

Government of Nepal
Ministry of Federal Affairs and Local Development
Local Governance and Community Development Programme
LGCDP

Travel Report

Programme/Project: **Local Governance Community Development Programme (LGCDP)**

Name of visitor: Yam Nath Nyaupane

Office/Place Visited: RCU Biratnagar, DDC Morang & Sunsari

Visit Date: From 8-11th May, 2017

Activity No:

1	Objectives of Visit:	Facilitation for Settlement of Irregularities in the districts.
2	Activities Performed in visit (In bullet):	<ul style="list-style-type: none">a. Observation of the Irregularities,b. Suggestion made to prepare file of BERUJU and LAGAT of irregularities in register,c. Some of the key issues were identified and suggested to settle the cases,
3	Key Issues/ challenges observed at the field (in bullet):	<ul style="list-style-type: none">• The irregularities settlement work is in process by concerned DDCs.

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4	Feedback / Suggestions: (in bullet):	<ul style="list-style-type: none">• The key aspects and issues of irregularities were identified and observed year wise,• Interacted with LDOs, PAMO and Accounts Staff and the Focal persons for the issues raised by the Auditor,• Suggested technically to settle the irregularities including preparation of separate file of irregularities, maintaining LAGAT and reporting for progress in a periodic basis.
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Report prepared and submitted by:

Yam Nath Nyaupane, PFM Specialist, LGCDP
15th May, 2017

Report Submitted to:

Resham Kandel, NPM, LGCDP


Report certified by: