

INDEPENDENT AUDITOR'S REPORT

To Members of General Assembly

Nilkantha Multiple Campus

Dhading, Nepal

Independent Auditor's Report On

The Financial Statements of Nilkantha Multiple Campus for Nepalese Fiscal Year 2082/83 (i.e. corresponding to 17th July 2025 to 16th July 2026).

Opinion

We have audited the accompanying financial statements of Nilkantha Multiple Campus (hereinafter referred to as the Organization), which comprise the Statement of Financial Position as at 32nd Ashadh 2083 (corresponding to 16th July 2026), and the Statement of Income and Expenditure and Statement of Cash Flows for the year then ended, and notes to the financial statement including a summary of significant accounting policies.

In our opinion, the accompanying financial statements give a true and fair view, in all material respects, the financial position of the organization as at 32nd Ashadh 2083 (i. e. 16th July, 2026) and of the results of its financial performance and its cash flows for the year then ended on that date in accordance with Nepal Accountings Standards (NAS) for Not-for-Profit Organizations (NPOs).

Basis of Opinion

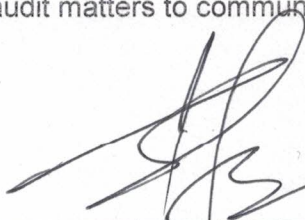
We conducted our audit in accordance with Nepal Standards on Auditing (NSAs). We are independent of the Organization in accordance with the ICAN's Handbook for Code of Ethics for Professional Accountants together with the ethical requirements that are relevant to our audit of the financial statements in Nepal, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAN's Handbook for Code of Ethics for Professional Accountants. We believe that the audit evidences we have obtained are sufficient and appropriate to provide a basis for our audit opinion.

Matters of Uncertainty Relating to Going Concern

Financial statements are prepared based on going concern assumption. There is no uncertainty reported as on the date of our audit for ceasing or discontinuation of business of the organization. Hence, our opinions are formed based on going concern assumption.

Key Audit Matters (KAM)

We have determined that there are no key audit matters to communicate in our report.



Responsibilities of the Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with generally accepted accounting principles so far as applicable in compliance with prevailing Acts, Laws and terms and conditions of the accounting policy of Nilkantha Multiple Campus, Dhading, Nepal. The responsibility includes designing, implementing and maintaining a system of internal control and accounting system relevant to the utilization of fund, preparation and fair presentation of the financial statements that are free from material misstatements, whether due to fraud or errors; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

Those charged with governance are responsible for overseeing the organization's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with NSAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with NSAs, we exercise professional judgement and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the organization's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management.

Our conclusions are based on the audit evidence obtained up to the date of our auditor's report.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.



The image shows a handwritten signature in black ink, which appears to be 'B. P. Pathak'. To the right of the signature is a circular blue ink stamp. The text within the stamp reads 'B. P. Pathak & Associates, Chartered Accountants' around the top inner edge, 'Kathmandu' in the center, and 'Nepal' at the bottom inner edge, flanked by two small stars.

Report on Other Legal and Regulatory Requirements

We have obtained information and explanations asked for, which, to the best of our knowledge and belief, were necessary for the purpose of our audit. In our opinion, statement of financial position, the statement of income and cash flow statement have been prepared in accordance with the requirements of the regulatory body for Not-for-Profit Organization (NPO) and are in agreement with the books of account of the organization; and proper books of account as required by law have been kept by the organization.

To the best of our information and according to explanations given to us and so far, appeared from our examination of the books of account of the organization necessary for the purpose of our audit, we have not come across cases where management or any employees of the organization have acted contrary to the provisions of law relating to the accounts, or committed any misappropriation or caused loss or damage to organization relating to the accounts in the organization.



Buddhi Prasad Pathak, FCA

Principal/Partner

B. P. PATHAK & ASSOCIATES

CHARTERED ACCOUNTANTS

UDIN:

Date: 2083.04.10 BS

Place: Kathmandu, Nepal

Nilkantha Multiple Campus (NMC)

Dhadingbensi, Dhading

Statement of Accounting Policies and Notes to Financial Statements
(For the Period from Shrawan 1, 2082 to Ashad 32, 2083)

Annex: 4.30

1 General Information

Nilkantha Multiple Campus (NMC), established in 2057 BS, is a prominent academic institution in Dhading district, affiliated with Tribhuvan University. Initially, it offered B.Ed. classes in collaboration with Kathmandu Shiksha Campus before gaining formal affiliation. Over the years, it has expanded to offer programs in B.Ed., BBS, M.Ed., BA, and MBS, producing over 1,000 graduates at the Bachelor's and Master's levels.

Recognized for delivering quality education at both local and national levels, NMC serves as a center for management, education, and humanities studies. Many of its graduates contribute to institutions locally, nationally, and internationally, reflecting their academic excellence. Guided by its core values communication, trust, respect, commitment to student success, innovation, cooperation, service, and respect for diversity NMC continues to foster holistic development and academic growth.

