

SHAHID MULTIPLE CAMPUS

Rampur, Palpa

Estd. 2048

ANNUAL REPORT 2077/078

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Executive Summary

Shahid Multiple Campus, situated in Rampur Municipality -7 of Palpa is a non- profit oriented public campus affiliated to Tribhuvan University. The campus was established in 2048 with intermediate level in Humanities and Social Sciences. Now it has B.A., BBS, B.Ed. M.Ed. and MBS programs as its academic wings. It is trying its best for improving quality, relevance and efficiency in education and is determined to get accredited.

The academic, infrastructure, financial and social conditions of the campus are gradually being improved in the later years. The campus is using about 50 Ropanies of land of government of Nepal. It consists of 7 buildings. Thirty six teaching and non-teaching staff are serving in this campus. The total number of students under TU in the current fiscal year is 882. The interesting fact is that 75.51% students (666 out of 882) are girls. Class eleven and twelve under NEB also are being conducted in separate shift with separate administration and management and 146 students are studying in plus two level. It is locally known as “the campus of Chhori-Buhari”. The main source of income of this campus is fee from the students. The other sources of income are grants from UGC, grants from provincial and local government bodies and small donations from others.

So far as the educational pedagogy of this campus is concerned, the focus is on research and ICT based pedagogy. Teachers are encouraged to use research based techniques and electronic materials. The examination system conducted in this campus is annual system in bachelors’ level and semester system in Masters’ level. Most of the subjects offered are theoretical. The students are encouraged to use library and computer lab. Internet and overhead projectors are used as teaching materials but they are not sufficient. CC camera has been installed in eight classrooms which are used as examination rooms. Extracurricular activities are conducted and the students are taken to educational tours. Needy students are provided with full and partial fee waiver from campus and other trustees.

The society people take the campus as a part of the society. It has maintained good public relation. The campus has made strategies for academic, administrative, financial, infrastructural, student related, and so other reforms. Like other public campuses, it also has many strengths, weaknesses, opportunities and threats/challenges. It is trying to mitigate the short- term and long- term challenges. It is believed that the campus would be successful in bringing some positive changes in coming years and could establish it as a campus of academic excellence. It would prove to be a leading and a sustainable higher educational institution through its sound academic programs and would produce highly qualified and competent human resources to meet the need of the nation.

This annual report of the campus has been prepared as a regular work to publicize the overall aspect of the campus to the concerned stakeholders. This report has been organized into five sections. The first section includes the academic progress of the campus. It contains information on student enrolment trend, pass rate and graduate trend in terms of programs, levels and gender. The second part outlines the physical progress of the campus i.e. the changes in infrastructure, educational aids, library facilities, furniture and so on. The third section includes analysis of financial resources and expenditure and includes audit observations. The fourth section highlights on the social progress that the campus has made in recent years, which includes campus's involvement in social activities and contribution of society to the campus and the measures to increase them. The short term and long-term issues and challenges faced by campus along with measures to mitigate them are presented in the final part of the report.

It is believed that this annual report of the campus will be helpful to give information to the concerned authorities and stakeholders about the academic, financial, physical, and social status as well as the issues and challenges of the campus.

Report Preparation Team

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1. Introduction

Shahid Multiple Campus is situated at the center of Rampur Municipality in the eastern part of Palpa district about 65 k. m. far from district headquarter Tansen. It is a public campus affiliated to Tribhuvan University.

It was established in 2048 BS with the active participation of local community including social workers, teachers, educationists, academicians, and social organizations to deliver quality education in locally affordable cost for the students of eastern part of Palpa district and its periphery. It was started with intermediate level classes in Humanities and Social Sciences. In 2054, it got affiliation from TU to run the classes of Bachelor Level in the faculty of Humanities and Social Sciences. Later, in 2061, it got affiliation for conducting classes of Bachelor level in the faculty of Education. Likewise, it got affiliation to run Bachelor in Business Studies (BBS) classes in 2066, and Masters Level classes in the faculty of Education in 2067. It has started MBS classes from this academic year. The campus is working for accreditation. The first draft of Self Study Report has been submitted to UGC. Further works are being done as per the indicators after the suggestions from QAA division.

To mention the various aspects of the campus in brief, it runs three streams In Bachelor level: Humanities and Social Sciences, Management and Education. In the Masters Level, the campus runs Educational Planning and Management, and Nepali in education stream and MBS in management stream. Student enrollment in the faculty of Humanities and Social Science is null in recent years. The enrollment of students is not identical in different programs and academic years. The enrollment of girl students is much higher than that of boy students. The campus is conducting plus two level in separate shift with separate management and administration.

The programs being run in this campus are under annual system in bachelor's level and under semester system in Master's level. The final examination is conducted annually by the concerned boards. Besides them, the campus conducts internal examinations twice a year in each class. The campus conducts various indoor and outdoor extra-curricular activities for overall development of the students.

There are 29 teaching staff including the campus chief and assistant campus chief. In addition, there are 7 non-teaching staff working at the campus. The Management Committee consists of the President as the

head which is elected by the general assembly. There are other 20 members including a vice president, treasurer and a member secretary in committee for smooth operation of the campus.

After the establishment of EMIS unit in the campus, it has started to publish its notices, advertisements, annual progress reports, audit reports etc. in webpage for public information and transparency. Now, the campus is working its best to achieve the objectives and goals.

1.1 Academic Progress

The campus was established in 2048 in affiliation to Tribhuvan University to conduct intermediate level in Humanities and Social Sciences. It got affiliation for running classes of B.A. in 2054, B.Ed. in 2061, BBS in 2066, M. Ed. in 2067 and MBS in 2078.

As there was not educational consciousness in the people at the starting years of campus, most of the youths were not interested to join the campus. Gradually, the growing consciousness of the people and the increase in the quality of education has attracted the students to the campus. Growing women consciousness has helped to increase the enrolment of girls.

After the government of Nepal made a provision of teaching license for appearing in the exam of Teacher Service Commission, the attraction of students in the faculty of education started to increase and the enrolment in the faculty of Humanities and Social Sciences began to decrease. Gradually, commercial banks, other financial institutions and co-operatives began to be established in the rural areas. That increased the students' enrolment in the faculty of management. The growing density of population of this area is the main cause behind the total increment in the enrolment of students.

The pass rate of students is average to national level in some classes and faculties and below average in some classes. Most of the students come to campus from their houses. As this is located in a rural area, students have to be busy with their household works after their classes. They do not afford much time for their study which is affecting the pass rate of the students. The traditional book- based method of teaching learning is another cause affecting the pass rate. The program and level wise enrolment, pass rate, graduate trends are presented in the following tables and they are analyzed after it.

1.1.1 Student Enrolment trend analysis of last three years (in first year in each level)

Table 1

Program	2075/076			2076/077			2077/078		
	Total	Girls	ED	Total	Girls	EDJ	Total	Girls	EDJ
B. Ed.	96	91	11	151	129	7	179	138	12
BBS	92	71	15	108	76	10	121	74	6
B. A.	-	-	-	-	-	-	-	-	-
M. Ed. (1 st semester)	11	9	-	20	15	1	22	11	2
MBS. (1 st semester)	-	-	-	-	-	-	49	26	1

The above table shows the enrolment trend of students in the last three years. In case of BBS and B.Ed., the enrolment of students is increasing. The enrolment of girl students is higher than the number of boys in each program in every year. In case of M.Ed. level, the enrolment of students is nearly similar in last three years. The campus has started MBS class from this year. Forty-nine are enrolled in the first semester. The number of girls is higher than that of boys even in this semester. As the students have to be regular in their study under semester system, it is difficult to retain them. It is one of the main academic challenges of Shahid campus. Anyway, the admission number of students is going up in recent years in this campus.

1.1.2 Student pass rate trend analysis of last three years (only regular students)

Table 2

Program	year	2074/075			2075/076			2076/077					
		Total appeared	Total pass	Girls	EDJ	Total appeared	Total pass	Girls	EDJ	Total appeared	Total pass	Girls	EDJ
B. Ed.	1st	68	20	14	-	96	7	6	1	112	Result not published		
	2nd	88	9	6	-	54	17	13	1	73	Result not published		
	3rd	45	2	1	-	66	16	14	1	55	8	4	1
	4th	-	-	-	-	39	10	8	-	49	11	8	-
BBS	1st	77	24	20	-	92	9	8	-	89	Result not published		
	2nd	60	9	7	-	64	22	19	-	69	Result not published		
	3rd	40	14	11	-	50	7	5	-	59	21	18	3
	4th	37	11	10	1	36	19	14	-	56	26	16	-
B A	1st	-	-	-	-	-	-	-	-	-	-	-	-
	2nd	-	-	-	-	-	-	-	-	-	-	-	-
	3rd	-	-	-	-	-	-	-	-	-	-	-	-
M. Ed.	1stSemester	20	5	4	-	11	1	0	-	19	5	4	-
	2ndSemester	15	5	3		11	1	0	-	19	Result not published		
	3rd Semester					15	9	4		12	Result not published		
	4th Semester					15	10	4		-	-	-	-

The above table shows that student pass rate in both management and education program in bachelor's level is up and down in different years. The pass rate of students the last three years is not satisfactory. In context of

Masters' level, the pass rate of students is not identical in different semesters. It is necessary to be improved. Some students do not appear in all subjects in final examination. Their absence is causing low pass rate.

1.1.3 Graduate /pass out trend of last three years

2. Table 3

Program	2074/075 (2018)			2075/076 (2019)			2076/077 (2020)		
	Total	Girls	EDJ/ Dalit	Total	Girls	EDJ/ Dalit	Total	Girls	EDJ/ Dalit
BBS	10	9	-	27	19	1	12	8	-
B. Ed.	20	16	4	14	11	1	14	9	-
B A	-	-	-	-	-	-	-	-	-
M. Ed.	11	5	-	8	5	1	18 students are writing thesis after passing their academic years.		

The graduate trend of students is not identical in all programs in different levels. The pass out trend is not satisfactory. The data shows that the result should be improved.

1.2 Programs

At the early years of the campus(2048 -2054), only the classes of intermediate level in Humanities and Social Sciences were conducted. It got affiliation from TU to conduct the classes of Bachelor Level in the faculty of Humanities and Social Sciences in 2054. Later, in 2061, it got affiliation to conduct classes of Bachelor level in the faculty of Education and became a multiple campus. Likewise, it got affiliation to conduct Bachelor in Business Studies (BBS) classes in 2066, M.Ed. classes in 2067 and MBS classes in 2078. Ten plus two classes under National Education Board also are conducted with separate administration and management in separate shift.

The major subjects offered in bachelor's level are English, Nepali, population and health and physical education. Other two campuses, one at the distance of about 8 km and another at the distance of about 15 km, also are conducting B.Ed. and BBS classes. They have affected the enrolment of students in the faculty/program of education. This is the only campus that runs Masters' level in this locality. The campus has started English medium class in BBS and has started MBS class from this year. As the enrolment of students in B.A. is null, the campus has made a plan to resume this faculty again by adding some new subjects in this faculty.

The starting date of the different programs is presented in the table below.

Table 4

Level	Program/faculty	Affiliation University	Starting Year
Bachelor's Level	B. A.	TU	2054/055
	B. Ed.	TU	2061/062
	BBS	TU	2066/067
Master's Level	M. Ed.	TU	2067/068
	MBS	TU	2078/079
Plus 2	Class 11/12	NEB	2055/056

1.2.1 Ethnic and sex wise enrolment of new students in the current year

Ethnic and sex wise enrolment of students in the current year in first year of different classes is quite interesting. It is presented in the following table:

Table 5

(Number of students admitted for 2077/078 batch in first year and semester)

Program	Total	Girls	EDJ
B Ed.	179	138	12
BBS	121	74	6
BA	-	-	-
M. Ed.(1 st Semester)	22	11	2
MBS	49	26	1
Total	368	246	21

Table 6

(Number of students admitted till now for 2078/079 in admission ongoing)

Program	Total	Girls	EDJ
B. Ed.	10	6	1
BBS	5	4	-
Total	15	10	1

Admission for Bachelor's first year has just started. It is hoped to cross 250 for this year. 68 students have enrolled in the first semester of M.Ed. and MBS. It is shown in table 5. For information, 79 students have enrolled in class 11 but it is not included in the data to be presented to UGC.

1.2.2 Total number of students in Bachelor's level in the current year

Table 7

Program	1 st year (admission process has just begun)			1 st year (old group preparing for examination)		2 nd year			3 rd year			4 th year			
	Boys	Girls	Total	Boys	Girls	Total	Boys	Girls	Total	Boys	Girls	Total	Boys	Girls	Total
B. Ed.	4	6	10	41	138	179	12	101	113	3	74	77	10	45	55
BBS	1	4	5	47	74	121	24	66	90	20	51	71	12	47	59
B.A.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total	5	10	15	88	212	300	36	167	203	23	125	148	22	92	114

As the college record and the above table shows the total number of students in bachelor's level is 780. The students of fourth year are leaving the campus after appearing in the final exam. The admission for first year has just begun. It is hoped that the total number of newly admitted student will exceed 250 this year.

1.2.3 Total number of students in semester system (M.Ed. and MBS)

Table 7

Program	1 st semester			2 nd semester			3 rd semester			4 th semester			Total
	Boys	Girls	Total										
M.Ed.	11	11	22	-	-	-	5	14	19	3	9	12	-
MBS	23	26	49	-	-	-	-	-	-	-	-	-	-

Here are altogether 53 students in M.Ed. and 49 students in MBS under semester. Total number of students in Masters level is 102.

1.2.4 Number of students enrolled under NEB

The campus is conducting class 11 and 12 under NEB. As per the policy and guidelines of UGC the campus is conducting class 11 and 12 with separate administration and management. It is conducted in the day shift and account is kept separately. The details of this stream are excluded in the report. Only the enrolment of +2 students is presented here for information.

Table 8

Stream	Class 11			Class 12		
	Boys	Girls	Total	Boys	Girls	Total
Management	11	16	27	1	18	19
Education	28	25	53	32	15	47
Total	39	41	80	33	33	66

The above table shows that there are 72 boys and 74 girls admitted in this campus. Total number of students in NEB stream is 146. Plus two program is being run in the day shift. The teaching and non-teaching staffs in this shift are in contract basis.

Table 9**Total number of the students in this campus**

Level	TU Stream			NEB Stream		
	Boys	Girls	Total	Boys	Girls	Total
Bachelors	174	606	780	-	-	-
Masters	42	60	102	-	-	-
11/12	-	-	-	72	74	146
Total	216	666	882	72	74	146

The admission in the first year of bachelor's level has just started. It is hoped that the number of students in bachelor's first year will cross 250 in this academic year. To the date, there are 780 students in bachelor's level, 102 in master's level and 146 in plus two levels. The total number of students is **1028**. Out of them **740** are girls and **288** are boys. About 72% students are girls.

1.3 Educational Pedagogy

The educational pedagogy implemented by the campus is the base for its academic excellence. The pedagogy used by the campus mainly depends on the human resources, financial condition of the campus, nature of the courses offered and need and interest of the students.

So far as the educational pedagogy of this campus is concerned, it is still a traditional one, a book-board based technique. Most of the subjects offered are theoretical. Lecture method is used in most of the classes. Handouts are given to the students and they are encouraged for self-study. Overhead projectors are installed only in four classes. Some teachers use power point while teaching. The classes of Masters level are conducted using power point. In case of practical subjects like population, health and physical education they are taken to field for field study. Practical classes are conducted as per the need of the

course. There is a committee to conduct practice teaching in B.Ed. and M.Ed. level. Assignments, project works, field visits and paper presentation are other methods used in semester classes of Master's level. The research-based pedagogy also is in practice in some classes.

Teachers are encouraged to use research based techniques and electronic medias. The students are encouraged to use library and computer lab. Some teachers use overhead projectors and use internet for teaching. Extracurricular activities are conducted and the students are taken to educational tours. Two internal tests are conducted in each class and the students are provided with partial fee waivers based on their results.

The main educational pedagogies used in this college are as follows:

- use of book-board based technique,
- lecture method,
- group discussions,
- use of multi-media,
- orientation for practical classes,
- consulting reference materials,
- conduction of internal tests,
- field trips,
- educational tours,
- project works,
- paper presentation,
- presenting assignments,
- preparing research papers
- counseling at the beginning of the academic session,
- pair and group work,
- demonstration, etc.

The campus is gradually replacing traditional pedagogy by research and electronic media based pedagogy in recent years. The campus has added computers, laptops and projectors from the grants of UGC and provincial government for modernizing the pedagogy.

2. Physical Progress

The campus was established with the active participation of local community including social workers, teachers, educationists, academicians, and social organizations to deliver quality education within locally affordable cost. Because of the financial inadequacy, the campus did not have its own building

when it was established. Therefore, it was conducted in the building of RamTulsi Secondary School. Later, it was shifted to its own building at Kisanbari, which was constructed by collecting fund from the local people. The campus has made some physical progress from that time.

2.1 Infrastructure Development

After being run in the buildings of RamTulsi Secondary School at the earlier years, it was shifted to its own building at Kisanbari, which was constructed by collecting fund from the local people. The infrastructure development of the campus is not as the time has demanded. The college has 7 buildings and a canteen block altogether with 39 rooms. Out of them two are made of stone and mud and are in vulnerable situation. Twenty four rooms are used as classrooms, and others are used for library, multimedia room, computer lab, departments, store, accounting and for administrative purpose. A Japanese social worker KajumasaKakimi (O.K. Baji) has donated Rs. 20,000,00/ (twenty lakhs) to construct a library building which is now in under construction stage. It is hoped to complete this building by the end of this year.

Likewise, the campus has a park, three rest places (*Chaupari*), a basketball court, a volleyball ground, table tennis courts, and badminton court in the campus premise. A rest place (*Pratikshyalaya*) has been constructed on silver jubilee. A pavement has been constructed to connect the buildings in the campus premise. A garden has been constructed in front of the administrative building. The existing compound wall has been extended and it is planned to complete the compound wall by the end of this year. A proposal has been submitted to the Provincial government for it. The classrooms in the old building and the toilets behind them are repaired and maintained. Different departmental rooms are being made. The old hall is being changed into a conference hall. Furniture facilities for the students, number of books available in the library, computer lab facilities and other physical facilities are average. Software has been installed in accounting, administration and library. Barcode system has been started in the library. It is going to be extended and improved. It is planned to set up an E-library after shifting it to the new building. The toilets and urinals in the newly constructed building are well managed. The road that goes from Kisanbari to Bijayapur has been pitched up to campus. The construction and procurement tasks under HERP as per sanctioned by UGCare completed. Covid-19 pandemic has badly affected the physical progress of campus. To be brief, the infrastructural development of the campus is slow in pace. The campus has to do much in matters of infrastructural development.

2.2 Educational Aids

One of the bases for the academic excellence is the proper use and implementation of educational aids. This depends on the financial strength, physical condition of the campus and the skill of available human resources. The campus is on the way of reformation although it has a long history of about three decades. The educational aids used in this campus are both traditional and modern. The aids used here are books, reference materials and electronic Medias. The students of Masters' level are provided with five books throughout the semester and the students of other levels are provided with three books in a time for a month. They can read reference materials in the library. Computers, internet and projectors are used as modern teaching aids.

2.2.1 Educational Equipments

No doubt, electronic equipments are helpful for teaching learning activities. However, here are not plenty of educational equipments in this campus. Specially, English and management classes are conducted with the help of electronic Medias. The students use the computer lab to do their computer related works. The campus has added some computers and laptops with the financial support of UGC under DLI5. It is expected that the academic excellence of the campus would be enhanced after it. The list of electronic media in use is presented

Table 9
Electronic Media in use

2.2.2 Books, Journals and Reference Materials

Items	Numbers	Items	Numbers
Computer	14	Projector	7
Printer	6	Laptop	12
Scanner	2	Smart board	1
Fax machine	1	Thin Clint monitor	10
Barcode reader	2	Photocopy machine	2
Laminator	1	Generator	1
Sound system	1	Inverter	1
CC TV monitor	1	CC camera	8
Camera	1	-	-

The campus consists of a simple library. The library room is used as reading room as well. Here are 12331 books in the library. Some of them are out of use because they are from the old syllabus. Some of them are reference materials and some are textbooks. The students of Masters' level are provided with five books throughout the semester and the students of other levels can borrow three books from the library for one month. After that, they have either to renew or exchange them.

The campus has made a plan to enhance the condition and efficiency of the library. It has recently bought some text and reference books. A separate reference section is managed in the library. Likewise, a reading room is extended. Software is installed in it. Barcode system is in use. Each department has a small library. There is a plan to install an e-library by next year. A Japanese social worker Kajumasa Kakimi (O.K. Baji) has donated Rs. 20,000,00/ (twenty lakhs) to construct a library building which is now in under construction stage. It is hoped to complete this building by the end of this year. The library will be more systematic after completing the building.

2.2.3 Furniture

The classrooms consist of enough desks and benches but they are not new and student friendly. Twenty sets of fiber desk and benches have been bought in the financial support of the government of Lumbini province. Departments are furnished with chairs and tables bought with the support of UGC under DL15. The office room of the campus chief and assistant campus chief is furnished normally with the financial support of the ministry of social development last year. There is not good management of furniture in computer lab and library to the date

Table 10
List of main furniture items

Items	Numbers	Items	Numbers
Plastic chairs	40	stool	3
Wooden chairs	43	steel drawer	16
revolving chairs	5	rostrum	20
Sofa set	9	white board	25
tables (Big +small)	40	racks	6
desk (wooden + Iron)	294	Benches(wooden + Iron)	295
Desk-bench sets(Fiber)	20	Steel book racks	6
Visitors' chair	38	Computer Chair	7

3. Financial Progress

When the campus was set up, it was not financially strong. It was established by raising small fund from local community. As the number of students increased, the financial condition of the campus also started to improve. To enhance economic strength, it conducted ***LokSanskritikMahotsab*** in 2059. For the sustainable development, Rampur VDC(Now Rampur Municipality) provided the campus with 1.7 million rupees in 2060. Rampur Municipality and UGC have provided grants every year for economic sustainability and conducting administrative works. Both income and expenditure level of the

campus are going up. The recurrent and capital expenditure is higher in comparison to the income from students' fee, grants from UGC and Rampur Municipality and other sources. Fee from students, UGC, provincial government and local government (Rampur municipality) are the main sources of income.

The financial condition of the campus has been pushed back because of the spread of Covid-19. It is difficult to pay the salary for teachers and other staff regularly. The campus has to look for various measures to pay off the salary in regular basis and for sustainable financial development. The income and expenditure of the campus in the last three years is analyzed in the following sub- sections.

3.1 Analysis of the income and expenditure of last three years

The income and expenditure of the campus of last three years is presented in the following table and it is analyzed after it.

Table 11
Comparative chart of income and expenditure

Income				
Topics		2075/076	2076/077	2077/078
Student fee		1,17,51,660.00	92,77,294.00	76,77,523.00
UGC	Regular	10,91,575.00	9,02,475.00	9,87,475.00
	Building Construction	4,85,000.00		
	DLI 5		12,00,000.00	8,00,000
	Resource Mobilization		8,64,742.24.00	56,87,540.06
	Website setting			2,00,000.00
	Others		10,30,220.00	
Rampur Municipality		12,28,744.00	30,60,000.00	7,11,744.00
Province 5. Directorate of Edu. Dev.		7,50,000.00	30,90,000.00	19,10,335.00 27,20,364.00 (budget of 2076/077)
Other Sources	Interest	3,18,265.98	1,78,742.13	93,105.56
	Charity	12,760.00	1,10,905.00	45,010.00
	Exam Related	1,63,805.00	(included in student fee)	28,350.00
	Miscellaneous	4,14,740.00	7,08,268.00	7,51,708.00
	Land Related	2,99,100.00	1,18,100.00	----
Total		1,65,15,649.98	2,05,40,746.37	2,16,13,154.62
Expenditure				
Salary		87,23,259.85	82,47,707.00	51,13,263.00
Major Infrastructure Development		32,34,744.00	73,68,050.84	68,56,671.00
Electricity & water management		51,018.25	49,200.00	3,05,840.00
Furniture		7,56,771.00	9,000.00	6,82,497.63
Equipments		15,35,315.00	92,395.00	4,21,499.95

Exam related	13,14,769.00	11,16,137.00	9,76,896.00
Books	5,49,691.00	2,71,489.00	1,09,821.00
Miscellaneous property	63,978.00	-	1,28,836.00
Utsab/ Samaroha	44,380.00	65,320.00	16,925.00
Scholarship	2,38,800.00	4,68,600.00	6000.00
Student welfare	46,775.00	47,450.00	9300.00
Miscellaneous operational expenditure	20,20,799.82		9,33,371.69
Generator	1,85,000.00	---	----
Provident and Retirement fund	19,03,006.00	24,07,824.00	26,16,432.00
Tax	1,23,034.15	1,00,832.00	58,728.00
Teaching materials	1,08,259.00	1,08,395.00	62,860.00
Maintenance	4,77,378.00	71,910.00	3,68,055.00
Student Uniform	2,45,800.00	1,17,600.00	11,760.00
Deposit refund	1,28,663.00	55,540.00	2,36,500.00
Total	2,17,51,431.07	2,05,97,449.84	1,89,15,256.27

(Source: Audit Report of different years)

Income plays significant role in growth and stability of any organization. It is the base for recruiting quality human resources, adopting advanced technology and methodology and enhancing goodwill or reputation. Therefore, income of an organization provides parameter, which measures efficiency and growth prospectors. It is so prominent in course of operation of an institution that it is regarded as “life blood” of an institution. The income and expenditure ratio is badly affected by lockdown and pandemic. The above comparative table of income and expenditure of last three years shows the income is increasing in the three years but the expenditure is decreasing. The causes are that teachers were not paid for some months and other developmental works were not conducted during those years. It is hoped that the condition may improve after the situation becomes normal. It may take years to come back to former financial position.

Based on authentic financial papers of Shahid Multiple Campus, different types of fees (including tuition fee) collected from students is major source of the college income. 36.93% of its income is generated from this source. Besides this, regular grants from University Grants Commission (UGC), provincial government and Rampur Municipality are other sources of income. The contribution of different sources of income in different fiscal years is mentioned in the following table.

3.2 Analysis of income resources

Table 12

Contribution of main sources in total income of Shahid Multiple Campus (In Rs.)

Sources	Fiscal Year		
	2075/076	2076/077	2077/078
Fees from students	1,17,51,660.00	92,77,294.00	76,77,523.00
Interest from fund investment	3,18,265.98	1,78,742.13	93,105.56

UGC's regular grants	10,91,575.00	9,02,475.00	9,87,475
Other grants from UGC	4,85,000.00	30,94,962.24	66,87,540.06
Others(Municipality, Province deposit)	28,69,149.00	61,50,000.00	53,42,443.00
Total	1,65,15,649.98	1,96,03,473.37	2,07,88,086.62

(Source: Audit Report of different years)

Table 13

Average contribution of main sources (in Rs.) and Percentage in current year

Sources	Contribution	Percentage (%)
Fees from students	76,77,523.00	36.93%
Interest from funds investment	93,105.56	0.45%
UGC's regular grants	9,87,475.00	4.75%
Other grants from UGC	66,87,540.06	32.17%
Others (Municipality, Province, deposit, others)	53,42,443.00	25.70%
Total	2,07,88,086.62	100%

(Source: Audit Report of different years)

From the above table, it is clear that the level of income of SMC is not stable. It fluctuates in proportion to the fee collection ratio from students or number of students. Main source of income is the fee collected from the students. The variation in income level causes uncertainty in its financial operation. The sources of income are badly affected by Covid-19 pandemic. Students do not pay their fee in time. . As a result, the campus goes in financial crisis. So, it is necessary to step forward to build up reliable or consistent financial resource for stability in its income and sustainable development.

4. Social Progress

A public campus is established in the society by the society people. It is owned by the society but conducted under the rule and regulations of the concerned university. To tell in short, the society people are the owners of the public campus. Like other public campuses, this campus also was established with the active participation of local community including social workers, teachers, educationists, academicians, and social organizations to deliver quality education in locally affordable cost. Therefore, the society expects much from the campus and it has to be accountable to the society. Being a public campus, it has maintained good public relation. It has support and love from the community. The society people believe in the quality of the campus and have taken it as a part of the society.

4.1 Campus's Involvement in Social Activities

Shahid Multiple campus is the leading educational organization of the locality where the campus is located. Whenever there are the programs in the society related to education, there is the participation from the campus as one of the key participants.

The campus is invited as a judge and guest to take part in formal, academic and other programs in the society. The students help as volunteers in the programs in the society. For example, in health camps and folk and cultural festivals the students actively take part as volunteers. Likewise, the campus serves the victims from natural disaster in different occasion. The campus sends some students as volunteers in the Eye Care Centre while performing surgical camps regularly. Students conduct social awareness and environmental sanitation program in the locality.

4.2 Contribution of Society in campus

The society is the guardian and founder of the campus as a whole. It was founded by the society by collecting fund at the beginning. From the date of the establishment, the people in the society are helping the campus by providing supports directly and indirectly. When the campus publishes its annual souvenir the local businesspersons, entrepreneurs and other institutions give advertisements. The local forest groups provide woods to the campus when it is needed. Whenever the campus organizes educational programs, the educational institutions in the society participate in them. Many people have established different trusts in the campus to support the needy students for their study. A Japanese social worker KajumasaKakimi (O.K. Baji) has founded a trust to help the needy students for their study. Rampur municipality provides admission fee to all Bachelor and Masters level Dalit students and it supports to t needy students for their study. The people in the society come to campus in the special programs like annual functions organized by campus. The society people encourage the students to join this campus. All are in support of the campus. That social support and contribution has helped for its overall development.

4.3 Plan of Campus for Contribution to the Society

The goal of the campus is to provide quality education to the society people in locally affordable cost. The campus is committed to provide quality education to the society. The campus has formed a Public Relation Unit in the campus to maintain good public relation. Campus conducts public awareness and environmental sanitation programs in the society. It is providing facilities to the students from educationally deprived group and financially weak condition so that their enrolment would increase.

4.4 Plans for Increasing Involvement of Society in the campus

The more there is the involvement of the stakeholders in the campus, the more there is the possibility of overall development. The campus can increase the involvement of the society by various means. The Public Relation Unit in the campus is in charge of maintaining the campus and society relationship. The campus increases the involvement of society by following means:

- Calling society people to campus on special occasions like anniversary, campus assembly etc.
- Calling them regularly in specific time and date,
- Conducting interaction programs among the stakeholder,
- involving the society in construction works of the campus, etc.

5. Issues,Challenges and problems of the campus

Despite its long history of about three decades, there are still some issues and challenges that the campus has to face. It is necessary to overcome those challenges and issues for sound academic excellence. The campus has to face the following short and long-term challenges and issues:

5.1 Short –term issues, challenges and problems

- a. lack of permanent external financial sources,
- b. irregularity of the students,
- c. not being able to provide facilities to the staff as per TU rules and regulations,
- d. not being well-compounded,
- e. not having dynamic administration ,
- f. the pass rate to be below average,
- g. less reading habits of staffs and students ,
- h. difficulty to manage the library,
- i. high dropout ratio of the students,
- k. lack of modern ICT materials and classrooms,
- l. lack of modern physical facilities,
- m. lack of enough books in library, etc.

5.2 Long – term issues, challenges and problems

- a. In case a private campus is established, it has to compete with that and the number of student may decline.
- b. Most of the full time teachers go to other institutions beyond the campus hour.

- c. The infrastructure developments like buildings and classrooms are not as the time demands.
- d. The campus has not been able to provide satisfactory financial support to the teachers for their professional development and further studies.
- e. It is difficult to provide quality education with limited resources.
- f. The teachers are not encouraged to research works and further studies because of insecurity of job and lack of proper financial support.
- g. Highly skilled teaching staff are not permanent, so they tend to leave the campus.
- h. The campus has to launch new subjects in Humanities and Social Sciences program to revive it and has to add new subjects to M.Ed. program.
- j. As the students are attracted to technical subjects, it is likely to decrease the enrolment of students in the campus.
- k. It is difficult to apply innovations in education and electronic Medias in old infrastructure.
- m. There is the growing trend of the young boys to go to foreign countries for jobs. As a result, there is likely to be less enrolment of boy students in coming years.
- n. Launching technical subjects in the schools of surrounding area may cause decrease in students' enrolment.
- o. It is a great challenge to retain the qualified and experienced teachers. It is difficult to get teachers with M.Phil. and PhD.

5.3 Mitigation Measures Taken to Address the Issues and Meet the Challenges

No doubt, public campuses have to face many issues, challenges and threats. Shahid Multiple Campus is not an exception. It has taken the following mitigation measures for academic, administrative, student and research related reforms, infrastructure development, and resource mobilization:

- making internal examination system more effective and result oriented,
- making research committee active for research activities,
- monitoring teaching learning activities,
- Organizing seminars and orientation and educational tours to teachers and members of CMC,
- encouraging the use of electronic educational materials/ICT,
- conducting special classes for weaker students,
- arranging regular meetings and workshops,
- regular monitoring and supervision by Monitoring and Supervision committee of the campus,

- arranging seminars and interaction programs to identify SWOT and having discussions for future directions,
- providing scholarship to needy students,
- conducting student counseling program,
- making Student Affair Division active for launching student support program,
- taking student to educational tours and field trips,
- organizing extracurricular activities regularly,
- organizing orientation classes to students,
- publishing annual progress report and research based journals,
- encouraging teachers and students for research works,
- completing the responsibilities under the conditions of UGC, Provincial and local government,
- constructing garden to make the campus environment attractive,
- encouraging students for enrollment by proving quality education,
- involving in the programs and projects of UGC, Provincial and local government for grants continuously,
- lobbying with the local people, businessmen, and industrialists for financial support,
- lobbying with Rampur Municipality, provincial as well as central government and other organizations for financial support,
- conducting workshops with stakeholders to identify and implement regular sources of income.
- conducting academic audit,
- providing incentives and rewards to the teachers as per result of students in their subjects,
- preparing foundations as per the indicators for QAA certification.

5.4 Plan for addressing the Issues and challenges

The campus had made a five –year strategic plan for addressing the issues and challenges. The strategic plan was broken up for every individual year from 2017-2021. Efforts were made to address the issues related to academic aspect, administration, student’s affair, research and publication, and infrastructural aspect and resource mobilization. But they could not be completed because of financial inadequacy and pandemic of Covid-19. The statute of the campus is amended as per the instruction of TU and UGC. It has been approved by T. U., department of planning and the campus senate has implemented it. The campus senate has formulated necessary bylaws and the executive body of the campus has administered them remaining under the concerned rules and regulations. Efforts have been made to

address the issues and solve the problems. The campus has the following plans to overcome the issues and challenges:

5.4.1 Social Relation Plan

This is a community-based campus. It has good public relationship. The campus aims to maintain good public relationship. This will work with public to provide the community service together. It will work with local government in the sector of social service. It will share the knowledge and transfer skills to the local government organizations, for this, the campus has set up a Public Relation Unit, which will carry out different programs with community and will maintain good relationship.

5.4.2 Institutional Relation Plan

As stated above, this campus is a community based one and has been operating as per the interest of the society. It has affiliation from TU and is under the umbrella of Nepal Public Campus Association. University Grants Commission of Nepal is supporting it with grants in regular basis for special purpose. Likewise, this is the leading educational institute of this locality. In such a situation, this campus has to maintain institutional relations with its governing institution and other institutions in the public level. It has to move as partner institution with other institutions. For this, the campus has formed an Institutional Relation Unit to manage vertical and horizontal communication with other institutions.

5.4.3 Research and Publication Plan

The campus has adopted the strategy to promote the academic staff based on performance especially in research and publications. It promotes the academic standard based on quality publication of research works. A research and publication committee has been formed in the campus which conducts research and publication works. The campus administration has formulated research and publication policies. About 1% of the total budget is allocated for it. The research committee publishes research journal twice a year. Teachers and students are encouraged for research works and the campus has decided to provide them financial support as per the campus rule. It has been planned to make the teaching learning activities more research based. It carries on research work in collaboration with provincial government as well. A research work with Provincial government was completed last year and a proposal has been put forward for this year.

5.4.4 Infrastructure Development Plan

The campus has formulated a plan for infrastructure development. The existing buildings are not sufficient. The external environment of the campus has to be improved. A good compound is essential

for its safety and security. The structure and the design of the building and classrooms is not as per modern standard and well furnished. In such a situation, the campus has made a master plan for physical infrastructure development. A Physical Infrastructure Development Committee has been formed to deal with the specific sector. It is coordinating with provincial and local government and other external agencies for financial support for its infrastructure development. It is planned to complete the compound, replace the old classroom furniture with new ones, set up a bike stand, resurface the path inside the campus and make the environment more beautiful and attractive. A Japanese social worker KajumasaKakimi(O.K.Baji) has supported for library building construction.

5.4.5 Human Resource Management Plan

The crucial issue of the campus is that most of the teachers and administrative staff work in other institutions as well. The campus has made a provision for permanent teachers and non-teaching staff to work only in this campus. It has started the system of retirement fund and provident fund for permanent staffs. It has a strategy to recruit highly qualified and energetic academic and administrative staff from open competition. A Campus Service Commission has been formed for this purpose. The campus has decided to grant financial support and leave to the permanent teachers for pursuing M. Phil and Ph. D. degree. A teacher has been sent to study M. Phil. last year. In addition to this, the campus has started to promote teaching and non-teaching staff based on their performance and work skill.

5.4.6 Finance Related Plan

The main source of income of the campus is fee from students. The campus has made strategy to increase the number of students. Accordingly, it has restructured the fees for different academic programs. It will continue its involvement in the programs launched by UGC for grants. It will contact with the Rampur Municipality, provincial government, central government and other possible donors for financial support. Conducting *MahaYagnya* and raising fund from the alumnae are the other financial strategies of the campus that are planned to implement in future.

5.4.7 Student Related Plan

To deal with the student affair, the campus has formulated a forum named 'Student Affair Division' and this forum will conduct extracurricular activities. The main responsibilities of the division are to maintain discipline among the students, to increase participation in campus affair, to maintain regularity in the study and to provide necessary counseling to the students. The needy students will be provided with assistance. A Free Students' Union and a Students' Quality Circle have been formed to work for the

welfare of students and to maintain coordination with administration regarding student affairs. They are mobilized to support the SAD.

5.4.8 Quality Assurance Plan

The quality of higher education imparted by the campus is improved but is not satisfactory till now. It has to give strong assurance to public for quality output of human resources. The campus takes some of the quality assurance strategies. The campus has formulated the quality control measures and the administration has implemented them. The internal examination system is made more effective and result oriented. The teaching learning activities are being made research based. Multimedia and internet is used in teaching. The monitoring and supervision unit looks after the academic affairs. This unit evaluates all academic programs and takes remedial measures to improve the quality of education. The campus has taken the strategy to award and promote the teachers on the basis of their performance. Tracer study of students is being made every year in order to evaluate the actual quality of the students. IQAC in the campus is working for quality and assurance as per the directives. Starting of academic audit is doing better for quality enhancement. It is believed that all will help to complete the QAA cycle and get accredited.

5.4.9. Information Technology Related Plan

An EMIS unit has been set up in the campus and is working effectively. The campus has appointed a staff and has allocated certain amount of budget for EMIS. The campus is using information and communication technology (ICT) in campus administration as well as in teaching and learning activities. This campus disseminates the information regarding physical, financial, academic and others through campus web page, face book and social media to public and the stakeholders. The accounting system, result, extracurricular activities, library works, examination records are maintained in software system.

5.4.10 Plan to Increase Accessibility of Higher Education for Unprivileged People

Certain group of people is still far from the access of higher education for many causes. Until and unless special provision for them is not made, they cannot come to the main stream of higher education. The students from disadvantaged and marginalized group of people in the society are given partial or full fee waiver according to their economic status. The campus carries on encouragement program focusing on them along with Student Affairs Division, Free Students' Union and SQC. The campus has put forward a proposal to provincial government to buy a college bus. It is hoped to increase the accessibility of students to the campus who are from a long distance.

5.4.11 Faculty and Program Development Plan

At present, the campus is conducting management, education and humanities and social sciences in Bachelor level, EPM and Nepali in Education program in the Masters Level and MBS. Ten plus two classes also are being conducted with separate management in separate shift. The enrollment in the Humanities and Social Sciences is null. The campus is planning to start English in M. Ed. As the Faculty of Humanities and Social Sciences is inactive, the college campus planned to resume it with new subjects like BSW, Mass Communication and Sociology. English medium classes have been started in BBS level since this year.

5.5 Reform Programs

The campus has proposed the following reform plans and programs in short-term and long- term:

5.5.1. Academic Reform programs

- organizing seminars and orientation programs,
- exposure visit to renowned institutions and universities by teachers and management committee and students,
- financial support to teaching and non-teaching staff for further studies,
- providing computer/laptops to teaching and non-teaching staff to enhance their teaching skills and work performance,
- encouraging research committee for research activities,
- Computer training for teaching and non-teaching staff,
- monitoring teaching learning activities,
- encouraging the use of electronic educational materials,
- making internal examination system more effective and result oriented,
- special and remedial classes for weaker students ,
- launching new academic program as per demand of time,
- making academic audit more effective,etc.

5.5.2 Administrative Reform Programs

- arranging seminars to identify the problems of administration and their solutions.
- leadership and capacity building training to administrative personnel,
- computer training to non-teaching staff,
- training for library staff,
- account package training for account staff,
- training to EMIS unit staff and making this unit more effective,
- arranging regular meetings and workshops,

- regular monitoring and supervision, and

5.5.3 Student Related Reform Programs

- extending scholarship programs,
- conducting student counseling and orientation program,
- taking student to educational tours and field trips,
- conducting extra classes to weaker students,
- making Student Affairs Division, FSU and SQC more active for launching student support program,
- organizing extracurricular activities,

5.5.4 Research and Publication Reform Programs

- making research committee active,
- providing fund to students, lecturers and research committee,
- publishing annual progress report,
- encouraging teachers and students for research works,
- providing training for research works and researchers, and
- publishing research journal twice a year.

5.5.5 Infrastructure Development Program

- repair and maintenance of building, toilet and furniture,
- managing good electrification,
- complete the passage from gate to the buildings,
- completing the compound of the campus,
- completing the construction of a new library building,
- construction of seminar hall and managing class rooms,
- managing badminton court,
- plantation of varieties of trees and managing the existing garden,
- construction of girls' hostel,
- managing drinking water facility ,
- construction of teacher staff quarter and auditorium hall etc.

5.5.6 Resource Mobilization and Finance Related Reform Programs

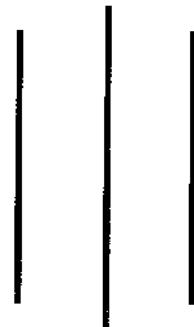
- increment of student enrollment by extending programs and subjects,
- organizing MahaYagya to collect fund,
- continuous involvement in the programs and projects of UGC for grants,
- contacting with the local people, businessmen, and industrialists,
- workshop with stakeholders to identify and implement regular sources of income,
- coordinating with central, provincial and local government and others organizations,

शहीद बहुमुखी क्याम्पस

रामपुर नगरपालिका, पाल्या



लेखापरीक्षण प्रतिवेदन



आ. व. २०७६/०७७

कृष्ण प्रसाद पीडेल एण्ड एशोसिएट्स
रजिस्टर्ड अडिटर्स
ता. न. पा. २, पाल्या
स्थायी सेस्था पान नं. ३००९८४०७३

नेपाल चार्टर्ड एकाउन्टेन्ट्स, संस्था
दर्ता नं. ४३८८
सदस्यता नं. १०५६
प्रमाण पत्र नं. १२२ घ

धीमान् अध्यक्ष न्यू
शहीद बहुमुखी क्याम्पस
रामपुर नगरपालिका, पाल्या

मिति: २०७३/०९/१३

विषय : स्वतन्त्र लेखापरीक्षणको प्रतिवेदन ।

प्रस्तुत विषयमा मलाई शहीद बहुमुखी क्याम्पस, रामपुर नगरपालिका पाल्याको आ.वा २०७३/०७३ को सेक्षापरीक्षण गरिए अनुसार क्याम्पसबाट पेश भएको आय व्यय स्राता, विल भर्पाई, वैक स्टेटमेन्ट, क्याम्पस संचालक समितिको बैठकको निर्णय आदि वित्तिक विवरणहरुको आधारमा तयार भएको प्राप्ती तथा भूकानी विवरण आय व्यय विवरण बासलात विवरण र नयाद प्रवाह विवरणको सेक्षापरीक्षण कार्य सम्पन्न गरेको छ । नेपाल लेखामान आर्थिक ऐन नियम सेक्षापरीक्षणको सर्वमान्य सिद्धान्तको परीक्षित दित्र रहि क्याम्पसबाट तयार गरिएको वित्तिय विवरण प्रतिको उत्तरदायित्व क्याम्पसको संचालक समितिमा निहित रहने गरी सेक्षापरीक्षण कार्य सम्पन्न गरिएको छ । क्याम्पसबाट पेश भएका वित्तिय विवरणहरु सहि र सत्य छ र गलत अंकडा रहित छ भन्ने सेक्षापरीक्षण सैद्धान्तिक मान्यताको आधारमा सेक्षापरीक्षण सम्पन्न गरी प्रतिक्षया तथा सुझाव सहित यो प्रतिवेदन पेश गरेको छ । क्याम्पस बाट तयार गरिएको वित्तिय विवरण उपर सेक्षापरीक्षणको आधारमा राय व्यक्त गर्नु मात्र हाप्तो उत्तर दायित्व हो ।

उपरोक्त आधारमा सेक्षापरीक्षण यादी

- (१) सेक्षापरीक्षण सम्पन्न गर्न आवश्यक पर्ने सूचना स्पष्टिकरण समयमा नै प्राप्त हुन आएको छ ।
- (२) आम्दानी तथा स्वर्चको हिसाब किताब पि.वि.वि.को ऐन नियम आर्थिक ऐन नियम क्याम्पसको विधान तथा प्रचलित ऐन नियममा तीकिए बमोजिमको तरिका र पद्धति अनुसार हिसाब किताब राखेको पाइयो ।
- (३) क्याम्पसमा कार्यरत प्राप्तापक तथा कर्मचारीहरुलाई नियमानुसार तलब भत्ता भूकानी गरी संचयकोष तथा उपदान रकम जम्मा गरेको पाइयो ।
- (४) विभिन्न शिर्षकहरुमा प्राप्त छापवृत्ति रकम सम्बन्धित छाप-छात्राहरुलाई बुझाई गो को अभिलेख भरपाई राखेको पाइयो ।
- (५) विभिन्न छोतहरुबाट विभिन्न शिर्षकहरुमा प्राप्त अनुदान रकम तथा क्याम्पस छोतहरु आजित रकम नियमानुसार आम्दानी बोधी सम्बन्धीत शिर्षकहरुमा स्वर्च गरेको पाइयो ।
- (६) क्याम्पसले विद्यार्थीहरुबाट लिने शुल्क तथा अन्य आम्दानिहरुको लिसाब किताब सफ्टवेयर प्रणालि बाट राख्ने गरेको पाइयो ।



(७) हयो राय तथा हामीलाई प्राप्त सुचना एवं विहेत्का स्पस्टीकरण र सेवासंग सम्बद्ध टिप्पणी का साथे संलग्न हिसाब अध्ययन गदा प्रस्तुत बास्तवात्मे क्याम्पसको २०७३ आषाढ मसान्तमस्मको आर्थिक स्पीतिको र आय व्यय विवरण नगद प्रवाह विवरणमे आ.व. २०७३/०३ को आर्थिक कारोबारको सम्पूर्ण विवरण गर्ने छ ।

(८) समान स्वरिदमा १.५ प्रतिशत अधिकम करकही गर्ने र निर्माण सामग्री तुवानिको भूतानि हुने भाद्रामा १० प्रतिशत करकही गरी भूतानि दिने कार्यलाई पालन गर्दै समान स्वरिद तथा निर्माण सामग्री तुवानी गर्ने कार्यलाई पालना गरेको देखिन्दू ।

(९) न २०००००- भन्दा बढीको समान स्वरिद गदा भू.ज.कर दत्ता फर्म तथा व्यापारी बाट गर्ने व्यवस्था गर्दै समान स्वरिद गर्ने कार्यलाई पालना गरेको देखिन्दू ।

(१०) क्याम्पसमा कार्यरत प्राध्यापक तथा कर्मचारीहरुको सामाजिक सुरक्षा कर र आय करकही गरी कर जम्मा गरेको पाइयो ।

(११) क्याम्पसको जिन्सी समानहरु के कस्तो अवस्थामा छ । आर्थिक वर्ष समाप्त पश्चात भौतिक परिक्षण गर्ने व्यवस्था गरी समानहरुको अवस्थीत रूपमे अभिलेख राख्नु हुन साथे सर्व भएर जाने र सर्व भएर नजाने समानहरुको सुदूर सुदूर जिन्सी खाता प्रयोग गरी अभिलेख राख्न सुझाव छ ।

(१२) आर्थिक कार्यक्रम र बजेट बनाई क्याम्पस संचालन गर्ने गराउने व्यवस्था गर्न सुझाव छ ।

(१३) लेखापरिभरणको आधारमा जानकारी भए अनुसर क्याम्पसको संचालक समिति, प्राध्यापक कर्मचारीहरुबाट क्याम्पसलाई हानि नोकसानि हुनेगरी कुनै कामकाज वा बेहिसाब गरे गराएको वा नगद वा सम्पत्तिको हानि नोकसानि गरे गराएको देखिएन ।

(१४) क्याम्पसको २०७३ आषाढ मसान्त सम्म बाकी रहेको भौज्ञात विवरण, लगानिको विवरण, पेशकी बाकीको विवरण र भूतानि दिन बाकीको विवरण समेत यसै साच संलग्न छ ।

(१५) क्याम्पसमे यस आर्थिक वर्षमा विश्व विद्यालय अनुदान आयोग बाट पूँजिगत अनुदान र २०६४७४/२४, ५ नं. प्रदेश सरकार बाट पूँजिगत अनुदान र ३०९,०००००- र रामपुर नगरपालिका बाट पूँजिगत अनुदान र ३०९,०००००- प्राप्त गरेको र सो रकम बाट क्याम्पसको भवन निर्माण, पुस्तक स्वरिद तथा अन्य सम्पूर्ण समानहरु स्वरिद मा सर्व भएको क्याम्पस बाट प्रस्तुत विशिष्य विवरण बाट देखिन्दू ।

रामपुर नगरपालिका पाल्यामा संचालित जाहीद बहुमुद्दी क्याम्पस ले उच्च शिक्षा क्षेत्रमा गर्दै आइरहेको कार्यहरु सङ्गायिन छ, आउदा वर्षहरुमा क्याम्पसले क्याम्पसको शिक्षा क्षेत्रको चौलफिर विकासको प्रयोगलाई साकारपार्नको लागी क्याम्पस संचालक समिति, क्याम्पस परिवार तथा समूर्ण अभिभावकहरु संयुक्त रूपमा असर भैरहेको हुदा आदेदाकर्षित हुन्मा यो क्याम्पस त्यस क्षेत्रको एक नमूना क्याम्पसको रूपमा स्वीपित हुने कुरा मा म आशाकारी छु ।



शहीद बहुमुखी क्याम्पस
रामपुर नगरपालिका, पाल्या
जा.व. २०५६/०७३ को विनीत विवरण

क्र.सं.	विनीत समानको नाम	संख्या	कैफियत
१	भवन पार्की	२	
२	भवन कल्पी	२	
३	क्यान्टीन भवन	१	
४	श्रीचालय भवन	२	
५	मोटर साइकल पार्किङ ट्रस्ट	१	
६	बास्टेटबल कोट	१	
७	शहीद सूर्यको जातिक भएका पार्क	१	
८	डेम्प	२९४	
९	बेन्च	२९५	
१०	कैरिङ (ब्लाटिको)	४०	
११	कैरिङ (काठको)	४४	
१२	कैरिङ (रिवल्विङ)	५	१ विशिष्टको
१३	सोफासेट	५	
१४	ट्रेचुल (दूलान+साना)	२३	
१५	स्टुल	३	१ विशिष्टको
१६	स्टिल दराज	६	
१७	सोस्टम	२०	
१८	स्वाइट बोर्ड	२५	
१९	सूचना पार्टी	१	
२०	न्याक	९	
२१	स्टिक ब्रूक न्याक	६	
२२	इन्हर्टर सेट	१	१ विशिष्टको
२३	स्क्वालर	१	
२४	फिल्टर	७	१ विशिष्टको
२५	फोटोकैमी मैकिन	१	
२६	कम्प्युटर	१४	१ विशिष्टको
२७	फ्याक्स	१	
२८	फ्रॉन्टर	७	
२९	फोन सेट	५	
३०	सिलिङ फ्यान	४४	
३१	स्ट्राइपल फ्यान	२	
३२	जरगा	१-३-१-०	रोपनीमा
३३	जरगा	१० रोपनी	दत्ता नधपको
३४	जाउपड लिस्टम	१ सेट	
३५	ल्यापटप	१	
३६	ट्रेसबोर्ड	१	
३७	विचुलिय केनली	१	
३८	Thin Client Monitor	१०	
३९	विरामी राज्ञे बेल्ल	१	
४०	छाना सहितको पार्क चेयर ६ सिटर	३	
४१	छिना छानाको पार्क चेयर	६	
४२	जेनेरेटर	१	
४३	धातु काटने मैशिन	१	
४४	विलेपहडी	४	
४५	इलेक्ट्रिक जग	१	
४६	ज्यावलिङ चूप्ट	१	
४७	ठेलो	१	

प्रकाश चन्द्र लिमिटेड
सेवा अधिकृत
क्यान्टीन स्पॉर्ट्स क्लब

देवराज दक्काल
बालाजी

मुगारी प्रसाद काहले
क्याम्पस प्रमुख

नोट
क्याम्पस प्रमुख

राजिष्टर्ड बिडिटर्स



अद्यता

शाहीद बहुमुखी क्याम्पस
रामपुर नगरपालिका, पाल्पा

आ. व. २०७६/०७७ आधार मसान्त सम्मको वासलात विवरण (Balance Sheet)

विवरण	चालुवर्ष रु	गतवर्ष रु
(१) पूँजि तथा साधित्व		
स्थीर पूँजिगत कोष मा	१८३४२४४०८०	१८३४२४४०८०
रामपुर न.पा. बाट पूँजिगत अनुदान	५९१९५०६०-	२८५९५०६०-
वि.वि. अनुदान	२६१४७४२२४	५५००००।-
त्रि.वि.वि. अनुदान उपकरण खरिद	६०००००।-	६०००००।-
त्रि.वि.वि. अनुदान भवन निर्माण	३७५००००।-	३७५००००।-
५ न. प्रदेश सरकार बाट अनुदान	२९५००००।-	—
मु.दिन बाकी अन्य दायित्व	३७०७९५९।-	४६७९६९।।-
स्व.वि.यु.धरौटी दिन बाकी	११३१४७।-	१०६०८।-
विद्यार्थी पुस्तकालय धरौटी दिन बाकी	७५५५००।-	४७९०००।-
निर्माण सम्बन्धी धरौटी दिन बाकी	४२३००।-	—
यस वर्ष सम्म आम्दानिको तुलनामा खर्च बढी	-६८४७५०।।।	-५१८४८२४।।।
जम्मा	३२३२८७९।।।	२६१८१९००।।।
(२) सम्पत्ति तथा जायजेथा		
बैंक तथा वित्तीय संस्थामा रहेको	१७४२१७४।।।	४१४३३६।।।
नगद बचत हिसाब	१६४७५।।।	८३।।।
लगानिमा रहेको	५६०००।-	५६०००।-
पाउनुपर्न बाकी	९६५८५।।।	२२३३५।।।
टिक विरुवा रोपण	९५३०।-	९५३०।-
हवाईट बोर्ड तथा रोस्टम	९९३०।-	९९३०।-
विविध सम्पत्ति	१५६३७।।।	६३९७।।।
वैज्ञानिक तथा शैक्षिक उपकरण	१३२१६१।।।	१३२१६१।।।
विद्युतिय जेनेटर	१८५००।-	१८५००।-
कार्यालय उपकरण, सचारी साधन	९८९५३।।।	९८९५३।।।
भवन, फर्निचर, बाटो, पुस्तकालय पुस्तक	२५०९।।।	१७४४९।।।
जरगा जमिन	१०५०००।-	१०५००००।-
विद्युत पानि व्यवस्थापन	४९२०।-	—
जम्मा	३२३२८७९।।।	२६१८१९००।।।

प्रकाश चन्द्र सिंहेल
लेखा अधिकृत

देवराज डकाल
व्यवस्था
क्याम्पस संचालक समिति
अध्यक्ष

मुरारी प्रसाद काफ्ले
क्याम्पस प्रमुख
क्याम्पस प्रमुख



शाहीद बहुमुखी क्याम्पस
रामपुर नगरपालिका, पाल्या

आ. नं. २०५६/०३३ को वार्षिक वाय व्यवस्था

क्र.सं.	वाय विवरण	रकम	क्र.सं	व्यवस्था विवरण	रकम
१	विद्यार्थिरुचाट विभिन्न शुल्क प्राप्त	१२३३२९४५-	१	तस्व शिविष	६५२२८२४४-
	प्रवेश शुल्क	२८०३२००-	२	तस्व त्रिशाल	१२२४४५३०-
	एम.एड. सेमेस्टर शुल्क	४८८२००-	३	सचियकोष र उपचान खर्च	१२०३११२-
	विविध दत्ता शुल्क	१८९३००-	४	सचियकोष र उपचान बैक जम्मा	१२०३११२-
	शिक्षण दत्ता शुल्क	३४९६५००-	५	सचित विद्या को रकम दिएको	४२४९६३-
	परिवाय वाय वापत	६४४००-	६	सा. सु. कर र आपकर जम्मा	१००८३३-
	खेलकुद शुल्क	५२५००-	७	परीक्षा संचालन खर्च	१११६१३-
	पुस्तकालय शुल्क	१८४००-	८	विद्युत, पानि महावाल खर्च	३१०४४५०
	परिवाय शुल्क	१२३५२२४-	९	डाकतार टिकट र ट्रेलिफोन	८४३२४-
	जारियाना बाट	४६६६४५-	१०	मर्मत सम्भार खर्च	३१११०-
	विविध जाय बाट	२४८२३०-	११	विज्ञापन, प्रचार त्रिसार	११५००-
	स्पा. चा. प्रमाणपत्र बाट	६५००-	१२	वैक व्याज मा करकी	१३६३१५-
	आवेदन फारम बाट	१८८५००-	१३	छपाई तथा सम्बन्ध	३०८३१५-
	विद्यार्थी पांचाल बाट	२८५३५-	१४	झमण खर्च	११८९४०-
२	क्याम्पस श्रोत बाट जम्मानि	१११६०१५१३	१५	उत्सव समारोह	८५३२०-
	बैक र वित्तीय सम्पादाट व्याज १३८७४८१३		१६	वित्तीय सरकार खर्च	८६४२२-
	जम्मा बाट	१७४००-	१७	प्रकाशन खर्च	४०५८०-
	फोटोकपी बाट	१५१६०-	१८	विद्यार्थी कल्याण खर्च	४७४४०-
	घास विक्री बाट	२०३००-	१९	गारिव जहेन्दार छावनीति वितरण	४६८६००-
	१२ ग्रामालन बाट	६३०५८-	२०	विविध खर्च	११३८१४-
	च.ग. तथा सभाहल बाट	२१३००-	२१	प्राविधिक खर्च	११००००-
	घन्डा बाट	११०९०५-	२२	फुलकारी बैचा व्यवस्थापन खर्च	१३०००-
३	५. न. प्रदेश सरकार बाट छावनीती अनुदान	१४००००-	२३	विद्यार्थी पोषाक वितरण	११७६००-
४	विश्वविद्यालय अनुदान जार्यीग बाट	११३२६१५-	२४	वज्रीक व्याम्पस संघ निकरण	१६७२०-
	नियमित अनुदान	१०२४५५-	२५	प्राप्तिपक छानीट खर्च	११४१३-
	जन्य विविध अनुदान	१०३०२२०-	२६	ट्रेसर स्टडी सम्बन्धी खर्च	४६४५०-
			२७	इनाम तथा पुरस्कार	७३६०-
	जम्मा वाय	१२४६६००४१३			
	जम्मानीको तुलनामा खर्च बढी	१६६२६५८९५			
	जम्मा	१४१२८५८१०८		जम्मा व्यव	१४१२८५८१०८

प्रकाश चर्च सिन्हेल
सेवा अधिकृत

देवराज दुकाल
अधिका
क्याम्पस संचालक समिति

अध्यक्ष

मुगरी प्रसाद काहले
क्याम्पस प्रमुख
क्याम्पस प्रमुख



शाहीद बहुमुखी क्याम्पस

रामपुर नगरपालिका, पाल्या

ता. नं. २०२५/०३३ को वार्षिक प्राप्ती तथा खर्चानि विवरण

क्र.सं.	प्राप्ती विवरण	रकम	क्र.सं	खर्चानि विवरण	रकम
१	गल वैक तथा विस्तृत वास्तवामा रहेको	४१४३६८२४	१	भवन निर्माण खर्च	३३६०५०८४
	रा.वा.वैक पाल्या (मु.)	५५००००-	२	फार्मिचर खरिद	१०००-
	रा.वा.वैक पाल्या (व)	३०९२९१	३	पुस्तकालय पुस्तक खरिद	२७४४९१-
	रा.वा.वैक (रामपुर) (व)	१२१४३४७	४	विद्युत, पानी व्यवस्थापन खर्च	४९२००१-
	मेया वैक नेपाल	१५१०००००	५	अन्य सम्बन्धित समान खरिद	१००४४४-
	वारिया वैक	१,०५९८५४	६	कार्यालय उपकरण खरिद	२३५०-
	कहमार सेवा विकास वैक	१०००-	७	दृष्टिकोण तथा संचयकोष खर्च	१२०३१३०-
	अन्यकार खुम्ली का.सा.मा	१७२७३३९)-	८	दृष्टिकोण तथा संचयकोष जम्मा	१२०३१३०-
२	गल लगानिमा रहेको	४६००००-	९	तालब विश्वास	८१२८२४४-
३	गल वैक वार्षी	२७३३५०२३	१०	तालब प्रशासन	१३२५४८-
४	गल वैक वार्षी	८८०८४	११	साधारण विद्याको रकम विएको	५२४९६८-
५	विवरणविद्यालय बन्दुदाम आवागाट बन्दुदाम	३६९७४३६८२४	१२	गा.मु. + जावकर जम्मा	१००८३८-
	निरामित बन्दुदाम प्रशासनिक १०२४४४-		१३	परिषदा निविदूदाम खर्च	१११६१३४-
	DLU ५ पुस्तिगत व.	१३०००००-	१४	विद्युत, पानी महानूल	३०४४४०
	द्वितीय परिषदा विद्युतगत	८६४७४३६८२४	१५	टीक तार टिक्क, टीफिलाल	८४३२४-
	अन्य विविध प्रशासनिक १०२०२२०-		१६	मर्मात सम्भार खर्च	३५११०-
६	रामपुर नगरपालिका पाल्या बाट बन्दुदाम	३०६००००-	१७	विज्ञापन, प्रचार प्रसार खर्च	११५००-
७	५. न. प्रदेश सरकार बाट बन्दुदाम	३०९००००-	१८	वैक व्याज मा करकी	१५५३०४८
८	विद्यार्थीहरु बाट विविन्द शुल्क रापत	१२७३२९४-	१९	खपाई तथा मासलन्द	१०८३१४-
	प्रेक्षा शुल्क	८८०४५००-	२०	झम्पा खर्च	११८१५०-
	एम.ए.ड. सेमेस्टर शुल्क	४८८२००-	२१	दृष्टिकोण अमारोह खर्च	८५३२०-
	विविदि. द्वितीय शुल्क	१८९३००-	२२	जीतार्थ सत्कार खर्च	८६४२०-
	विद्यालय शुल्क	३४९६५००-	२३	प्रकाशन खर्च	४०६८०-
	परिषद्य एव बापत	६४४००-	२४	विद्यार्थी कल्याण खर्च	४७४२०-
	खेलकूद शुल्क	६२४००-	२५	गरिम तथा जेहेन्दार छावनीति वितरण	४६६००-
	पुस्तकालय शुल्क	१८४४००-	२६	विविध खर्च	११३८१४-
	परिषदा शुल्क	१२५६४२४-	२७	प्राविधिक खर्च	१९००००-
	जारियाना बाट	४५६६४४-	२८	फूलबारी अनेचा व्यवस्थापन खर्च	१३०००-
	विविध आग बाट	८४८२००-	२९	विद्यार्थी पोशाक वितरण	११७६००-
	स्वा.चा. उत्पादन बाट	५२०००-	३०	परिवक व्यापार सम्प नियकरण	१६७२०-
	आवेदन कारम	१२८५००-	३१	प्राप्तारक खर्ची खर्च	१९४१३-
	विद्यार्थी पोशाक बाट	८२७३७४-	३२	दैसर स्टडी सम्बन्धी खर्च	४६४००-
९	व्यापार संस्था द्वितीय बाट आम्दारि	१११५०५१४	३३	स्व.वि.न. घटीही किसी	४४५४०-
	वैक २ विस्तृत वास्तवामा रहेका वैक ३४४३१४		३४	इनाम तथा पुरस्कार	७३६०-
	जग्गा बाट	१३४००-		वस्तु वर्षीको जम्मा खर्च	२१९७४४४४१२
	फोटोकार्डी बाट	१२९४०-	३५	गल विन वार्षीको विएको	४६७५५११-
	झार विकास बाट	२०३००-		कुल खर्च	२६६५४०४४१२
	+२ संचालन बाट	६३०२८८-	३६	वैक तथा विस्तृत वास्तवामा रहेको मौज्दात	१३४२७४४४४४
	वा.गु. तथा सभाहाल बाट	२१३००-	३७	लगानिमा रहेको	४६००००-
	चन्दा बाट	११०१०४-	३८	पैशकी वार्षी	१५५४८२१२



१०	विविध धरोंटी प्राप्त	उद्देश्यों-	१९	नगद अचल	१६४७५.५०
	पुस्तकालय धरोंटी	२५५००/-			
	स्व.वि.यू. धरोंटी	६२५००/-			
	निर्माण सम्बन्धी धरोंटी	४२३००/-			
११	भुक्तानि दिन बाटी	३५०३९.५१/-			
	विकास कर्मचारी तत्त्वज्ञान १९.१५.७२.०१/-				
	भवन निर्माण सामार्थी खारिद १३२३५३९/-				
	विद्यार्थी छात्रवृत्ति ४६८५०/-				
	जम्मा	२९.१३.८६.००.०९		जम्मा	२९.१३.८६.००.०९

प्रकाश चन्द्र सिंहेल
लेखा अधिकृत

१२.१३.८६
देवराज देवेल
अध्यक्ष
क्याम्पस संचालक समिति
उद्घाटन

Mr. K.
मुरारी प्रसाद कापूल
क्याम्पस प्रमुख
क्याम्पस प्रमुख



शहीद बहुमुखी व्याम्पस

रामपुर नगरपालिका, पाल्या

रास्ताव चरिका बोर्ड (+२) अन्तर्गतको

आ.व. २०७६/०७३ को प्राप्ती तथा भुक्तानी विवरण

क्र. सं.	प्राप्ती विवरण	रकम रु	क्र. सं.	भुक्तानी विवरण	रकम रु
१	विद्यार्थीहरुबाट विभिन्न शुल्क प्राप्त	२०१८१५४१-	१	शिक्षक तलब भता	१४४१५०२-
	प्रवेश शुल्क	४४६३००/-	२	परिक्षा संचालन खर्च	१७२२६३/-
	पुस्तकालय धर्ती	४१५००/-	३	पारिवारिक कर जम्मा	१३८७-
	दत्ता शुल्क	६५४००/-	४	इनाम पुरस्कार	१२०००/-
	शिक्षण शुल्क	८९०८५०/-	५	ट्रान्सक्रिप्ट, माइग्रेशन प्रमाण पत्र र प्रोविजनल पत्र शुल्क	६३४५०/-
	परिचयपत्र	१२८००/-	६	छात्रवृत्ति वितरण	४२०००/-
	खेलकुद शुल्क	१२७००/-	७	बचत रकम व्याम्पसको खातामा सारेको	६३०५८८-
	पुस्तकालय शुल्क	३७९००/-			
	परीक्षा शुल्क	२६३०२५/-			
	जरीवाना शुल्क	२६३०/-			
	विविध आमदानी	२४१०९०/-			
२	दिनुपन बांकी हिसाब	३८५०३५/-			
	विद्यार्थी छात्रवृत्ति	४२०००/-			
	तलब भता	३४३०३५/-			
	जम्मा	२४०३१९०/-		जम्मा	२४०३१९०/-

प्रकाश घन्दु सिंहेल
लेखा अधिकृत

देवराज देवल
अधिकृत
व्याम्पस संचालक समिति
शास्त्राध्याय

मुख्य प्रबाद काफ्ले
व्याम्पस प्रमुख
व्याम्पस प्रमुख



शाहीद बहुमुखी क्याम्पस
रामपुर नगरपालिका, पाल्या

२०७३ बाषाढ मसान्त सम्म फार्मीट हुन बाबी रहेको पेशकी विवरणः

क्र.सं.	नाम	पेशकी लिनेको नाम तथा फर्मको नाम र	कैफियत
१-	चर्तुभूज अयाल	४३३०१२३	
२	अशोक दुंगाना	३०८८३०-	सामग्री खरिद
३	गोविन्द पोखरेल	२०००००।-	क्याम्पस मर्मत सम्भार
४	दोवराज तिवारी	६५००००।-	भवन निर्माण
५	न्यू पौडेल फर्निचर तथा काल्ड उद्योग	५००००।-	फर्निचर खरिद
६	मुरारी प्रसाद काफ्ले	३०००।-	भ्रमण पेशकी
	जम्मा	९६५६५३८२३	

२०७३ बाषाढ मसान्त सम्म भूलानि दिन बाबी विवरणः

क्र.सं.	नाम घर	दिन बाबी रकम र
१	विद्यार्थी छात्रवृत्ति	४६८६००।-
२	शिक्षक कर्मचारी तलब	१९१५७२०।-
३	भवन निर्माण सामग्री खरिद	१३२३६३९।-
		३३०७९५९।-

प्रकाश चन्द्र सिंहदेव
लेखा अधिकृत

देवराज दुकान
बध्याल
क्याम्पस सचालक समिति
अध्यक्ष

MCle
मुरारी प्रसाद बाप्तसे
क्याम्पस प्रमुख
क्याम्पस प्रमुख



शाहीद बहुमुखी क्याम्पस
रामपुर नगरपालिका, पाल्पा

बैंक तथा वित्तीय संस्थानों २०७७ आषाढ मसान्त सम्म बाँकी रोको भौजदात निम्न अनुसार छ :

क्र.सं.	बैंक तथा वित्तीय संस्थानों नाम ठेगाना	२०७७ आषाढ मसान्त सम्म बाँकी भौजदात रु	कैफियत
१	रा.बा. बैंक पाल्पा चल्ती मा	३०९,२१९,१	
२	रा.बा. बैंक रामपुर चल्ती मा	१२२९,३६५४	
३	रा.बा. बैंक रामपुर मुइती मा	८५,००००/-	
४	मेघा बैंक रामपुर मा	८९,२२१,७	
५	गरिमा विकास बैंक मा	१२१५,८६२२	
६	कामना सेवा विकास बैंक मा	१०००/-	
७	श्री अन्धकार मुक्ती स.सं. रामपुर मा	८३४६६३६/-	
	जम्मा	१७४,२१७४,७४	
१	नगद बचत	१६४,७५,५०	
	जम्मा	१६४,७५,५०	

२०७७ आषाढ मसान्त सम्म लगानीमा रोको रकम को विवरण :

क्र.सं.	नाम थर	ठेगाना	लगानि रकम रु	कैफियत
१	श्री मधुसुधन पोखरेल	रामपुर न.पा. ७, पाल्पा	१०००००/-	
२	श्री गिरी राज अधिकारी	रामपुर न.पा. ७, पाल्पा	४६००००/-	
		जम्मा	५६००००/-	

प्रकाश चन्द्र सिंहेल
सेवा अधिकृत

देवराज ठाकाल
अध्यक्ष
क्याम्पस विचालक समिति

अध्यक्ष

मुरारी प्रसाद काफले
क्याम्पस प्रमुख
क्याम्पस प्रमुख



शाहीद बहुमुखी क्याम्पस
रामपुर नगरपालिका, पाल्या

आ.व. २०७६/०७७ आवाह मसान्त सम्मको नगद प्रवाह विवरण

क्र.सं.	विवरण	आ.व. २०७६/०७७
(क)	संचालन गतिविधि बाट नगद प्रवाह	
	आ.व. २०७६/०७७ को बचत वा न्यून	-१६६२६७६९५
	समायोजन	-
	आयकर व्यवस्था	-
	इासकटी	-
	कार्यशिल पूँजि परिवर्तन हुनु अगाडीको बचत वा घाटा	-१६६२६७६९५
	चालुपूँजि र सम्पत्तिमा फरक	-
	पाउनुपर्ने रकममा बृद्धि/कमी	-७४२३०३
	चालुसम्पत्तिमा कमी/बृद्धि	-
	चालुदायित्वमा कमी/बृद्धि	-९७१७३२
	संचालन गतिविधि बाट खुद नगद प्रवाह	-१७१४०३५
(ख)	लगानि गतिविधि बाट नगद प्रवाह	-
	स्थीर सम्पत्तिको बृद्धि/कमी	-७७१०१३४८४
(ग)	वित्तिय क्रियाकलाप बाट नगद प्रवाह	-
	अनुदानमा बृद्धि/कमी	+८०७४७४२०२४
	घरीटीमा कमी/बृद्धि	+३०६५६०
	वित्तिय गतिविधि बाट नगद प्रवाह	+८०७१३०२२४
	यस वर्ष खुद अूजनाभएको नगद प्रवाह	-२३८५५४४५५
	व्यारम्भको बैक तथा नगद	४१४४१९४७९
	व्यान्तमा बैक तथा नगद	१७५८६५०१२४

प्रकाश चन्द्र सिंहेल
लेखा अधिकृत

देवराज ढकाल
अधिका
क्याम्पस संचालक समिति
अध्यक्ष

H.K.L
मुख्य प्रसाद काफ्ले
क्याम्पस प्रमुख
क्याम्पस प्रमुख



शहीद बहुमुखी क्याम्पस
रामपुर, पाल्या



लेखापरीक्षण प्रतिवेदन
आ.व. २०७५ / ०७६

काया प्रसाद अधिकारी एण्ड एसोसियटेस
रजिस्टर्ड लेखापरीक्षक, फर्म दर्ता नं. ३५२५
पेशागत प.प.नं.सं-१५८७
ने.चा.ए.स.सदस्यता नं. ५४१
स्था. से.प.नं. ३०१०८३८३०

स्थायी ठेगाना :- रामपुर न.पा.-१०, पाल्या
पत्रचार ठेगाना :- रामपुर न.पा.-१०, पाल्या
मो.नं. ९८४३०२८१२८
मो.नं.
फो.नं. ०५५-५२९०७९

शहीद वहुमुखी क्याम्पस
अध्यक्ष एवं क्याम्पस प्रमुख समक्ष,
स्वतन्त्र लेखापरीक्षको प्रतिवेदन

१. हामीले त्यस क्याम्पसको च.नं. १२९ प.सं. ०५६/०३७ को मिति २०७६/०८/१० गतेको पत्र अनुसार शहीद वहुमुखी क्याम्पसको यसी साथ संलग्न आ.व २०७५/०३६ को मिति २०७६/०८/११ गते सम्मको वासलात र सोही भितिमा समाप्त भएको आर्थिक वर्षको सन्तुलन परीक्षण, आय विवरण, नगद प्रबाह विवरणको लेखापरीक्षण काय सम्पन्न गरेका छौं । यी वित्तिय विवरणहरूको उत्तरदायित्व आवस्थापनमा निहित रहन्दू । अवस्थापनले तयार गरेको ती वित्तिय विवरण उपर लेखापरीक्षणको आधारमा राय व्यक्त गर्नु हामी उत्तरदायित्व हो ।
२. हामीले लेखापरीक्षणको सर्वमान्य मित्रान्त, नेपाल लेखामान तथा आर्थिक ऐन नियम समेतलाई आधार बनाई लेखापरीक्षण काय सम्पन्न गरेका छौं । वित्तिय विवरण सारभूतरूपमा गलत अङ्कित रीत छ भन्ने कुरामा विवरण त्रुको लाग्न ती लेखापरीक्षण मान अनुसार लेखापरीक्षण योजना तयार गरी तद अनुसार लेखापरीक्षण सम्पन्न गर्ने पर्दछ । वित्तिय विवरणमा उल्लेखित रकम र खुलाईएका अन्य विवरणहरूलाई उल्लेख गर्ने प्रमाणको रुदृष्टे परीक्षण समेत लेखापरीक्षणमा समावेश हुन्दू । तब्य संस्थाले अवलम्बन गरेको लेखाका मित्रान्त अवस्थापनले गरेका महत्वपूर्ण लेखा अनुमान तथा वित्तिय विवरणहरूको जानकारी यसी उल्लेख गरिएको छ । लेखापरीक्षणले हामी रायलाई पर्याप्त आधार प्रदान गर्ने कुरामा हामी विवरण छौं ।
३. त्रुटीकृत आधारमा क्याम्पसले पेश गरेको ऐसताहरूको आधारमा लेखापरीक्षण काय सम्पन्न गरी निम्न अनुसारको विवरण पेश गरेका छौं ।
 १. हामीले लेखापरीक्षणको शिल्पिलामा आवश्यक ठानेका मूल्यना एवं स्पष्टीकरणको साथै मात्र गरेका विवरणहरूको यथाविधि सन्तोसजनक जवाफ पायी ।
 २. यस प्रतिवेदन संग सम्बन्धित वासलात तथा सोही भितिमा समाप्त आर्थिक वर्षको प्राप्ती र भुक्तानी विवरण, आय विवरण, नगद प्रबाह विवरण तथा लेखा नीतिहरू नेपाल लेखामान सम्बन्धित विभागावाट जारी भएका निर्देशनहरू एवं प्रचलित ऐन अनुसार तयार गरिएको अनुसूचीहरूमा क्याम्पसले राखेको लेखा दुन्दूत रहेको छ ।
 ३. हामीलाई उपलब्ध गराइएका स्पष्टीकरण र हामीले गरेको लेखापरीक्षणको आधारमा क्याम्पसको संचालक समितिको कुनै संचालक वा कुनै शिक्षक, कम्बारीले ऐन कानून व्यवस्थाहरूको कामकाज वेहिसाव गरेको वा क्याम्पसलाई हामि-नोक्सानी पुऱ्याएको हामी जानकारीमा आएन ।
४. हामो सम्मान वित्तिय विवरणले लेखाको मित्रान्त तथा प्रचलन अनुसार र सोही साथ संलग्न लेखासंग सम्बन्धित टिप्पणीका साथ अध्ययन गर्दा आ.व. २०७५/०३६ को मिति २०७६/०८/११ गते सम्मको सन्तुलन दरीक्षण, आय विवरण, नगद प्रबाह विवरण तथा वासलातको उचित र यथावै चित्रण गर्दछ ।

मिति:- २०७६/०८/११
रामपुर न.पा. १०, पाल्या



लेखा संबन्धि महत्वपूर्ण नीति तथा टिप्पणीहरु र सुझावहरु

प्रमुख लेखा नीतिहरु

१. क्याम्पसको सामान्य जानकारी विभवन विविधियालय किलिपुर काठमाण्डौ कार्यालयमा दता नं ३२३ भिति २०८५/०८/०८ मा सम्बन्धन लिई गाहीद बहुमुखी क्याम्पस रामपुर पाल्या दता गरि रामपुर पाल्यामा कार्यालय राखी शिक्षा सेवा संचालन गरीएको देखिन्दू । यस क्याम्पसले हाल शिक्षा सेवा प्रदान गर्दै आएको ।
२. विभिन्न विवरण प्रस्तुतिको आधार : प्रस्तुत लेखानीतिहरु अन्यथा उल्लेख भएका जबस्याहरुमा बाहेक क्याम्पसको आधिक कारोबारको लेखा, लेखाको प्रचलित सिद्धान्तहरु र वि.वि.वि.को प्रचलित सिद्धान्त जनुसार तथार गरिएका छन् ।
३. लेखा आधार : आधिक कारोबारको लेखाकम नगद प्राप्ती तथा भुक्तानीको आधारमा गरिएको छ ।
४. क्याम्पसकाट प्राप्त भएको अभिलेखको आधारमा हिसाब मिलान गरियो ।
५. क्याम्पसले आधिक कारोबारको अभिलेखहरु स्पष्ट राखेको पाइयो ।
६. क्याम्पसको नाममा मौज्दात तर्फ, आ.व २०७५/०७६ को मिती २०७५/०३/३१ गते सम्मको मुद्रिती सातामा रु१५,००००/- अन्य अल्टी, बचत तथा सहकारी सातामा गरी रु३४,९३,३६७०५४ लगानीमा रु३,५०,०००/- पेशकी रहेको रु. २,२३,३५०१२३ र नगद बचत रु८३३६५५ मात्र रोको पाइयो ।
७. क्याम्पसको नामधाट तलब भत्ता, निर्माण र छात्रवृत्ति गरि जम्मा रु४६,७९,६९१/- मात्र लिने यसै हिसाब भएको पाइयो ।
८. क्याम्पसमा कार्यरत प्राध्यापक र कर्मचारीहरुको सामाजिक सुरक्षाकर र आयकर कही रकम दाखिला गरेको पाइयो ।
९. क्याम्पसको जाम्दानीको हिसाब किताब सफ्टवेयर प्रणालीबाट राख्ने गरेको पाइयो ।
१०. क्याम्पसले सचयकोष र उपादान कोषमा प्राध्यापक तथा कर्मचारीबाट १०/१० प्रतिशत कटा गरि सोही रकम उगाचर क्याम्पस कोषबाट समेत यप गरि कर्मचारी सचयकोष र उपादान कोषमा दाखिला गरेको देखिन्दू ।
११. लेखाकारीक्षण कार्यमा सोधनी भएको प्रश्नहरुको उत्तर स्पष्ट पाइयो ।

