



# ANNUAL REPORT 2020-2021

[www.nagarikaawaz.org.np](http://www.nagarikaawaz.org.np)



## Who We Are?

Nagarik Aawaz (NA) is a non-governmental organization dedicated to promoting peace. We founded, the NA in 2001, at the height of the armed conflict (1996-2006) in Nepal. In more than two decades, the grievances that led to armed conflict have not changed. Structural violence is intensifying at an alarming rate. Nepal has not addressed the wounds, and scars caused by the armed conflict. The significant human rights violation cases still go unaddressed. Nagarik Aawaz works for a Just and Peaceful Nepal and feels that youth and women are key to realizing the goal. We invest in and provide space for women and youth to be transformative peace leaders. These transformations are personal, psychological, social, and cultural in nature. Transformed youth and women have the ability to challenge discriminatory structures. They challenge both the large and small structures that promote violence. We design our programs/initiatives to promote the idea of peace in each community. Communities are the owners of these programs. Only community people can keep peace going.

## Our Vision

Peaceful and Just Nepal

## Our Mission

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





# Our Values



## Care

We care for human dignity and manage conflict through nonviolence. Component of care lives in our daily life operations and initiatives. This value guides us to practice empathy in our actions. Care helps us share each other's strength. We care among the team or in the communities we work in.

## Safe Space

We make space where people can feel safe and secure to express, engage, and strive for a better future. Here we can say what we want without being afraid. Learn new ideas. Think about a better future. We can solve problems with love and care. We don't judge here. We help heal each other here.

## Everyday Peace

Peace exists at every level. Individuals can define peace in their own way. It is the power within us to define it. 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

Good relationships are the foundations for peace and harmony. It enhances trust among individuals and groups. This in return, creates a favorable environment to work together, to understand each other's differences, and to bring us closer together.

## Listening to Unheard Voices

Everybody has a voice. So we listen that to respond according to time and context. We plan our responses keeping people in our hearts, listening to their voices. We do this through dialogues and conversation.



## Message from the Board Chair

The country is going through a very critical phase. We are suffering from the double burden of COVID-19 infection since March 2020 with its various aviators and its negative effects on the overall health of people, on the economy and on the social fabric. We are living under perpetual fear of what comes next as a surprise to rob us of our dignity and our liberty. We, therefore, need clarity, solidarity, and respect for each other in order to survive and help others survive.

Let us pray together.

“Sahanaz Bhunaktu.....Om Shanti”, 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. Om, Peace in Me, Peace in Nature and Peace in Divine forces.

We at Nagarik Aawaz believe in building peace in the community, nurturing and helping those affected by a decade long conflict; to grow with dignity and being independent. Now there is a second generation of conflict victims who have come forward to raise their voices. Thus, we have become the voice of the voiceless together with them. As a result of the training, nurturing and support; it gladdens our heart to find them coping with the double burden with resilience and dignity. We have played a vital role in humanizing and normalizing COVID-19 among the community. We have played a major role in mobilizing local resources to better equip local communities in handling the crisis by maintaining social cohesion through the dissemination of the right information and by psychosocial counselling. We have been able to prepare a critical mass of counsellors locally. Digital technology helped us carry out not only ongoing programs but also to expand and get new fundings, thanks to Nagarik Aawaz board, NA team led by chief executive officer Dr. Susan Risal who has set an exemplary role of not only coping herself by motivating the team despite her personal tragedy.

I would also like to express my gratitude to all the donors for recognizing our effort and trusting us with further funding.

May 2022 bring New Hope, New Insight and May Peace Prevail in the World.

Dr. [med] Chhatra Amatya  
Board Chair



## Message from the Founder

In 2021, our world experienced the impacts of Climate Change like never before! Tangible infrastructural destructions, and loss of homes, livelihoods, and precious lives could be counted and named. But the largely unseen and intangible impacts on each of our lives - on our health (mental and physical), biodiversity, and planetary inhabitants - is beyond our assessments and is not even quantifiable. Forest fires, landslides, and floods raged and ravaged throughout most of Nepal too. Our government could not even adequately respond to the urgent relief needs. Directly affected people in 68 districts who survived, will largely have to fend for themselves for long-term recovery – although some of us did what little we could.

Most of the countries in our world are politically and economically unstable - just look at Afghanistan! That pain is rubbing on each of our souls even now - as we stand silent spectators. We are interdependent beyond what is obvious. The sweeping hands of Climate Change and Wars will only increase as global temperatures rise beyond anyone's control, for not heeding on time. NA's PBM&LC and its peace builders all over Nepal have been directly affected. In these times of instability and unpredictability, it is very difficult to anchor and ground our lives in P E A C E. Yet it is now that peacebuilding work is most needed! My message to each of us all over is that we take courage from each other and commit even more to P E A C E. I am personally fully invested.

