

ANNUAL REPORT | 2019-2020 | NAGARIK AAWAZ



# Annual Report 2019 - 2020

#### Introduction

Nagarik Aawaz (NA) is a peacebuilding organization established in 2001. We started our journey at the time of armed conflict in Nepal (1996 – 2006). The grievances and sufferings still exists in the communities. Our vision is just and peaceful Nepal. We believe that youths and women play a key role in making our dream a reality. We invest in personal transformation of youths & women and help them become leaders with a strong belief in nonviolence. We provide space and resources for the young leaders to flourish. Our programs and initiatives provide opportunities for the communities to sustain peace and nurture peaceful leaders.

#### Vision

Peaceful & Just Nepal

#### Mission

Nagarik Aawaz leads, capacitates and engages individuals, groups and communities.

#### Our Values of Peacebuilding

#### Care

We care for human dignity and frugal utilization of resources and manage conflict through nonviolence. Component of care lives in our daily life operations programs and initiatives. This value guides us to practice empathy in our actions serve the people from our hearts (among the team or in the communities we work in).

#### Safe Space

We make physical and psychological space where people can feel safe and secure to express, engage, and strive for a better future. We practice empathy, frugality, transparency, accountability, and responsibility to manage conflict through nonviolence in this safe space.

#### **Everyday Peace**

Peace exists at every level. Individuals can define peace in their own way. Therefore, we strive to promote peace which exists in the everyday experiences of people to help them live with dignity and justice. Trust & Relationship Building Human relationships are the foundations for peace and harmony. It enhances relationships and trust among individuals and groups. This, in turn, creates a favorable environment for individuals and groups to work together, to understand each other's differences, and to bring them closer together for sustained peace and harmony.

#### Listening to Unheard Voices

We listen so that we can respond in a time/contextrelevant manner. We plan our responses keeping people in our hearts, listening to their voices and dialogues, and valuing their needs and aspirations. This helps to foster peace and harmony among people, groups, and society as a whole.

# Messages



"Om Sahana bhawatu ......Om Shanti Shanti Shanti "Om! May we all be protected. May we all be nourished. May we work together with great energy. May our intellect be sharpened (May our study be effective). Let there be no animosity amongst us. Om! Peace (in me), Peace (in nature), Peace (in divine forces).

This prayer is more relevant at this time, as the festive season of Nava Ratri has begun. But, we are reeling under the double burden of COVID -19 since March, and the ever-increasing unworthy leadership, turning blind eye to the plights of the citizens who have been downgraded to be without food, without shelter, and insecurity. We are living under perpetual fear of what comes next as a surprise to rob us of our dignity and our liberty. Hence, praying to Ma Nava-Durga to PROTECT all of us!

Grounded organizations like Nagarik Aawaz have a vital role in humanizing and normalizing COVID-19. We can help mobilize local resources and better equip local communities to handle this crisis by maintaining social cohesion. Disseminate the right information, divert resources, and normalize COVID-19 among people. Nepal still has the upper hand in managing this pandemic as it has the right human resources of youth and women. They can play a role as leaders. We witnessed their leadership while they ran our community kitchens for two months during the pandemic once again.

I'm filled with gratitude to our donors for your support even during these challenging times! Thanks to you, Susan Risal, CEO and the entire team for your dedication and love for NA, and for putting a herculean effort into providing care to the needy. Because of you, we have been able to maintain our credibility with our friends, and supporters! I would like to appreciate our Founder Rita Thapa, Trustee, Advisors, Life Members and Members of the NA Board for their constant guidance and support! Finally, I am grateful to Nagarik Aawaz for allowing me to represent NA in the prestigious United Nations High-Level Political Forum (HLPF) from July 09 to 13, 2019, in New York City.

COVID-19 will be among us for a long time, and we have to learn to live with the virus. To do that, Peace and social cohesion in the communities are essential. Local initiatives for peace are needed to bring people together.

Dr. (med) Chhatra Amatya Board Chair

# Messages



In the times of Covid-19

Today we are living in unprecedented times.

Although, in recent years, since I helped build the Tewa Center, I am convinced that organizations are living organisms. I also know that it is the people and the values they carry and own that creates its life force. NA, as I can see, has stood the test of times! The armed conflict when it was birthed; the earthquake; and now Covid-19!

The staff is working hard to provide relief, emergency support, and socio-psychological counseling – supporting the communities and especially the women and youths they are engaging with. I congratulate Chhatra Dijju, NA Board Chair, and Susan, NA CEO – along with the entire NA team! With Covid-19, we are compelled to turn inwards. But old habits die hard – and not all of us can adapt with the agility and speed that is required. This, therefore, can be a difficult and trying time for many of us. However, NA as a team gives me both the comfort and the inspiration to continue to do my bits.

