

मलंगवा नगरपालिका नगर कार्यापालिकाको कार्यालय

मलंगवा,सर्लाही, (नेपाल) प्रदेश नं.२

पत्र संख्या : ०७४,१०७६ चलानी नं. : 2993

श्री प्रमुख ज्यू युनिसेफ फिल्ड कार्यालय ,जनकपुर जनकपुर, धनुषा



मिति: २०७६।०९।२६

विषय : WASH र ASWA-II कार्यक्रमको पहिलो र दोस्रो चरणको रकम पछयौट गर्ने सम्बन्धमा ।

महोदय,

उपरोक्त सम्बन्धमा युनिसेफ नेपाल र मलंगवा नगरपालिका वीच भएको सम्भौता WASH र ASWA - II कार्यक्रम अन्तर्गतको पहिलो किस्ताको जम्मा रुक्म रु ४,४४,२५०।-मध्ये रक्म रु २४८७५०।-खर्च भएको र बाकीँ रक्म रु १,९५,५००।- रहेको र दोस्रो किस्ताको जम्मा रक्म रु १३,७२,६५०।- मध्ये रक्म रु १०७०७८०।- खर्च भैसकेको र बाकीँ रक्म रु ३०१८७०।- रहेको र संयुक्तमा जम्मा बाकीँ रक्म रु ४,९७,३७०।- युनिसेफ नेपाललाई फिर्ता गर्न साथ पछ्यौट गर्ने व्योहोरा अनुरोध गर्दछु।

संलग्न कागजातहरु:

१.फेस फारम

२.खर्चको विवरण

३.विस्तृत बजेट विवरण

होमनार्थ सुवेदी
प्रमुख प्रशासकीय अधिकृत
मलंगवा नगरपालिका, सर्लाही

वोधार्थ

श्याम कुमार साह खानेपानी तथा सरसफाई संयोजक

100 500	-		2,48,750 1,319,530.00	4,44,250 18,16,900		government Fotal	Output 5.2 .1 government
- SEE-					5.2.1	Support WASHCCs For ODF and Sustinable Use of Toilet at Household level Incovering Gender, Disability, DDR And CCA Aspects on local	
ő	3,01,870		10,70,780	1,372,650	5.2	community and sector stateholders have enhanced capacity to provide access to safe and sustainable sanitation and hygiene facilities at households and institutions	Output 5.2
E	D=A-C	-				Improved sanitation and hydions behaviors	
Sep 2018-December Sep 2018-December 2018		DOMMITY	DUMMYYY	A TEMPORAL	WFP and		
New Request Period & Amount	Balance	Expenditures accepted by Agency	Actual Project Expenditure	Authorized Amount	UNICEF, UNDP,	Activity Description from AWP with Duration	

The undersigned authorized officer of the above-mentioned implementing institution hereby certifies that

- □ The funding request shown above represents estimated expenditures as per AWP and iternized cost estimates attached.
 □ The actual expenditures for the period stated herein has been disbursed in accordance with the AWP and request with itemized cost estimates. The detailed accounting documents for these expenditures can be made

FOR AGENCY USE ONLY: NOTES: Date Submitted: FOR ALL AGENCIES * Shaded areas to be completed by the UN Agency and non-shaded areas to be completed by the counterpart. Name & Signature: Title: Chief Administrative Officer

Total	Other Cash Transfers	Travel	Iranning	GL codes:	CKO ref. no., Voucher ref. no.	Cash Iransfer Reference:	Account Charges		The state of the s
0	00	0	0					FOR UNICEF USE ONL	
Balance	Amount	Liquidation	Less:		CRQ ref. no., Liquidation	DCT Reference:	Liquidation Information	ONLY	
0	0			0	n ref. no.				THE RESIDENCE IN CONTRACTOR

Title: Name:

Approved by:

Total Activity 1 Activity 2 New Funding Release FOR UNFPA USE ONLY

Program puration, june-September 2018 Actived Results Working aread 10 ward focas Areas S.M. Activities Expanditures Balance Pallia's budget Remarks Control 52.1 Support WASH Cox for OPF and sustainable seed following allowed places of laters \$1.3 Support WASH Cox for OPF and sustainable seed following allowed places of laters \$1.3 Support WASH Cox for OPF and sustainable seed following allowed places at the support WASH Cox for OPF and sustainable seed following allowed places at the support WASH Cox for OPF and sustainable seed following allowed places at the support WASH Cox for OPF and sustainable seed following allowed places at the support WASH Cox for OPF and sustainable seed following allowing all		. 1		ı		Transportation and logistic	
Budget released from UNICEF युनिसेफ्बाट निकासा अप्रकार कोट टामामामाम को बर्च प्रतिसेफ्बाट निकासा अपर्योगे सकेट विकासा अपर्योगे सकेट विकास केट विकास अपर्योगे सकेट विकास केट विकास	·	-		-	75,000.00	Monitoring by DWASHCC M WASHCC (CDO, DE, DWASHCC Chair, Police Chief)	
2018 2018 Sipality, Sarlahi Sipality, Sarlahi Budget released from UNICEF युग्निकेप्साट निकासा वालसमाको सर्च मौज्याल पालिकाको वर्णनाट सर्व मंप्यो वर्गेट पालिकाको वर्णनाट सर्व मंप्यो करेट पालिकाको पालिकाको वर्णनाट सर्व मंप्यो करेट पालिकाको वर्णनाट सर्व मंप्यो करेट पालिकाको पालिक		1		-	-	Monitoring by M WASHCC	
2018 2018 2018 2018 Budget released from UNICEF पुनियोग्दाट निकास पुनियोग्दाट निकास सम्को बर्च पानिकानो सर्वे				and WARD level	gned team at Pallika	Joing monitoring by the assi	Activity 5.2.1.5
Budget released from UNICEF पुनिसेफबाट निकासा हानसम्मको बर्च मीज्यात पालिकाको तर्फबाट बर्च पालिकाको तर्फबाट वालिकाको तरिकाको तरिकाको तरिकाको तरिकाको त्राह्य वालिकाको तरिकाको त्राहको तरिकाको वालिकाको तरिकाको त्राहको त्राहको त्राहको त्राहको त्राहको वालिकाको त्राहको त्राहको त्राहको त्राहको त्राहको त्राहको त्राहको				150,000.00	150,750.00		
2018 2018 2018 Budget released from UNICEF युगिसोम बार निकासा सासमानो बर्च मौज्यात पासिकाको तर्फबाट सर्वा पासिकाको तर्फबाट अर्थे पासिकाको तरिकाको त			750.00		750.00	Triggering materials for volunteer (Whistle, Tourch light, wind sheet jacket, pen diary,)	
Programme period : June-September 2018 Achieved Result: Program Duration: june-September 2018 Name of the Palika: Malangwa Municipality, Sarlahi Working areas 10 ward focas Areas S.N. Activities Budget released from UNICEF क.सं कियाकसाप प्रकृति सेवेट Output 5.2.1 Improved sanifation and hygiene behaviors of community and sector stakeholders have enhanced capacity to provide access to safe and sustainable use of toilets at household level incorporating gender, disability, DRR and CCA aspects to Palikas. Lativity 5.2.1.4 Support VASH CC meeting Vaird VASHCC meeting Total cost of item# 1.3 100,000.00 - 100,000.00 Attach copies afthe BCC materials and terms that destructed the provide access to the palikas. Activity 5.2.1.4 Behavior change campaign Activity 5.2.1.5 Behavior change campaign Activity 5.2.1.6 Behavior change campaign	Door to Door visit, Morning and evening gasti and patrolling, data collection and Campaign in This Period 222 New toilet Constructed			150,000.00	150,000.00	Social mobilization	Þ
Programme period: June-September 2018 Achieved Result: Program Duration: june-September 2018 Name of the Palika:Malangwa Municipality, Sarlahi Working areas 10 ward focas Areas S.N. Activities Budget released from UNICEF गुँगवेकवाट निकास सम्मान सर्वे निकास सम्मान स्वाव सम्मान सम्मान स्वाव सम्मान सम्	Affach copies of the BCC materials and items that distributed to the tiggers					Behavior change campaign through triggering	Activity 5.2.1.4
Programme period : June-September 2018 Achieved Result: Program Duration: june-September 2018 Name of the Palika:Malangwa Municipality, Sarlahi Working areas 10 ward focas Areas Budget released from UNICEF Qদীৰ্থকৰাই লিকাৰা অ্ট্ৰেইক্লেইক্সিব্লেল কৰিইল লিকাৰা অ্ট্ৰেইক্লেইক্স সিন্তান কৰিইল লিকাৰা অ্ট্ৰেইক্লেইক্স সিন্তান কৰিইল লাকালা অ্ট্ৰেইক্লেইক্লেইক্লেইক্স সিন্তান					100,000.00	Total cost of Item# 1.3	
Programme period : June-September 2018 Achieved Result: Program Duration: june-September 2018 Name of the Palika: Malangwa Municipality, Sarlahi Working areas 10 ward focas Areas Budget released from UNICEF Vinderence		1	50,000.00	0	50,000	Ward WASHCC meeting	
Programme period : June-September 2018 Achieved Result: Program Duration: june-September 2018 Name of the Palika:Malangwa Municipality, Sariahi Working areas 10 ward focas Areas Budget released from UNICEF Working areas 10 ward focas Areas Budget released from UNICEF gh वेके वर्षेट प्रिनेक्सवार निवासा सम्भिक्त वर्षेट प्रिनेक्सवार वर्षेत्र मिल्याक्वायुड्ड स्रिनेव्डङ मिल्यल (सबै कियाक्वायुड्ड सपीवेदनसा स्र्वन सम्भिक्त हिल्याक्वायुड्ड स्रिनेव्डङ मिल्यल स्रिनेव्डङ मिल्यल स्रिनेव्डङ मिल्यल स्रिनेव्डङ मिल्यल स्रिनेव्डङ स्रिनेव्डङ मिल्यल स्रिनेव्डङ मिल्यल स्रिनेव्डङ मिल्यल स्रिनेव्डङ मिल्यल स्रिनेव्डङ स्रिनेव्डङ मिल्यल स्रिनेव्डङ स्रिनेव्डङ मिल्यल स्रिनेव्डङ स्रिनेव्			50,000.00	0	50,000	Palika level MWASHCC meetir	
Programme period : June-September 2018 Achieved Result: Program Duration: june-September 2018 Name of the Palika: Malangwa Municipality, Sarlahi Working areas 10 ward focas Areas Budget released from UNICEF युनिसेफवाट निकासा वालसम्मको सर्च मौज्यात पालिकाको तर्फवाट सर्च कैफियत (सबै कियाकलापहरुको सपोटिग पालिकाको तर्फवाट सर्वे कैफियत (सबै कियाकलापहरुको सपोटिग पालिकाको तर्फवाट सर्वे कियाकलापहरुको सपोटिग पालिकाको तर्फवाट सर्वे कियाकलापहरुको सपोटिग पालिकाको तर्फवाट सर्वे कियाकलापहरुको सपोटिग पालिकाको क्योंट पालिकाको क्योंट उक्कमेन्टहरु प्रतिवेदनमा सल्यन वार्नुहोस ।) Output 5.2 Improved sanitation and hygiene behaviors of community and sector stakeholders have enhanced capacity to provide access to safe and sustainable	Y, DRK and CCA aspects to Palikas.	WASHCC	CC and Ward Ward	g of Palika MWASH	and Planning Meeting	Support for Monthly Review	10000000 200
er 2018 2018 Sipality, Sarlahi Budget released from UNICEF पुनिसेफबाट निकासा हालसम्मको सर्च मौज्यात भएको बजेट	to provide access to safe and sustainable	e enhanced capacity t	stakeholders hav	mmunity and sector	iene behaviors of co	Improved sanitation and hyg	
2018 Zipality, Sarlahi Budget released Expenditures Balance Palika's budget	कैफियत (सबै कियाकलापहरुको सपोटिग डकुमेन्टहरु प्रतिवेदनमा संलग्न गर्नुहोस ।)	पानिकाको तर्फवाट खर्च भएको बजेट	मौज्दात	हालसम्मको बर्च	युनिसेफबाट निकासा भएको बजेट	कियांकलाप	용 설.
Programme period : June-September 2018 Achieved Result: Program Duration: june-September 2018 Name of the Palika:Malangwa Municipality, Sarlahi Working areas 10 ward focas Areas	Remarks		Balance	Expenditures	Budget released from UNICEF	Activities	S.N.
Programme period : June-September 2018 Achieved Result: Program Duration: june-September 2018 Name of the Palika:Malangwa Municipality, Sarlahi						10 ward focas Areas	Working areas
Programme period : June-September 2018 Achieved Result: Program Duration: june-September 2018					y, Sarlahi	alika:Malangwa Municipalit	Name of the Pa
Programme period : June-September 2018 Achieved Result:						tion: june-September 2018	Program Dura
Programme period : June-September 2018						ult:	Achieved Resu
					00	eriod : June-September 201	Programme pe