Build Immunity; Grow Food & Save Seeds; Spread Social Security Nets.

Rita Thapa  
Founder



## Message from the C.E.O

Still, the world is dealing with the multidimensional crisis of COVID-19 which is going beyond to public health crisis only. It has taken the physical and social life of humankind in a different way. The global world is not finding the shortcut solution for this, as the impact of COVID-19 has been creating multifaceted uncertainties in everyone's daily life and also has drastically increased the demand side of communities in an extraordinary way.

As a peacebuilding organization, Nagarik Aawaz felt the deeper consequences of the pandemic and has been trying to address these unprecedented demand side of communities by integrating a peacebuilding approach within its responses/ action, and the feeling of urgency to act. Nagarik Aawaz has always been aware of the reality that if community demand grows in a multifaceted way, it will have a significant impact on supply, exacerbating preexisting grievances, structural inequalities, and violence, as in this type of adverse situation, power dynamics play around within the privileged, and only power-holders will have access to supply-side. To mitigate these impacts, we mobilized our partner groups, peace ambassadors, women peace facilitators, and other allies, and tried to listen to the unheard voices, first taking care of their own emotional well-being. Then we activated them in the communities using a combination of all available resources: human, financial, knowledge, and skills, so that we could optimize these resources to their maximum potential and serve the people who are supposed to be excluded from the wider supply chain. Still, we must invest in this area and build these kinds of local peace infrastructures so that our communities may thrive even with minimal interference from outside communities and continue to contribute.

Dr. Susan Risal, PhD  
C.E.O









**WOMEN  
LIVING WITH  
DIGNITY**

With the financial support of Focus Women Foundation, Switzerland. Women Living with Dignity was a year-long program that began in January 2021 and ended in December 2021. The program has now been extended for another year. A total of 30 conflict-affected women of different age groups are the participants of the program in Lalitpur and Nawalpur. The project was designed as an outcome of Dr Susan Risal's PhD thesis (CEO of Nagarik Aawaz).

This project intends to support women affected by violence and armed conflict to live a dignified life ensuring their psychological, physical and economic wellbeing. Furthermore, this program helps to promote leadership in communities by advocating for peace and security agendas. The program focuses on providing safe space, medical support, psychosocial care, socioeconomic support to women that will help them gain self-confidence and hope for a better future.

Additionally, the project contributes to promoting the general wellbeing and re-establishing the lost identity of victims; preventing re-victimization of survivors; and supporting the second generation of conflict-affected women and women who faced violence.



30 Women Peace Facilitator



2 Peace Centers  
in Lalitpur & Nawalpur

**fokus  
frauen.**

focus women foundation

Financial Partner



# **WOMEN LEADERS IN ACTION**

Women leaders in action is a two-year program funded by Foundation for Just Society, USA from January 2021 to December 2022. In this project, we aim to consolidate the process of women's movement building in their search for justice through enhanced skills and knowledge and to supervise their activism. In addition, this project allows women to share their knowledge and expand their networks with other conflict-affected communities through various peace initiatives.

The objective of this project is to build up the leadership capacity of 50 women peace activists and to promote their recognition as community peace leaders within their society and to create a space for them in local decision-making structures. This program has intervened in multiple layers such as mental stability, contextual knowledge (civil rights, restorative justice) and non-cognitive skills, bringing about constructive mobilization and engagement with other stakeholders. Participants in this program receive training on conflict, violence, gender, peacebuilding and psychosocial care. There has been a shift in self-awareness regarding mental health through training on psychosocial care.

As a result of the COVID-19 pandemic, this year has been a difficult year for everyone. The 14 conflict affected women were provided with individual counselling (tele-counselling) during that time period. 340 conflict-affected women from 14 districts received food, medicine, and, for some, support in reviving their small businesses. Although the support was minimal, it was crucial to their immediate mental, and economic stability during that difficult time.



50 Participants



58 Peace Initiatives in  
7 Provinces



74 Peace Initiatives in  
7 Provinces



Financial Partner





# DEEPENING WOMEN'S PEACE TABLE



The Deepening Women Peace Table (DWPT) program is being implemented in all seven provinces of Nepal under the financial support of Peace Women Across the Globe (PWAG), Switzerland. This program has been ongoing since July 2018 and is running in its third phase from July 2021 and will run up to December 2023.

This program is a strategic program for Nagarik Aawaz to realize our vision of Just and Peaceful Nepal. It is fundamental in sensitizing institutions to sustain peace and help them understand the dignity and the unheard voices of conflict affected women. Through this program, we are able to inform local federal structures to prioritize women affected by conflict in their resource allocations. Conflict-affected women have been using the Women's Peace Table as a space for healing, venting, and expressing their feelings. This program is distinguished from the other programs as it helps to advocate for transitional justice and create a safe space for conflict-affected women to share their feelings, experiences, and explore their collective strength.

With each passing day, this project becomes more vital as the safe space for women is under threat. In addition, these tables provide an opportunity to inform local representatives about the plight of conflict-affected women in local federal structures. DWPTs are creating such opportunities for conflict affected women with their own leadership.



350 Conflict affected women  
participated in the peace table



58 Peace Initiatives in  
7 Provinces



Financial Partner



# **BUILDING LEADERSHIP FOR WOMEN, PEACE, SECURITY & EQUITY**

Building Leadership for Women, Peace, Security & Equity Program funded by Zivik/ifa aims for a social and cultural establishment of women who faced sexual violence, torture and whose husbands were disappeared in the time of conflict. It does this by shifting the norms and values of violence and gender inequality through the regular engagement of the key stakeholders like local government structures, community groups (men, women and youth) and traditional leaders. Nagarik Aawaz has been implementing this program from March 2020 to December 2022. One of the major concrete contributions of this project is to address the structural violence and gender inequality that women (who faced sexual violence, torture, and whose loved ones were disappeared) are facing from the decade, since armed conflict by bringing these voices to the surface with collective participation and joint effort of the key and central actors into this process to help women to live with the notion of peace, security and equity.

The most unique selling point of the project is our strategy to apply survivor to survivor approach in this program where 40 Women Peace Facilitators who themselves are from conflict-affected backgrounds and will be key actors in reaching out to other 235 women who are the central actors of this program and to take their collective agenda of peace and security by engaging other key and central actors.

Other than that this program will be solely implemented by Women-led organizations which also give a message about women building peace and contributing to peace writ large.



