

**A REPORT ON CHILD WELFARE NEPAL's SOCIAL AUDIT PROGRAM  
AND ANNUAL GENERAL MEETING**



**SUBMITTED TO:**

ASSOCIATION POMME CANNELLE (APC)-FRANCE

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## **CONTENTS**

Introduction to Social Audit & Annual General Meeting

List of Attendees

Welcoming and Formal Presentation

Schedule of AGM and Social Audit Program

Interaction Program

Suggestion and Recommendation by Stakeholders

Conclusion

Annexes

## **ACRONYMS**

AGM: Annual General Meeting

APC-F: Association Pomme Cannelle-France

BBS: Bidyodaya Basic School

CWN: Child Welfare Nepal

FA: Family Assessments

FU: Follow Up

FV: Family Visit

HA: Heartland Academy

JC: Jubilant College

KMC: Kathmandu Metropolitan City

RBS: Rastriya Basic School

RPP: Rural Prevention Program

SAP: Social Audit Program

SNSS: Saraswati Niketan Secondary School

SNSS: Shanti Nikunja Secondary School

SP: Sponsorship Program

SWC: Social Welfare Council

UPP: Urban Prevention Program

## CHAPTER 1

### Introduction to Social Audit & Annual General Meeting

A social audit is a way of measuring, understanding, reporting and ultimately improving an organization's social and ethical performance. A social audit helps to narrow gaps between vision/goal and reality, between efficiency and effectiveness.

Periodical NGO audits assess the organization's financial health, governance structure, and program effectiveness. It is a means to identify areas for improvement in ongoing CSR programs. These audits are an important tool for ensuring the transparency, accountability, and effectiveness of partner NGOs. NGO/INGO and Civil Societies in Nepal need to endorse their annual budgets and programs from the Social Welfare Council under purview since its inception.

Similarly, AGM is a yearly meeting of the members or shareholders of a club, company, or other organization, especially for holding elections and reporting on the year's events.

A total of 5 board of directors is operating CWN.

Likewise, Child Welfare Nepal (CWN) organized Social Audit and Annual General Meeting (AGM) on 22<sup>nd</sup> November, 2023. The Social Audit and AGM was held at Bougainvilla Events based at Tripureshor-11, Kathmandu.

Around 30 people (Board of Directors, CWN staffs, School Principals, Ward Chairman, Social Welfare Council's General Secretary, Kathmandu Metropolitan City's Social Development Department Officer and Media persons, 3/3 children and families supported by CWN) attended the Annual Social Audit and General Meeting.

The program was chaired by Board President Mr. Ramhari Khadka and Mr. Rajendra Manandhar (Chief Guest) of KTM Metropolitan Ward-20 Chairman.

CHAPTER 2  
List of Attendees

S.N	Name	Stake Agency	Designation	Remarks
1.	Mr. Ramhari Khadka	CWN	Board President	
2.	Ms. Sagun Karki	CWN	Board Secretary	
3.	Ms. Rekha Karki Khatri	CWN	Board Treasurer	
4.	Mr. Binaya Raj Manandhar	CWN	Board Member	
5.	Mr. Biku Thapa Magar	CWN	Board Member	
6.	Mr. Rajendra Manandhar	KMC Ward 20	Chairman	Chief Guest
7.	Mr. Manoj Bhatta	Social Welfare Council	General Secretary	Special Guest
8.	Mr. Krishna Raj Tiwari	KMC	Statistic Officer	Special Guest
9.	Mr. Rishi Prasad Neupane	Jubilant College	Principal	
10.	Mr. Rhadeshyam Pradhan	Shanti Nikunja School	Principal	
11.	Ms. Namita Rajbhandari	Rastriya Basic School	Principal	
12.	Mr. Rahul Bisunkhe	Heartland Academy	CLCR Project Manager	
13.	Ms. Sushila Khanal	Neel Barahi School	Accountant	
14.	Ms. Cheena Sharma	Bidyodaya Basic School	Head Teacher	
15.	Mr. Hira Kaji Shrestha	Saraswati Niketan School	Accountant	
16.	Mr. Gopal Koirala	-	Media Person	
17.	Mr. Anup KC	-	Photographer	
18.	Mr. Arjun Bahadur Tamang	Sailung Online	Media Person	
19.	Mr. Raju Khadka	CWN	Executive Director	
20.	Ms. Anima Khadka	CWN	Finance Head	
21.	Mr. Amrit Karki	CWN	Program Coordinator	
22.	Ms. Sanjina Upadhyay Bhurtel	CWN	Program Associate	
23.	Ms. Sabina Khadka	CWN	Office Helper	
24.	Ms. Parbati Khadka	CWN	Family Support	
25.	Ms. Radha Gahatraj	CWN	Family Support	
26.	Ms. Sushmita Raut	CWN	Family Support	
27.	Kriti Shiwakoti	CWN	Child Support	
28.	Devika Raut	CWN	Child Support	
29.	Subarna Neupane	CWN	Child Support	
30.	Mr. Janam Khadka	-	Guest	
31.	Mr. Kiran Ghimire	-	Guest	
32.	Mr. Santosh Yonjan	Sailung Online	Media Person	

### CHAPTER 3

## Welcoming and Formal Presentation

The welcoming program was presented by Mr. Ramhari Khadka with a solid speech to welcome all the participants. The program was anchored by Anima Khadka. The program kicked off lighting a flame by Ward Chairman and Board President, an auspicious traditional Nepali way to start the event. The program started from 10 AM with the active participants of CWN Board Members, Staffs, Government Stakeholders and School Principals. All the participants began the program by singing a Nepali National Anthem.

The presentation of CWN annual activities was presented by Raju Khadka via projector. The presentation included all the major activities carried out by CWN in the fiscal year (2079.80), 2022.23. The presentation which included 44 slides including annexes were depicted in details to all the participants. The presentation shows the transparency and accountability activities of CWN.

The presentation mainly included CWN's Urban and Rural Prevention Program and Financial Budgeting part of the organization.

## CHAPTER 4

### Schedule of Social Audit and Annual General Meeting Program

The schedule of AGM and Social Audit Program is attached hereunder.

Child Welfare Nepal

Annual Social Audit and General Meeting

DATE: 22<sup>ND</sup> November, 2023

Time	Schedule
10:00-10:30	Welcoming and Take a Seat Program to all the participants along with Tea/Cookies Break
10:30-10:40	Formal Welcoming Speech by Ramhari Khadka (President)
10:40- 11:20	Formal Presentation of CWN Annual Activities by Raju Khadka (ED)
11:20-12:00	Interaction with Stakeholders agency (SWC, KMC and School)
12:00-12:30	Opinion Sharing by SWC, KMC and School Representatives about Social Audit Program
12:30-1:00	Lunch Break
1:00-1:15	Closing Ceremony of the Program

## CHAPTER 5

### Interaction Program

At the end of the program session, CWN conducted Interaction Program with Social Welfare Council, Kathmandu Metropolitan City and Schools stakeholders.

Amrit Karki and Sanjina Upadhyay Bhurtel have noted all the key highlights information shared by respective members during the functions.

#### 1) **Manoj Bhatta**

Manoj Bhatta, the chief general secretary of SWC stated that he gets rare time to attend such occasion as he has to manage the all the administrative and project approval letters of more than 50000 organizations operated in Nepal worth Rs 1-5 billion projects. As Nepal is grieving with Earth quake that hit Jajarkot district of Karnali Province, he had to attend the meeting with Prime Ministerial Office on the same day to pass the Rs 1 billion to find a quick solution of displaced people and manage all the logistic supplies for Jajarkot victims.

Mr. Bhatta is one of the renowned humanitarian persons who has an experience of over 27 years in the field of social service sector who had worked in one of the top reputed NGO, INGO's and Government Agencies which includes National Planning Commission, the regulatory body of the country that manages all the planning of country's development project.

As the Gross Domestic Product (GDP) and Per Capita Income (PCI) of Nepal is one of the lowest comparatively to other countries in Asia, foreign funds are one of the vital resources for the country's development, the fund received from foreign should be invested in proper sector. Likewise, Children sector is one of them, stated Bhatta. The fund should be distributed to children equally without any discrimination and corruption to uplift the children's development, said Bhatta.

He also shared about corruptions issues (temple turned into 7-star hotel) in Nepal made by NGOs and child abuse and exploitation cases that happened recently in Sarlahi district. The corruption case is being investigated by CIAA (Commission for the Investigation of Abuse Authority).

As CWN is new organization in the children sector, Bhatta expressed his sincere gratitude towards CWN for supporting the most needy, vulnerable and marginalized children of Kathmandu. Though the organization is new, Bhatta said that he is really surprised by the activities carried out by the CWN within a short span of time. Bhatta also expressed his thankfulness for inviting him in Social Audit Program though he had a little time to attend the program. He also told there should be no politics in Social Welfare Sector.

At the end, he suggested to provide Social Audit Report to SWC which is a mandatory.