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		195,500,00	248,750.00	444,250.00	Grand Total	
	#REF!	#REF!	1	#REF!	Total of output no. 5.2.4	
		evel plan of action	velopment of ward	rd WASH CCs and de	Activity 5.2.4.2 Formation/reformation of ward WASH CCs and development of ward level plan of action	ctivity 5.2.4.2
					Total of item # 2.4.1	
SLTS approach (part of WASH plan) including in urban	g from SLTS approa	onsidering learnin	tal sanitation plan c	late and implement to	Support to capacitate, formulate and implement total sanitation plan considering learning from the	Output 5.2.4
					Total of output no. 5.2.1	
					Total cost of Item# 2.3	
				ne Palika	ODF declaraton ceremony of the Palika	
		19,750.00	98,750.00	118,500.00	Total cost of Item# 2.3	
For The wash Cooridiantor Salary for Three Month for To Mobilized volenteer And Make Action Plan For Campaign		19,750.00	98,750.00	118,500.00	Technical support for WASH Resource center coordinator	
					Activity 5.2.1.6 Technical support	ctivity 5.2.1.6
		75,000.00		75,000.00	Total cost of Item# 1.5	

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WASH SUPPORT

Narrative Reort

Malangwa municipalty

Prepared By	1	0		0 1	10	9 1	8	7	o	S)	4	8	N		-		!	n 25
	Ota	ODF declared wards	Total wards of the Palika	Total number of tollet constructed during this period	Planning workshop at Pallika level (Board members, ward members, WASH stakeholders, Political Party leaders)	Formation/reformation of ward 9 WASH CCs and development of ward level plan of action	ODF declaration ceremony cost for wards	Technical support	Door to door visit, sanitation gasti by ward committee including police (Cost for Kjaja/Khana and transportation)	Types of toilet. Why toilet)	wash coordinator and social mobilization	Mason Mobilization for toilet reconstruction/maintenance/construction (One day orientation on QGD and Resilience toilet)	Reward and special support to ultra poor families (Community latrine household latrine)	Ward WASH CC meeting	Meeting MWASHCC		(कियाकलापहरु)	Planned Activities/Targets
		6	-		4	4	10	4	20	0	6			4	4	(ledia	largets	*
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Approved By	1	1	145		212			3400		0						others	1	
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			222		276			8100	0						Grand Tota			
			निर्माण गराउनमा सफल भयो ।	बानेपानी ताथ सरसकाई अभियान मार्फत घर घर मा गई प्रेसर विएर २२२ वटा चर्पी		वडा स्तरिक बानेपानी सरसफोई तथा स्वच्छता समिति गठत गर्ने र कार्य बोजना		सरसफाई अभियान मा बटिने कार्य गर्न।) पर गाउँ टोल को घर घरमा गई वर गाउँ टोल को घर घरमा गई वरसफाइको बाट हुने बेफाईबाको बारेमा समकाउने जाणीत सुनक कार्व गर्न र	5 खटाइने कार्य गर्ने							(Hazi Zuarah) amahm	







Achieved Result: Detail budget Plan for First installment (September-December 2018)
Programme period : September 2018 to February 2019

Municipal WASHCC reformed and functional

Formed/reformed 4 Ward WASHCCs and functional

Developed and implemented of Palika's and ward's plan of action

Selected and mobilized 5 volunteers for sanitation campign # mobilized for household toilet construction.

1200 people enhanced skills on hand washing with soap.

654 constructed houesehold toilet and used.



Program Duration	Program Duration: September- December 2018 Name of the Palika:Malangwa Municipality, sarlahi					
Working areas:	Working areas: 5 6 ward focas Areas					
			-			
S.N.	Activities	Budget released from UNICEF	Expenditures	Balance	Palika's budget	Remarks
원	कियाकलाप	युनिसेफबाट विकासा भएको बजेट	डालसम्मको खर्च	मौज्यात	पालिकाको तर्फबाट सर्च शएको वजेट	कैफियत (सबै कियाकलापहरुको संपोटिय डक्सेन्टहरु मतिवेदनमा संलग्न यर्नुहोस ।)
Output 5.2	Improved sanitation and hygiene behaviors of community and sector stakeholders have enhanced capacity to provide access to safe and sustainable sanitation and hygiene behaviors of community and sector stakeholders have enhanced capacity to provide access to safe and sustainable	community and se	ctor stakeholders	have enhanced	capacity to p	rovide access to safe and sustainable
Output 5.2.1	Support WASH CCs for ODF and sustainable use of tollets at household level important and incommentation of the control of the	e of toilets at hou	Sphold lavel income			
Activity 5,2.1.1	Support for Monthly Review and Planning Meeting of Palika MWASHCC and Ward Word Windsupport	ing of Palika MW	SHCC and Ward	Mary Mixelion		elements, part and coa aspects to Palikas.
	Palika level MWASHCC meeting	28,000	33000	(5,000,00)		
	Total WASHCC meeting	126,000	124500	1.500.00		Wayneshoo formation and meeting conducted
Al-divibus	Possi of Item# 1,3	154,000.00	157,500.00	(3,500.00)		The result of the state of the
The Party Control of	Newsid and special support to ultra poor families		(Community latring household latring	trine)		
	Support to ultra families (Construction materials)	300,000.00		300,000.00		provided sit ring gipe and compet to little good for the
		300,000.00	,	300,000.00		by by and certifien to unital poor famility
Activity 5,2.1,3	Mason Mobilization for toilet reconstruction/maintenance/construction (One day orientation on CGD and Resilience toilet)	27,200.00	25,420.00	1,780.00		One day trigger Transing. And francheshing day ,World Toilet. Day Celebrated in This Authory Amount.
Activity 5.2.1.4	Behavior					
	Bulabbin ubnoun upunda as an an					
	volunteer mobilization	200,000.00	200,000.00			Door to door visit, Morning evening gasti and patrolling data collection and