40 Women Peace  
Faciliator



235 Peace Group  
Members



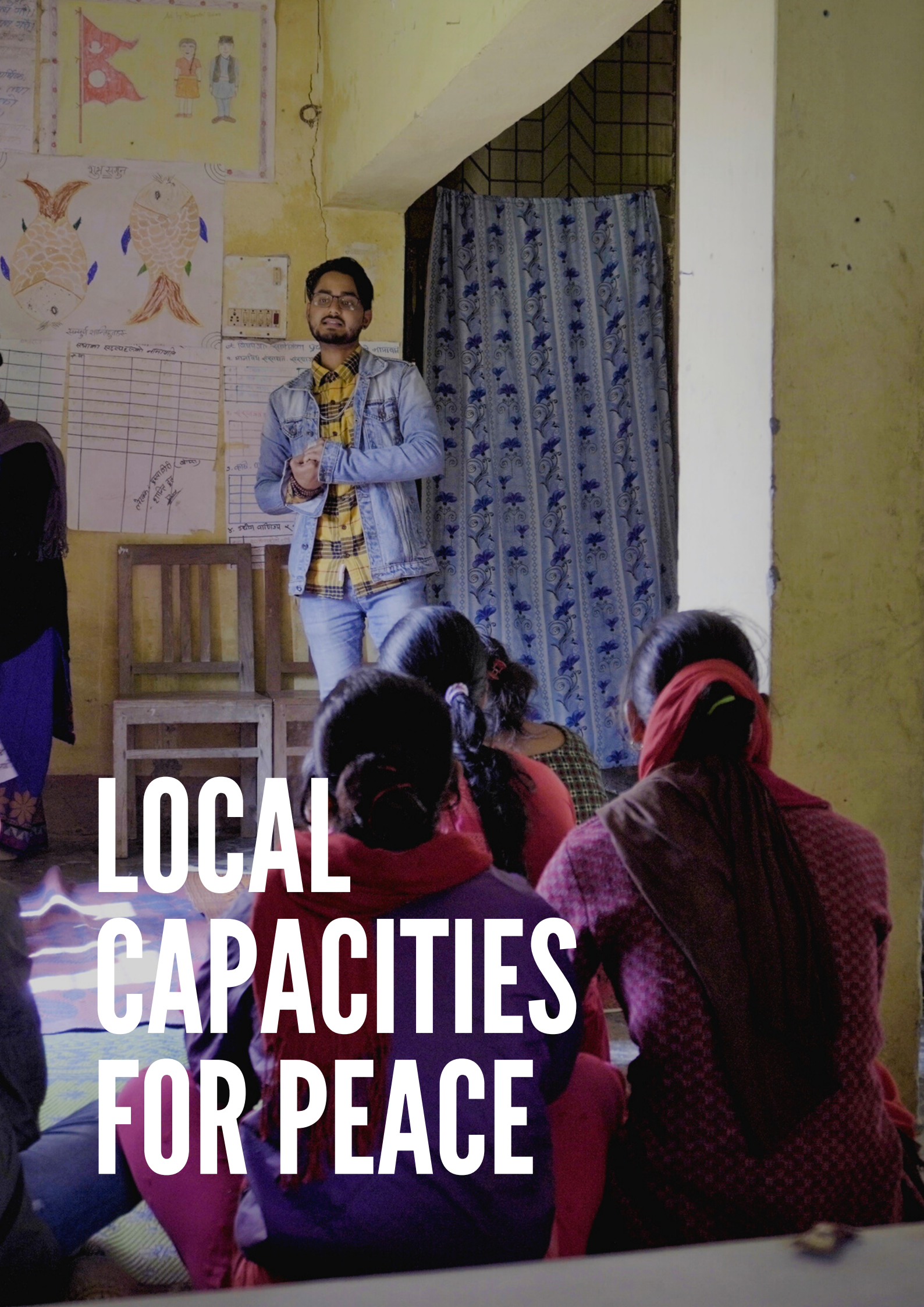
4 Peace Centers



Institut für  
Auslandsbeziehungen

Financial Partner





# LOCAL CAPACITIES FOR PEACE



Nagarik Aawaz is implementing this program since April 2017 with the financial support of Misereor, Germany. The program is implemented in the Kanchanpur, Nawalpur and Siraha districts of Nepal. The project is implemented by the partner organization Mukti Nepal in Siraha and the Conflict Victim Single Women Development Center in Kanchanpur. Nagarik Aawaz itself implements the program in Nawalpur. The first phase of the program was implemented in Siraha and Kanchanpur from April 2017 to March 2019. Similarly, the second phase of the program was implemented in one more district, Nawalpur from April 2019 to March 2022. We are currently planning for the extension of the program for a further three years in all three districts.

The main objective of this program is to build and sustain the local capacities for peace at the level of young people/women and community members for social justice, conflict transformation and peacebuilding at large. Local Capacities for Peace aims to build and sustain the local capacities for peace at the level of young people/women and community members for social justice, conflict transformation and peace-building at large.

There is a total of 32 youth peace ambassadors associated with this program. One of the goals of this project is to establish the leadership of all youth peace ambassadors as community peace facilitators. Similarly, this project aims to increase community harmony by carrying out different peacebuilding initiatives. The project also focuses on improved psychosocial awareness in the community by providing orientation and individual counselling services by trained psychosocial counsellors. This program has helped the partner organizations to be recognized as a peacebuilding organization in their communities.