इन क्याम्पसको चौतर्फी विकासको प्रयासलाई साकार पानको लागी क्याम्पस व्यवस्थापन समिति, क्याम्पस लिलित तथा अभिभावकहरु संयुक्त रूपमा अग्रसर भइरहेको हुया निकट भविष्यमा यो क्याम्पस नम्रवर्ष क्याम्पसको रूपमा स्थापित हुन सक्ने छ, भन्ने कुरामा आशावादी छ ।

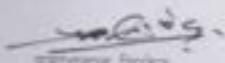


शहीद बहुमुखी क्याम्पस रामपुर पाल्पा
आ.व. २०७५/०३/३१ को वासलात विवरण (Balance Sheet)

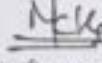
गत रकम	वायितव्य (Liability)	वस रकम
१४,८१०,५५३.५८	स्थीर धौती कोषमा	१८,३४२,४४०.५०
१,००४,३३२.५८	वस वयस्तो सचालन नपुण	(४,९६४,८२४.२२)
९,३३१३४.००	मुतानी दिनपने वार्की	४,६३९,६९१.००
७३,८५०.००	स्व.वि.ध. धरीरी	१०६,०६३.००
३१६,५००.००	पुस्तकालय धरीरी	४३०,०००.००
१,६३०,७३२.००	रामपुर न.पा. निर्माण अनुदान	२,८५९,५०६.००
२२,०००.००	वि.वि. अनुदान (फार्मिचर)	५५०,०००.००
५००,०००.००	वि.वि.वि. अनुदान उपकरण सौरिद	५००,०००.००
३,३५०,०००.००	वि.वि.वि. अनुदान भयन निर्माण	३,३५०,०००.००
२१,६६३,९९६.८०	जम्मा	२६,१८१,९००.५८

शहीद बहुमुखी क्याम्पस रामपुर पाल्पा
आ.व. २०७५/०३/३१ को वासलात विवरण (Balance Sheet)

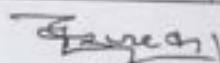
गत रकम	सम्पत्ति (Assets)	वस रकम
१,०२०,०००.००	जम्मा	१,०२०,०००.००
१८,२१४,४८१.५६	भवन, फार्मिचर, बाटो पुस्तक	१७,४४९,२२५.५६
३३२,८३३.००	कार्यालय उपकरण, सचारी साधन	९,८९,५२३.००
-	विधुतीय जेनरेटर	१८५,०००.००
-	वैज्ञानिक तथा शैक्षक सामान	१,३२१,६९५.००
-	विविध सम्पत्ति	५२,९३८.००
१९,३५०.००	ट्वाइट बीड लाला रोस्टर	१९,३५०.००
१२,३००.००	टिक विरुद्ध रोपण	१२,३००.००
५२०,०००.००	ग.वा.वैड (मुद्री)	५२०,०००.००
३,६२०,०००.००	लगानीया गोद्दो	५२०,०००.००
८,३४०.२३	पर्सोनल गोद्दो	२२३,३४०.२३
३,०६२.११	ग.वा.वैड रामपुर (चलनी)	१२,१६३.४१
२०१,३८८.४२	ग.वा.वैड पाल्पा (चलनी)	३,०६२.११
८९,१०३.२५	मेंगा वैड लेपाल	१,६५९,०८८.३८
१५,४००.२२	गोद्दा विकास वैड	१०,६१८.५४
-	कामना संसा विकास वैड	१,०००.००
७४९,१०४.००	अधिकार मूल्क सहकारी	१,३२३,३२२.००
३८,८४४.५१	नवाद शोभाल	८३२.५१
२१,६६३,९९६.८०	जम्मा	२६,१८१,९००.५८



इकायावाही निर्वाचन
लियोनोर्ड

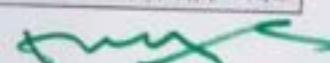


मुतानी व्यापार काष्टी
क्याम्पस रामपुर



देवराज देवान
क्या.सचालन निर्माण अनुदान

अध्यक्ष



हाय. प्रसाद अधिकारी
लियोनोर्ड



शहीद वहुमुखी क्याम्पस रामपुर पाल्पा

आ.व. २०७६/०३/३१ को नगद प्रवाह विवरण (Cash Flow Statement)

क्र. सं	विवरण	रकम (र.)	रकम (र.)
१)	स्रोतहरू :		
१.	नगद वर्षको भौमात अ.ल्पा	५४३२५७८.२४	
२)	विद्युतिहरू बाट आमदानी	११३५१६६०.००	
३)	दरकारी बुन्दे	२५१३१००.००	
४)	दरकारी द्रव्य सेमान	३५,४९०.००	
५)	विवि/उ.वा. वि. राता ल.	१६२२३४.००	
६)	दरकारी बुन्दे	५६११६०.००	
७)	दरकारी बुन्दे	२८१००.००	
८)	दरकारी बुन्दे	३३५०.००	
९)	दरकारी बुन्दे	३२१००.००	
१०)	दरकारी बुन्दे	२९४०२२०.००	
११)	दरकारी बुन्दे	४५२०५.००	
१२)	दरकारी बुन्दे	२४५३५६.००	
१३)	दरकारी द्रव्यमात्र बुन्दे	२०४५०.००	
१४)	विद्युतिहरू दातारक	२०६७००.००	
१५)	विद्युतिहरू स्रोतबाट आय	३१८३४१४.९८	
१६)	दरकारी बुन्दे	३१८,२६५.९८	
१७)	दरकारी ब.पा. द्रव्यमात्र	१,२२८,७४४.००	
१८)	दरकारी बुन्दे	२१९,९००.००	
१९)	दरकारी बुन्दे	१३,४४०.००	
२०)	दरकारी द्रव्यमात्र बुन्दे	१४,२००.००	
२१)	दरकारी द्रव्यमात्र दरकारी	६२,०००.००	
२२)	दरकारी द्रव्यमात्र दरकारी	२५३,०००.००	
२३)	दरकारी द्रव्यमात्र दरकारी	५६,४००.००	
२४)	दरकारी द्रव्यमात्र दरकारी दरकारी	१६३,८०५.००	
२५)	दरकारी द्रव्यमात्र दरकारी दरकारी	४,४००.००	
२६)	दरकारी द्रव्यमात्र दरकारी	१२,३६०.००	
२७)	दरकारी द्रव्यमात्र दरकारी दरकारी	७५,०००.००	
२८)	दरकारी द्रव्यमात्र दरकारी दरकारी	१,५७६,५३५.००	
२९)	दरकारी द्रव्यमात्र दरकारी	१,०९१,५३५.००	
३०)	दरकारी द्रव्यमात्र	२००,०००.००	
३१)	दरकारी द्रव्यमात्र	२०५,०००.००	
३२)	दरकारी द्रव्यमात्र	२१९,४८३२८.२२	
३३)	दरकारी द्रव्यमात्र	४६७९६९१.००	
३४)	दरकारी द्रव्यमात्र	२६६२८०९९.२२	
३५)	दरकारी द्रव्यमात्र	-२३१३३८२४.४३	
३६)	विद्युतिहरू द्रव्यमात्र	२०,७६,३४०.२०	
३७)	दरकारी द्रव्यमात्र	१,३७१३४.००	
३८)	दरकारी द्रव्यमात्र	६५०,०००.००	
३९)	दरकारी द्रव्यमात्र	५४०,०००.००	
४०)	दरकारी द्रव्यमात्र	२२४,३५०.२३	
४१)	कल बैक दरकारी द्रव्यमात्र	३४९,४९९,४७९	

दरकारी द्रव्यमात्र
दरकारी द्रव्यमात्र

दरकारी द्रव्यमात्र
दरकारी द्रव्यमात्र

दरकारी द्रव्यमात्र
दरकारी द्रव्यमात्र



शाहाद बहुमुखा क्याम्पस रामपुर पाल्या
आ व २०३५/०३६ को सन्तान परीक्षा (प्राप्ति तथा भक्तानी)

 Cambridge

(Receipt & Payment)

सामाजिक विवरण

मुरारी पुस्तक आपने क्षमापन पुस्तक

देवराज शुक्ल
काशी मालापात्र संस्कृत लेखन

काला प्रभाव वाचकात्मक विवरणीयकात्मक

ज्ञानपूर्व प्रमाण

किंवदन विभागीय कालागाड़ बम्बान्दी धाप
शहीद बहुमुखी क्याम्पस रामपुर पाल्याको
आ.व. २०७५/०७६ को जिन्सी विवरण



क्र. सं.	सामान्यको नाम	संख्या	विवरण
१	मृत्यु चेतावनी	१	
२	स्वतन्त्र ब्रह्मणि	१	
३	क्षमालालग्नि भवन	१	
४	लालालय भवन	१	
५	माटो नाट्यकला प्राकृति ट्रस्ट	१	
६	बालकल्पिता ब्राह्मणि	१	
७	शहीद बहुमुखी सामाजिक भैरवा पाल्या	१	
८	दुर्घटना	२५४	
९	प्रमाण	२५४	
१०	काल्पनिक	४०	
११	काल्पनिक	४३	
१२	काल्पनिक	५	१ विवाहिता
१३	वर्षाकाल	५	
१४	ट्रिप्पल (द्वितीय+सामान्य)	२०	
१५	स्वतन्त्र	५	
१६	स्वतन्त्र द्वितीय	५	१ विवाहिता
१७	स्वतन्त्र	२०	
१८	स्वतन्त्र ब्राह्मणि	२५	
१९	स्वतन्त्र चार्ट	५	
२०	स्वाक्षर	५	
२१	स्वतन्त्र द्वितीय	५	
२२	इन्स्ट्रुमेंट ब्राह्मणि	१	१ विवाहिता
२३	स्वतन्त्र द्वितीय	१	१ विवाहिता
२४	स्वतन्त्र	१	१ विवाहिता
२५	स्वतन्त्र चार्ट	५	१ विवाहिता
२६	स्वतन्त्र चार्ट	५	१ विवाहिता
२७	स्वतन्त्र चार्ट	५	१ विवाहिता
२८	स्वतन्त्र चार्ट	५	१ विवाहिता
२९	स्वतन्त्र चार्ट	५	१ विवाहिता
३०	स्वतन्त्र चार्ट	५	१ विवाहिता
३१	स्वतन्त्र चार्ट	५	१ विवाहिता
३२	स्वतन्त्र	५	
३३	द्वितीय	१	
३४	द्वितीय	१	
३५	द्वितीय ब्राह्मणि	१	
३६	Thin Client Monitor	१०	
३७	विवाहिता राज्य चेतावनी	५	
३८	छाना भालाको चाक चेतावनी द्वितीय	५	
३९	छाना भालाको चाक चेतावनी	५	
४०	वर्षाकाल	१	
४१	वर्षाकाल मालान	१	

प्रियांका चेतावनी
विवाहिता

मराठी वारां चार्टवार
विवाहिता

द्वितीय ब्राह्मणि
क्षमालालग्नि भवन

क्याम्पस प्रमाण

अध्यक्ष



विभूति विवरितालयात गम्भनान पाण

शाहीद बहुमुखी क्याम्पस रामपुर पाल्याको

वा.व.२०३५/०३६ (२०३६ ब्राह्मण मसान्त सम्म) को फस्टीट हुन वाँकी पेशकी रकम



संक्रम	नाम	पाठ्यनयने वाँकी रकम	प्रीकारत
१	श्री चतुर्मुख लग्नाल	४३३०.२३	
२	श्री अशोक दुडाना	२००००	
३	श्री दयाल प्रसाद भट्टराई (भट्टराई दुन्दरप्राह्लेज)	३७६९.७	
४	श्री गोविन्द पाल्यरेल	१०००००	
५	म्यू. वीडेल निटल एण्ड कार्प फर्मिचर	५,००००	
	कुल	८२३३५.२३	

प्राप्तिकारक
लिखानालय

मुरारी ब्राह्मण कार्पले
क्याम्पस प्रम्पल
क्याम्पस प्रम्पल

देवराज लग्नाल
क्या.संपालक समिति बालादा
अध्यक्ष



विभूति विवरितालयवाट भास्त्रान्धन प्राप्त

शहीद बहुमुखी क्याम्पस रामपुर पाल्याको

आ.व. २०७५/०७६ को लगानी विवरण



क्र.सं.	नाम, घर	ठेगाना	रकम	फैफियत
१	धी. मधु. सुदन. पोखरेल	रामपुर न.पा ३ याल्या	१०००००.००	
२	धी. गिरीराज. अधिकारी	रामपुर न.पा ३ याल्या	४६०००.००	
		जम्मा	१४६०००.००	

प्राप्ति विवरण
लगानी विवरण

मुख्य प्रभाव वास्तवी
क्याम्पस रामपुर
शहीद बहुमुखी

देवराज देवराज
क्या बन्धालक नाम्पाति जायजा
अध्यक्ष

क्या देवराज नाम्पाति
लगानी विवरण



रिमून विश्वविद्यालयकाट सम्बन्धन पाल

शहीद बहुमुखी व्याम्पस रामपुर पाल्याको

आ.व. २०७५/०७६ (२०७६ आषाढ मसान्त सम्म) को दिनुपर्ने बाँकी हिसाब

सं. सं	नाम	दिनुपर्ने बाँकी रकम	त्रिकाल
१	प्राप्तिपात्र तथा कर्मचारी तत्त्व भत्ता	१५९०८५.००	
२	विद्यार्थी छात्रवृत्ति	१०९२००.००	
३	माल ग्रामेन्ट (विद्यार्थी घोषणा)	१२८००.००	
४	ब्रह्मण भत्ता (वास्तुदेव देवकाटा)	२३४०.००	
	निर्माण तथा स्थरित	२७२०८६९.००	
५	पृथ वाहान दर	८१६००.००	
६	लाइन वहान वाप्ति	४३६००.००	
७	चन्द्रसूच विकेत समायाने	१९९५६५.००	
८	एस्ट्रोफट जम्याटर	१५४५२५.००	
९	विद्यार्थी द्वान्तीनयरिङ	१००८५.००	
१०	साइबराका कान्ट्रोक्सन	२५५४५.००	
११	विजयपुर यील उद्योग	८०४३५.००	
१२	रामपुर कान्टनमेंट उद्योग	२२११३.००	
१३	प्रिवेट बन्टर बुट्यान	८१८२०.००	
१४	कान्टनमेन्ट स्वास्थ फाइ	१००००.००	
१५	जनसेवा युवाक पसल	२८१५४.००	
१६	देवकोटा इह उद्योग	१०१०१३.००	
	जम्मा	८१०९६६९.००	

प्राप्तिपात्र ग्रामेन्ट
विद्यार्थिका

MCK
मुख्य प्राप्त वाप्ति
व्याम्पस प्रमुख
व्याम्पस प्रमुख

देवराज देवराज
व्या व्याम्पस अधिकारी व्याप्त
अध्यक्ष





Shahid Bahadur Kalyan
Samiti

शहिद बहुमुखी क्याम्पस
रामपुर नगरपालिका - ७, पाल्या



आर्थिक वर्ष २०७७/२०७८ को
लेखापरीक्षण प्रतिवेदन

जि. आचार्य एण्ड कम्पनी

राजस्टान अदिटर
सम्पादिता नं २१०८
मार्च २०२१ - २, पाल्स

फो. नं ९८५७०६२००२

पाल नं ३०११७८९२३

विधायक पु. प. नं १०११८

मिति २० अप्रैल २०

शहिद बहुमुखी क्याम्पस, रामपुर, पाल्सको वित्तीय विवरण उपर स्वतन्त्र लेखापरीक्षण को प्रतिवेदन।

