



SOCIAL AUDIT REPORT

2024

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Prepared for :
Nepal GoodWeave Foundation



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Version

Final

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1. Brief Description of NGF

Nepal GoodWeave Foundation:

Nepal GoodWeave Foundation (formerly Nepal RugMark Foundation) is a Non-Profit making and Non-Government Organization established in December 1995 AD as a result of collaboration among Carpet, Entrepreneurs, Child Right NGOs, and international Development Organizations, Giz, UNICEF, the German Agency for Technical Cooperation (GTZ) and the Asian American Free Labor Institute (AAFLI).

Being a country affiliate of GoodWeave International (GWI), Nepal GoodWeave Foundation (NGF) has proven to be a viable initiative to effectively address the child labor issues in the carpet industry of Nepal. In its more than 27 years of operation in Nepal, it has been able to bring more than 50% of the carpet industry to the GoodWeave's viable standards including carpet weaving and spinning sectors. Moreover, it is largely expanding towards covering the entire carpet industry of Nepal and replicating its sustainable model to other industries.

Through its multi-pronged approach along with inspection, Monitoring and Certification mechanism, GoodWeave tries to maintain child labor free environment in the Nepali carpet industry in preventing children to enter into the factories as child laborers. On the other hand, training to the children through its various programs and activities.

GoodWeave and its Network GoodWeave is a global non-profit initiative working to end exploitative child labor in carpet industry offering educational opportunities to children removed from carpet factories. It is unique cooperation between Carpet Entrepreneurs and Child Rights NGOs for carpet producing and consuming countries. Through workplace inspection, monitoring and consumer labelling, GoodWeave provides the best possible assurance that no child labor has been used in the manufacture of carpet. Moreover, GoodWeave broadly works for socially and environmentally responsible business practices in line with the International Social and Environmental Accreditation and Labelling Alliance (ISESAL), a global leader in setting benchmarks and best practices for certification in this field.

GoodWeave network operates in Nepal, India, Afghanistan, United Kingdom and United States of America. GoodWeave International (GWI), the governing international body was established in Germany in 1994 and owns the GoodWeave Trademark.

Vision:

GoodWeave's vision is a world free of child labor.

Mission:

GoodWeave ensures ethical production reducing child labor and enhancing socio-environmental aspects of carper and other industries.

Objectives

- Develop child labor free supply chain of carpet and other industries and nurture the market preferences
- Support to create ethical production in social and environmental aspects through expanded standards
- Provide preventive and alternative opportunities for children in the working community of industries
- Advocate the concerned authorities for protection of child and human rights
- Apply the sustainable model of organizational strengthening
- To prevent use of child labor by having carpet producers/ exporters abide by the legal and social responsibilities through licensing of GoodWeave.

Program of NGF:

Rehabilitation Program

- Centre based rehabilitatin program (transit home)
- Community based rehabilitationi program
- School based rehabilitation program
- Vocational training

Preventive Social Program

- Sponsored Education Program (SEP)
- Day care education (Early Childhood Development Center)
- Psycho Social counseling provided to children and their families
- Monitoring and follow-up for children under the community based rehabilitation (CBR) and sponsored education program (SEP)

Awareness and advocacy program

- Consultative meeting with stakeholders
- Masss awareness program
- Publication and distribution of printed materials
- Productin of airing of PSA materials

2. GENERAL BACKGROUND

Social audit is a process where the beneficiaries/ right holders and stakeholders analyze, review and provide feedback on the effectiveness, efficiency and relevancy of programs, activities and resources of an institution. It is a way of understanding, measuring, reporting and ultimately improving an organization's social, ethical, environmental, financial and managerial performance through creating a conversation between an organization and its clients, partners and stakeholders.

The term, social audit was used as far back as the 1950s. There has been a flurry of activity and interest in the last seven to eight years in India and neighboring countries. Voluntary development organizations are also actively concerned.

Social audit is based on the principle that democratic local governance should be carried out, as far as possible, with the consent and understanding of all concerned. It is thus a process and not an event.

In the context of Nepal, social audit is a relatively newly emerged qualitative tool in development practices but it is gaining acceptance by government. The Right to Information Act 2064 (2007) incorporates the idea of social audits. Many national and international civil society organizations have applied this process as a means of undertaking on-going performance evaluations of their programs in presence of years.

Recognizing the importance of people's voices and engagement in improving public service delivery, various Governmental and Non-Governmental Organizations have embraced social audit practices. NGF through this Social Audit practice aims to promote accountability, transparency and responsiveness in all kinds of services delivered by the organization. Through the process of social auditing, NGF expects communities; government authorities; partners, and all beneficiaries and stakeholders are empowered to monitor services and claim accountability and thereby seek to improve the quality and accessibility of services.

In addition, this practice includes the public dissemination of the findings of the audit at a public mass at which providers and officials have the opportunity to respond to the findings and discrepancies.

3. OBJECTIVES OF THE SOCIAL AUDIT

- To increase accountability, transparency, responsiveness of NGF towards targeted people, beneficiaries/right holders and stakeholders through behaviors, policies and program
- To enable an environment to learn and gain a critical insight into internal working modality through feedback, and inputs from the people with whom we work and our stakeholders.
- To create a forum where stakeholders can share their experiences, provide information and get people's perspective for our improvement.

4. PROGRAM ACTIVITIES

4.1 Welcome and Context Setting

After registration, Kiran Thapa, the General Secretary, began the program as the Master of Ceremony. Ubaraj Bhandari, President of the Nepal GoodWeave Foundation, presided over the event. The chief guest was Bam Bahadur Baniya, Vice President of the National Child Rights Council. Special guests included Shanta Thapa, Deputy Mayor of Kageshwari Manahara Municipality, and Dipak Dhakal, Under Secretary of the Ministry of Women, Children, and Senior Citizens. Additionally, Binod Bahadur Karki, an advisor of the Nepal GoodWeave Foundation, was also in attendance. *(See Program Schedule in Annex 2)*

Mr. Balaram Gurung, Vice President of NGF, welcomed participants and guests at the Hotel

Crystal Pashupati in Gaushala, Kathmandu. He highlighted the significance of social audits, transparency, and improving accountability in the organization's programs. Ananda Thapa, Assistance Director of Social Welfare Council and Suna Maya Tamang also joined him on stage, representing all the children from NGF's areas of operation.