				N STORY OF THE STO	ACTIVITY 512.4.2
Done by BIJAM	•		f	Row=400 families) Including disability, community and Institution	
					Activity 5.2.4.1
S approach (part of WASH plan) including in urban areas		considering lear	ital sanitation plan ipality.		Output 5.2.4
				Total of output no. 5.2.1	
	(20.600.00)	320,600.00	300,000.00	Total cost of Item# 2,3	
ODF declaration ceromany dosala bhatta nasta kahja praman patra	(20,600.00)	320,600.00	300,000.00	community miking and night campion visual programothers) ODF declaraton ceremony of the Palika	
3	12,000.00	1	12,000.00	ODE declarate con 1 tem# 2,3	
Focal person visit to ward formation and re formation w wash-cc and pasti			12,000.00	Total person (Communication and fuel)	
	800.00	20,000.00	20,800.00	.6 Technical support	Activity 52 1.6
- Frovided nasta And bhata for Khanepani office Tecnicial		8,000.00	8,000.00	Total post of the state of the	
D-wash-cc joint monotoring M-wash-cc and W-wash -cc and trigger Pre monotoring	400.00	6,000.00	6,400.00	Chair, Police Chief)	
D-wash-cc joint monotoring M-wash-cc and W-wash -cc and trigger Pre monotoring	400.00	6,000.00	6,400.00	Monitoring by M WASHCC CODO DE DWASHCC	ם :
				Monitoring by Marian 1900	Α
	21,390.00	372,260.00	393,650.00	1.5 Joing monitoring by the assigned fearn at Pallita and 30000 loss	Activity 5.2.1.5
Miking With Tampoo in all Ward of malangwa Municipality (Tampoo Bhada And Nasta)		20,000.00		Technical support	G
Please attached photographs/copies of the BCC materials.	50,000.00	*************	50,000.00	Triggering materials for for the community level activities (Tika, reward materials like soap, toilet brush, teeth brush, Teeka, cloth for flag)	П
provided big torch and Heavy Light and dairy	50.00	11,600.00	11,650.00	light, wind sheet lacket, pen diary.)	m
(3 ward member/ward chair/sanitation activist chair and 2 police-one group). Two groups will be mobilized. And short time trigger mobilized	12,000.00	60,000.00	72,000.00	committee including police (Cost for Kjaja/Khana and transportation)	0
mobilized patrakar and nagriksamag Fm media in campaign	(14,000.00)	14,000.00		(Meeting and dissemination)	C
printed odf banner and rules and rulation and	(6,660.00)	66,660.00	60,000.00	toilet) and media mobilization	





	1,074,780.00 301,870.00	165,000.00 175,00		
	175,000.00 (10,000.00)		Total of output no. 5.2.4	
* * * * * * * * * * * * * * * * * * *		165,000.00 175.00	resource person, stationary, sanitation material, communication coordination , projector	Activity 5.2.4.3





		0	\)	N)	
-															Total	
													10	10	ODF declared wards	
				1									_	-	Total wards of the Palika	
सबैका लागि सरसफाई तथा बानेपानीसा तिवता कार्यकमको अभियानको अवशिमा हालवम्म चारवटा वडामा नयाँ चर्षी 654 निर्माण भएको चर्षी विवरण।	36	X	108	257	25	50	261	242	5	30	8	9.5	654		Total number of toilet constructed during this period	
													0	4	Planning workshop at Palika level (Board members, ward members, WA\$H stakeholders, Political Party leaders)	10
वडा स्तरिय बानेपानी सरसफाई तथा स्वच्छता खम्मित गठन 326 गर्ने र कार्य भोजना बनाउने र अभियान तंचाजन गर्ने	∞	00	262	48	co	5 0	230	32	0	0	32	36	8	4	Formation/reformation of ward WASH CCs and development of ward level plan of action	9
													6	6	ODF declaration ceremony cost for wards	8
													C)	4	Technical support	7
पर गाउँ टील को घर घरमा गई सल्सफाइको बाट हुने वैकाईबाको बारेमा समझजने जगाति सुलक कार्य गर्ने र 9600 सरसफाई श्रीभयान मा कटिने कार्य गर्ने ।	1300	1700	4900	1700	1000	875	3400	300 1000	300	825	1500	700	32(300HHs)	8	Door to door visit, sanitation gasti by ward committee including police (Cost for Kjaja/Khana and transportation)	6
वानी बेहोरामा परिवर्तन गराउनका लागि वहा कार्यालय र ठाँउ ठाँउ मा होरिङ्ग बोड र फरनैस्स मा देखाएको विशवको 80 माध्यसपाट जननैतना र सबैत गराउने कार्य गराउने													8	8	Printing of BCC materials (Types of toilet, Why toilet)	თ
अभियान संभावन गर्ने दिन र रात गरली गर्ने खंबेसग गर्ने र पर्या नमएको घर परिवार लाई चर्ची बनाउन लगाउने र बो 5 अभियान को समयमा ६४४ नवा चर्ची निर्माण चएको हो।	o	1	A	0	o	ь	4	0	0	0	0	0	ហ	Ø	Volunteer mobilization	4
प्रवज्वलक लाई एक विने तालिमर वप जानकारी उराउने 18 कार्य	0	1	17	0	0	1	17		0	0	0	0	5	5	one day Trigger tranning	3
अतिबिध्यन्न परिवार पश्चिमान गरी त्यस्ता बरिवार लाई सहयोग गर्ने जस्तै सिट पाईय गोल हारपिक,बन,साबुन जस्ता 43 समाग्री	0	0	7	36	0	0	4		0	0	3	8		4	Reward and special support to ultra poor families (Community latrine household latrine)	2
यडा स्तरिय बानेपानी सरसर्फोई तथा स्वच्छता सीमीतको 476 बैठक गर्ने र सीमक्षा गर्ने र सोमीत लाई परिचालन गर्ने	24	24	300	82	12	12	308	58	21	12	38	24	16	12	Ward WASH CC meeting	
नगर स्तरिय खानेपानी सरसंफाई सथा स्वच्छता सीमीत गठन 150 गर्ने र समिक्षा गर्ने	N	2:8	88	22	12	2.4	83	12	0	4	20	OT.	4	4	Municipal level MWASHCC Meeting	1
उत्तात Total	9000000	Muslim Braham/C	others Mu	Dalit o	Braham/C hhetri	3	others 1	Dalie	Braham/C hhetri	slim	others	Dalit	number	लक्ष्य)	(ক্রিথাক্রাণ্ডক)	
(मुख्य उपलब्धी) नेपालीमा लेख्न पनि			Total		es	Benificiries Male	Z			Female	7		Achieved	# Targets (Planned Activities/Targets	S. No
						nents	Achievments									
			5	SWA-	All (A:	er for t palty	anitation and Water fo Narrative Reort Malangwa municipalty	ion ar arrativ	anitati Na Malan	ating S	cceler	>				
			0			Description of the second										







