

Transparency International Nepal

Income and Expenditure (Provisional)

For the period 01 Shrawan 2081 to 31 Baisakh 2082

Particulars	Amount in NPR	Total Amount in NPR
Income		38,147,591
Opening balance		19,121,645
Together for Social Accountability and Integrity (T-SAI) Project	607,690	
Climate Governance Integrity Project (CGIP) Nepal	(499,284)	
TI Nepal	19,013,240	
Received		19,025,946
Climate Governance Integrity Project (CGIP) Nepal	11,770,911	
Together for Social Accountability and Integrity (T-SAI) Project - Transferred to GIN	(607,690)	
Governance Initiative Nepal (GIN)	7,265,122	
TI Nepal	597,603	
Expenditures		9,795,466.12
Climate Governance Integrity Project (CGIP) Nepal		5,044,331.33
Human Resources	2,347,345.00	
Administration	565,334.33	
Activities	2,131,652.00	
Governance Initiative Nepal (GIN)		4,341,400.97
Human Resources	951,618.00	
Administration	884,923.97	
Activities	2,504,859.00	
TI Nepal		409,734
Human Resources	10,000	
Administration	248,436	
Activities	151,298	
Balance of Funds		28,352,125
Together for Social Accountability and Integrity (T-SAI) Project	(0)	
Climate Governance Integrity Project (CGIP) Nepal	6,227,295	
Governance Initiative Nepal (GIN)	2,923,721	
TI Nepal	19,201,109	

Projects' Acronym

T-SAI- Together for Social Accountability and Integrity

CGIP -Climate Governance Integrity Project

GIN - Governance Initiative Nepal

Donor

TI-S

TI-S

TI-S