The event was attended by children, youth, and representatives from various social organizations, child centric networks, government officials, partners, supporters, and members of the media. (*See List of Participants in Annex 1*)

4.2 Presentation Session (Project Updates)

A social audit is a comprehensive process designed to measure, understand, report on, and ultimately enhance an organization's social and ethical performance. It serves as a valuable tool for identifying and bridging the gaps between an organization's vision or goals and the actual outcomes it achieves. By focusing on both efficiency and effectiveness, a social audit provides insights into how well an organization is performing in relation to its social objectives.

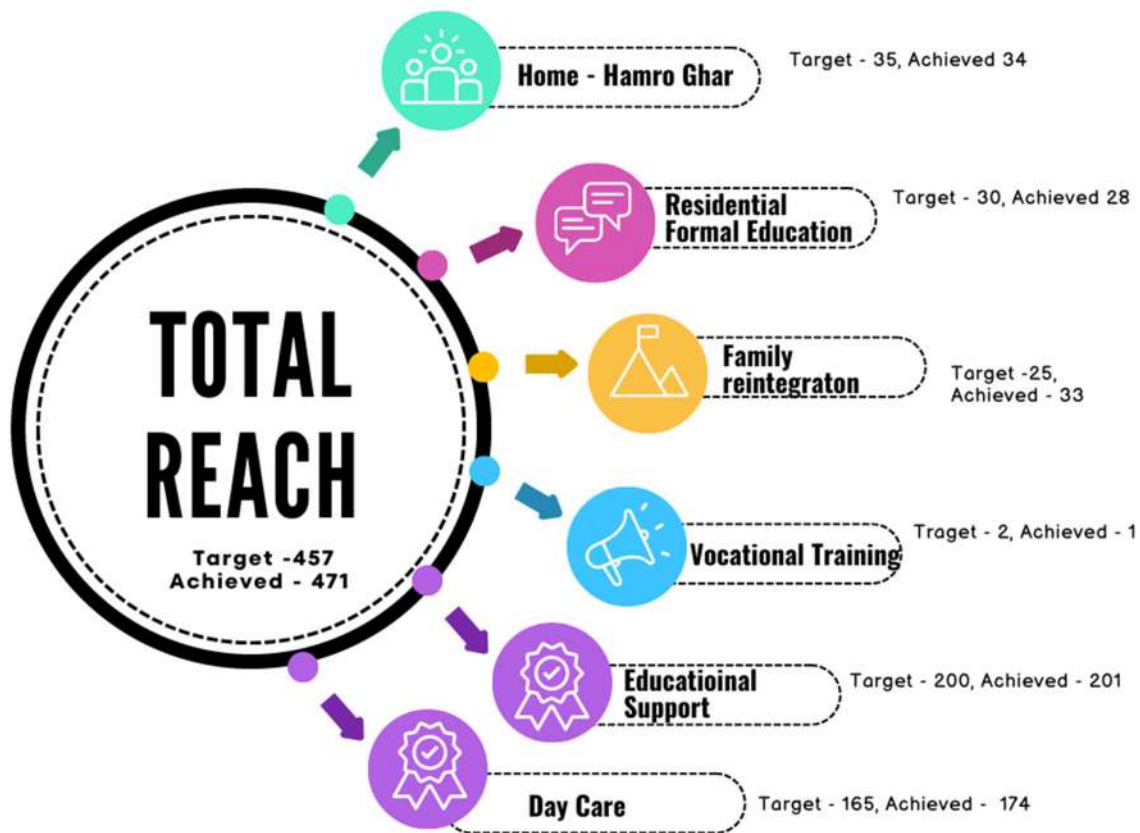
In Nepal, the practice of social auditing has also gained traction among various organizations. These audits are particularly aimed at improving local governance, with a strong emphasis on increasing accountability and transparency within local bodies. By implementing social audits, organizations can foster greater trust and engagement with their communities, ensuring that their operations align more closely with the needs and expectations of the people they serve. This approach not only enhances the overall performance of the organization but also contributes to more effective governance at the local level.

In this context, Hem Moktan, the Program Manager of the Nepal GoodWeave Foundation (NGF), provided an overview of the organization, sharing updates on its programs and financial status. The NGF is committed to urging its member organizations to eliminate child labor from the carpet industry. To facilitate this goal, NGF serves as a coordinator, providing essential support to ensure that children are protected from exploitation.

With the backing of local governments, NGF actively rescues and reintegrates vulnerable children who have been subjected to child labor. The organization operates a children's home where it cares for these rescued children and focuses on their education. For those under 18 years old or still in school (up to grade 12) residing in the children's home, NGF offers opportunities for formal education and family reunification programs.

Additionally, the organization provides residential technical and vocational training to equip older children with valuable skills. To support the youngest children of laborers, NGF has established day care facilities, ensuring that they receive educational opportunities during their formative years. Furthermore, NGF is dedicated to enhancing the educational prospects of the children of carpet factory workers by enrolling them in schools and supplying them with necessary materials such as books, notebooks, and other stationery. This initiative not only encourages these children to pursue their education but also aims to prevent them from being drawn into labor in carpet factories, thereby breaking the cycle of exploitation.

