





Community Infrastructure & Livelihood Recovery Project (CILRP)

Note to the file

Background and Justification

Under the output ID# 00100160 (Recovery and Reconstruction) there was retention amount of three vendors. Out of three, Janmabhumi Nirman Sewa and Arati & Company has already received. However, regarding **Baisdhara Nirman Sewa**, field monitoring for Bill of Quantity is remained—upon frequent effort of contact to the vendor, they were not available neither via phone nor via email. In accordance with the PEB members endorsement on afore-mentioned statement, which is not possible for the time being so we will do in upcoming PEB meeting. Hence, we request for approval of the output till December 2020.

In other hand, under the output ID# 00095746 there are some **VAT amount** of USD 412,093.44 which are claimed to Inland Revenue Department (IRD) but not received yet. Further, **ledger cash balance** under **China Aid** fund of \$ 4,330.33 in fund code ID 30081 and under **TRAC fund** of \$ 436.12 in fund code ID 30084 which need to transfer to the running project **output ID 00111262** (Livelihood Recovery through rehabilitation of community infrastructure in earthquake-affected areas). This will allow us 00095746.

<p>Requested by:</p>  <p>Niranjan Tamrakar Team Leader, CILRP Date: 25 June 2020</p>	<p>Endorsed by:</p>  <p>Kalpana Sarkar, Portfolio Manager, UNDP Date: 25 June 2020</p>
<p>Endorsed by:</p>  <p>Balram Paudel, Programme Management Specialist, UNDP Date: 25 June 2020</p>	<p>Approved by:</p>  <p>Bernardo Cocco, Deputy Resident Representative, UNDP Date: 26 June 2020</p>

