaman	
7 No. Sanctuaries		2 nos.		2 nos.	
8 Sanctuary area (ha)		0.81 (ha)		0.81 (ha)	
9 Water area (ha) max				607.9 (ha)	
10 Water area (ha) min				474.9 ha	
11 Jalmohal area (ha) handed over to RMO		1.62 (ha)		1.62 (ha)	
12 If current lease paid (if any) and amount		Not yet paid		paid	
13 Number of professional fisher households in RMO influence area		100		73 up dated as on november '06	
14 Number of occassional fisher households in RMO influence area		75		67	
15 Number of kata owned by fishers		Not yet fixed		1 in jolmohal and 5 in private land	
16 Number of kata owned by non-fishers		Not yet fixed		2 in private land	
17 Number of kuas/pagar/kum(floodplain ditches used as FAD)		N/A		N/A	
18 Resource management					
19 Qn Number of fishing rules in Resource Management Plan (RMP) and operational in present year (>5, 3-5, 0-2)	2	6. Ban on dewatering (fully stopped), ban on Current , Katha & kachal jals (part stopped), fish sanctuaries, 2 month closed season Baishak-Jaista, ban on khara jal in Tenachura khal, ban on bird hunting.	2	6. Ban on dewatering (fully stopped), ban on Current , Katha & kachal jals (part stopped), fish sanctuaries, 2 month closed season Baishak-Jaista, ban on khara jal in Tenachura khal, ban on bird hunting.	2
20 Ql extent RMO Resource Mgt Plan (and rules as appropriate) cover all RMO influence area (all, jalmohals plus some other areas, only jalmohals)	2	All	2	All	2
21 Qn existence of water use and agriculture plan (Y) If clearly identified and justified as not needed, then no score	2	Y but need to be improved and more realistic	1	Y.	2
22 Qn date of last revision to Resource Management Plan (<12 months ago)	2	Revised on 12/03/2006	2	Revised on 12/03/2006	2
23 Qn Curent resource management plan, map and rules displayed and publically available (current ones displayed, old ones displayed, none)	2	Map displayed in the RMO office	2	Map displayed in the RMO office	2
24 Ql if resource management plan & guidelines followed (fully, mostly, partly)	2	Mostly	1	Mostly	1

1	Data item (Qn =Quantitative, Ql = Qualitative) (and target)	Pos score	Assessment (shading below- target) Assessment July. 2006	Score '06	Jan 2007 assessment	Score '07
25	Qn current conflicts of RMO with insiders from RMO/RMO area over resource management (0)	2	In last dry season few people created obstacle during excavation	0		2
26	Qn current conflicts of RMO with outsiders from RMO area over resource management (0)	2	0	2	0	2
27	Ql Conflicts and threats overcome up to now (1+)	2	Overcomed	2	None	0
28	Qn no of incidents/extent of breaking RMO /RMP rules and norms by people from RMO covered area/villages last 6 month period (None, moderate/some, High/serious)	2	In April '06 some private kata owners poisoned in the water/body for fishing purpose breaking the rule. For this lot of fish of sanctuary approximately amounting Tk. 30 to 40 thousand died.	0	0	2
29	Ql actions taken against rule breakers (resolved problem, action but not resolved, no action)	2	They filed a case against them and finally resolved the problem with the assistance of UNO and UP Chairman with a fine of total Tk. 16,000 from 16 person (Tk. 1000.00 from each person). They also given a bond that infuture they will never do it.	2	N/A	
30	Pro-poor					
31	Qn % RMO members belong to RUG (>60%, 50-69, <50)	2	61% (64 out of 105)	2	63% (73 out of 116)	2
32	Qn % RMO members fish for an income (>60%, 50-69, <50)	2	dk		76. (66%)	2
33	Qn No. office bearers of RMO are fishers (2+, 1, 0)	2	2	2	2	2
34	Qn No. office bearers of RMO own up to 0.5 ac (2+, 1, 0)	2	4	2	4	2
35	Ql extent that RMO dicussed with fishers before fixing the rate of toll / fishing contract and fishers are satisfied their views reach RMO and responses (H, M, L)	2	H.	2	H. they do not have toll collection system except one kata for sub contract	2
36	Ql extent that fishers (both RUG or non-RUG) are satisfied that access and payment system through tolls or contracts is fair and transparent (H, M, L)		dk		H	2
37	Ql extent fishery rules protect interests of poor (access of poor and their incomes improved or no worse; access/incomes of poor a bit reduced; sig loss for poor)	2	Access of poor and their income increased	2	Access of poor and their income increased	2
38	Ql operation of RMO is pro-poor - poor included in sub-committees, low fishing fees, subsistence fishing free, etc (pro-poor, neutral, strengthens role of those with funds/education/influence)	2	pro-poor	2	pro-poor	2
39	Ql Impact on professional and occassional fisher incomes (+, =, -)	2	positive	2	positive	2
40	Ql Any traditional users of project waterbody excluded (none, very few, significant number)	2	Y. Up dated as on 20.02.06 '05	2	None	2

1	Data item (Qn =Quantitative, Qi = Qualitative) (and target)	Pos score	Assessment (shading bellow- target) Assessment July. 2006	Score '06	Jan 2007 assessment	Score '07
41	Qi RUG and non-RUG members have roughly equal influence on decisions (equal, mostly equal, unequal)	2	Y.	2	equal	2
42	Women's role					
43	Qn % women in GB (>25%, 20-24%, <20%)	2	28% (33 out of 117)	2	27% (31 out of 116)	2
44	Qn % women in EC (>20%, 15-20%, <15%)	2	24% (4 out of 17)	2	24% (4 out of 17)	2
45	Qi role of women in RMO decision making (sig/active, minor, none)	2	Minor	1	Minor	1
46	Qi role of women in sub-committees (member and active in all, member of some/not v active, no women in sub-committees - including no sub-committees)	2	3 women in 3 sub committees and found more active in compare to the past	1	3 women in 4 sub committees and seems their role increasing	1
47	Qn if meetings held between RMO and women (Y)	2	Y. 2 meetings held & average attendance 103	2	Y. 2 meetings held & average attendance 52	2
48	Qi extent that women wetland resource users are satisfied their views reach RMO and responses (H, M, L)	2	M	1	M	1
49	Organisation					
50	Qn if office exists and in good condition (Y - well maintained, Y - not well maintained, N)	2	Y	2	Y - well maintained	2
51	Qi extent the office is well used for both RMO and other activities, and if any income earned as rent (H and earn, H or M but no earnings, L)		dk		1. Not use for other activities and no income earned as rent	0
52	Qn No of EC meetings (4/6mnth, 3/6mnth, 0-2/6mnth)	2	2 EC meetings held during last 6 months	1	4 EC meetings held	2
53	Qn EC attendance (>75%, 50-74, <50%)	2	76%	2	76%	2
54	Qn No of GB meetings (2/6mnth, 1/6mnth, 0/6mnth)	2	4 meetings held	2	2 GB meetings held	2
55	Qn GB attendance (>75%, 50-74, <50%)	2	33%	1	54%	1
56	Qn No of villages/kur/daha with meetings in last 6 mnths (all had at least 2 meetings, >50% had 2 meetings, most had 1 or no meetings/no such committees/meetings exist).	2	15 village meetings held as per target of 18	2	14 village meetings held in 3 villages under RMO	2
57	Qn RMO members write minutes by themselves (Fully capable. Need help, no)	2	3 (5 can write)	0	1. Claimed that capable in writing minutes, but seems need some assistance of the staff	1
58	Qn Date AGM last held (within last 12 months)	2	Last AGM held on 29.6.06	0	Last AGM held on 29.6.06	2
59	Qi sub-committees report regularly to EC and GB (Y recorded, Y-not recorded/verbal, no)	2	Y. Reporting system improving	1	Y. but found not regular	1
60	Qi sub-committees complete activities they are responsible for within time (and where appropriate budget) (fully satisfactory, ok, not satisfactory)	2	ok. Reporting system improving	1	ok	1
61	Governance					
62	Qi role of elites in RMO decisions etc (G- answerable and listen to GB and other users; M- listen to some of GB/rest of EC; P-few people take all decisions and not respond to others' views)	2	Answerable and listen to others	2	Answerable and listen to others	2
63	Qn if meetings held with fishers and other stakeholders separately (Y)	2	Y. 2 meeting held with fishermen where average attendance 38	2	Y. 1 meeting held with fishermen where average attendance 33	2
64	Qi if meetings held with farmers and they are satisfied their views reach RMO and responses (H, M, L)	2	H	2	H. no meetings held with farmers during last 6 months as it was not needed. Farmers are satisfied they opined	2
65	Qi extent that RMO decisions are implemented (all, some, few/none)	2	Some	1	Some	1

1	Data item (Qn =Quantitative, Ql = Qualitative) (and target)	Pos score	Assessment (shading below- target) Assessment July. 2006	Score '06	Jan 2007 assessment	Score '07
66	Ql extent stakeholders know about LGC and endowment fund utilization process (know all main points, know some main points, know little or nothing)	2	dk		Know some main points	1