मलंगवा नगरपालिका नगर कार्यपालिको कार्यालय मलंगवा,सर्लाही २ नं. प्रदेश,नेपाल

प.सं. ०७५।०७६ च.नं: १०५०



मिति २०७५।१०।११

विषय : खुल्ला दिसा मुक्त नगर घोषण सम्बन्धमा ।

श्री जिल्ला सरसफाई तथा खानेपानी श्वच्छता समन्वय समिति(D WASH CC)
सर्लाही।

उपरोक्त सम्बन्धमा मलंगवा नगरपालिका नगरस्तिरय खानेपानी तथा स्वच्छता समन्वय समितिको मिति २०७५।१०।१० गतेमा वसेको वैठकको निर्णयानुसार मलंगवा नगरपालिका लाई तपसिलका मिति,समय र स्थानमा खूल्ला दिसा मुक्त नगर घोषणाका गर्नका लागि श्री (D WASH CC)सर्लाहीमा अनुरोध गर्ने भिन निर्णय भएकोले निर्णय प्रतिलिपि यसै साथ संलग्न गरी पठाएको व्यहोरा अनुरोध छ ।

तपसिल

मिति : २०७५।१०।१४ गते । समय : विहान ११.०० वजे ।

स्थान : उद्योग वाणिज्य संघ मलंगवा ८।

भारबा अधिकत

कार्यालय : मलंगवा नगरपालिका वडा नं.३, फोन नं./फयाक्स नं. ०४६ ५२०१७५, ईमेल ठेगाना : info@malangawamun.gov.np / website www.malangawamun.gov.np facebook : www.facebook.com/malangwamun



प.सं. ०७५/०७६ च.नं. 965

नेपाल सरकार मलंगवा नगरपालिका नगर कार्यपालिकाको कार्यालय सर्लाही

मिति : २०७५।०५।२५

बिषय: रकम निकासा गरिदिने बारे।

CONTRACTOR SAFETY

श्री यूनिसेफ नेपाल युनिसेफ फिल्ड कार्यालय, भरतपुर

प्रस्तुत बिषयमा युनिसेफ फिल्ड कार्यालय भरतपुर तथा मलंगवा नगरपालिकासँगको साभ्नेदारीमा संचालन हुने सन् २०१८ को खानेपानी, सरसफाई तथा स्वच्छता, (रु १३,७२,६५०/-) वालसंरक्षण (रु १५,०००,००/-) सम्बन्धी कार्यक्रम संचालनका लागि फेस फारममा उल्लेख भएबमो्जिमको जम्मा रकम रु २८,७२,६५०/- (अक्षेरुपी रु अठ्ठाइस लाख बहत्तर हजार छ सय पचास मात्र) निकासाका लागि हार्दिक अनुरोध छ साथै फेसफर्म र योजनाको बिस्तृत विवरण यसै पत्रसाथ उल्लेख गरी पठाइएको ब्यहोरा अनुरोध छ ।

प्रमुख प्रशासकिय अधिकृत्



मलंगवा नगरपालिका

नगर कार्यपालिकाको कार्यालय

मलंगवा,सर्लाही २ नं. प्रदेश,नेपाल

प.सं. ०७५१०७६ च.नं: १८२

मिति :२०७५।०५।२६

विषय : सम्पर्क व्यक्ति तोकिएको वारे ।

श्री राजकुमार अधिकारी मलंगवां नगर कार्यपालिका कार्यालय

उपरोक्त सम्वन्धमा मलंगवा नगरपालिकाको युनिसेफको कार्यक्रमको संयोजन तथा समन्वय सहकार्य तथा सहजीकरणको लागि तपाई लाई सम्पर्क व्यक्ति तोकिएको व्यहोरा जानकारी गरिन्छ।

सम्पर्क व्यक्तिको मो.नं. ९८५४०३६८९१ ईमेल ठेगाना : rajkumaradhikari2010@gmail.com

वोधार्थ श्री युनिसेफ फिल्ड कार्यालय,भरतपुर

होमनाथ सुवेदी

कार्यालय: मलंगवा नगरपालिका वडा नं.३, फोन नं./फयाक्स नं. ०४६ ५२०१७५, ईमेल ठेगाना: info@malangawamun.gov.np/website www.malangawamun.gov.np facebook: www.facebook.com/malangwamun

11-Sep-18

Country: Nepal

Project Code & Title: Programme Code & Title:

Responsible Officer(s):

Implementing Partner:

WASH Support

Accelerating Sanitation and Water for All (ASWA-II), Child Protection and GBV prevention Homnath Subedi

Malangawa Municipality, Sarlahi

Reimbursement

√ Direct Cash Transfer (DCT)

Type of Request:

Direct Payment

	Output 4.3	Output 5.2			Activity Do	
Total	Output 4.4 Strengthning) Legislation, Plan and Budget	Improved sanitation and hygiene behaviors of community and sector stakeholders have enhanced capacity to provide access to safe and sustainable sanitation and hygiene facilities at households and institutions			Activity Description from AWP with Duration	Currency: NRs
	4.1	5.2		WFP and	Coding for UNICEF, UNDP,	
			A	DD/MM/YY	Authorized Amount	
			8	DD/MM/YY	Actual Project Expenditure	RE
			0	DD/MM/YY	Expenditures accepted by Agency	REPORTING
			D=A-C		Balance	
2,872,650.00	1,500,000.00	1,372,650.00	Е	Sep 2018-December 20 Sep 2018-December 2018	New Request Period & Amount	REQ
			TI	Sep 2018-December 2	Authorized Amount	REQUESTS / AUTHORIZATIONS
			G=D+F	2018	Outstanding Authorized Amount	TIONS

