LGCDP II- Transition to Sub National Governance Programme Policy and Programme Support Facility Major Achievements in 2018

- A total of 1,270 elected representatives (Chief & Deputy Chief, Chairs and Vice Chairs of LGs), 753 Chief Administrative Officers and 77 District Coordination Officers oriented on different aspect of local governance. Major topics included in orientation are i) federalism and local government legislations and legal aspects of local government, ii) public finance management including knowledge in preparing comprehensive financial accounts, iii) use of accounting software, iv) procurement Acts, Rules and Regulations, v) participatory/decentralized planning and budgeting approaches and principles, vi) results based monitoring and evaluation and egovernance systems, and vii) cross cutting issues like accountability, GESI, DRR, building code and standards etc.
- A total of 1,136 elected representatives orientated on practices of good governance and corruption control.
- 77 District Coordination Committees (DCCs) mobilized to organize 5 different training packages to train 51,465 elected representatives and staff of local government (30% women participants and 30% local staff). Training package includes i) role and responsibility of judicial committee, ii) planning and budgeting, iii) LG operation, procurement and iv) integrated property tax (IPT).
- A roster of experts (268) in 12 thematic areas developed and trained 57 trainers as resource persons (24 on judicial committees and 33 on local governance) and 109 resource persons in IPT.
- The Provincial and Local Governance Support Programme (PLGSP) document prepared and endorsed by the National Executive Committee on 6 December 2018. It is in process of approval by the GoN.
- Prepared 35 model local laws and made available to local governments as a part of fostering ongoing institutionalization process of local governments.
- Developed, published and disseminated various resource materials including i) LG resource book, ii) hand book on frequently asked question (FAQ), iii)

introductory book on Gaunpalika & Nagarpalika, iv) model good governance strategy, v) service delivery provisions in LGs, vi) interim organizational structure and staffing framework of LG, vii) integrated property tax management procedures, viii) users committee formation and mobilization procedures, ix) local planning directive budget and .

- A risk based internal audit guideline, local level procurement guideline, budgeting and accounting guideline and internal control system prepared.
- Developed following ICT products:
 - Content Management System based websites for all local units (www.mofald.gov.np/website)
 - o Interactive map with local level details (www.mofald.gov.np/gis)
 - o Android based Mobile application for local governance (available at play store as "local governance Nepal" app)
 - Knowledge Management Blog with its android based mobile application (www.ict4lb.org.np)