Let us together take these difficult times as an opportunity to face our truth. Let us S H I F T power. First, let us empower ourselves! So that we can work from a place of our authenticity. Not from fear. Empowering others by lending our strengths to them during the pandemic days, is the only lasting way to build synergy – and keep us sustained. Let us come to the table not as urban and rural; donors and grantees; not as the rich and the poor; but as people who have different contexts, experiences, and needs. Let us share and learn mutually. Let us be willing to transform and to gift with humility and love. For in doing this, we will gather much more than the value of our cash.

We will need all our collective strength to help us tide over the pandemic, which is going to be a long haul. When we return to a time of the new normal, we will be richer than ever before - for having sustained each other!

#### Rita Thapa Founder

### Messages



Due to the catastrophe of the current pandemic of COVID-19, our society is fragmented. We live in a globalized world, but we are isolated, and we are falling into a state of trauma. The leadership we needed and deserved is not there anymore in our society. In this regard, it is terrifying, and people are losing faith in themselves. It will diminish their potential to heal themselves as well as their potential to heal others. Eventually, we might lose our social-fabric. We must unlock our inner **Coherence** by the process of creating the structures of 8 Cs within ourselves. Following are the fundamental practices of 8Cs:

Clarity: on own inner state Curiosity: for awareness of within and out Compassion: for others and self Calmness: in handling the situation Courage: to work beyond expectation and worth Confidence: within to change the situation Creativity to tackle the grief and Connect our inner self to mother earth. We have to realize we are not living on the planet, but we are also part of this planet.

When we have problems, we can always find their solutions. We can heal our stolen and extracted memory by realizing the phenomena of fragmentation and incoherence which exist in the world. If we practice these 8 Cs then we can dream for a better world for us as well as for others with the value of inner **Coherence**.

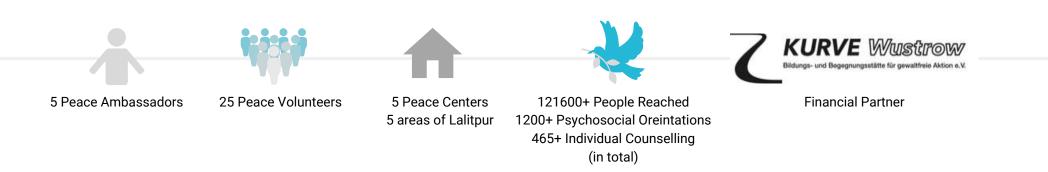
Dr. Susan Risal, PhD C.E.O



# Youth for Change

In partnership with KURVE Wustrow (Germany), this program is in effect in five different areas located in Lalitpur District: Lele, Lubhu, Lamatar, Champi, and Dukuchhap since January 2015 (ending in 2020). We have been engaging with conflict-affected and marginalized youths, community groups, and local stakeholders through this project. This program aims to promote youth leadership to coin their voice in the decision-making process, establish and promote Infrastructure for Peace, and promote psychosocial care and mental health as one of the peacebuilding tools.

The major highlight of this program is the establishment of the Peace Centers in all five working areas of Lalitpur. Out of 5 Peace Centers, the program has been able to hand over three Peace Centers to the community. The community groups own these infrastructures of peace. This program has made a significant contribution in establishing youths as leaders in their communities. As an example, Peace Ambassador Bibek Khadka from Dukuchhap has been able to be the licensed mediator of his community and a member of Road Consumers Committee of Godawari Municipality of ward No. 08 with his leadership quality. Nawayuwa Sanjal (A local level Network) has nominated Bibek as their program coordinator. This program has made significant changes in the community and established psychosocial rooms in 11 community schools and provided psychosocial training to 45 female health workers and 33 teachers.





# Change-makers for Peace & Reconciliation

We implemented this program in Lalitpur and Dang in partnership with NWCSC for Dang district from 2017 to 2019. In the final funding period, we concentrated on regular interaction and coordination with local level authorities for the sustainability of peace centers and peace initiatives in the community. The program aimed to strengthen the relation and building trust by engaging local level authorities and peace volunteers/ambassadors to ensure the sustainability of peace centers as a safe space for women, youths, and conflict-affected communities.

Six peace ambassadors have now established themselves as a role model for their communities and are in a decision making position (some leading in political arenas as well). 90 Peace volunteers are recognized and appreciated for their peace-building efforts

by their community and engaged many people for reconciliation process and community peacebuilding activities (more than 1100 initiatives) and hundreds of people received psychosocial counseling. We are proud to say that we have successfully established Peace Centers in all 6 areas with a management committee from the local stakeholders. These centers are still running successfully and have helped in raising awareness of the pandemic as well.





#### dors 90 Peace Volunteers

6 Peace Centers in Lalitpur & Dang



32,000+ People Reached 1130 Community Peace Initiatives & Campaigns



**Financial Partner** 



# Change-makers for Sustainable Peace

Since January 2020, with the financial support from Bread for the World, Germany the Change Makers for Sustainable Peace program has been executing in Ikudole, Ghusel, and Devichaur at Lalitpur and Madhyabindu Municipality, Nawalpur (ward no. 5 and 15). The main objective of this program is to establish sustainable peace infrastructures and institutions that are accepted by the communities to help mitigate the growing insecurities and weak institutions. Following up on the success of the program Change Makers for Peace and Reconciliation Nagarik Aawaz designed a follow-up program called Change Makers for Sustainable Peace 2020-2022.

By the end of this project, Peace Volunteers and Peace Ambassadors will be particularly from Dalit & Tamang communities will be recognized as young leaders for peace in their communities. The program aims to hand over two Community Peace Centers (CPC) to the local communities by the end. CPC will be recognized and accepted by the constituencies as a safe, strong & competent peacebuilding institution.

So far we have been able to appoint peace ambassadors and volunteers, and are conducting program orientations and started training.





25 Peace Volunteers

5 Peace Centers in Lalitpur & Nawalpur





### Women Leaders in Action

With the financial support from the Foundation for a Just Society (FJS), Nagarik Aawaz has been implementing this program since 2016. This project aims to contribute to the movement-building of 55 women peace activists and promote their recognition as community peace leaders in their society and advance their skills and knowledge. This program has made remarkable changes in the communities by creating safe spaces for conflict-affected women to express their opinion and create a platform in the local decision making structures.

This program has been promoting psychosocial well-being, leadership skills, and creating space for exchange learning and sharing from a diverse group of conflict-affected women. The project had made various interventions for the overall leadership development of women leaders. The program has helped to enhance the leadership quality and create a momentum of the journey of seeking justice for women.

Altogether, 11 peace initiatives have been conducted in this term in various districts by the conflict-affected women after receiving the training. For example, Ms. Chandrakala Upreti, one of the women peace activist, organized a district-level program on International Day of the Disappeared amidst the lockdown due to COVID-19.

We continued medical support throughout the year for nine conflict-affected women who cannot sustain their daily life without the medicines. We have always created spaces and referred them to various platforms to lobby for their rights and justice. This year, we referred five women to a program conducted by UN Women. We are providing cash support for the livelihood training for two out of 9 participants from the group are selected as per their request to provide cash support for the livelihood training. They will use the skill to earn their living.

COVID-19 has hit hard to these most vulnerable groups of conflict-affected women. It pushed these women beyond the poverty line, who were already in multiple sufferings in terms of physical and mental health. The pandemic snatched the menial jobs that they carry out to sustain their life. Therefore, Nagarik Aawaz has provided some relief support to these women and other conflict-affected women from their localities.





Financial Partner



### Deepening Women's Peace Table in Nepal

Since 2018, we are implementing the Deepening Women Peace Table Program (WPT) in all seven provinces of Nepal with the financial support of Peace Women Across the Globe (PWAG). This program is a strategic project for Nagarik Aawaz to realize our vision of a just and peaceful Nepal. It is fundamental in sensitizing institutions to sustain peace and help them understand the dignity and the voice of conflict-affected women. Through this program, we can inform local federal structures to prioritize the needs of conflict-affected women in their resources. These programs allowed informing local representatives about the issues of conflict-affected women in local federal structures.

We completed Provincial WPTs in Itahari (Province No. 1), Lahan (Province No. 2), Kathmandu (Bagmati), Baglung (Gandaki), Rolpa (Lumbini), Surkhet (Karnali), and Dhangadhi (Sudurpachim) in 2019. Board Members Ms Roshani Karmacharya, Dr Aruna Uperti, and Ms Sukhmaya Bohara also participated in these peace tables. We organized National Level WPT in Lalitpur on 18 & 19 November 2019. Our Board Chair Dr Chhatra Amatya, founder Rita Thapa & other board members also participated in the National Level WPT.

Total 175 conflict-affected women, 75 local government authorities and more than 50 other stakeholders participated during the WPT in this year. Conflict-affected women organized more than 15 local level women peace tables in various districts.

PWAG supported an additional 5000 USD as part of Covid-19 relief. We channelized this support by mobilizing women peace facilitators (of WLA program) to provide economic support to vulnerable conflict-affected women. We could reach out to more than 140 individuals and also conflict-affected women's network.



893 Conflict-Affected Women Participated in the tables

16 Community level WPT, 14 Provincial WPT and 2 National Women's Peace Table



**Financial Partner** 



# Building Leadership for Women, Peace, Security & Equity

We are implementing this program in Rolpa, Dang, Bardiya and Kailali districts in partnership with NWCSC, Dang and TWUC, Bardiya. ifa-Germany funds this program, and it is in the first phase from March to December 2020. The program aims for social and cultural establishment of women who faced sexual violence, torture and women whose husbands were disappeared during the time of conflict.

Our objective is to build the leadership of 40 women who faced sexual violence and whose husbands have disappeared during the time of conflict. Additionally, socially and psychologically empower 60 women who suffered sexual violence and whose husbands have disappeared during the time of armed-conflict (through participation in various programs/activities). Finally, establish partner organizations as leading organizations working for women, peace, security and equity in their respective districts.

So far, we successfully established four peace centers in the working districts, and the team have creatively implemented the activities even during the time of the pandemic. 40 conflict-affected women are working as Women Peace Facilitators (WPF), and 44 conflict-affected women are already selected by the WPF in all four districts and they are receiving counseling service from Psychosocial Counselors. The partner organizations have built a good rapport with the stakeholders, and they are receiving support from them for effective implementation of the program.



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### Local Capacities for Peace

Nagarik Aawaz is implementing this program since April 2017 with the financial support of Misereor, Germany. The second phase of LCP is carried out in 3 districts. NA itself is implementing the program in Nawalapur, and it is implemented through partner organizations CVSWDC and Mukti Nepal in Kanchanpur and Siraha respectively. This program aims to capacitate young people in Madeshi and far-western communities and make them ambassadors of peace. The ambassadors are helping to increase social harmony in their communities, help aware people about mental health issues and support them through counselling. Eventually, we are helping partner organizations to become peacebuilding organizations.

This project has played a crucial role in the mitigating conflict in Siraha and Kanchanpur communities. So far, Peace Centres have been established in all districts and youths have been mobilized as Peace Ambassadors to run community peace initiatives in the Centres. All staff, partner board members and Peace Ambassadors have been trained in various capacity building training run by Nagarik Aawaz and has received excellent feedback from the community- and district-level stakeholders. The program is extended till 2022 and has added five wards of Madhyabindu Municipality of Nawalpur district. Two new Peace Centers are established in the Nawalpur area and have selected new Peace Ambassadors for that area. The project also complements the local term project of Nagarik Aawaz called Peacebuilding Memorial & Learning Center. This project has been able to sensitise and encourage young people to come in the leadership of their community.

Thirty-two youth peace ambassadors are actively working for community peacebuilding, and they are recognized as youth leaders by their communities. The program activities are effectively implemented in all three districts and the relationship with local stakeholders are getting stronger. The partner organizations are being recognized as peacebuilding organizations.

32 Peace Ambassadors

6 Peace Centers in Nawalpur, Kanchanpur & Siraha 23797 People Reached 662 Community Peace Initiatives & Campaigns 379 Individual Counselling/mediation cases



**Financial Partner** 

# YOUNG WOMEN LEADERS ( **MASS GATHERING** Kathmand Nep

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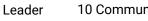
# South Asian Young Women Leadership & Mentorship Initiatives

SAYWLM is a three years initiative. GFW (Global Fund for Women) is the financial partner, and we are partnering with Crea-India. There are thirty YWLs (Young Women Leaders) from Bangladesh, India and Nepal. Team of three mentors from each country are accompanying the young women for the three years in their journey of self-discovery and empowerment. Three mentors from Nepal are Ms Sadhana Shrestha, Ms Ramyata Limbu and Ms Meena Sharma. Monthly group meetings with mentors and other Nepali YWLs, as well as individual meetings with mentors, are a crucial part of this initiative. We completed this program in June 2020. Bishnumaya Gharti successfully trained ten community young women leaders.

1 Young Women Leader







10 Community Young Women Leader

**37 Community Peace Initiatives** 



# **Community Kitchens**

We did this initiative to meet the basic need by providing a warm and healthy meal a day and reduce the socioeconomic impact of the pandemic. Through this initiative, we helped to boost people's morality to serve others in need. Simultaneously, the community was also aware of the issues of Gender-Based Violence (GVB) as well as health and hygiene. Since the outbreak of the coronavirus, it confined the entire-community within their household with minimum relief support from the local government. Along with the fear of transmitting the disease, people were anxious regarding meeting their end needs. The pandemic has spread fear, stigmatization, and rumours on the coronavirus among our communities.

Nagarik Aawaz partnered with UN Women and started the noble work of feeding the needy – a nutritious cooked meal a day and for a total of 56 days. All together 45036 (M-20719, F-24268, Others-49) marginalized women, vulnerable groups such as migrants, single women, children, and senior citizens were provided the meal. Most vulnerable 130 women received hygiene kit and 78 baby food packages. We conducted weekly awareness program on measures to prevent COVID-19 infection, sanitation and hygiene, gender-based violence, and psychosocial care.

The objective of the program was to support access to food for the most vulnerable and food insecure group whose means of livelihood and levels of income are severely affected by the covid-19 emergency (90% women and 10 % from other groups).

The initiative also provided income opportunities for the marginalized groups, especially women, as they were hired as staff to run the kitchen smoothly. The engagement of the Dalit community in the relief support helped to build a cohesive relationship between the Dalits and the non-Dalits.

18 Community Women as cook 45036 people received food. 130 hygiene kit to vulnerable women 78 baby food packages and 15 Peace Volunteers mobilized 56 Days of Community Kitchens in Lamatar, Lubhu and Dhapakhel



**Financial Partners** 



# Peacebuilding Memorial & Learning Center

With this initiative, NA aims to build a durable peacebuilding entity by the end of 2025. This Centre will serve two main functions: 1) space to remember past injustices, heal and learn from Nepal's armed conflict; and 2) also serve as a space in which to facilitate ongoing multi-dimensional peacebuilding efforts & learning within Nepal, in the region, and even worldwide. This memorial-learning center will have multiple functions to help conflict survivors. It will help to honour their loss, heal their wounds, learn from their strengths, and help them lead a life of dignity. It will provide a much-needed forum for the discussion of injustices, as well as a space for remembrance and healing. Existing communities and future generations will learn about the past at the PBM&LC and use this learning to inform long-term commitments for a peaceful future. The PBM&LC will be a vibrant space which connects with other peace centers in the region and internationally. The center will comprise:

- A knowledge center for peacebuilding, learning & research activities,
- A safe space for conflict-affected communities & peacebuilders alike to remember, heal, learn and collaborate, and
- An open space for communities to come together.

During early 2018, NA acquired approximately 2 acres of land in Sehari, Madhyabindu-2, Nawalpur which is the center south of Nepal. Backstopped by the technical expert group, a Master Plan is ready. We have already built the service block of the master plan by 2019. This building function as the district program office for two programs we are doing the area. We are working to build the water tower block (water tower block) and water sustainability components by the end of 2021.

> Individual Nepali & International and Institutional Donors



Management

Our Donors

Master Plan of Peacebuilding Memorial & Learning Center



Peacebuilding Memorial & Learning Center's Service Building (District Office) and Outdoor Kitchen

# Other Highlights



### Peace Kitchen

Due to COVID-19 we had to stop this kitchen since March 2020. We knew the importance of a healthy meal for people living under poverty line who have lost their safety net. Stopping the kitchen was an emotional predicament for Nagarik Aawaz. However, with the support of UN Women we were able to start community kitchens at Dhapakhel, Lubhu and Lamatar of Lalitpur district. We have supported few groups of people who are risking their lives to feed the helpless people in different parts of Kathmandu.



### **Musical Event**

On the 21st of September the world comes together to celebrate International Peace Day to nurture the idea of a peaceful and harmonious world. To honor this day Nagarik Aawaz conducted a fundraiser musical event to support our cause of healing, in the lives of sexually violated women and to show them that they are not alone in these grief infected times. We have created a Peace Endowment Fund with the main objective to promote the mental and physical well-being of these women.The money raised in this event was to help sustain and strengthen this fund.



#### Peace Endowment Fund

Nagarik Aawaz works closely with conflictaffected women. The project Deepening Women's Peace Table and Women Leaders in Action introduced to whole new problems faced by sexually tortured women. These women are not recognized by the government and have not received any support from the government. Nagarik Aawaz has identified 9 women who suffered sexual tortures and has been providing monetary support to help them regain dignity. Nagarik Aawaz have established Peace Endowment Fund to help women like these for a long term and also support initiatives led by young people and women to promote peace in Nepal.



### **Communications Plan**

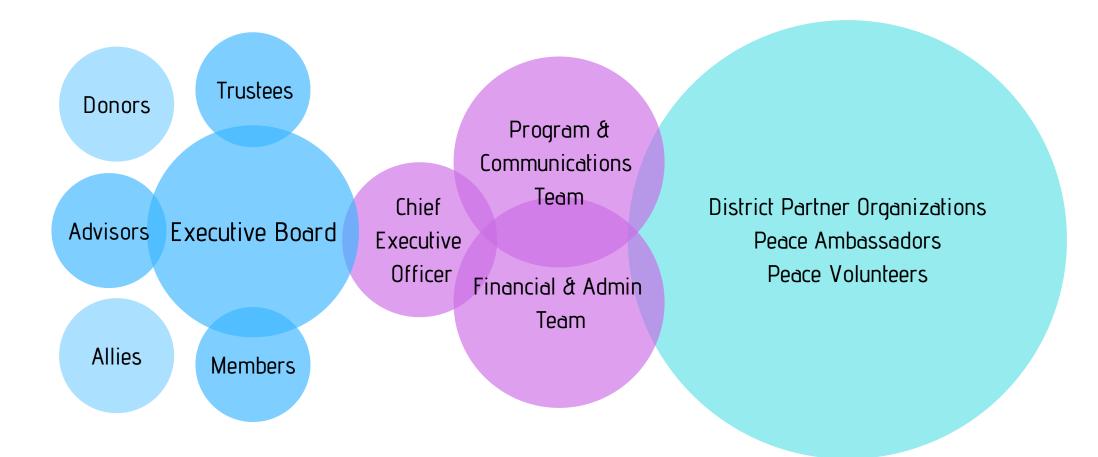
Nagarik Aawaz has core institutional values that we uphold and respect in the course of doing our work. In addition to our institutional values it will guide our communication. The objective of the communication plan is to support the attainment of results in Nagarik Aawaz overall strategy for 2020-2025. In a two day Communications Plan workshop we were able to draft a pitch for Nagarik Aawaz and were able to define the targets of communications.



### Dashain Lunch

On 3rd October 2019 many people enjoyed Dashain together as a family at Dashain Lunch provided by the Peace Kitchen. More than 345 people feasted and more than 50 took food back with them for their family members. We served them rice (60 k.g), Chicken curry (60 k.g), dal, potato, and Cucumber pickle and curd. We served them as much as they could eat and even enough to take back as well. None of the food went to waste. We could see the peace in their eyes and happiness brought in their faces from a stomach full of delicious food. The whole Nagarik Aawaz Team was present along with the board members and Volunteers from Youth for Change.

# Organogram



# **Board Members**



Dr. (med) Chhatra Amatya Chairperson



Roshani Karmacharya Treasurer



Sandhya Bhatta Basnet Member



Purna Shova Chitrakar Vice Chairperson



Jyotshna Shrestha Secretary



Dr. (med) Aruna Upreti Member



Sukhmaya Bohra Member



Shobha Basnet Member (Immediate Past Chairperson)



Sharad Babu Shrestha Member

### Our Team



Ain Kumari Kumal Office Support (Nawalpur)





Govinda Prasad Acharya **District Program Officer** (Nawalpur)



Prasansa Karki Program Development Coordinator





Hari Bdr. Dhami Program Manager



Sajan KC Admin/Finance Associate

Antina Ranjit **Psychosocial Counselor** 



Kaushila Thapa Administrative Officer



Bishnu Maya Gharti Program Officer



Merita Kansakar Senior Admin & Finance Officer

Shikha Bhattarai

Senior Program Officer



Enjila Koirala Finance Officer



**Communications Associate** 





Sudha Koirala **Psychosocial Counselor** (Nawalpur)



Sudip Sigdel Senior Psychosocial Counselor



Dr. Susan Risal, PhD **Cheif Executive Officer** 

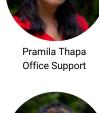


Sushil Shahi



Taruna Mahato Program/Finance Associate (Nawalpur)















Program Field Supervisor











### Our Members

#### Trustee

Ms. Rita Thapa (Founder), Ms. Shobha Basnet Dr. Chhatra Amatya, & Dr. Ava Darshan Shrestha

#### Advisors

Dr. Bishnu Raj Upreti, Dr. Vijaya Laxmi Shrestha, Dr. Chandra Bhadra, & Dr. Bina Pradhan

#### Life Members

Ms. Rita Thapa (Founder), Ms. Shobha Basnet, Dr. Chhatra Amatya, Mr. Deepesh Pradhan, Ms. Meera Arjyal, Ms. Srijana Thapa Pathak, Ms. Meena Gurung, Ms. Riva Thapa, Ms. Moushumi Shrestha, Ms. Mohinee Maharjan, Ms. Sukhmaya Bohara, Dr. Vijaya Laxmi Shrestha, Dr. Bina Pradhan, Ms. Sarita Lohani, Mr. Sharad Babu Shrestha, Mr. Narayan Picton , Ms. Neelam Kafle, Ms. Roshani Karmacharya , Dr. Ava Darshan Shrestha, Ms. Bandana Rana, Dr. Sridhar Khatri Dr. Chandra Bhadra, & Ms. Neeta Pradhan Joshi

#### **General Members**

Ms. Jyotshna Shrestha, Mr. Shiva Shrestha, Mr. Hari Bahadur Dhami, & Dr. Susan Risal, PhD

# Our Individual Donors (July 2019 - July 2020)

#### For the Peace Kitchen

| Ang Pasang Sherpa        | Dawa Sherpa      | Jaya |
|--------------------------|------------------|------|
| Ambika Shrestha          | Gita Timalsina   | Kan  |
| Anita Basnet             | Goma Sijapati    | Ksh  |
| Dr. Aruna Upreti         | Jagadish Upadhya | Mar  |
| Dr. Ava Darshan Shrestha | Jamuna Thapa     | Mer  |