The undersigned authorized officer of the above-mentioned implementing institution hereby certifies that:

- ☐ The funding request shown above represents estimated expenditures as per AWP and itemized cost estimates attached.
- ☐ The actual expenditures for the period stated herein has been disbursed in accordance with the AWP and request with itemized cost estimates. The detailed accounting documents for these expenditures can be

Name & Signature:Homnath Subedi

* Shaded areas to be completed by the UN Agency and non-shaded areas to be completed by the

Date Submitted:

Chief Administrative Officer

FOR AGENCY USE ONLY: Date: Title: Approved by: Name: FOR ALL AGENCIES

Account Charges Cash Transfer Reference: CRQ ref. no., Voucher ref. no. CRQ ref. no., Liquidation ref. no.	0 0	Liquidation Amount Balance	0000	Travel Meetings & Cor Other Cash Tra
	n ref. no.	Liquidation Information DCT Reference: CRQ ref. no., Liquidation DCT Amount	ence: her ref. no.	Account Charges Cash Transfer Reference CRQ ref. no., Vouci

Total	Activity 2	Activity 1	New Funding Release	FOR UN
0	0	0	se	FOR UNFPA USE ONLY

- Additional cost for being focal person	300,000,00	300,000.00	50,000.00	<u>ئ</u> م	→ 0	Palika	
-Additional cost for being focal person	12,000.00		3,000.00				
	20,000,00					Persons	Total cost of items 3 2
	8,000.00	20.800.00	1000,00				
•	6,400.00	0,400.00	1 000 00	+	80	Persons	Total cost of item# 1.5
•	0,400,00	8 400 00	1.600 00	_	A	Persons	- Linner
		6 400 00	1,600.00		4	Persons	V DWASHCC (CDO, DE, DWASHCC Chair
	393,650.00	393,650.00				9 (50.44)	
	50,000.00	50,000.00	5,000.00	-	10	Wards	
	11,650.00	11,650.00	2,330.00	-			or for the community level activities
(3 ward member/ward chair/sanitation activist chair and 2 police-one group). Two groups will be mobilized	72,000.00	72,000.00	600.00	20	n o	Person	wind
- (3X4 fit flex with bunting)	00,000.00	00,000.00					including policy includes the same and the s
Door to door visit, Morning evening gasti and	200,000.00	60,000,00	400.00	-	150	Flex	() From or writer, with (other)
	2000	200 000 00	10,000	4	Ch	Volunteer	Printing of BCC materials (Types of toiler Why takes
	27,200.00	000.000					Volunteer mobilization
		27,200.00	27,200.00	-	4		82.1.1 Behavior change compaign (brough times)
		4,600.00	200	+	1	Event	Total for 2 events
		4,000.00	1,000		32	Person	Sub total for one event
		3,200.00	1,600	-	22	Person	Tea and Khoic
		20,000,00	1.000		20	Person	Resource Person
1,200,000.00	300,000.00	1,500,000.00			in (One of	A CONTRACTOR	Masson/Participants (from one ward)
1,200,000,00 (The budget figures depends on the contration	300,000.00	1,500,000.00	1,500,000.00	-	1	Lumsum	S.2.1.3. Marianas de la companya de
1	100000			(Butters p	S. Househo	Harriett African	Support to ultra families (Construction materials)
(plew t ut Bunsam A	154 000 00	154,000.00					TALLE ROOM STATE OF THE PARTY OF THE PROPERTY OF THE PARTY OF THE PART
	126,000.00	126,000.00	150.00	40	21	Persons	Total cost of fram# 1,3
	28 000 00	28,000.00	200.00	4	35	Persons	participant tea and Snacks (Ward WASHCC) (21
			WASHOD	Participan Property of the Participan Property o	IN PRESCO	THE REPARE	Participant tea and Snacks (Palika WASHCC)
Palikas	bility, DRR and CCA aspacts to Palikas	ability, DRR and	ing gender, dis	The stood second		Beid Butterodiscon the second Series	
Illo Incommunication and		1				ds at house	Support WASH CCs for ODF and sustainable use of tolk
city to provide access to safe and sustainable sanitation	CCess to safe a	acity to provide a	stakeholders have enhanced caps	ders have	r stakehol	ty and sector	
Contribution	Contribution			time		-	Output 5.2 Improved senitation and hydiene behavior
Palika	UNICEF	Total Amount	Unit Rate	Month	Quantity	Sing.	S.N. Activities
				W			Working areas: 1, 2, 3,4,5,7,9,10,11,12
			AND WON	March Services			Vame of the Palika: Malangawa Municipality, Sarlahi
			2				- September- December 2018
				0			1. S. IIOI. ODF Palikas)
			Transfer or	となる			Palika level activities (For non one paris)
				1000			er

	Iotal of output no. 5.24	Total cost of item# 2.1	Communication and coordination	Tea and Khaja	materials; Herpic, toilet brush, soap, odonil	Transportation cost for participants (Distribute service)	Training materials	Resource Person's fee	32.463	Total cost of of wards	Sub total of 1 ward	Distribution of sanitation materials (Toilet brush and herpic)	Participants tea and Snacks	5.2.4.2 Formulourus ornerism story	Total of the 11 Officer for data entry	Support to the Community and intuitions	preparation	Tabulation, analysis of collected information and research	families) Including disability, community and Institution Household data collection	The state of the s	Balanthial Rural Municipality.
) settilization				COLUMN TRANSPORT OF THE PROPERTY OF THE PROPER					VIZIGINA	ta entry	y and intuitions	Tipoli and ishoit	d information and range	g (200 sheeX20 Row=400 mmunity and Institution	presude Name prodes pu	Culturalities print, same
		1	raiucipari	Pack	Participan	Event	Persons	Persons	Wards		LS	Persons	Dansons			LS	S	HHS			nt total santation plan conside
	1	-	33	-	30	-	30 1	4	10		30 1	3 2	STORE STORE OF STORE STO		1,000	26	<u></u>	3,500	250 10		ing loss
		500.00	200.00	2,000.00	600.00	2,000.00	50.00	1 800 00	16,500.00		50.00	200.00			10.00	100.00		20.00	5.00		ming from SLTS
2,803,630,00	31,000.00	500.00	7,000.00	2,000.00	18,000.00	2,000.00	1,500.00	6 400 00	165,000.00	16,500.00	1,500.00	6,000.00									approach (part of
1,372,650,000									165,000.00	16,500,00	1,500,00	6,000.00									WASH plan) incl
1,259,000.00	31,000.00	500.00	7,000,00	2,000,000	18,000.00	2,000.00	6,400.00 # Shark					,									cluding in urban a
			7.000.00	Formation of Palika level WASHCC	18,000.00 # Commitment from Paikas 18,000.00 # Discussion on 3 star approach	# Wate working strategies	6,400.00 * Sharing findings of baseline/household												Dane by BLAM		ch (part of WASH plan) including in urban areas in 25 local governments to