32 Youth Peace Ambassadors



2 Partner Organizations

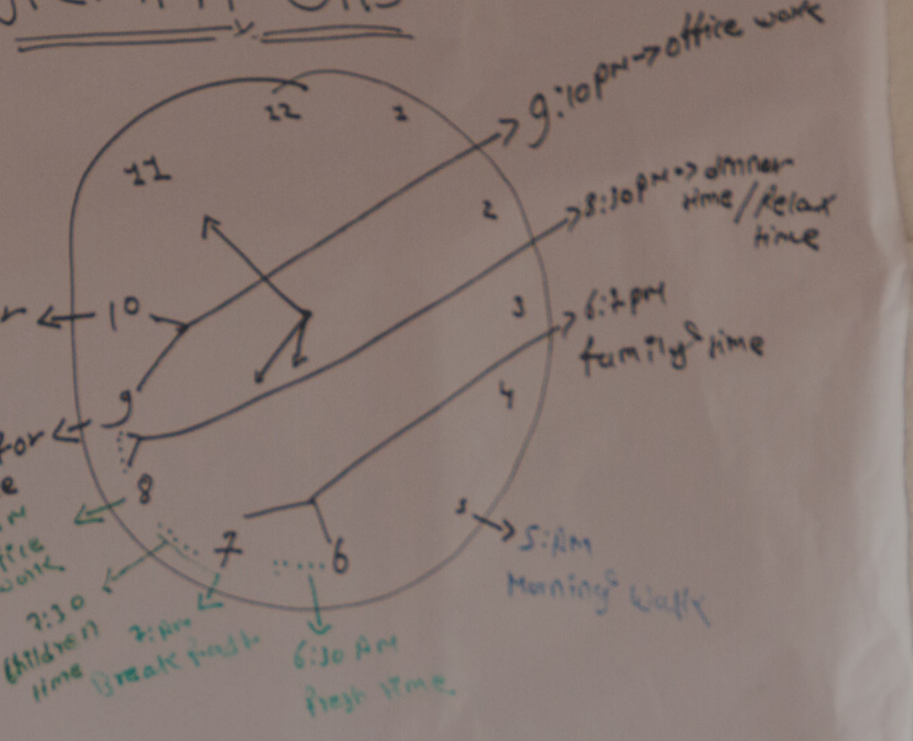


6 Peace Centers  
in Nawalpur, Kanchanpur  
& Siraha

**MISEREOR**  
IHR HILFSWERK

Financial Partner





पुरुषों का ड्राइव

YOUTH  
FOR CHANGE



With the financial support of Kurve Wustrow, Germany we have been engaging with conflict-affected and marginalized youths, community groups, and local stakeholders through the project 'Youth For Change' since 2015. The working area for this program will again be Dukuchhap, Chhampi, and Lele of Godavari Municipality from the Southern Lalitpur District.

The major objective of the program is to engage communities and to contribute to promoting an equitable and prosperous society through social cohesion, safety nets, and the strengthening of social and cultural capacities so as to resolve disputes and advance community peacebuilding. Furthermore, the project has been successful in promoting mental health as a powerful tool for peacebuilding. As a result of the learning and experiences of the previous years, the foundations of this project are the creation of safe spaces, the engagement of intergenerational groups, and strengthening women agencies.

Psychosocial counseling is the most important aspect of the youth for change program. We have been educating community groups, youths, school students, instructors, and stakeholders on psychosocial care and mental health. There has been a significant shift in how people perceive the notion and symptoms of psychosocial care, as well as how crucial it is to achieve inner peace and stability. School principals have stated that there has been an improvement in teacher-student relationships, that school dropout has decreased, and that many schools have set aside a separate room for students and instructors to receive counseling services. Another most notable accomplishment of the program is its ability to convince several local government authorities offices in the project areas.

The project has achieved tremendous progress in communities by providing safe spaces for youths and community organizations to communicate their views to decision-makers and the general public, ensuring that they are heard.



5 Peace Ambassadors



25 Peace Volunteers



5 Peace Centers  
in Lalitpur & Nawalpur



**KURVE Wustrow**  
Bildungs- und Begegnungstätte für gewaltfreie Aktion e.V.

Financial Partner





# CHANGEMAKERS FOR SUSTAINABLE PEACE

Following up on the success of the program Change Makers for Peace and Reconciliation, Germany Nagarik Aawaz designed a follow-up program called Change Makers for Sustainable Peace with financial support from Bread for the World. Nagarik Aawaz has been implementing Change Makers for Sustainable Peace (CMSP) from January 2020 to December 2022. The program is executed in Ikudole, Ghusel, and Devichaur at Lalitpur and Madhyabindu Municipality, Nawalpur (wards 5 and 15). A total of 25 Peace Volunteers and 5 Peace Ambassadors are involved in this program.

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. In this program, at least 70% of the planned peace initiatives will be led by youth peace volunteers and Peace Ambassadors (80% are female). Our youths are among the most influential people in their communities. They are approached by the different community level groups and also by the ward office for programs in the community.

Despite the COVID-19 pandemic, the CMSP program continued its peace initiatives in Nawalpur and Lalitpur by taking all necessary precautions. Through this program, youths have received training on gender and social inclusion (GESI), conflict violence, women's empowerment, mental health, volunteerism, writing minutes/reports and etc. In addition, the program offers regular counselling sessions to youth and the community individuals from both the districts.



5 Peace Ambassadors



25 Peace Volunteers



5 Peace Centers  
in Lalitpur & Nawalpur

**Brot**  
für die Welt  
Financial Partner





# **SOUTH ASIAN YOUNG WOMEN LEADERS**



South Asian Young Women Leadership and Mentoring Initiative Phase-II is a continuing initiative to strengthen young women's leadership in South Asia. The community project will again be "Women's access to and control over resources and decision making and dismantling the social norms". The project area will again be Jharuwarasi, Lalitpur. We will now engage ten young women, of which two will be our community young women leaders from phase I, and the rest will be new young women.

The main objective of this program is to increase access and control of girls and women over resources and decision making.

The young women leader (YWL) will work with the community young women leaders (CVWL) to aware the Jharuwarasi community on various issues like gender, sexuality, patriarchy, violence, feminism, women leadership and many more. In Phase II, we will work closely with government agencies since we lacked that in the previous phase.



1 Young Women Leader



1 Shadow Young Women Leader



10 Community Young Women Leader



Financial Partner

GLOBAL  
FUND  
FOR  
WOMEN



# PADMALAYA

NA Peace Centre

Led by our founder Rita Thapa, Nagarik Aawaz is planning to build a space to re-story the narratives of armed conflict to preserve the memories of the era for healing, remembrance and learning of the new possibilities of Nepal and beyond. The construction project is located in the Nawalpur district. It was initiated in 2017 and is expected to take its final shape as early as 2025.