Jaya Travel & Tours Kanchhi Maiya Kshitiz Yadav Manoj Kumar KC Menuka Gurung Dr. Susan Risal, PhD Sukha Maya Bohara

#### For the Peacebuilding Memorial & Learning Center

| Khutruke Fund Raising (Nawalpur)   | Michael & Juliet Huntly   | Saraswati Nepali  |
|------------------------------------|---|---|
| Lynne Brennan & Elizabeth Wickwire | Pramila Thapa   | Shikha Bhattarai  |
| Marry Greenhut                     | Pratima Thapa   | Sukha Maya Bohara   |
| Marta Drury                        | Rina/N.K. Shrestha  | Susan Jalbert   |
| Meena Gurung                       | Rita Thapa  | Sushil Shahi  |
| Melyssa Grudim                     | Roshani Karmacharya   |   |
|                                    | Lynne Brennan & Elizabeth Wickwire<br>Marry Greenhut<br>Marta Drury<br>Meena Gurung | Lynne Brennan & Elizabeth WickwirePramila ThapaMarry GreenhutPratima ThapaMarta DruryRina/N.K. ShresthaMeena GurungRita Thapa |

#### Shanti Sahayog Kosh (Peace Emergency Fund)

Wollongong University, Australia Brigit Felleisen Roshani Karmacharya Sudha Risal Loozaa Stationary, Pulchok

# **Financial Updates**



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#### INDEPENDENT AUDITOR'S REPORT

Nagarik Aawaz

Dhapakhel, Lalitpur

#### For the year ended on Ashad 31, 2077 (July 16, 2020)

#### 1) Audit Opinion

We have audited the accompanying Statement of Financial Position of Nagarik Aawaz as of Ashad 31, 2077, and the related statements of income and Expenditure and cash flows for the year then ended and notes to the financial statements, including a summary of significant accounting policies.

In our opinion and to the best of our information and according to explanations given to us, the financial statements give a true and fair view of the financial position of the organization as of Ashad 31, 2077, and of the results of its operations for the year then ended in accordance with Nepal Accounting Standards so far as applicable in compliance with the prevailing laws.

#### 2) Basis of Opinion

We conducted our audit in accordance with Nepal Standards on Auditing or relevant practices. Those Standards or relevant practices require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

#### 3) Responsibility of Management and Those charged with governance

Management is responsible for the preparation and fair presentation of the financial statements in accordance with NAS and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

Those charged with governance are responsible for overseeing the Organization's Financial reporting process.





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#### 4) Auditor's Responsibility for the Audit of Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

#### 5) Report on Other Legal and Regulatory Requirements

We have audited attached financial statements accordingly and report that:

- We have obtained prompt replies to our queries including satisfactory explanation during the course of the audit.
- 2) In our opinion, proper books of accounts have been maintained by the Organization.
- The Financial Statements dealt with by this report are in agreement with the books of accounts maintained by the organization.
- 4) The organization has withheld advance tax as per Chapter 17 of Income Tax Act 2058 wherever applicable and the organization has conducted all its activities as per its objective.



Place: Kathmandu Date: 2077/06/20

UDIN: 201013CA01092pFNNm

CA Netra Nath Chalise N. Chalise & Associates Chartered Accountants

# **Financial Updates**

#### Nagarik Aawaz Dhapakhel, Lalitpur STATEMENT OF INCOME & EXPENDITURE For The Period 2076/04/01 (2019/07/17) To 2077/03/31 (2020/07/15)

|                                       |       |                           | FIGURES IN 'NPR |
|---------------------------------------|-------|---------------------------|-----------------|
| Particulars                           | Notes | Current Year              | Previous Year   |
| INCOME                                |       | Production and the second |                 |
| Incoming Resources                    | 4.13  | 57,522,058.85             | 60,872,292.01   |
| Financial Income                      | 4,14  | 2,284,767.87              | 1,521,508.70    |
| Other Income                          | 4,15  | 227,176.04                | 153,964.00      |
| fotal Income                          |       | 60,034,002.76             | 62,547,764.71   |
| EXPENDITURE                           |       |                           |                 |
| Staff Cost/ Expenses                  | 4.16  | 13,731,985.64             | 10,588,764.75   |
| Program Expenses                      | 4.17  | 43,431,504.06             | 50.402,487.89   |
| General Administrative Expenditure    | 4.18  | 1,020,288.76              | 783,787.77      |
| Depreciation                          | 4.10  | 708,717.80                | 299,624.46      |
| Other Expenditure                     | 4.19  |                           | 220,218.40      |
| Total Expenditure                     | ///   | 58,892,496.26             | 62,294,883.27   |
| Net Surplus/(deficit) before Taxation |       | 1,141,506.50              | 252,881.44      |
| Income tax Expenses                   | 4.20  |                           |                 |
| SURPLUS/(DEFICT) FOR THE YEAR         |       | 1,141,506.50              | 252,881.44      |
| APPROPRIATION OF SURPLUS FOR THE YEAR |       |                           |                 |
| Allocation to Reserves                |       |                           |                 |
| Allocation to Endowment Fund          |       |                           |                 |

As Per Our Attached Report Of Even Date.