We kindly request you as the recognized officer, to acknowledge receipt of the attached copy of this letter to the undersigned at your earliest convenience.

Yours sincerely.

an & she

Sundar Kumar Lama

OK

UNICEF, Bharalpur Zone Office

Name:
Date :
Signature:
Official stamp:

CC: Bodh Narayan Shrestha, CWZO

Standard Charter of Standard Charter C		04	07	Ared Standard 2 CO Net Standard red Standard	Charter of Charter of Charter of the
Standard (Infilied) - BidAda Chartered Standard Cha	BOUNDARY STORY STORY	ter ter ter	Bla	eliti	ed ed ed

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unite for children



UNICEF internal use

FC No:

PRQ No: 20069623



प.सं. ०७५/०७६ च.नं. १९८८

नेपाल सरकार मलंगवा नगरपालिका नगर कार्यपालिकाको कार्यालय

मिति : २०७५।०५।२५

बिषय: रकम निकासा गरिदिने बारे।

श्री यूनिसेफ नेपाल युनिसेफ फिल्ड कार्यालय, भरतपुर 13/09/2018 Acion: A: Daren! CG: 412

प्रस्तुत बिषयमा युनिसेफ फिल्ड कार्यालय भरतपुर तथा मलंगवा नगरपालिकासँगको साभ्भेदारीमा संचालन हुने सन् २०१८ को खानेपानी, सरसफाई तथा स्वच्छता, (रु १३,७२,६४०/-) वालसंरक्षण (रु १४,०००,००/-) सम्बन्धी कार्यक्रम संचालनका लागि फेस फारममा उल्लेख भएबमो्जिमको जम्मा रकम रु २८,७२,६४०/- (अक्षेरुपी रु अठ्ठाइस लाख बहत्तर हजार छ सय पचास मात्र) पिकासाका लागि हार्दिक अनुरोध छ साथै फेसफर्म र योजनाको बिस्तृत विवरण यसै पत्रसाथ उल्लेख गरी पठाइएको ब्यहोरा अनुरोध छ ।

प्रमुख प्रशासकिय अधिकृत

Certify to release

Solver of the series of the release of the series of

United Nations Children's Fund Center and Western Zone Office P.O. Box 70

Sajha Bus Park Chowk, Bharatpur,

056-532329 Telephone 056-532330

056-524350 **Facsimile** www.uniceforg Nepal 0977

Chief Executive Officer Malangwa Municipality Malangwa, Sarlahi

8-Jul-18

UNICEF Reimburgement

Dear Sir.

This is in reference to your letter 532

dated 2074.12.04

requesting

to release fund for WASH related activities. We have reviewed your request and detailed budget proposal and found those as per jointly signed agreement. Hence, we have issued a chaque # 10261631 for the same request.

Please note that all accounting for funds released must be made strictly against the activity and the budget lines as stated below.

Please find enclosed two chaque # 10261631

Dated: 04.07.2018

Malangwa Municipality

for NRs.

444,250.00

Pariner's name

Amount released

444,250,00

Program/Project Title:

Date of project/activities:

WASH Program ODF activities

Description of Project/Activities:

From:

July 2018

September 2018 To:

Details of LINICSE served support

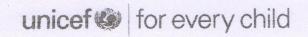
Serial Number	Program Activities		lementa Months	}	Total amount in Nrs.	
		July	Aug	Sept		Remarks
5.2	ODF and Sustainable use of toilets	Х	Χ	Χ	444,250.00	
			7.	otal 5.2	444,250.00	

A more detailed budget is attached (yes).

Please be reminded that through accepting this assistance from UNICEF, you are required to prepare two reports within 6 months of receiving the advance.

- A narrative activity progress report which provides details on the implementation of the planned activities, 1. constraints, outcomes and progress towards the achievement of planned objectives.
- A financial report that contains:
 - (a) a cover note indicating performance against planned budgets and explaining any adjustments that have been made
 - (b) a statement of expenditures (SOE) of each budget line item
 - (c) Internal audit report duly signed by auditors

UNICEF will not release additional funds unless at least 60% of this cash advance has been properly liquidated and no funds are outstanding more than 6 months.



27-Sep-2018

Malangawa Nagarpalika Malangawa

Unicef Direct Cash Transmittal Advice

Dear Sir / Madam

This is reference to your letter#169, dated 25.05.2075 B.S. regarding fund release request for implementing improved sanitation and hygiene behaviours and Child Protection system strengthening. We have reviewed your request and detailed budget proposal and found them as per signed Letter of Agreement.

Please note that all accounting for funds released must be made strictly against the activity and the budget lines as stated below.