With this initiative, NA aims to build a durable peacebuilding entity. 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 serve multiple functions to help conflict survivors. It will help them honour their loss, heal their wounds, learn from their strengths, and help them lead a dignified life. There will be a much-needed forum for the discussion of injustices, as well as a place for remembrance and healing. The PBM&LC will allow existing communities and future generations to learn about the past and make long-term commitments for a peaceful future. It will be a vibrant space that connects to other peace centers in the region as well as internationally.

Furthermore, the center will serve as a knowledge center for peacebuilding, learning and research, a safe space for conflict-affected communities and peace builders to heal, learn and collaborate, and a place for people from different backgrounds to find common ground.

Nagarik Aawaz developed Padmalaya through a process-driven approach. We were able to mix the physical construction of this center with social features as well as natural aspects. As a result, we've implemented three community peacebuilding programs to foster community ownership while also making the Padmalaya vernacular and climate-sensitive. We have a working team of ten people in the district. We have completed an outdoor kitchen, a community training hall, a service block (adhoc program team space), and have started construction on a five-story building that will hold a water tank and other water management facilities.



Wealth  
Management



# Other Highlights

## Covid Relief Support

The COVID-19 pandemic has made this year extremely difficult for all of us. During this time period, the 14 conflicted women received individual counseling (tele-counseling). There were 340 conflict-affected women from 14 districts who received food, medicine, and, for some, support in reviving their small businesses. Even though the support was minimal, it was crucial to their immediate mental and economic stability during that difficult time.



## Peace Endowment Fund

Nagarik Aawaz has been working closely with conflict-affected women for over 20 years. 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. Currently, Nagarik Aawaz provides monetary assistance to 9 women who suffered sexual tortures to help them recover their dignity. Nagarik Aawaz have established a Peace Endowment Fund in order to help women like these. In Nepal, this fund will support initiatives led by young people and women to promote peace.



## Nagarik Aawaz Podcast

In 2020, we at Nagarik Aawaz came up with the idea of creating a series of podcasts on various conflict transformation topics in diverse contexts. The idea is to develop an online debate platform. We attempt to examine cross-cutting themes such as peace, gendered language, nonviolence, youth, women, and other groups' movements in Nepal.

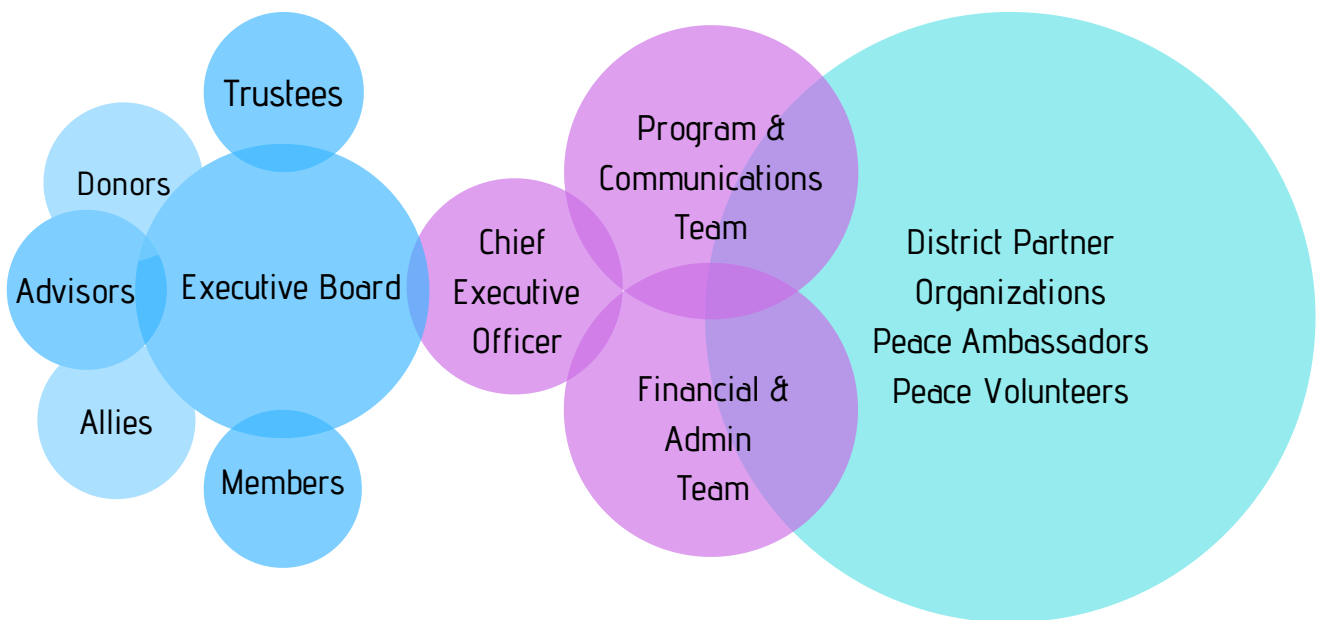






# Organogram

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# Executive Board

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Dr. (med) Chhatra Amatya  
Chairperson