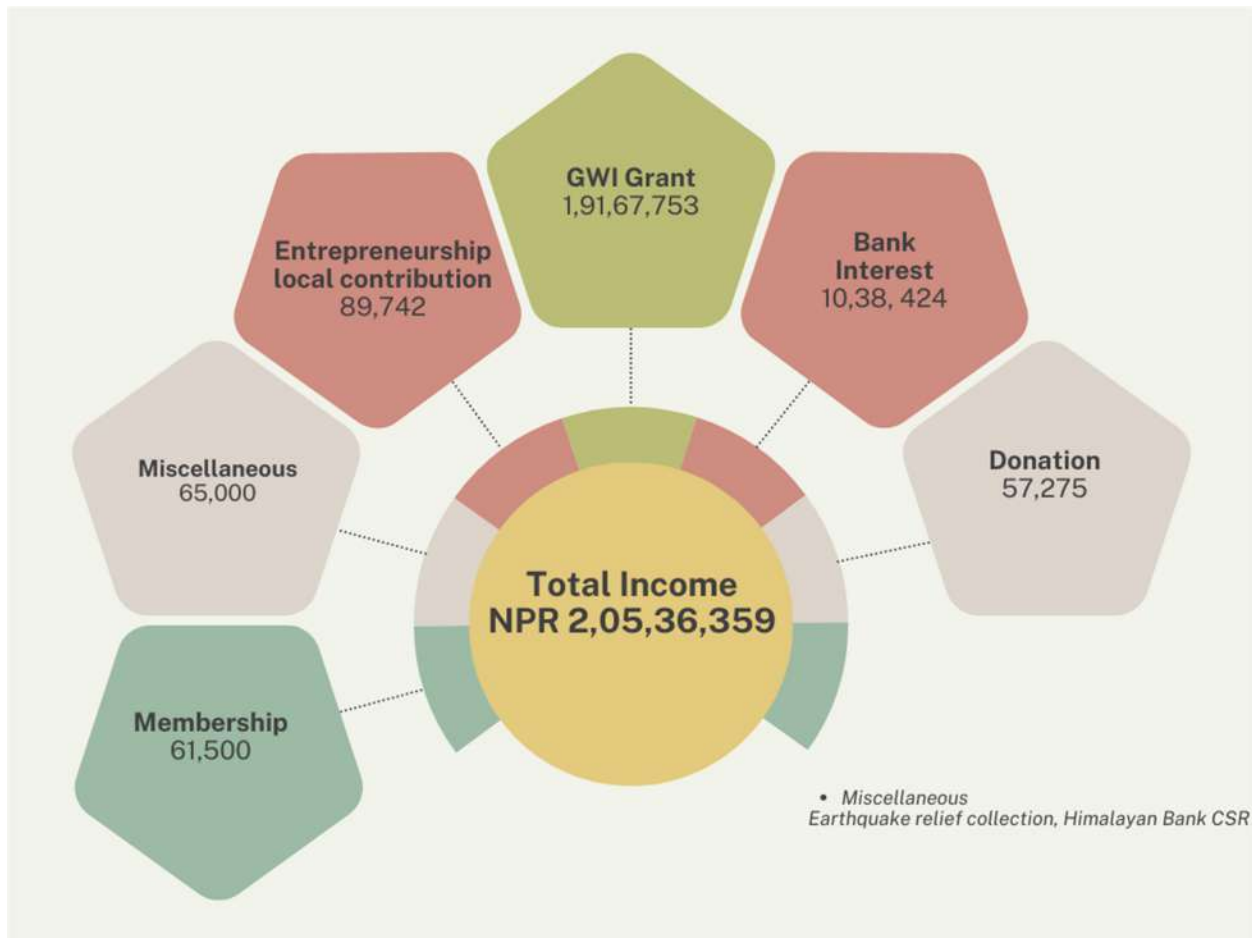
The total beneficiaries for the carried program is presented as below:



5. FinancialStatus

During the program, a comprehensive overview of the income and expenditure for the fiscal year 2080/081 was presented, along with a thorough justification of accountabilities. This included addressing questions from the public and providing verifications to ensure transparency.

The presentation detailed the income and expenditure by outlining the sources of funding, indicating the total committed amount for the year. It also broke down the total expenses incurred throughout the year, giving participants a clear picture of how funds were utilized. Additionally, the report highlighted the remaining balance at the end of the fiscal year, which will be carried forward into the next year's budget. This structured approach not only enhanced understanding among the audience but also reinforced the organization's commitment to financial accountability and transparency.





Following Mr. Santosh Maharjan's presentation, he emphasized the profound influence that social auditing has on governance practices. As a social auditor, he articulated how this process serves to amplify the voices of a wide range of stakeholders, particularly those belonging to marginalized and economically disadvantaged communities, whose perspectives are frequently overlooked in decision-making processes. Mr. Maharjan stressed that social auditing plays a vital role in strengthening local governance by enhancing accountability and transparency within local governing bodies, ensuring that they remain responsive to the needs and concerns of the community.

During his presentation, Mr. Maharjan laid out the key objectives of the Social Audit program and highlighted its significance within social institutions. He discussed the various policy measures being implemented by the organization, which include obtaining the necessary approvals from relevant government agencies before initiating any projects. This careful approach aims to ensure compliance and foster trust among stakeholders. Furthermore, he underscored the importance of collaborating with different institutions, emphasizing that such partnerships are essential for the organization to effectively achieve its goals.

Mr. Maharjan also took the opportunity to address the steps taken by the Nepal GoodWeave Foundation in response to the recommendations made by beneficiaries in previous social audits. This highlights the organization's commitment to continuous improvement and responsiveness to community feedback.

After his presentation, the floor was opened for discussion, providing an opportunity for all

participants to share their thoughts and insights. This inclusive dialogue not only enriched the conversation but also fostered a sense of community among those present, allowing for diverse perspectives to be heard and considered.

6. Open floor discussion

The open floor discussion was focused on three aspects i.e. - best part of NGF, things to improve and suggestions for future endeavors. The opinion from the participants were presented below:

Dipak Dhakal – Under Secretary, Ministry of Children, Women and Senior Citizens

The work being done by NGF is not only commendable but also yields significant results that positively impact the lives of many children. Given the success of their current initiatives, I believe it would be beneficial for the organization to expand its operational scope. By doing so, NGF could reach a larger number of children, allowing more of them to benefit from the programs designed to help them.

Additionally, I suggest that NGF enhance its focus on the supply side of child labor through targeted awareness initiatives. These efforts could help raise awareness about the issues surrounding child labor and the importance of keeping children in school rather than forcing them into the labor market.

I am very happy with the services and facilities being provided by NGF, due to which we are able to afford the quality education. But what after the grade 12 as it is providing facilities up to grade 12 only. So, if NGF can look or work on the bridging between our careers and completing grade 12, it will be more beneficial for us and sustaining the achievements gained. Otherwise, we will be still in the vulnerability of returning back to the labor market.

- **Suna Maya Tamang**
Child representative

Furthermore, to strengthen the impact of these initiatives, I propose that reintegrated children be mobilized as peer educators within their communities. By doing this, these young individuals can serve as role models, demonstrating the value of education and the importance of resisting the pressures to enter the labor market. This approach would not only empower the reintegrated children but also create a supportive network that encourages others to remain in school and thrive within their communities.

Ananda Thapa, Assistance Director, Social Welfare Council

Would like to express my sincere gratitude to NGF for organizing the social audit process. This initiative is not only a mandatory requirement from the Social Welfare Commission (SWC), but it also plays a crucial role in fostering transparency and accountability within any organization.

As I reviewed the presentation provided by NGF, I noticed that the procedure for forming the executive committee, along with its tenure, was not clearly outlined. Including this information

would enhance our understanding and clarity regarding the governance structure of the organization.

Moreover, I have heard through various channels that managing children in residential homes can often be quite challenging. However, it appears that NGF has successfully navigated these challenges with effective management practices. I believe it would be highly beneficial for the audience if the strategies employed by NGF were shared during the presentation. This knowledge could provide valuable insights for others facing similar circumstances.