Enclosed check no:

2872650

Check Date:

18/09/2018

Partners name:

Malangawa Nagarpalika

Amount released:

NPR2872650

Programme/Project Title:

Wash and Child Protection

Description of Project/Activities:

Suport ODF and Total Sanitation Plan and Institutinoal

Capacity building and policy formulation

Date of project/activities:

September - December 2018

Details of Unicef agreed support

Serial	Programme activities					Total	
Number		Sep	Oct	Nov	Dec	amount	Remarks
5.2	Santiation and Hygiene	X	Х	Х	X	1207650	
5.2.4	Total Sanitation	X	Х	X	X	165000	
4.1	Institutional capacity Child Protection	X	Х	Х	Х	1500000	
					Total	2872650	

					1	V	a found	Grafe			
20 102,100,00		t and the state of		1		1		8			
						>		45	the continued on "Officer day,	Manistring, Evaluation, Surfacing Property and reporting	
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		- Table	, CAO, Food Pa	0			Many III	Ber 800	Damin Global Chair San		
	110,500,00	(Strong 19) L	4		1						
Date collection, degeneration and repository on terms	20,000 00	24,000,00	i	j		M		-	Communication & transportation	Technical support for WASH Rossums Contor Coordinates	
within agreed bretter	94.500 00	94,500.00	THE CONTRACTOR	7		×	Distance of the last	-			
			-							HR support and	-
	+	+	+	1					nais renourse problization	Technical support & human	316
	-	762,560,50		1				Sub-19161			
12.500 (C) Sylveries from respective waits	79	12,300 00	7500	X Rb		××		900	Perchasing of pan pipes	Distributed participes seek to	5214
	_									Ulba poor support	
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ol Goyentoents		disability, DRR and CCA aspects in 43 Lo	bday, Day	ler, disa	ling gender,	incorprating	Havel blu	Tours de	apport WASH CCs for ODF and oustainable use of tolists of household level	Support WASH CCs for O	5.2.1
d sustainable Sandallon and hygiene	to safe and sur	hanced capacity to provide access to sufe an	capacity	Remond	Sand frame on	M	ctor state	op bate	erved satisfies and inglient behaviours of community and sector status s at becoming and institutions.	5.2 improved serification and invi- foculates at housesholds and invi-	Outspeak
Pleased budget vi3SOO Expected result	macer was	Total IRIs)	To:	•		4	. 4	Breakdeus		Activities Description	8 700
				A COLUMN	*	1	Market				

Date:

11-Sep-18

Date:	Title:	Name:			Approved by:		Date Subm NOTES: * Sha	CERTIFICATION The undersigned		Output 4.	Output 5.2			Activity D		Country: Nepal Programme Code & Title: Project Code & Title: Responsible Officer(s): Implementing Partner:
14/0	R	t t	1.1			FOR ALL AGENCIES	Date Submitted: 8: * Shaded (Mathorized office the funding re	Total	(Child protection System Strengthning) Legislation Budget	Improved sar behaviors of stakeholders to provide ac sustainable s facilities at h			escription from	Currency:	e & Title: itle: cer(s): rtner:
1 8107 160/11	*	year.	000	5		GENCIES	Submitted: 11-Sep-18 * Shaded ereas to be completed by the UN Agency and non-shaded areas to be completed by the UN Agency and the UN Agen	CERTIFICATION CERTIFICATION The undersigned authorized officer of the above-mentioned implementing institution hereby certifies that: The undersigned authorized officer of the above-mentioned implementing institution hereby certifies that: The undersigned authorized officer of the above-mentioned implementing institution hereby certifies that: The undersigned authorized officer of the above-mentioned implementing institution hereby certifies that: The undersigned authorized officer of the above-mentioned implementing institution hereby certifies that: The undersigned authorized officer of the above-mentioned implementing institution hereby certifies that: The undersigned authorized officer of the above-mentioned implementing institution hereby certifies that: The undersigned authorized officer of the above-mentioned implementing institution hereby certifies that: The undersigned authorized officer of the above-mentioned implementing institution hereby certifies that: The undersigned authorized officer of the above-mentioned implementing institution hereby certifies that: The undersigned authorized officer of the above-mentioned implementing institution hereby certifies that: The undersigned authorized officer of the above-mentioned implementing institution hereby certifies that: The undersigned authorized officer of the above-mentioned implementing institution hereby certifies that: The undersigned authorized officer of the above-mentioned implementing institution hereby certifies that: The undersigned authorized officer of the above-mentioned implementing institution hereby certifies that: The undersigned authorized officer of the above-mentioned implementing institution hereby certifies that: The undersigned authorized officer of the above-mentioned implementing institution hereby certifies that: The undersigned authorized officer of the above-mentioned implementing institution hereby certifies that: The undersigned authorized officer of the above-mentioned institution hereby certifies tha		(Child protection System Strengthning) Legislation, Plan and Budget	Improved sanitation and hygiene behaviors of community and sector stakeholders have enhanced capacity to provide access to safe and sustainable sanitation and hygiene facilities at households and institutions			Activity Description from AWP with Duration	Y: NRs	WASH Support Accelerating Sanitation and Water for All (ASWA-II), Child Protection and GBV prevention Homnath Subedi Malangawa Municipality, Sariahi
		7				Ш	he UN Agency	implementing in nts estimated e ed herein has b		4.1	en N		UNFPA and WFP	Coding for UNICEF, UNDP,		and Water for ,, Sariahi
Total	Meetings & Cor Other Cash Tra	Training	GL codes:	Cash Transfer Reference: CRQ ref. no., Voucher re	Account Charges		Name & Signa and non-shaded	nstitution hereby oppenditures as pe been disbursed in				A	XXMMIDO	Authorized Amount		Ali (ASWA-II), c
0		00		Reference: Voucher ref. no.	88	FOR U	ture:Homaeth Su areas to be compl	certifies that: ar AWP and itemia accordance with t		,		8	DDIMMAYY	Actual Project Expenditure	RE	hild Protection
Balance	Amount	Less: Liquidation	DCT Amount	CRQ ref. no., L	Liquidation Information	FOR UNICEF USE ONLY	shedi de	sed cost estimates he AWP and requ				C	DDMMMYY	Expenditures accepted by Agency	REPORTING	ion and GBY prevents
0	0		0	CRQ ref. no., Liquidation ref. no.	mation		MANAGEMENT COMPANY	attached. est with itemized cost est				D=A-C		Balance		5
lotal			Activity 2	Activity 1	New Funding Kelease	FOR UNIT	Be:	certify -	Arneo'z 10'7	1,500,000.00	1,372,650.00	п	Sep 2018-December 20	New Request Period & Amount	REG	Type of Request: V Direct Cash Transfer (DCT) Reimbursement Direct Peyment
0			0	0		FUR UNFPA USE ONLT	Chief Administrative	to release inting documents for these	1000000	1,500,000.00 1,500,000.00 1,500,000.00	1,372,650.00 1,372,650.00 1,372,650.00	-	Sep 2018-December 20 Sep 2018-December 2018	Authorized Amount	REQUESTS / AUTHORIZATIONS	(DCT)
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							10/0	1 Services	5.000							