# Ministry of Science, Technology and Environment (MoSTE)

# Department of Hydrology and Meteorology (DHM)

# Community Based Flood and Glacial Lake Outburst Risk Reduction Project (CFGORRP) Field Visit Reporting

#### **Team Members:**

- 01. Dr. Govind Acharya, Technical Advisor, Component II
- 02. Ms. Anita Adhikari, Monitoring and Evaluation Officer
- 03. Mr. Shreedhar Adhikari, Administrative and Finance Officer

# Overall objective of the field visit/ mission:

- Prior review of financial documents
- Preparation and site observation for audit 2015 field visit
- Introduction, interaction and FCO Lahan activities implementation modalities

# 1. Key activities carried out based on the travel itinerary :

Date/ Day	Districts/VDCs visited	Persons/ Groups interacted with	Description of Field visit
			Program/Activities
Day 1: 21 Feb 2016	DWIDP site office, Mahottari Sarpallo VDC, Mahottari	DWIDP field office Mahottari's SDE interaction Sarpallo VDC Community interaction	Annex is attached for details
Day 2: 22 Feb 2016	Tulasi 6, Bahun Mara, Mahottari Tulasipur 5, Mahottari	Interaction with VDC Secrerary Tulasi 6 and Tulasipur community interaction	Annex is attached for details
Day 3: 23 Feb 2016	Jogidaha VDC, Udaypur Hadiya 5, Udaypur	Interaction with community and VDC Secretary, Site visited with VDC Secretary	Annex is attached for details
Day 4: 24 Feb 2016	DSCO Udaypur DSCO Saptari Digwa 8, Saptari	Interaction with DSCO Udaypur and Saptari, Interacted with Digwa 8, Saptari community	Annex is attached for details
Day 5: 25 Feb 2016	Field Coordination Office Lahan	Interaction with FCO staff; Briefed on field visit purpose; Reviwed financial documents of 2015 Feedback for improvements on financial documentation	Annex is attached for details
Day 6: 26 Feb 2016	Field Coordination Office Lahan	Moved to Janakpur Fly back to Kathmandu	

# 2. Major observations/findings made from the field visit/ mission:

- Lack of ownership in community works,
- Community and line agencies have had a high expection from the project,
- Communication and coordination should be a regular business to keep informed the stakeholders,
- o Regular sharing of the activity and output of the project will support better implementation,

### 3. Key Recommendations and conclusions:

(What strategic recommendations would you propose to the Project Management regarding implementation and future course of action?)

#### 4. Outputs from the Field Visit/ Mission:

- Reviewed financial documents and provided feedback,
- Preparation and site observation for audit 2015 field visit discussed with FCO team,
- o Introduction, interaction and FCO Lahan activities implementation modalities cleared,

#### 5. Likely Follow-ups that might be necessary after the visit (What Next?):

(Pin-point the probability of follow-ups that might likely be necessary to validate and contribute towards information and knowledge that you collected during the field visit)

#### 6. <u>Major changes observed, if any, since the last field visit made:</u>

First field visit to the field, so not relevant in this time.