#### 2) **Krishna Raj Tiwari**

Krishna Raj Tiwari, a representative from Kathmandu Metropolitan City's Statistic Officer stated that the metropolitan is providing 33 trainings to children in different areas (beautician, plumbing and others). Tiwari wants CWN children to enroll in such trainings and get livelihood skills for

their sustainable life after completing their studies. He also further mentioned that Social Audit is one of the productive programme of individual NGO's as it is one of the prominent tools to keep track record of NGO's achievements. Though the NGOs are supporting children in different sector, the NGOs doesn't keep track records of benefitted children which is a serious case. He also suggested that to keep status of each child after +2 (now and after) so that NGO can know their actual status (where are they and what they are doing in their life).

### **3) Radheshyam Pradhan**

Pradhan, principal of Shanti Nikuna School stated that CWN is currently supporting 43 children who belongs from poor and needy families. CWN tracks all the children and monitors of all children (school visit, result collection). He also said that CWN carries out all the activities in the school for venue allocation. The children's families seem to be irresponsible towards their children as the NGO is supporting all the resources, said Pradhan.

### **4) Rishi Prasad Neupane**

Neupane, principal of Jubilant College said he has no comments over CWN documents and supporting modality. A total of 24 children are being supported by CWN in Jubilant College. He also compared government and boarding school education system. Though CWN is supporting the children focusing in government schools but for +2 they have Jubilant College for quality education. He also suggested to provide low life skills training for children's families for sustainable life. For that, the college is willing to collaborate with CWN. Social Audit is an important aspect which is held physically in presence of all the stakeholders making it a transparency and accountability program which other NGOs should also learn from it. Only documenting is not enough for each and every NGO, shared Neupane.

### **5) Rahul Bisunkhe**

Bisunkhe, Project Manager of CLCR under Heartland Academy stated that CWN is not only providing school support but also provides CARE and Affection towards children along with EQ (Emotional Quotient). He also suggested that CWN should provide more and more career counseling to students after +2 so that the country will be full of manpower required for the nation.

### **6) Sushila Khanal**

Khanal, accountant of Neel Barahi School said more than 30 children are being supported by CWN. Khanal also mentioned that CWN should focus on specific needy and most vulnerable children in the future. She also expressed her desire to add more children in the school.

### **7) Namita Rajbhandari**

Rajbhandari, principal of Rastriya Basic School stated that 19 children are being supported by CWN since 2021. 9 children are in regular support while 10 are under Materials support only who are newcomers. She also said that CWN should help more and more children in upcoming

days to strengthen the cooperation and collaboration between the school and NGO.

#### **8) Cheena Sharma**

Sharma, Head Teacher of Bidyodaya Basic School stated that 27 children are being supported by CWN. Among them, 16 children are in regular support while new 11 children are listed under Materials support only.

#### **9) Kriti Shiwakoti**

Shiwakoti said that she is receiving support from CWN since 2021. She was raised by a single mother. She has a step father who is not responsible towards them. Her brother got addicted towards drugs. She is currently studying at Jubilant College in grade XI. She also mentioned that she sometimes gets groceries support from CWN which helps for her livelihood. All the staffs of CWN are eco-friendly which makes her easy for open communication. She further wants CWN to support for her Bachelor studies.

#### **10) Subarna Neupane**

Neupane, a permanent residence of Jumla is studying in Shanti Nikunja School in grade 6 stated that his family had a difficulty for his education since arriving in Kathmandu. CWN is supporting him from past two years making it easier for his studies and receiving all the needy materials for his schooling. He is very happy to receive such support from CWN.

#### **11) Rajendra Manandhar**

Manandhar, ward chairman-20 and chief guest of the program stated that Social Audit is one of the mandatory tools for NGO/INGO and Civil Societies as it reflects transparency of the organization whether the children really benefitted or not. Likewise, he also suggested to conduct such program after 3 PM as it will be easy for all the people to attend the program in mass numbers. He also suggested to include salary, house rent, target group, changes and impacts in the presentation.

Family should be aware and responsible and give their enough time to foster their children. Manandhar closed the ceremony by expressing his gratitude towards CWN for inviting and making him a chief guest of the event.

## Conclusion

To conclude, the annual social audit and general meeting was fruitful. Highly respected members from SWC, KMC and School representatives attended the program which is one of the most prominent factors to CWN. We didn't expect that respected Mr. Manoj Bhatta sir would attend our program which is itself one of the best achievements for us in this year. A total of 32 people attended the program.

As it is our first social audit program, CWN will come up with new ideas and inventions to make such programs in a larger scale from next time.

The event venue was very accessible for all as it was by roadside. All the participants expressed their sincere gratitude towards CWN for inviting in such program which will strengthen the bond between respective stakeholders in upcoming days.

Hailing the social audit of the as an indicator of good governance and transparency, Manoj Bhatta, General Secretary of the Social Welfare Council, while addressing the social audit organized by the CWN at Bougainvillea Events, lauded the CWN's role to educate the vulnerable and needy children via 'Integrated Project for Marginalized and Vulnerable Children in Nepal'.