Additionally, during the presentation, it was mentioned that regular monitoring by the SWC is conducted. However, I noticed that the recommendations resulting from this monitoring were not addressed in the presentation. Highlighting these recommendations would not only provide a more comprehensive overview but also demonstrate how feedback is utilized for continuous improvement. Thank you once again for your efforts, and I look forward to seeing how NGF can further enhance its transparency and effectiveness in the future.

Bam Bahadur, Vice President, National Child Rights Council

I am truly impressed by the initiatives undertaken by NGF in relation to its program implementation. These efforts align closely with the national goals established by the Government of Nepal. In this context, I would like to suggest and request that the organization ensures it meets its minimum standards while executing its programs and projects.

Ram Bhattarai - President, NGO Federation, Kathmandu

As a suggestion, it would be beneficial for us to better understand the effectiveness of the organization's programs if it included an analysis of the impact of the annual programs. Other than that, the presentation was very clear.

Prakash Khatiwada – Child Rights Activists, SDG 8.7 Alliance

I have had the opportunity to work closely with NGF for the past few years, and I am very pleased with the organization's working modality. Based on my experience, I believe that increasing awareness activities is crucial for the eradication of child labor. Therefore, I would encourage the organization to consider expanding its operational areas. Additionally, it would be highly impactful to incorporate the voices of children and to organize child-led initiatives, as children are key stakeholders in these efforts.

Sanjaya Acharya/ Bashu Phuyal - Municipality representative

In our observations, we believe that the organization should broaden its focus to include other areas of child labor, rather than concentrating solely on the carpet industry. While working in the municipality, we have encountered numerous children engaged in labor or at risk of entering the labor sector. Additionally, instead of establishing a Memorandum of Understanding (MoU) with UCEP Nepal for vocational training, it would be more beneficial for the organization to partner with Madan Bhandari Technical College, which is in close proximity.

Raju Shyangtan, Child representative, transit home

Time spent in carpet factory is very miserable. Now I am in transit home. Sir/ Mam does very well behave towards us. We were taken care very carefully. I would like to thank NGF for all these.

If any support is needed from the municipality to facilitate this partnership, we are always available to assist.

Rita Ghishing, Child representative, transit home

It's very difficult in remembering the days in carpet factory. We didn't get food on time, the factory owner used to scold us. But we get very good environment here in NGF. Thank you NGF for all of these. Also, I would pray to all of my friends who are still in carpet factory could also receive such opportunity and good facility

Anjana Tamang, Safe house, NGF

Due to the activities of NGF, I can express my feelings confidently. They treat us equally. I wish that same kind of support and behave will receive by my juniors as well. I would also like to request to NGF that it will also expand its program to children engaged in all form of labors and support them accordingly.

Parent Representative

I hope that the activities of NGF will extend to other children whose parents are facing difficult circumstances.

Kanchan Pakhrin, Graduate, Lab School

We are encountering challenges in the external environment after graduation. The lack of knowledge about job hunting and finding suitable housing may push us back into the carpet factory as workers.

Pr

I expect that NGF will continue its support after we are being graduated from grade 12

Bishonath Poudel, Teacher, Lab School

The programs of NGF is very good. I suggest that while doing counselling to the children, please consult with parents as well. As there is EMIS portal of every child in education program, we are facing difficult to integrate those children who came from informal sector.

7. Challenges and opportunities

Challenges and problems are inevitable aspects of any endeavor, and the implementation of NGF projects is no exception. During the course of its activities, several significant challenges have arisen, in addition to the logistical management of the programs. Below is a list of the major obstacles encountered during the implementation period:

Varied Requirements from Local Government: There are differing requirements imposed by local government authorities when it comes to the reintegration of children. This inconsistency can complicate the process and create additional hurdles for the organization.

Expectations from Government Support: The government has specific expectations regarding the support that should be provided to reintegrated children and their families. Meeting these expectations is crucial for ensuring successful reintegration.

Lack of Comprehensive Databases: There is a notable absence of accurate and comprehensive databases within government systems, particularly concerning the number and status of children. This lack of information can hinder effective planning and execution of programs.

Addressing these challenges is essential for the continued success and effectiveness of NGF's initiatives.

8. Suggestions from the beneficiaries (Beneficiaries/ Stakeholders Voice)

As part of the social audit process, a comprehensive series of discussions was organized with the rights holders—those beneficiaries directly impacted by the projects implemented by the NGF. These discussions aimed to gather valuable feedback and insights from the individuals who have experienced the initiatives firsthand.

In addition to the targeted discussions, an open floor session was also held during the social audit event. This provided a platform for beneficiaries from various NGF projects to come together and share their unique experiences. Participants were encouraged to voice their thoughts, concerns, and successes, fostering an environment of open dialogue and mutual learning. This collaborative approach not only enriched the audit process but also ensured that the voices of the beneficiaries were central to our evaluation and future planning.

Based on the discussions held, it is evident that the activities being carried out in the field have been satisfactory. The rights holders expressed their appreciation for these initiatives, highlighting how the activities have positively impacted their daily lives. Furthermore, it was noted that NGF has established a strong rapport and maintained effective

*I am **Ramesh Jimba**, and currently studying in grade 5. I represent CBR program of Nepal GoodWeave Foundation. I am deeply grateful to this organization for the numerous opportunities it has provided me. Thanks to your support, I have been able to pursue my education, receive adequate nutrition, and maintain connections with my family. I have also had the privilege of participating in various programs and experiencing new places. After a prolonged period of separation, I was overjoyed to return to my village and enjoy the simple pleasures of home. I implore you to extend your compassionate efforts to other children who are still enduring the hardships of the carpet industry."*

communication with the beneficiaries regarding the programs and related information. This level of engagement is crucial for ensuring that the needs and perspectives of the rights holders are heard and addressed. Overall, the feedback reflects a positive assessment of NGF's work and its direct support to the community.

Here are some of the representative views from the beneficiaries:

*My name is **Jyoti Lama**, and I am currently a student in grade 11. Recently, I had the wonderful opportunity to participate in the Annual Social Examination and the distribution program for SEE certificates organized by NGF. It brought me immense joy to receive my SEE certificate after successfully passing the examination.*

Beyond this achievement, there are numerous aspects of NGF that I find truly fascinating. I am particularly grateful for the chance to meet and interact with the dedicated staff members of the organization. Additionally, I have made many friends who are of similar age, which has enriched my experience even further.

NGF has become like a guardian to me, guiding me through various career paths and opening up new possibilities for my future. I deeply admire the organization's commitment to supporting children from single-parent families; your efforts in this regard are commendable. I sincerely encourage you to continue providing assistance to those children who face barriers to education due to poverty. Your work is making a significant difference in their lives.