श्री मान् अध्यक्ष ज्य.
श्री शहिद बहुमुखी क्याम्पस
रामपुर, पाल्स।

उपरोक्त क्याम्पसमा त्यस कार्यालयको मिति २०३८/अ२८ च.व. को ११९ को प्रवानुसार मलाई श्री शहिद बहुमुखी क्याम्पस रामपुर, पाल्सको आ.व. आ.व. २०३३/०३८ सम्मानो लेखापरीक्षण गर्ने विधिक दिनभारकोमा क्याम्पसले उपलब्ध गराएक्यम्बाका खाताहर, विल भरपाईहर, वैकल्पिकमेन्टको आधारमा लेखापरीक्षण लम्ब्यन्तरी नियम अनुसारको लेखापरीक्षण प्रतिवेदन प्रस्तुत गरेको छु। आर्थिक विवरण तथार गर्ने वार्षिक व्यवस्थापन। क्याम्पस। को नै हो। त्यस उपर हिसाब किताबको जाँच तथा निरीक्षणको आधारमा राय व्यक्त गर्ने मात्र हाथो दायित्व हो। लेखापरीक्षणको प्रचलित मित्रान, क्याम्पस विद्यान तथा नियमावलीको आधारमा लेखापरीक्षण सम्पन्न गरीएको छु। वित्तीय विवरणमा उल्लेखीय महान तथा राजमारुह सारबूत रूपमा गरित अकिछा रहित छू। उक्त कुरामा विश्वस्त हुनको लागी प्रभावहरुको छहूके परीक्षण समेत गरीएको छु।

लेखापरीक्षण

- १) लेखापरीक्षणको कम्मा सोधिन भाएका प्रश्नहरुको जवाब तथा वैरिफियत तलब गरीएका प्रश्नहरुको स्पष्टिकरण सम्पूर्णतरूपमा प्राप्त भयो।
- २) आर्थिक कारोबारको अभिलेख गोरखारा भीचर उठाई खाताहरमा अनिवार्य राशिको पाइयो।
- ३) आ.व. २०३३/०३८ सम्म जम्मा तिन बटा आ.व.हरुको क्याम्पसले तयार गरेको कामलात आप व्यय विवरण, नगद प्रकार विवरण तिनी विवरण, प्राइवेक तथा विद्यार्थी विवरण अक्षयकोष विवरण यसै साथ सलग्न छू। सलग्न विवरणहरुले क्याम्पसको २०३८ आगाह मसानुको दर्शाव आर्थिक व्यवस्थाको विवरण गर्दैहु।
- ४) क्याम्पसका प्राधिकारीहरु, कम्बारीहरु तथा कोहि करी बाट नियम विपरीत कामकाज गरेको तथा वैहिमाव गरेको कुनै प्रमाण पाइएन।
- ५) व्यवस्थापनले गरेको महत्वपूर्ण अनुभान तथा वित्तीय विवरण प्रस्तुतीको समय स्थितिको मूल्याङ्कन पनि लेखापरीक्षणमा समावेशगरीएको छु। लेखापरीक्षण प्रक्षालने हाथो मनत्वसाहूपार्थी पर्याप्त आधार प्रदान गर्ने कुरामा हासी विश्वस्त छू।

रायका आधारहरु

लेखापरीक्षणको सर्वमान्य विद्यान तथा नेपाल समान्य प्रचलित लेखापरीक्षण मानको आधारमा लेखापरीक्षण सम्पन्न गरिएको छु। वित्तीय विवरण सारबूत रूपमा गरित अकिछा रहित छु भन्ने कुरामा विश्वस्त हुनको लागि ती लेखापरीक्षण मान अनुसार लेखापरीक्षण योजना तथार गरी उद्यनुसार लेखापरीक्षण सम्पन्न गरिएको छु। वित्तीय विवरणमा उल्लेखित रकम र खुलाइहरुका अन्य विवरणलाई प्रस्तुत गर्ने प्रमाणको छहूके परीक्षणलाई समेत लेखापरीक्षणमा समावेश गरिएको छु। नेपाले अबलम्बन गरेको लेखा विद्यालय, व्यवस्थापनले गरेको महत्वपूर्ण अनुभान तथा वित्तीय विवरण प्रस्तुतीको समय स्थितिको मूल्याङ्कन पनि लेखापरीक्षणमा समावेश गरिएको छु। लेखापरीक्षण प्रक्षालने हाथो मनत्वसाहूपार्थी पर्याप्त आधार प्रदान गर्ने कुरामा हासी विश्वस्त छू।

शहिद
शहिद
२०३८/०३८
१०११८

मुख्य नेत्रापरिकल्प व्याख्यात्मक

क्षाम्पमने आर्थिक कारोबारको अभियेक नेपाल नेत्रापरिकल्प भाल बन्सार जिन्ही सामान को नाम र विवरण अनुसार प्रार्थेक सम्पर्क सामान को विवरण नम्राकोने एकमूल रूपमा निर्माण बएका अस्तित्व सामान हरको मुख्य बन्सार बासालालमा बढाइएको छ । बुल सम्पति को मूल्य बासालालमा प्रोपर्टी, प्लान्ट एवं इक्स्प्रेस्टमा राखिएको छ, सोहि रकम बराबरमे पूरिकोषमा पानि देखाइएको छ । यस आवास मूल्य खुलेका सम्पत्तिहरूमध्ये बासालालमा बढाइएको छ भने सोहि रकम बराबरमे पूरिकोष अनुदानमा पानि देखाइएको छ । आगामी दिनमा भवन तथा अन्य सम्पत्तिहरूको शिरोकर्मसु रूपमा मुख्य कागदम गरी जिन्ही रजिस्टर मा अभियेक व्यवस्थापनको उत्तरदायित्वहरू

प्रथमित बाबुल तथा नेपाल नेत्रामान बायोजिम वित्तिय विवरणको तथारी र यथार्थ प्रस्तुतिकरण गर्नु क्षाम्पमको व्यवस्थापनको उत्तरदायित्व हो । यस उत्तरदायित्व अन्तर्गत वित्तिय विवरण गलत आकडा, जालमाली वा इटीको कारण रहिन छ, भनी तथारी र प्रस्तुतिकरण गर्ने कार्यसंग सम्बन्धित नियन्त्रण प्रणालीको तरिका गर्ने, नाशु गर्ने र अधारधिक चमाई राख्ने, उपमूल नेत्रानीतिको छुटीट गर्ने र नाशु गर्ने तथा तरकारित अवस्थामा उपमूल नेत्रा अनुमानहरू गर्ने कार्यहरू पर्नेछन् ।

नेत्रापरिकल्पको उत्तरदायित्वहरू

प्रस्तुत वित्तिय विवरणहरू माथि नेत्रापरिकल्पको आधारमा आफ्नो अन्तर्ज्ञ जारी गर्नु भाव हामी उत्तरदायित्व हो । क्षाम्पमले तथार गरेको वित्तिय विवरण उपर चेक जापको र परीक्षणको आधारमा वित्तिय विवरणहरू सारभूल रूपमा चुटि रहित र नक्स आकडा रहित हुन् भन्ने विवरवता कागदम गर्नु हाल्यो कर्तव्य हो तथापि परीक्षण को कम्मा करिएका चुटि रहिन । यसां नलाई मञ्जुन । वित्तिय विवरणमा उन्नेस गरीएका वित्तियक तथा रकमहरू पूर्ण रूपमा चुटि रहित हुन भन्ने सकिन्नैन । क्षाम्पमको आन्तरीक नियन्त्रण प्रणाली प्रभावकारी नहुन र नेत्रा अभियेक व्यवस्था अध्यादेश नम्राको जारीकरणले भीष्म चुटिहरू रहेको हुन सक्छन । नेत्रापरिकल्पको नक्सम वित्तिय विवरण चुटि रहित र नक्स आकडा रहित, जालमालक रहित हुन् भन्ने आरक्षामता दिलाउने कोषिस गरिएको हुन्नू । क्षाम्पम को वित्तिय विवरण हालो विचारीमा सारभूल रूपमा गलत आकडा रहित हुन् ।

बोधार्थ

१. श्री नेपाल चार्टर्ड एकाउटेन्टम संस्था, काठमाडौं ।

नेत्रापरिकल्प
नेत्रापरिकल्प
नेत्रापरिकल्प
नेत्रापरिकल्प

सारीद बहुमुखी भाषणक राष्ट्रपुर राष्ट्रपुर , पाला को
२०२२/०२३ की (प्राप्ति तथा भलाई)

आ.व. २०७३/०७६ को लेखा सम्बन्धित टिप्पणी तथा अनुसूचिहरु अनुसूचि १

लगानी		यस वर्ष	गत वर्ष
लगानी सम्पत्ति छूण लगानी		५६००००.००	५६००००
मुसुदन पोखरेल रा.न.पा. ३	१०००००.००		
गिरीराज अधिकारी रा.न.पा. ३	४६००००.००		
लामो अधिकारी लगानी वैक मुद्रती लगानी		६५००००.००	६५००००
जम्मा	०	१२१००००.००	१२१००००.००
पाउनुपर्ने हिसाब			अनुसूचि २
पेशिक बौंकी		७९,७३०.२३	९,६५,६५३.२३
चतुर्भुज अयाल पेशिक	४७३०.२३		
मुरारी प्रसाद काक्ले	३००००.००		
जागेश्वर पाण्डेय	४५०००.००		
जम्मा			अनुसूचि ३
नगद तथा वैक मौज्दात		यस वर्ष	गत वर्ष
रा.वा.वैक पाल्या (चल्ली)		३,०९२.९१	३,०९२.९१
रा.वा.वैक रामपुर (चल्ली)		४,३०९,६५७.९२	१२२,९३६.६४
मेगा वैक नेपाल		१०२,९८९.३१	८,९२२.९७
गरीमा विकास वैक		२५,९२१.७६	१२१,५८६.२२
अनुदानकार मुक्ति सहकारी		८८१,७११.००	८३४,६३६.००
नगद मौज्दात	०	१२,९०७.४९	१६,४७५.५०
कामना सेवा विकास वैक		०.००	१,०००.००
जम्मा	०	५,३३६,२८७.५९	१,१०८,६५०.२४
कोष विवरण		यस वर्ष	गत वर्ष
पूर्जि कोष		१९५,४९६२४.८०	१८३४२४४०.८०
पूर्जिगत अनुदान कोष		२७६१६०५१.३०	१५,८३४२४८.२४
अक्षयकोष		६०५,३७५.००	०.००
जम्मा	०	४७७७१०५१.९०	३४१७६६८.०४
फिर्ता दिनुपर्ने धरीटी			अनुसूचि ५
स्व.दि.य. धरीटी		१३९५.८७	११३१.४७
विद्यार्थी पुस्तकालय धरीटी		८८६०००	७५५५००

Bhandari Multiple Charitable Society

निर्माण संबंधी धरीटी	Ramdev, १०५ २०८०	६२२४५२	४२३०००
		१६४७९९९	१२९९६४७
			जनशुद्धि ६
भुक्तानि दिनुपर्ने हिसाब		वस वर्ष	गत वर्ष
भुदिनुपर्ने बौकी		१९४६४०४	३७०७९५९
देवकोटा देहा उद्योग निर्माण सामग्री	१३०९३५.००		
जिवन लिवारी निर्माण, फार्मिसिड	२६६८५.००		
सुम्बनि हार्डवयर निर्माण	२४५६४.००		
प्रायापक कर्मचारी तलब भता	१३५९८२०.००		
भुक्तानि दिनुपर्ने जम्मा रकम		१९४६४०४	३७०७९५९

प्रकाशनन्द सिंहल
लेखा अधिकृत

मुरारी प्रसाद कापोले
व्यापार संस्था
काम्पन्यरा दुनिका

देवराज दकाल
सचालक समिति अध्यक्ष

गोपाल प्रसाद आचार्य
राजन्तर लेखापरीक्षक

गोपाल प्रसाद आचार्य
राजन्तर लेखापरीक्षक
१५ व १०९९ (८)
४८२४०५४००२



शाहिद बहुमुखी क्याम्पस
रामगढ़, पाल्या
२०३८ आषाढ़ मसान्त सम्पर्को

नगद प्रबाह विवरण (Cash Flow Statement)

विवरण	टिप्पणी	२०३८ आषाढ़ रु को रकम रु.	२०३७ आषाढ़ रु को रकम रु.
संचालन गतिविधि बाट नगद प्रबाह (क)			
आयकर परिधि को खुद नोक्ता (नोक्तान)		-३४२२३९.९३	-१६६२६७६.९५
इस कहि		०	
तिनुपर्ने हिसाब मा धप वा (घट)		-१४०५२०३.००	
पाउनुपर्ने हिसाबमा (थप) वा घट		दद५५८८३.००	-७४२३०३
कोषमा धप वा (घट)		६०५३७५.००	
अन्य दायित्वमा (इस) चुंडि		०.००	-१७१७३२
संचालन गतिविधिबाट नगद प्रबाह		-२५६१६४.९३	-१७१४०३५.००
लगानी गतिविधि बाट नगद प्रबाह (ख)			
लगानीमा (चुंडि) इस		-६५००००.००	
स्थिर सम्पत्ति विक्री (खरीद)		-८५०५१६५.५८	-७७९०९३४.८४
लगानी गतिविधिबाट नगद प्रबाह		-९१५५१६५.५८	-७७९०९३४.८४
वित्त गतिविधिबाट नगद प्रबाह (ग)			
पुँजिगत कोषमा धप वा (घट)		१२०३१८४.००	
झुण सापटी वा (भुक्तानि)		०	
अनुदान हिसाबमा चुंडि		११७८१८०३.०६	८०३४७४२.२४
वित्त गतिविधिबाट नगद प्रबाह		१२९८८९८७.०६	८०३४७४२.२४
खुद नगद प्रबाह क+ख+ग		३५३७६३७.३५	-२३८५५४४.५५
मुक्त वैक तथा नगद मौज्दात		१७५८६५०.२४	४१४४९९४.७९
वर्षन्तमा नगद तथा वैक मौज्दात		५३३६२८७.५९	१७५८६५०.२४

प्रकाशन विभाग
नेत्रा विभाग

मुरारी प्रसाद कान्हो
क्षमान प्रमुख

विवरण द्वारा

देवराज द्वारा
सचालक समिति अध्यक्ष

गोपाल प्रसाद जाधार्य
राजित नियमित

सचालक समिति अध्यक्ष

गोपाल प्रसाद जाधार्य
राजित नियमित
१० म १०११ ई।
४५५००६२००२


शांति भूमि कल्याणक
 रामपुर, पाला
 आषाढ मसान्त, २०३८ क्रमवित्तीय स्थिति विवरण (Statement of Financial Positions)

विवरण	टिप्पणी	२०३८, आषाढ शेक्षण	२०३९ आषाढ शेक्षण
सम्पत्ति			
वैर चालु सम्पत्ति			
जाग जेवा, प्रान्त र उपकरण		३०५४९६५५.९८	२९०४४४९०.४०
ब्रह्मत सम्पत्ति			
नगानी सम्पत्ति आण नगानी		५६००००.००	५६००००.००
नगानी अवधिका नगानी वैक मुहूर्ती नगानी		६५००००.००	६५००००.००
वैव वैर चालु सम्पत्ति			
ब्रह्मत वैर चालु सम्पत्ति (क)		३८७८१६५५.९८	३०२५४४९०.४०
चालु सम्पत्ति			
वैवानात		०.००	
पाठ्यपुस्तक हिसाब		३९७३०.२३	९६५६५३.२३
नगाद तथा नगद सरह		५३३६२६७.५९	११०८६५०.२४
ब्रह्मत चालु सम्पत्ति (ख)		५४१६०५७.८२	२०७४३०३.४७
ब्रह्मत सम्पत्ति (क) + (ख)		४४१४७१३.८०	३२३२८७९३.८७
कोष तथा दायित्वहरु			
कोषहरु			
पुनि कोष		१९५४९६२४.८०	१८३४४२४४०.८०
पुनिगत बन्दान कोष		२०६१६०५१.३०	१५८३४२४८.२४
वादायकोष		६०५३०५.००	
संचयन कोष		-७९८१.७४०.३०	-६८४७५.०९.१७
ब्रह्मत कोषहरु		४०५८१३०.८०	२७३२९१९५.८७
वैर चालु दायित्व			
जाग र सापटी		०.००	
पुस्तकालय प्रारौद्री		८८६०००.००	७५५६००.००
स्व. वि. स. प्रारौद्री		१३९५४९.००	११३१४७.००
विमान प्रारौद्री		६२२४५२.००	४२३०००.००
क्रमचारी लाभ दायित्व		०.००	
स्वगत जाग			
जन्म वैर चालु दायित्व		०.००	
ब्रह्मत वैर चालु दायित्व (१)		१६४३९९९.००	१२९१६४७.००
चालु दायित्व			
भूतानि दिनपुस्तक हिसाब		१९४६४०४.००	३००७९१९.००
जाग र सापटी		०.००	
वैक ओभर द्रुपद		०.००	
ब्रह्मत चालु दायित्व (२)		१९४६४०४.००	३००७९१९.००
ब्रह्मत दायित्व (१) + (२)		३५९४४०३.००	४९९९६०६.००
ब्रह्मत कोष तथा दायित्व		४४१४७१३.८०	३२३२८७९३.८७