Purna Shova Chitrakar  
Vice Chairperson



Jyotshna Shrestha  
Secretary



Roshani Karmacharya  
Treasurer



Dr. (med) Aruna Upreti  
Member



Shobha Basnet  
Member  
(Immediate Past Chairperson)



Sandhya Bhatta Basnet  
Member



Sukhmaya Bohra  
Member



Sharad Babu Shrestha  
Member

# Our Members

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## **Trustee**

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

## **Advisors**

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

## **Life Members**

Dr. Ava Darshan Shrestha, Bandana Rana, Dr. Bina Pradhan, Dr. Chandra Bhadra,  
Dr. Chhatra Amatya, Rita Thapa (Founder), Deepesh Pradhan,  
Meena Gurung, Meera Arjyal, Mohinee Maharjan,  
Moushumi Shrestha, Neeta Pradhan Joshi, Riva Thapa,  
Roshani Karmacharya, Sharad Babu Shrestha, Shobha Basnet,  
Srijana Thapa Pathak, & Sukhmaya Bohara

## **General Members**

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

# Our Team



# Lalitpur Team



Anjila Rayamajhi  
Program Officer



Antina Ranjit  
Psychosocial Counselor



Ashmita Dawadi  
Psychosocial Counselor



Bishnu Maya Gharti  
Program Officer



Enjila Koirala  
Finance Officer



Ganga Sagar Rai  
Communications Manager



Hari Bdr. Dhimi  
Program Manager



Kaushila Thapa  
Administrative Officer



Keshav Sharma  
Finance Officer



Manju Dhakal  
Support Staff



Manish Pokherel  
Documentation Associate



Merita Kansakar  
Senior Administrative and  
Finance Officer



Nisha Thapa  
Communications Associate



Pramila Thapa  
Support Staff



Pragati Luitel  
Program Associate



Prasansa Karki  
Program Development  
Coordinator



Sajan KC  
Admin/Finance Associate



Sangita Maharjan  
Finance Officer



Saru Subedi  
M&E Officer



Shikha Bhattarai  
Senior Program Officer



Sudip Sigdel  
Senior Psychosocial  
Counselor



Susan Kathayat  
Program Officer



Dr. Susan Risal, PhD  
Chief Executive Officer



Sushil Shahi  
Program Field Supervisor



Trishna Thapa  
Senior Program Officer

Names are in alphabetical order

# Nawalpur Team

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Ain Kumari Kumal  
Support Staff



Devi Pun  
Psychosocial Counselor



Govinda Prasad Acharya  
District Program Officer



Nirajan Upadhaya  
Finance Officer



Poonam G.C.  
Program Officer



Prem Bahadur Mahato  
Support Staff



Rem Bahadur Kumal  
Support Staff



Sudha Koirala  
Psychosocial Counselor  
(Nawalpur)



Taruna Mahato  
Program/Finance Associate

# Our Individual Donors (July 2020 - July 2021)

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## For Peacebuilding Learning and Memorial Center

Antina Ranjit	Khutruke- Fund Raising (Nawalpur)	Susanne Jalbert
Bhupendra Amatya	Lalita Chitrakar Thapa	Tewa
Dr. Chhatra Amatya	Lynne Brennan	
Ganga Sagar Rai	Marta Drury	
Janet Wong	Pratima Thapa	
Jaya Travel & Tours	Prativa Thapa	
Jyotshna Shrestha.	RBC Trustee Company	

## For Sahara Kosh

Dr. Aruna Upreti	Santosh Pathak
Dr. Bina Pradhan	Shradhha Khadka
Bishnu Maya Gharti Magar	Sujan Kansakar
Focus Women Foundation, Switzerland	Sumedh Kansakar
Ganga Sagar Rai	Urgent Action Fund
Global Fund For Community Foundation, USA	
K.J. & Sons Pvt. Ltd.	
Kumudini Shrestha	
Lamatar Peace Center	
Looza Stationary, Pulchowk	
Peace Women Across the Globe, Switzerland	
Omkar Shrestha	
RBC Trustee Company	
Roshani Thapa	



# Financial Updates


**Nagarik Aawaz**  
**Dhapakhel, Lalitpur**  
**STATEMENT OF FINANCIAL POSITION**  
**As At Ashad 31, 2078 (July 15, 2021)**