Rita Ghising, Transit Home

When I transitioned to the transit home of NGF, I noticed it was quite different from my family environment. Here, I have experienced many of the things that were lacking in my home life. I receive love and care, have the opportunity to study, enjoy nutritious food and clothing, and benefit from regular health checkups. Additionally, I am learning good manners and values.

At NGF, I also have the chance to participate in various activities, such as the annual social audit program, and engage in events at the transit home. I truly enjoy being involved in these activities, as they always provide me with opportunities to learn and grow.

I feel energized and empowered when I take part in the various activities organized at the transit home. After being rescued from the carpet factory, coming here marked the beginning of a new life for me. Before, I didn't understand the importance of education, but now I am dedicated to my studies and planning to pursue a master's degree. I owe this transformation to NGF.

I also want to highlight that many children like me are still being exploited in carpet factories. They deserve to be rescued, and we need to take action in relevant areas to put an end to child labor in these factories.

9. Coordination and Networking

NGF does not operate in isolation; rather, it actively collaborates with a diverse array of stakeholders to achieve its goals. This includes working in coordination and cooperation with government bodies, educators from schools and colleges, social workers, mass media representatives, service providers, suppliers, and various national and international non-governmental organizations. Such collaboration is essential for fostering a comprehensive approach to the challenges faced by the communities NGF serves.

In the year 2080/81, NGF coordinated with several organizations and institutions during the implementation of its activities aimed at achieving its objectives. This collaborative effort underscores NGF's commitment to leveraging the strengths and resources of multiple partners to enhance the effectiveness of its programs and initiatives. The partnerships established during this period played a vital role in ensuring that the needs of the communities are met and that the overall impact of NGF's work is maximized. Here are the list of some major organizations that NGF had coordinated throughout the year:

- National Child Rights Council
- National Youth Council
- NGO Federation of Nepal
- Social Development Ministry, Bagmati Province
- Kageshwari Manohara Municipality
- Gokarneshwor Municipality
- Related government institutions
- Other related organizations/ networks
- Education Protection and help for children (EPHC)
- Children Welfare and Rural Development Services (CWARDS)
- GoodWeave Certification Nepal
- Laboratory Secondary School
- Under Privileged Children's Education (UCEP) Nepal

- Local Schools and colleges

Besides it, Nepal GoodWeave Foundation is also the active member of following networks

- Consortium Nepal
- National Child Protection Alliance
- Children are Zone of Peace
- CSO Forum on SDG 8.7
- Forced Labor Elimination Advocacy Group

10. Partners and supporters

Nepal GoodWeave Foundation is fortunate to have several regular development partners and allies that play a crucial role in supporting its mission and helping it achieve its goals. One of the primary partners in this endeavor is GoodWeave International, which has been instrumental in providing guidance and resources.

In addition to this key partnership, the organization also benefits from contributions made by individual donors, corporate social responsibility (CSR) donations, exchange gains, and membership fees. These various sources of funding and support are significant contributors to the foundation's overall efforts. Together, they help ensure that NGF can continue its work effectively, reaching its objectives and making a meaningful impact in the communities it serves. The collaborative support from these partners and donors underscores the importance of a multifaceted approach to achieving sustainable development and positive change.

11. Closing Session : Respond and Closing

In response to the issues raised by participants during the open discussion session, the program chair and president of organization, Ubaraj Bhandari expressed appreciation for the enthusiastic interest shown by attendees in supporting the organization and acknowledging the work it has accomplished in the past. The participants conveyed their happiness and satisfaction with NGF's efforts, demonstrating strong support for its initiatives. Ubaraj Bhandari assured everyone that NGF would continue its collaborative work in the future.

Social Auditor Santosh Maharjan extended his gratitude to all participants and NGF for sharing their experiences and placing their trust in him for the important role of social auditing. He specifically thanked NGF for its unwavering commitment to supporting children and enhancing their learning achievements.

The program concluded with a heartfelt vote of thanks from Ubaraj Bhandari, the program chair and president of NGF. He expressed appreciation for the valuable presence, active participation, feedback, and suggestions provided by all attendees, which are essential for the advancement and enhancement of NGF. He also addressed some of the queries raised during the discussions, providing updates on various issues related to NGF. Bhandari gracefully responded to the questions posed during the open floor discussion, assuring participants that their input would be considered in the upcoming planning of the organization.

12. CONCLUSIONS AND RECOMMENDATIONS

The two-hour program was conducted successfully, showcasing active participation from a diverse group of attendees, including beneficiaries, stakeholders, representatives from both government and non-government organizations, as well as media personnel. The presentation session was particularly effective, as it provided valuable information regarding the organization's governance structure, the achievements of its programs, and important financial details.

During the open discussion segment, participants raised various concerns and questions, which were addressed primarily by the vice president of the organization. This engagement fostered a productive dialogue and allowed for meaningful exchanges of ideas. Most participants offered positive feedback, highlighting the benefits of the program for organizational development and growth.

Furthermore, the attendees expressed a strong desire for NGF to continue hosting such programs in the future. They believe that these initiatives enhance transparency and demonstrate NGF's accountability to its rights holders. Overall, the event not only strengthened relationships but also reinforced the commitment of NGF to engage with its community effectively.

THANK YOU



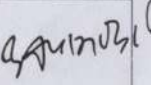
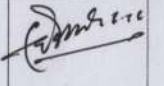
13. ANNEXES

Annex 1: List of Participants

मिति २०८१ भाद्र २८ गते, शुक्रबार तदनुसार सेप्टेम्बर १३, २०२४ का दिन यस नेपाल गुडवीभ फाउण्डेशनले आ.व. २०८०/२०८१ मा सञ्चालन गरेको गतिविधि तथा कार्यक्रमहरुको वार्षिक सामाजिक परीक्षण होटल क्रिष्टल पशुपती, गौशला, काठमाण्डौमा दिउँसो २:०० बजे साथै यस कार्यक्रममा तपशिल अनुसारका सहभागी, लक्षित समुह, सरोकारवाला, अतिथिहरु, विशेष अतिथि तथा प्रमुख अतिथिहरुको उपस्थितिमा प्रस्तावित छलफलका विषयहरुमा केन्द्रितरही निर्णय खण्डमा लेखिएका विषयहरुमा आधारित निर्णयहरु गरियो ।

तपशिल

उपस्थिति

क्र.स	नम	संस्था / कार्यालय	पद	लिङ्ग			फोन / मोबाइल नं.	ईमेल	हस्ताक्षर
				म	पु.	अ			
१	श्री बम बहादुर बानिया	राष्ट्रिय बाल अधिकार परिषद्	उपाध्यक्ष				९८५०००९४		
२	श्री दिपक ढकाल	महिला बालबालिका तथा ज्येष्ठ नागरिक मन्त्रालय	उप सचिव				९८५१६५५०४		
३	श्री शान्ता थापा	कागेश्वरी मनोहरा नगरपालिका	नगर उपप्रमुख						
४	श्री विनोद बहादुर कार्की	नेपाल गुडवीभ फाउण्डेशन	सल्लाहकार						
५	श्री उवराज भण्डारी	नेपाल गुडवीभ फाउण्डेशन	अध्यक्ष						
६	श्री समिक विक्रम शाह	नेपाल गुडवीभ फाउण्डेशन	निवर्तमान अध्यक्ष						

19	बिष्णुपाद मोड्याल	लेबोरेटरी मन्त्रि विद्यार्थी	✓	✓		9842352606	biswapaudyal44@gmail.com.	
20	प्रतिष्ठा लामा	लेबोरेटरी मन्त्रि विद्यार्थी	✓		✓	981896375	—	Prof.
21	उत्तर लामा	लेबोरेटरी मन्त्रि विद्यार्थी	✓	✓	✓			Sup.
22	Srijana Blon	NGF		✓	✓	—	—	
23	Suna Tamung	N Lab				9861243174	—	
24	Santosh Maharj.	CONSORTIUM NEPAL				9841433849		
25	Jcena Maharj	Kirtipur				9841429638		
26	Nama Lama	Gworkho				9818445707		
27	Mina Lama	Gworkho				9818445707		
28	Yurisha Karki	Hoste Hainse				981056773		
29	Sulochana Shah Shrestha	Founding Chairperson				9813566335		
30	Sumitra Basnet	Intern				9863599213		

30	Kosoli Barja NAF	student	✓	—	—	<u>Ref</u>
31	Kanchi mayer Sapangla NG-1	student	✓	—	—	<u>KWB</u>
32	Ujjal Poudel K.T.M voice	Pres	✓	9816762427	ujjalpoudel2@gmail.com	<u>Ref</u>
33	Preshma Goragajai	"	✓	9807788105	P	<u>Ref</u>
34	Rejina Shrestha SAN	Intern		9803516629	Rejinashr22@gmail.com	<u>Rejina</u>
35	Shrawan Basnet child forum.	member	✓	9745666763	shrawatnripta737@gmail.	<u>Ref</u>
36	VIVEK DONGOL SARTHAK SHIKSHA	A-SS. PROGRAM OFFICER		9840084629	vivek.dongol@sarthakshiksha.org	<u>Ref</u>
37	Ramesh Tamang Kanti	Student	✓	9860576201		<u>Ref</u>
38	Ref	parents	✓	"	—	<u>Ref</u>
39	Kamal Hari Pekar EPHC	Coordinator		9811673449	ephe-nepal@yahoo.com	<u>Ref</u>
40	Nabarij Lamichhane EPHC	president		9851085978	ephe-nepal@yahoo.com	<u>Ref</u>
41	Ram Bar Bariga NCRC	VC		9851000916		<u>Ref</u>

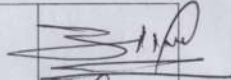
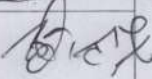

54	Lamash Kuinkel	Goodweave Certification Nepal	M	9857311285	lamash@ goodweave.org	Sme Head	Agney
55	Gyan Bahadur Song	—	M	98444585	tamangrubahs 80@gmail.com		Stk
56	Chitra Bhr. Basnet			984128944	chitrananta@gmail.com	Mangar.	An
57	Shanta Thapa			98412 6580			Shanta
58	Asta Lal Shrestha			98510 822923			Shrestha
59	Rupa Munakarni			985102472			Dr.
60	Kiiti Mandal			9823097473	kiitimandal19@gmail.com		Kiiti
61	Sit Kuman Kandal	—		—	—	—	Sr
62	Narendra Dangol	Education Watch Group	M	984130574	dangolnarendra 2018@gmail.com	Natural resource	Nb
63	Ramkela Khadka	WWJ	F	9841250276	ramkelaKhadka8 @gmail.com	President	Khadi
64	Lakmi Tamang	AMN	F	9808964030	lakmi.tamang 20@gmail.com	Inter	Lakmi
65	Susim Palki	Kagoshmani Nagarik Nagarpalika	M	986003480	harkisyan@ gmail.com	Assistance Sub Inspector	Susim

66.	Ganesh Bdkoirala	Kageshwar Mandhara	Employee	M		9841213709	—	7/1/21
67	Sabina kumari Shrestha		Officer	F		9868488180		8/1/21
68	मिना कुँ शर्मा	राष्ट्रिय बाल समिति अधिका. परिषद्	अभिनेत्री	म		9829295289		8/1/21
69	रेखा गिरी	गैस स मन्त्रालय	राज्य			9829011556		8/1/21
70	सिर्जिता खतिवडा	"	राज्य			9863313095		8/1/21
71	Kumar Laliker	Ritalside				9851051003		8/1/21
72	Lila Bhuk Bhanchi	DOCS Funders	राज्य			985103296		8/1/21
73	Ananda Thapa	SWC	Asst. Director	M		9843810230	aananthapae@gmail.com	8/1/21
74	Aakash Praja	Esther Bengaluru	Warden			9829064596	P=ajaakash2021@gmail.com	8/1/21
75	Sayabham Thapa	"	"			9851142127		8/1/21
76	दिनेश शर्मा	राष्ट्रिय बाल समिति अधिका. परिषद्	अभिनेता			989285532	wel_1996@hotmail.com	8/1/21
77	संजय शर्मा	Gokarnapur municipality	L.K.C member			9841310423	Sanjayacharya_cds@gmail.com	8/1/21

78	ABHOK K.C	Lachumi post card				984122508	Varier @ naya.com	
79	Shib Raj Bhullari	underline paper				9849033792	Shibraj33@gmail.com	
80	Rajkumari Tamang	NGF	caretaker	✓		9810330584	rajkumari@goodweave-nepal.org	Rajkumari
81	Lammi Bhandari	NGF		✓		9865112655	1081	1081
82	Rabin Narit	NGF		✓		9844309707		873
83	Raju Tamang	NGF		✓				Raj
84	Kalpna Shrestha	NGF		✓		9860157865	Kalpna Shrestha 9898	9898
85	Sumi Ghimire	NGF		✓		9843117627	Sumi@goodweave-nepal.org	Sumi
86	Anjana Thing	NGF	Teacher	✓		9818813113	anjanathing@gmail.com	Anjana
87	Subin Waiba	NGF		✓				Subin
88	Sarina Theehy	NGF		✓				873
89	Sarita Moktan	NGF		✓				Sumi

90	Rita Whising	NGF		✓					Ruf
91	Sanu Tamang	NGF			✓				Sanu Tamang
92	Roshan Tamang	NGF			✓				Ref.
93	Kumar Waliba	NGF			✓				Him
94	Rajesh Chole	NGF			✓				Rajesh Tamang
95	Dilip Gnishing	Student			✓				1 Aug
96	Milan Prajya	11			✓				Ref
97	Bishu Bar Tamang	1.		✓					Bishu
98	Gihana Shyam	House owner			✓				Gihana
99	Yogendra Manjula	Reporter			✓				Yogendra
100	Samir Moktan	Student			✓				Samir Moktan
101	Sudesh Nepal	Journalist			✓				Sudesh

103	गुण अश्व	Paritex		✓		gedwina@gmail.com	gud
104	Bhup Bo. Tamm			✓		Bhinsan@gmail.com	Bhup
105	Rajam Karku	Bengaluru		✓		Karkiasa@gmail.com	राज
106	सिता अश्व	अश्व		✓			सिता
107	राजेश्वर अश्व	अश्व		✓			राज
108	Hari Ram Tiwari			✓			Hari
109	Munna Adhikari	medic parson	invitee	✓			मन
110	सतीश अश्व	अश्व		✓			Sanita
111	Sanjita Thung	Shadun		✓			सजिता
112	Hari Shankar	"		✓			hari
113	Khushi Astani	"		✓			खुशी
114	Badal Patil	"		✓			बदल

Ussabal Pokhara	NGF	Shree	✓	9851221489	
Hem Bar. Mokday	NGF	11	✓	9841961908	
Kushar Bar. Khandke	NGF	11	✓	9843787342	

प्रस्तावित छलफलका विषयहरु

- समाजिक परिक्षण कार्यक्रमको उद्देश्यमाथी प्रकाश सम्बन्धमा ।
- संस्थाले गत आर्थिक वर्ष (आ.व.) २०८०/२०८१ मा सञ्चालन गरेको गतिविधि तथा कार्यक्रमहरुको बारेमा संस्थागत प्रस्तुति सम्बन्धमा ।
- संस्थागत प्रस्तुतीमाथ अतिथि, विशेष अतिथि तथा प्रमुख अतिथिबाट धारणा, सुझाव तथा जिज्ञासा सम्बन्धमा ।
- वार्षिक सामाजिक परिक्षण सम्बन्धि प्रस्तुती सम्बन्धमा ।
- सहभागी, लक्षित समुह तथा सरोकारवाला निकायबाट धारणा, सुझाव तथा जिज्ञासा सम्बन्धमा ।
- संस्थाले आ.व. २०८०/२०८१ मा सञ्चालन गरेको गतिविधि तथा कार्यक्रमहरुलाई अनुमोदन गर्ने सम्बन्धमा ।
- छलफलका क्रममा उठेका प्रश्न, जिज्ञासा तथा सुझावलाई संस्थाको तर्फबाट सम्बोधन सम्बन्धमा ।

द. विविध

निर्णयहरु

- प्रस्ताव नं १ उपर छलफलगर्दा यस संस्थाका उपाध्यक्ष श्री बलराम गुरुङले नेपाल गुडवीभ फाण्डेशनले संचालन गर्दै आएको विविध कार्यक्रम तथा गतिविधिहरु, त्यसबाट प्राप्त उपलब्धी, सिकाई तथा चुनौती र समस्याहरुको बारेमा लक्षित समुह तथा सम्बन्धित सरोकारवालाहरुलाई जानकारी गराउने, गत आ.व.मा सम्पन्न भएका कार्यक्रमहरुलाई लक्षित समुह तथा सरोकारवालहरुबाट अनुमोदन गराउने, लक्षित समुह तथा सरोकारवाला निकायका जिज्ञासा, गुनासो तथा सुझाव भएमा त्यसलाई सम्बोधन गर्ने र चालु आ.व.मा संचालित कार्यक्रमहरुको लागि सुझाव संकलन गर्ने रहेको जानकारी गराउनु भयो ।

२. प्रस्ताव नं २ उपर छलफलगर्दा यस संस्थाले गत आर्थिक वर्ष (आ.व.) २०८०/२०८१ मा सञ्चालन गरेको कार्यक्रम तथा गतिविधि, प्राप्त उपलब्धी, चुनौती तथा समस्या, संस्थाको संरचना, आर्थिक पक्ष, कार्यक्षेत्र, लक्षित समुह तथा सहकार्यरत र समन्यकारी निकायको बारेमा संस्थागत प्रस्तुति विस्तृत रूपमा संस्थामा कार्यरत कार्यक्रम प्रबन्धक श्री हेम बहादुर मोक्तानले गर्नु भयो ।
३. प्रस्ताव नं ३ उपर छलफलगर्दा यस वार्षिक सामाजीक परिक्षणमा उपस्थित सरकारी निकायका प्रतिनिधिहरु क्रमशः राष्ट्रिय बाल अधिकार परिषद्का उपाध्यक्ष श्री बम बहादुर बानियाँ, कागेश्वरी मनहरा नगरपालिकाका उपप्रमुख श्री शान्ति थापा, महिला, बालबालिका तथा ज्येष्ठ नागरिक मन्त्रालयका उपसचिव एवं बाल संरक्षण तथा विकास शाखा प्रमुख श्री दिपक ढकाल, समाज कल्याण परिषद्का सहायक निर्देशक श्री आनन्द थापा तथा बाल प्रतिनिधि श्री सुनमायाँ मोक्तानले आ-आफ्नो तर्फबाट धारणा राख्दै, यस संस्थाले आगामी दिनमा संचालन गर्ने गतिविधि तथा तय गर्ने योजनामाथी सुझाव दिनु भयो । साथै उहाँहरुले यस सामाजीक परिक्षणमा प्रस्तुत गरिएको गतिविधिको बारेमा प्रशंसा गर्दै छुटेका विषयमा परिमार्जन गर्नको लागि पनि सुझाव दिनु भयो ।
४. प्रस्ताव नं ४ उपर छलफलगर्दा यस संस्थाले सहजीकरणको रूपमा करारमा नियुक्त गरेको सहजकर्ता श्री सन्तोष महर्जनले वार्षिक सामाजीक परिक्षण सम्बन्धि प्रस्तुती गर्नु भयो । उहाँले कार्यक्रममा सहभागीहरुलाई सामाजीक परिक्षण के हो, किन महत्व छ, प्रकृया तथा महत्वको बारेमा प्रस्तुतीको क्रममा स्पष्ट पार्नु भयो ।
५. प्रस्ताव नं ५ उपर छलफलगर्दा संस्थागत प्रस्तुती र सामाजीक परिक्षण सम्बन्धि प्रस्तुतीको आधारमा सहभागी, लक्षित समुह तथा सरोकारवाला निकायबाट धारणा, सुझाव तथा जिज्ञासा राख्नु भयो । उक्त क्रममा बालबालिका, अभिभावक, शिक्षक, सरकारी निकाय तथा अन्य सरोकारवाला निकायका प्रतिनिधि सहित १३ जनाले जिज्ञासा तथा सुझाव दिनु भयो ।
६. प्रस्ताव नं ६ उपर छलफलगर्दा गत आर्थिक वर्ष (आ.व.) २०८०/२०८१ मा संस्थाले सञ्चालन गरेको गतिविधि तथा कार्यक्रमहरुलाई सामाजिक परिक्षणमा उपस्थित लक्षित समुह, सरोकारवाला निकाय तथा अतिथिहरुबाट अनुमोदन भयो ।
७. प्रस्ताव नं ७ उपर छलफलगर्दा यस सामाजीक परिक्षणको क्रममा प्रस्तुती गरिएको संस्थागत प्रस्तुतीमाथी र प्रमुख अतिथि, विशेष अतिथि र सहभागीहरुले धारणा राख्ने तथा छलफलका क्रममा उठेका प्रश्न, जिज्ञासा तथा सुझावलाई संस्थाको तर्फबाट अध्यक्ष श्री उवराज भण्डारीले सम्बोधन गर्नु भयो । साथै संस्थाको तर्फबाट कार्यक्रममा सक्रिय सहभागीता, जिज्ञासा र सुझावको लागी धन्यवाद ज्ञापन गर्नु भयो ।
८. विविध विषयमा छलफलगर्दा यस वार्षिक सामाजीक परिक्षणको क्रममा प्राप्त भएको सुझावको आधारमा यस संस्थाले आगामी कार्यक्रम तथा गतिविधिहरु संचालन गर्ने, सोही अनुरूपको योजना तर्जुमा गर्ने र आगामी वर्ष आयोजना गर्ने वार्षिक सामाजीक परिक्षणमा सुधार गर्ने निर्णयगर्दै यस वर्षको वार्षिक सामाजीक परिक्षण कार्यक्रम समापन गरियो ।

Annex 2: Program Schedule



नेपाल गुडवीभ फाउण्डेशन वार्षिक सामाजिक परीक्षण २०८०/०८१

भाद्र-२८, २०८१

काठमाण्डौ

कार्यक्रम तालिका

कार्यक्रम स्थल : क्रिष्टल पशुपती होटल, गौशला, काठमाण्डौ ।

कार्यक्रम संचालन: श्री किरण थापा, महासचिव

क्र.स.	समय	कार्यक्रम	जिम्मेवारी
१	१:४५-२:००	रजिष्ट्रेशन	
२	२:००-२:०५	आशन ग्रहण	अध्यक्षता- श्री उवराज भण्डारी (अध्यक्ष, नेपाल गुडवीभ फाउण्डेशन) प्रमुख अतिथी- श्री वम ब. बानियाँ, उपाध्यक्ष, राष्ट्रिय बालअधिकार परिषद्, श्रीमहल, पुल्चोक, ललितपुर, विशेष अतिथी- श्री शान्ता थापा (उपमेयर कागेश्वरी मनोहरा नगरपालिका, काठमाण्डौ वि.अतिथी : श्री दिपक ढकाल, उपसचिव, महिला, बालबालिका तथा ज्येष्ठ नागरिक मन्त्रालय, सिंहदरबार । वि. अतिथी : श्री भगवती संग्रौला, का.मु. निर्देशक, समाज कल्याण परिषद् अतिथीहरु: विनोद बहादुर कार्की, सल्लाहकार, नेपाल गुडवीभ फाउण्डेशन, बाल प्रतिनिधि.....
३	२:०५-२:१०	स्वागत मन्तव्य तथा कार्यक्रमको उद्देश्य बारे प्रकाश	श्री बलराम गुरुङ्ग, उपाध्यक्ष, नेपाल गुडवीभ फाउण्डेशन
४	२:१०-२:३०	प्रस्तुती (संस्थाको कार्यक्रम तथा बजेट)	श्री हेम ब. मोक्तान (कार्यक्रम प्रबन्धक)
५	२:३०-२:५०	प्रमुख अतिथि तथा विशेष अतिथिबाट मन्तव्य	अतिथीहरु.....बाल प्रतिनिधि, श्री विनोद ब. कार्की, सल्लाहकार, विशेष अतिथिहरु : श्री भगवती संग्रौला, का.मु. निर्देशक, समाज कल्याण परिषद् श्री दिपक ढकाल, उपसचिव, महिला, बालबालिका तथा ज्येष्ठ नागरिक मन्त्रालय, विशेष अतिथी- श्री शान्ता थापा (उपमेयर कागेश्वरी मनोहरा नगरपालिका, प्रमुख अतिथी- श्री वम ब. बानियाँ, उपाध्यक्ष, राष्ट्रिय बालअधिकार परिषद्

६	२:५०-३:१०	सामाजिक परिक्षण बारे प्रस्तुती	श्री सन्तोष महर्जन, सामाजिक परिक्षण सम्बन्धि विज्ञ
७	३:१०-३:२५	खुल्ला छलफल	सहजीकरण, सन्तोष महर्जन
८	३:२५-३:३०	जिज्ञासा तथा प्रश्नहरुको सम्बोधनसहित कार्यक्रमको समापन	श्री उवराज भण्डारी (अध्यक्ष, नेपाल गुडवीभ फाउण्डेशन)
९	३:३०-४:१५	चिया/कफी/नास्ता सामाजिक सम्बन्ध विस्तार	सबै जना

Annex 3: Executive committee members

Advisor	-	Mr. Binod Karki (Senior Advocate)
President	-	Mr. Ubaraj Bhandari
Immediate Past President-		Mr. Samik Bikram Shah
Vice President-		Mr. Balaram Gurung
General Secretary -		Mr. Kiran Thapa
Treasurer	-	Ms. Kalpana Timilsina
Member	-	Ms. Shirajana G.C.
Member	-	Mr. Prem Kumar Dangol
Member	-	Mr. Lava Tamang
Member	-	Ms. Manita Pokhrel
Member	-	Mr. Amir Bhattarai

Annex 4: Glimpses of Social Audit Program