प्रकाशन दिनपुस्तक
सेवा अधिकृत

मुत्ती प्रसाद वापो
स्वामी प्रमद
विद्यालय विद्यालय

जापो जाजको मितिको सलमन प्रतिवेदनको जापारमा

देवराज दक्कन
स्वामीक संसाधन अध्यक्ष

गोपाल प्रसाद जाचाव

राजिन्द्र लक्ष्मीनाथ प्रसाद जाचाव
५५ न १०११ (२)
६८८३०६२००२



शाहिद बहुमुखी क्याम्पस
रामपुर, पाल्पा
मिति २०७३/०४/०१ देखी २०७३/३/ मसान्त सम्मको
आमदानी स्वर्च विवरण (आय विवरण) (Income Statement)

विवरण	टिप्पणी	यस्त वर्ष	गत वर्ष
संचालन अनुदान आमदानी		११८७४७५.००	२०७२६९५.००
शुल्क आमदानी		७६७७५.२३.००	९२७७२९.४०
अन्य आमदानी		९६६३५.३.५६	९९९६०९५.१३
जम्मा आमदानी (क)		९८३१३५१.५६	१२४६६००४.१३
सञ्चालन स्वर्च		१०२६२९१.६९	११२५३८९.०८
शिक्षक कर्मचारी स्वर्च		७३८८४२३.००	११२८१३२५.००
कार्यक्रम स्वर्च		९६९.२५.००	६५३२०.००
ममत संभार स्वर्च		३६८०५५.००	३९९१०.००
हास कहि स्वर्च			
विद्यार्थी छात्रवृत्ति		६०००.००	४६८६००.००
परीक्षा संचालन स्वर्च		९६३८९६.००	१११६१३७.००
जम्मा स्वर्च (ख)		१०१७३५.१०.६९	१४१२८६८.०८
खुद वचत वा नोकसान कर अधिको		-३४२२३९.१३	-१६६२६७६.९५
आयकर			०.००
खुद वचत (नोकसान)		-३४२२३९.१३	-१६६२६७६.९५
खुद वचतको बाहिरफारी			
सचित कोष / पूँजिगत कोष		-३४२२३९.१३	-१६६२६७६.९५
अन्य कोष			
		-३४२२३९.१३	-१६६२६७६.९५

प्रकाशचन्द्र सिंहदेव
लेखा अधिकृत

मुरारी प्रसाद काफो
क्याम्पस प्रमुख

हासी आजको मितिको समयम प्रतिवेदनको आधारमा

देवराज दकाल
सचालक समिति अध्यक्ष प्रसाद गोविंद
राजिनाथ निवापरीष्ठक
४० न १०४९ (न) /
(८८८००६२०२)



श्रीहीद बहुमुखी क्याम्पस रामपुर पालमा
राष्ट्रीय परीक्षा बोर्ड (+२) अन्तर्गत

आ व २०३३/०३८ को मन्त्रिमण्डल परीक्षण (प्राप्ती तथा भूतानी)

क्र.सं	प्राप्ती विवरण	रकम (₹.)	क्र.सं	भूतानी विवरण	रकम (₹.)
१	सत्रको बैंक बाला ज.न्दा	१,०००.००	१	प्रमाण बहीद	५५,९५५.००
२	प्रेस्ट ग्रुन्ड	३०५,०००.००	२	प्रमाणकालय इंटरेस्ट फिल्ड	३२,०००.००
३	ग.प. बोर्ड बाला ग्रुन्ड	३०,३००.००	३	तालब भत्ता	३५,५,२३०.००
४	तालब ग्रुन्ड	८००,२००.००	४	परीक्षा अधारालय	११३,३०९.००
५	परिचयालय	१५,५००.००	५	विज्ञापन तथा प्रचार	३,०००.००
६	सेनेकोट ग्रुन्ड	१५,८००.००	६	बैंक चाल	१३५.००
७	प्रमाणकालय ग्रुन्ड	४५,३००.००	७	प्रमाणकालय छात्राइ	५,५५०.००
८	परीक्षा ग्रुन्ड	१३५,५००.००	८	प्रिक्षाली कल्याण	२,३५०.००
९	प्रमाणकालय अर्गेटी	११०,३००.००	९	विविध	१३०,९४०.००
१०	प्र. अर्गेटी लायब्रारी	८०,३००.००	१०	जम्मा	१,१५२,११२.००
११	विविध	१३५,५००.००	११	गतको दिनुपर्ने विएको	३५५,०५५.००
१२	ग. प. बो. परीक्षा अनुदान	२५,५५०.५०	१२	जम्मा	१,४३२,६७९.००
१३	प्राप्ती जाल	५,२२५.४५	१३	बोन्डाह बर्फी	४२०,१०८.९१
१४	दिनुपर्ने बर्फी (प्रमाण)	४५,५५०.००	१४	बैंक नोन्डाह	४३४,८४४.३१
			१५	बैंक नोन्डाह	१५,३३५.४०
	जम्मा	१,१५२,११२.००	१६	जम्मा	१,४३२,८०६.९१

प्रकाशनद सिद्धेन
सेवावाचिकृत

मुरारी एसाद काम्पस
क्याम्पस प्रमुख
क्याम्पस प्रमुख

देवराज दक्षल नोपाल प्रसादराजाराज
नया संचालक समिति अधिकारी तथा प्रबोधक
५० ५०९९ (३)
८८८००६७००७



विद्यार्थी विवरण

गत शे.व २०३३/०३४ मह अध्ययनरत विद्यार्थीहरुको विवरण निम्नानुसार रहेको छ।

विभाग	संकाय	छात्र	छात्रा	जम्मा	दर्शित	मुमुक्षु	अन्यसंस्थाक	कौपियत
कक्षा ११	शिक्षा	१५	१४	३९	४	-	-	-
	व्यवस्थापन	१	१३	२३	२	-	-	-
	मानविकी	-	-	-	-	-	-	-
जम्मा		२३	२३	४६	४	-	-	-
कक्षा १२	शिक्षा	३२	१५	४७	५	-	-	-
	व्यवस्थापन	१	१२	१३	८	-	-	-
	मानविकी	-	-	-	-	-	-	-
जम्मा		३२	३२	६५	१३	-	-	-
कै र तर्फ जम्मा		५०	५०	१००	१३	-	-	-
वि.एड	प्रबन्ध	४०	१११	१५१	१२	१	-	-
	द्वितीय	११	१०१	११२	३	८	-	-
	तृतीय	३	८८	९१	३	-	-	-
	चौथी	१०	४८	५८	५	१	-	-
जम्मा		५४	२५३	३४७	३२	६	-	-
वि.वि.एम	प्रबन्ध	४५	७२	११६	१	-	-	-
	द्वितीय	८८	५५	१३३	८	-	-	-
	तृतीय	२०	१०	३०	८	-	-	-
	चौथी	१८	४७	५९	४	१	-	-
जम्मा		१००	२३४	३३४	३१	१	-	-
(सेमेस्टर)	प्रबन्ध	५	१४	१९	१	-	-	-
	द्वितीय	२	१	११	-	-	-	-
	तृतीय	-	-	-	-	-	-	-
	चौथी	३	८	११	-	-	-	-
जम्मा		१४	२१	४५	१	-	-	-
वि.वि.वि. जम्मा		१०८	८१८	१८९	१२	३	-	-
कुल जम्मा		२३६	१०८	३४४	३१	३	-	-

प्रकाशन सिद्धेन
सेवा कार्यक्रम

मुरारी प्रसाद केशवले
कालान्तर प्रमुख

देवराज दक्कान
कालान्तर कमिउनिटी अध्यक्ष

प्राप्ति अधिकारी विवाह प्रतार आवाय
राज अंतर्राष्ट्रीय समिति अध्यक्ष
४५४०६२००२


शहीद बहुमुखी क्याम्पस
 Shaheed Bahadur Kalyan Parishad, Ramapur, Pashchim

रामपुर, पाल्या

वा.व. २०७३/०३६को शास्त्रात्मक कर्मचारी विवरण अनुसूचि १६

क्र. सं.	प्राप्तिकर्ता/ कर्मचारीका नाम	पद	पढाउने संकाय	गोप्तिक: योग्यता	अध्यापनका मुख्य विषयहरू	नियुक्ति मिति	अस्थायी/ करा र?	मोबाइल नं.
१	Murari Prasad Kafle	Campus Chief	Edu.	MA, M.Ed.	English, EPM	६/१९/२०५४	Permanent	9857065726
२	Trivikram Khanal	Asst. Cam.Chief	Edu.	MA, M.Ed.	Math, Pop	६/१/२०५३	Permanent	9847348893
३	Surya Prasad Ghimire	Asst. Lec.	Edu.	MA, M.Ed.	Pol. Sci., Pop	६/१/२०५४	Permanent	9847221259
४	Ishwari Prasad Aryal	Asst. Lec.	Edu.	MA, M.Ed.	Pol. Sci., EPM	५/१५/२०५५	Permanent	9847115940
५	Tul Bahadur Thapa	Asst. Lec.	Mgt.	MBS, M.Ed.	Auditing	५/२/२०५५	Permanent	9857065511
६	Dayaram Bhattarai	Asst. Lec.	Edu.	MA, B.Ed.	Nepali	६/१८/२०५८	Permanent	9857062513
७	Ashok Dhungana	Asst. Lec.	Edu.	MA	English	८/३/२०५५	Permanent	9847076216
८	Dhruva Prasad Pokhrel	Asst. Lec.	Mgt.	MBS	Account	६/१७/२०५६	Permanent	9847138768
९	Saburam Pangeni	Tea.Ast.	Edu.	M.Ed.	English	६/१०/२०६१	Contract (Part)	9844754660
१०	Shradha p. Pandey	Tea.Ast.	Mgt.	MBS	Account	९/११/२०६५	Permanent	9857060945
११	Rekha Kafle	Tea.Ast.	Edu.	M.Ed.	Nepali	२/२८/२०७०	Permanent	9845052617
१२	Kamal Chandra Tiwari	Tea.Ast.	Edu.	M.Ed.	Pop	३/६/२०७५	Permanent	9847114371
१३	Balkrishna Regmi	Tea.Ast.	Edu.	MA, M.Ed.	Nepali	५/५/२०६२	Contract (Part)	9857065395
१४	Harishar Gyawali	Tea.Ast.	Edu.	MA, B.Ed.	Education	५/१३/२०६२	Contract (Part)	97470221345
१५	Dilliram Regmi	Tea.Ast.	Edu.	MA, M.Ed.	Nepali	७/२१/२०६२	Contract (Part)	9847364779
१६	Sunil P. Devkota	Tea.Ast.	Edu.	M.Ed.	English	५/१/२०६३	Contract (Part)	9847079018
१७	Harikala Acharya	Tea.Ast.	Edu.	M.A., B.Ed.	English	१०/५/२०६५	Contract (Part)	9847170710
१८	Bishnu P. Ghimire	Tea.Ast.	Mgt.	MA	Math	७/२४/२०६६	Contract (Part)	9841566925
१९	Krishna p. Ghimire	Tea.Ast.	Mgt.	MBS, M.Ed.	Mgt.	१/२/२०६८	Contract (Part)	9844756552
२०	Saroj Kumar Pokhrel	Tea.Ast.	Mgt.	MBS	Account	१०/२५/२०६८	Contract (Part)	9867017606
२१	Sujita Neupane	Tea.Ast.	Mgt.	MBS	Finance	१०/२५/२०६८	Contract (Part)	9841383235
२२	Kesabati Adhikari	Tea.Ast.	Edu.	M.Ed.	Nepali	७/१/२०६८	Contract (Part)	9847175775
२३	Sunita Bhandari	Tea.Ast.	Edu.	M.Ed.	Nepali	११/२४/२०७०	Contract (Part)	9847115086
२४	Basanta Raj Pangeni	Tea.Ast.	Edu.	MA	English	३/१०/२०७५	Partial	9847128302
२५	Bisweshor Pd. Khanal	Tea.Ast.	Mgt.	MA	Economics	८/९/२०७५	Partial	9841474137
२६	Bamkala Bhusal	Asst. Lec.	Edu.	M.Ed.	Health	८/९/२०७५	Permanent	9844786797
२७	Daya Raj Bhandari	Tea. Ast.	Edu.	M.Ed.	Health	७/१/२०७६	Partial	9869929188
२८	Hari Prasad Gautam	Tea. Ast.	Edu.	MA, M.Ed.	English	१०/८/२०७६	Partial	9841568025
२९	Prakash Chandra Sigdel	Acc.Officer		PCL		११/४/२०४८	Permanent	9847569837
३०	Ram Shakta Dhakal	Na.Su.		MBS		१०/७/२०५४	Permanent	9857065846
३१	Sita Sen	Kharidari		B.Ed.		११/२६/२०७०	Permanent	9847102966
३२	Krishna Bahadur Doral	Office. Asst.		Literate		१/१६/२०४९	Permanent	9807554446
३३	Purna Bahadur Doral	Office Asst.		Literate		५/१७/२०५५	Permanent	9805474945
३४	Chandra Kala Shrestha	Office Asst		Literate		३/७/२०७५	Permanent	9847099498

प्रकाशन नियन्देन
नेत्रा अधिकृत

Note
मुरारी प्रसाद कोफले

देवराज दक्षाल
संचालक समिति अध्यक्ष

शोषण अधिकारी अध्यक्ष
रेक्रिएटिव नेत्रापरीषद

नोपल प्रसाद जाधार्य
राजस्तह नियन्देन
५० न १०११ (अ)
५८४००६४००२



क्रमानुसार नाम
श्रीद वहमुखी व्याम्पस रामपुर पाल्याको
आ.व. २०७३/०७८ को जिन्सी विवरण

क्र.सं	सामानको नाम	संख्या	क्रमिक्रम
१	नवल वर्षडी	१	
२	नवल जालडी	२	
३	बद्धमील नवल	३	
४	सीचालन नवल	४	
५	माटू वाइकल पार्सिङ ट्रैक्ट	५	
६	वायरेंट्रेल लैटे	६	
७	सील लुप्तको लालिक भारको लाई	७	
८	हेल	८	
९	देन्ड	९	
१०	कृषि (प्रारम्भिक)	१०	
११	कृषि (काटा)	११	
१२	कृषि (लिप्तीन्वाह)	१२	१ विधिएको
१३	बोकामेट	१३	
१४	ट्रैक्ट (ट्रैक्ट+माली)	१४	
१५	मूल	१५	१ विधिएको
१६	स्ट्रिल दग्ध	१६	
१७	सेस्ट्रम	१७	
१८	ल्पाइट लैटे	१८	
१९	लुप्तका पाटी	१९	
२०	नाक	२०	
२१	स्ट्रिल बुक र्याक	२१	
२२	इन्प्रेटर लैटे	२२	१ विधिएको
२३	स्लिनर	२३	
२४	पोटाकोटी मैसिल	२४	१ विधिएको
२५	कम्प्यूटर	२५	१ विधिएको
२६	लाइस	२६	
२७	लाइसेन्स	२७	
२८	फोन लैटे	२८	
२९	लिप्तिक ल्यान	२९	
३०	ल्पाइट क्लिन	३०	
३१	ल्पाया	३१-३२-०	लिप्तीका
३२	ल्पाया	३२ लाली	लाली लमहाको
३३	मारुज्जु लिस्ट्रेच	३३	
३४	ल्पायाक	३४	
३५	ट्रैक्टर	३५	
३६	ट्रैक्टर	३६	
३७	विष्वायिक केन्ती	३७	
३८	Thin Client Monitor	३८	
३९	विसी लाली लाल	३९	
४०	ज्ञाना लाइलको पार्क लेवर ५ मीटर	४०	
४१	ज्ञाना ल्यानाको पार्क लेवर	४१	
४२	जेस्ट्रटर	४२	
४३	जाम काट्टे मालिन	४३	
४४	जिल्ल लाली	४४	
४५	इन्स्ट्रिक लाल	४५	
४६	स्लारेन	४६	
४७	लाल दूल	४७	
४८	लिंग्टर (एक मीटर) लाली	४८	
४९	लिंग्टर लाली	४९	

प्रकाशक निर्देश
निष्पादितका

मुख्य इमार काल्पनि
सामाजिक संस्कृति

देवराज ड्रैक्ट

लोपाल उत्ताप आवाय
संजय लालापरिक
गोपाल लालापरिक
राज, लोपाललाल ४८८७०५२००२