Chairman of Kathmandu Metropolitan City Ward 20, Rajendra Manandhar said he has been well aware of the welfare activities of the CWN for the past two years.

Chairman Ramhari Khadka thanked everyone including the representatives of the SWC, Kathmandu Metropolitan City and School Representatives for their active participation and valuable suggestions and recommendations.

Subsequently, the annual social audit and general meeting program news has been published in online media named 'Sailung Online' and 'Kantipur hotline', the leading online news portal of the country.

Meanwhile, the media agency also played a vital role by publishing social audit's news in the online site which will help us for our marketing and promotion.

The link of the news is attached here: <https://www.kantipurhotline.com/2023/11/151930/>  
<https://www.sailungonline.com/101787/22/11/2023/>

## Annexes



In photos, Rajendra Manandhar, Chairman of Ward-20 lighting a lamp (PANAS) during the opening ceremony of the function.



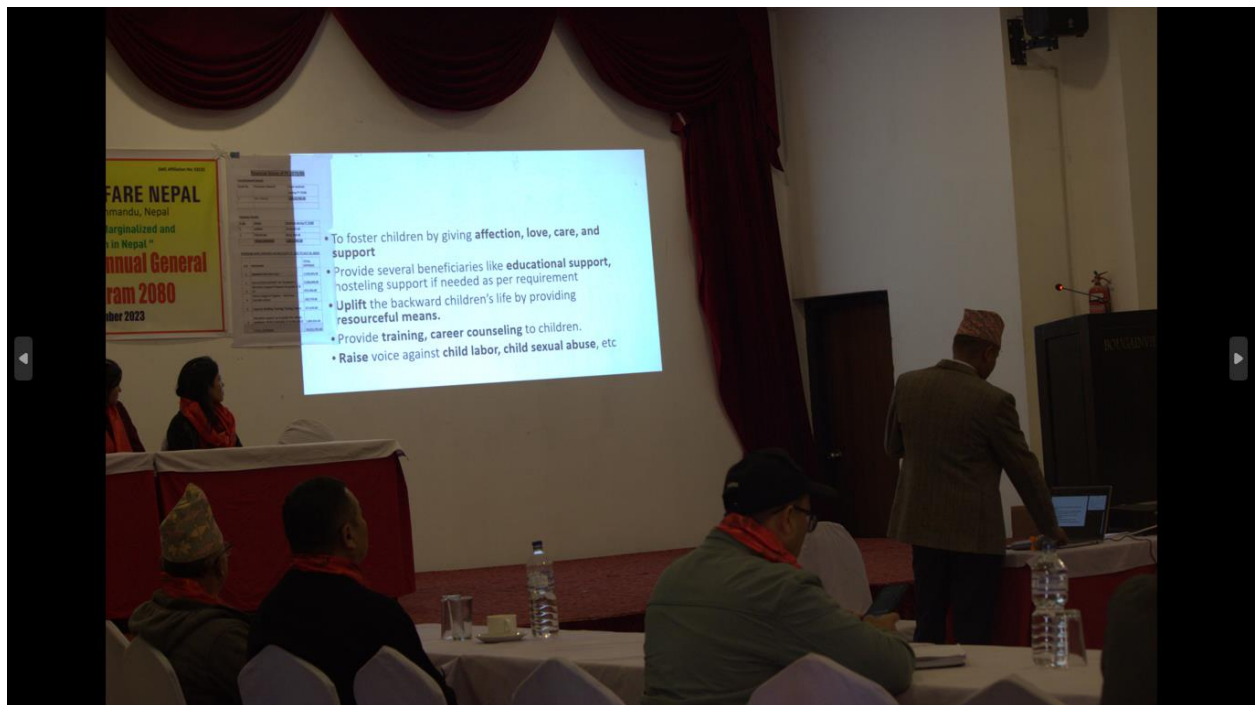
Photo description: Mr. Ramhari Khadka giving a formal opening speech during the social audit function.



Raju Khadka giving a formal speech during the social audit program.



In photos, CWN's displayed the banner of annual activities, Social Audit/AGM and Financial Record along with presentation slides.



In photos, Raju Khadka presenting and describing the presentation of CWN activities carried out in the fiscal year 2022.23.



In photos, Pomme Cannelle's description presented to all the participants.



In photos, Respected and honorable Ward-20 Chairman (Rajendra Manandhar), SWC General Secretary (Manoj Bhatta) and KMC's Statistic Officer (Krishna Raj Tiwari) giving a formal speech during the social audit function.



Photo description: A file group photo of all the participants during social function.

## Other Major Photos of Social Audit Function











Thanking you all for your warm support  
Child Welfare Nepal (CWN)  
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