FIGURES IN 'NPR


Particulars	Notes	Current Year	Previous Year
<b>ASSETS</b>			
<b>Non-Current Assets</b>			
Property, Plant & Equipment	4.1	35,504,772.85	30,356,749.48
Intangible Asset	4.2	-	-
Long Term Investments		-	-
Other-Non Current Assets		-	-
<b>A. Total Non-Current Assets</b>		<b>35,504,772.85</b>	<b>30,356,749.48</b>
<b>Current Assets</b>			
Inventories	4.3	-	-
Accounts Recievable	4.4	15,345,205.41	4,185,215.08
Cash and Cash Equivalents	4.5	101,905,691.44	42,298,913.55
<b>B. Total Current Assets</b>		<b>117,250,896.84</b>	<b>46,484,128.63</b>
<b>Total Assets (A+B)</b>		<b>152,755,669.70</b>	<b>76,840,878.11</b>
<b>LIABILITIES &amp; RESERVES</b>			
<b>Accumulated Reserves</b>			
Unrestricted Funds/accumulated surplus	4.6	25,194,504.23	22,509,495.51
Designated Funds	4.7	-	-
Restricted Funds	4.8	119,391,817.11	48,941,474.14
Endowment Fund	4.9	-	-
Other Capital Reserves	4.1	2,347,814.64	1,287,330.87
<b>C. Total Accumulated Reserves</b>		<b>146,934,135.98</b>	<b>72,738,300.52</b>
<b>Non-Current Liabilities</b>			
Employee benefit liabilities		-	-
Deferred Revenue		-	-
Other Non-Current Liabilities		-	-
<b>D. Total Non-Current Liabilities</b>		<b>-</b>	<b>-</b>
<b>Current Liabilities</b>			
Accounts Payable	4.11	5,821,533.73	4,102,577.59
Provisions	4.12	-	-
Bank Overdrafts	4.13	-	-
<b>D. Total Current Liabilities</b>		<b>5,821,533.73</b>	<b>4,102,577.59</b>
<b>Total Liability(D+E)</b>		<b>5,821,533.73</b>	<b>4,102,577.59</b>
<b>Total Liabilities (C+D+E)</b>		<b>152,755,669.70</b>	<b>76,840,878.11</b>

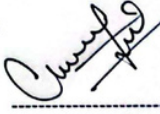
As Per Our Attached Report Of Even Date,


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


  
 Dr. Chhatra Amatya  
 Chairperson



  
 Roshani Karmacharya  
 Treasurer

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

  
 Dr. Susan Risal  
 CEO

  
 Meera Kansakar  
 Senior Admin/ Finance Officer



Date: 2078/05/31  
 Place: Kathmandu

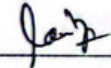
# Financial Updates

**Nagarik Aawaz**  
Dhapakhel, Lalipur  
**STATEMENT OF INCOME & EXPENDITURE**  
For The Period 2077/04/01 (2020/07/16) To 2078/03/31 (2021/07/15)


Particulars	Notes	Current Year	Previous Year
<b>INCOME</b>			
Incoming Resources	4.13	69,821,970.13	57,522,058.85
Financial Income	4.14	1,304,251.03	2,284,767.87
Other Income	4.15	796,645.64	227,176.04
<b>Total Income</b>		<b>71,922,866.80</b>	<b>60,034,002.76</b>
<b>EXPENDITURE</b>			
Staff Cost/ Expenses	4.16	16,775,896.17	13,731,985.64
Program Expenses	4.17	50,702,973.88	43,431,504.06
General Administrative Expenditure	4.18	811,102.72	1,020,288.76
Depreciation	4.10	908,122.23	708,717.80
Other Expenditure	4.19	39,763.08	-
<b>Total Expenditure</b>		<b>69,237,858.08</b>	<b>58,892,496.26</b>
<b>Net Surplus/(deficit) before Taxation</b>		<b>2,685,008.72</b>	<b>1,141,506.50</b>
Income tax Expenses	4.20	-	-
<b>SURPLUS/(DEFICT) FOR THE YEAR</b>		<b>2,685,008.72</b>	<b>1,141,506.50</b>
<b>APPROPRIATION OF SURPLUS FOR THE YEAR</b>		<b>-</b>	<b>-</b>
Allocation to Reserves			
Allocation to Endowment Fund			

As Per Our Attached Report Of Even Date.

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

  
Dr. Chhatra Amatya  
Chairperson

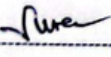


  
Roshani Karmacharya  
Treasurer



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



  
Dr. Susan Risal  
CEO

  
Menka Kansakar  
Senior Admin/ Finance Officer

Date: 2078/05/31  
Place: Kathmandu







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