The Notes on accounts froms an integral part of the financial statements.

Roshani Karmacharya

Treasurer

Shikha Bhattarahagarik Senior Admin/ Finansconfiger

Dr. Chhatra Ama**Nagarik** Chairperson Adwaz

Jura

Susan Risal CEO

Date: 2077/06/20 Place: Kathmandu



CA Netra Nath Chalise N. Chalise & Associates. Chartered Accountants

Nagarik Aawaz Dhapakhel, Lalitpur STATEMENT OF FINANCIAL POSITION As At Ashad 31, 2077 (July 15, 2020)

|  | Current Year | FIGURES IN 'NPR<br>Current Year Previous Year |                  |  |
|--|--------------|---|------------------|--|
| Particulars  | Notes        | Current rear                                  | rievious rear    |  |
| ASSETS   |              |   |                  |  |
| Non-Current Assets                                   | 4.1          | 30,356,749,48                                 | 22,500,487.09    |  |
| Property, Plant & Equipment                          | 4.1          | 30,330,749,40                                 | 22,000,407.07    |  |
| Intangible Asset                                     | 4.2          |   |                  |  |
| Nvestment Property<br>Long Term Investments          |              |   |                  |  |
| Other-Non Current Assets                             |              |   | 1.00             |  |
| A. Total Non-Current Assets                          |              | 30,356,749,48                                 | 22,500,487.09    |  |
| Current Assets                                       |              | 30,330,747.40                                 | 22,500,407.07    |  |
| Inventories  | 4.3          |   | × .              |  |
| Accounts Recievable                                  | 4.4          | 4,185,215,08                                  | 3.699.200.52     |  |
| Cash and Cash Equivalents                            | 4.5          | 42,298,913.55                                 | 43,146,375,74    |  |
| B. Total Current Assets                              | mid          | 46,484,128,63                                 | 46,845,576,26    |  |
| Total Assets (A+B)                                   |              | 76,840,878,11                                 | 69,346,063,35    |  |
|  |              |   |                  |  |
| LIABILITIES & RESERVES                               |              |   |                  |  |
| Accumulated Reserves                                 | 22           | 22 509 495 51                                 | 21,367,989.02    |  |
| Unrestricted Funds/accumulated surplus               | 4.6          | 22,509.495.51                                 | 21.367,989.02    |  |
| Designated Funds                                     | 1000         | 10.043 174.14                                 | 41,730.044.56    |  |
| Restricted Funds                                     | 4.8          | 48,941,474,14                                 | 41,730,044,30    |  |
| Endowment Fund                                       | 4.1          | 1.287.330.87                                  | 853.547.90       |  |
| Other Capital Reserves C. Total Accumulated Reserves | 9.1          | 72,738,300.52                                 | 63,951,581,47    |  |
| C. Total Accumulated Reserves                        |              | 72,730,500.52                                 | 05,751,201,47    |  |
| Non-Current Liabilities                              |              |   |                  |  |
| Loans and borrowings                                 |              |   |                  |  |
| Employee benefit liabilities                         |              |   | #                |  |
| Deferred Revenue                                     |              | *C  |                  |  |
| Other Non-Current Liabilities                        |              |   | *                |  |
| D. Total Non-Current Liabilities                     |              |   |                  |  |
| Current Liabilities                                  | 03257        | 010202222                                     | 1272127073277122 |  |
| Accounts Payable                                     | 4.11         | 4,102.577.59                                  | 5,394,481.87     |  |
| Loans and borrowings                                 |              |   | *                |  |
| Provisions   | 4,12         | *S  | 90 (H)           |  |
| Bank Overdrafts                                      | 4,13         |   |                  |  |
| D. Total Current Liabilities                         |              | 4,102,577.59                                  | 5,394,481.87     |  |
| Total Liabilitie(D+E)                                |              | 4,102,577.59                                  | 5,394,481.87     |  |
| Total Liabilities (C+D+E)                            |              | 76,840,878.11                                 | 69,346,063.34    |  |

As Per Our Attached Report Of Even Date

The Notes on accounts froms an integral part of the financial statements.

Vagarik Dr. Chhatra AmatawaZ Chairperson rot PLACE



Roshani Karmacharya Treasurer

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CA Netra Nath Chalise N, Chalise & Associates, Chartered Accountants



Shikha Bhattarai Nagarik Senior Admin/ Finance Official



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