67	Ql If endowment fund schemes were planned with GB and fishers and other resource users and reflect their priorities (Fully, mostly, some/no)	2	dk		Some. The schemes prepared by few EC members and project staff	0
68	Ql extent that stakeholders think endowment fund schemes are implemented properly, know about funds used, and think they are value for money (Good, Average, don't know or think not well spent)		dk		Average. Implementation committee members were involved in the implementation	1
69	Ql provision for representation of eligible stakeholder categories in GB and EC (process for stakeholders changing representatives clear and tried, process but not clear/tries, no provision)	2	As per provision of representation the % of different stakeholder groups are fulfilled in the RMO	2	process clear and tried	2
70	Qn % GB members (non EC) understand parts of constitution (>50%)	2	50%	1	50%	1
71	Qn if RMO office bearer election held and date (Y- within last 2 years)	2	Held on 12.09.05	2	Held on 12.09.05	2
72	Ql How office bearers were decided (secret ballot of GB, show of hands among GB, EC only involved in selection or election or other selection process)	2	N/A. as the election held during previous assessment		secret ballot in chairman post	2
73	Financial					
74	Ql. RMO themselves maintain accounts (Fully capable. Need help, Poor)	2	1 (4 can)	0	Capable they claimed, but found still need some assistance of staff	1
75	Ql financial plan/this year's budget exists and realistic (G, Av, P)	2	Average	1	Average	1
76	Qn financial records reconciled with bank statements (Y)	2	As on 30.6.06. Tk 19,737.00 and cash in hand -Nil	2	As on 30.12.06. Tk 4,249.00 and cash in hand -Nil	2
77	Qn financial statements are presented to GB (recorded, verbal only, no)	2	Not yet very much systematically	1	recorded in separate file. statement need to be recorded in the resolution book for the convenience of the GB members.	2
78	Qn Internal audit done by sub-committee in last 12 months (Y)	2	Y. once audit team checked	1	once done in last 12 months, but in other RMOs it is conducted monthly	1
79	Qn external audit done (date) (<12 months ago, >12 mnths ago, never)	2	Last audit report received on 6.12.06 and the audit for FY 05-06 not yet papers submitted.	2	done on November '06	2
80	Qn audit feedback received by RMO and actions taken (received and discussed, received only, not received)	2	N/A		received and discussed	2
81	Qn % RMO members paying monthly subscriptions as per target (>90%, 50-90%, <50%)	2	65%	1	72%	1
82	Networking					
83	Ql RMO year calendar exists and identify services expected from govt. and non-govt. agencies (Y-clear and written, not specific/verbal, not clear)	2	Y. duly signed by SUFO	2	Year calendar mentioning the identified services not yet done	0
84	Qn if RMO requested and received help from govt. and non-govt. service providers (all requests supported, some requests supported, no help received)	2	All	2	Applied to Social Welfare for grant and not yet received	0
85	Ql satisfaction of RMO with UFO/SUFO help (H, M, L)	2	M	1	H. SUFO attended during the assessment	2

1 Data item (Qn =Quantitative, Ql = Qualitative) (and target)	Pos score	Assessment (shading bellow- target) Assessment July. 2006	Score '06	Jan 2007 assessment	Score '07
86 Ql satisfaction of RMO with UP help (H, M, L)	2	M	1	M	1
87 Qn no of site-based network meetings attended (2 in last 6 mnths, 1 in last 6 mnths, never)	2	2 meetings held	2	2 meetings held	2
88 Ql Extent of active links with other local or national level advocacy institutions (Active in last 6 months, link but no activity, no such links)		dk		no such links	0
89 Ql if involved any advocacy campaign (issues raised in UZ, Dist or center; issues raised in UP; no issues raised)	2	No	0	No	0
90 Qn No. of times RMO attended in the FRUG meeting in last 6 months (3, 2, 1)	2			attended in 3 FRUG meetings	2
91 Other/comments		GB members have less idea about the structure, formation, objectives and functions of LGC and also the endowment fund. Project needs to initiate to make the aware sufficiently in this regard			
Score	124		83		99
Indicators with information			56		65
% indicators below target					
Score % Overall			73.9		74.9
Resource management			72.7		85.0
Pro-poor			100.0		100.0
Women's role			75.0		75.0
Organisation			60.0		72.7
Governance			85.7		72.7
Financial			57.1		75.0
Networking			66.7		43.8