2 Basis of Preparation

2.1 Statement of Compliances

The Statement of Financial Position, Statement of Income, Statement of Changes in Reserves, Statement of Cash Flows, and Fund Accountability Statement, along with the accompanying Accounting Policies and Notes to the Financial Statements as of Ashad 32, 2083, and for the year then ended, have been prepared in accordance with Nepal Accounting Standards for Not-for-Profit Organizations (NAS for NPOs) issued by the Accounting Standards Board of Nepal.

These financial statements were authorized for issuance by the Board or Executive Committee on July 14, 2026.

2.2 Basis of measurement

The financial statements have been prepared using the historical cost convention or at fair value wherever specifically disclosed.

2.3 Functional and presentation currency

The financial statements are presented in Nepalese Rupees (NPR), which is the functional and presentation currency of the organization. All amounts have been rounded off to the nearest rupee unless otherwise stated.

2.4 Changes in Accounting Policies and Disclosures

The Accounting policies have been consistently applied, unless otherwise stated, and are consistent with those used in previous years.

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2.5 Significant Accounting Judgments, Estimates and Assumptions

The preparation of the financial statements requires the use of certain accounting estimates and judgments. It also requires management to exercise judgment in the process of applying the accounting policies.

The management makes certain estimates and assumptions regarding the future events. Estimates and judgments are continuously evaluated based on historical experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

In the future, actual result may differ from these estimates and assumptions. (The estimates and assumptions that have a significant risk of causing a material adjustment to the carrying amount of assets and liabilities within the next financial year are to be disclosed).

3 Summary of significant accounting policies

3.1 Property Plant and Equipment

A. Expenses and Valuation

All items of property, plant and equipment are initially recorded at cost. Subsequent to the initial recognition of property plant and equipment are carried at cost less any subsequent depreciation. Subsequent expenditure is capitalized only when it increases the future economic benefits embodied in the item of property, plant and equipment.

All other expenditure is recognized in the Statement of Income as an expense as and when it is incurred. Buildings owned are used for purposes of organization only and not for income generating purpose and therefore do not fall under the definition of Investment Property.

B. Depreciation

Depreciation is provided for on all Property Plant and Equipment on the straight-line basis and is calculated on the Expenses of all property, plant and equipment other than land, in order to write off such amounts less any terminal value over the estimated useful lives of such assets. The annual rates of depreciation currently being used by organization based on useful life less residual/terminal value are:

Assets	Useful Life (in years)
Buildings	50
Motor Vehicles	15
Computer Equipment	5
Office Equipment	5
Furniture and Fittings	8
Machineries	12
Other Assets	10

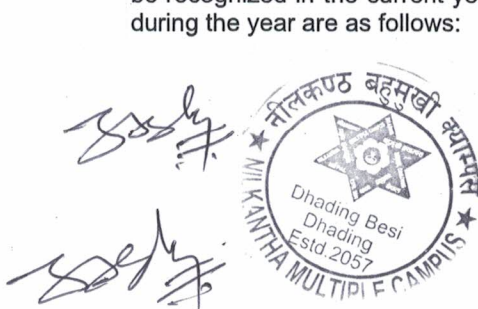
Donated Assets

Where property plant and equipment is purchased as a part of a project through restricted funds which initially written off as project expenses with corresponding income, if on conclusion of the project, the asset is not handed over to the beneficiary or returned to the original donor, the asset is valued on the conclusion of the project with the approval from funding agencies and brought into the financial statements under property plant and equipment with corresponding credit to a Capital Reserve.

Depreciation provided on such assets will be charged against such capital Reserve. For purpose of depreciation the date of valuation for inclusion in the financial statements is considered the date of purchase

C. Assets adjusted this year

During our review of the fixed assets, we identified certain assets that were not recorded in the fixed assets register of NMC. Following discussions with the management, it was determined that these assets should be recognized in the current year's financial statements. Accordingly, the details of the assets recognized during the year are as follows:



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SN	Description of Items	Addition FY 2082/083	Depreciation FY 2082/083	Closing Balance FY 2082/083	Quantity as per Physical Verification	Current Location (Room or Personal Custody)	Condition of Assets	Type of Assets
1	CC Camera	3,000	600	2,400	1	in library (5)	Good	Computer & Office Equipment
2	CC Camera	3,000	600	2,400	1	in library (5)	Good	Computer & Office Equipment
3	CC Camera	3,000	600	2,400	1	in library (5)	Good	Computer & Office Equipment
4	CC Camera	3,000	600	2,400	1	in library (5)	Good	Computer & Office Equipment
5	CC Camera	3,000	600	2,400	1	in library (5)	Good	Computer & Office Equipment
6	CPU	1,000	199	801	1	Old Building Store (2nd Floor)	Damage	Other Assets
7	CPU	1,000	199	801	1	Old Building Store (2nd Floor)	Damage	Other Assets
8	CPU	1,000	199	801	1	Old Building Store (2nd Floor)	Damage	Other Assets
9	Electric Heater	4,500	898	3,602	1	Old Building Store (2nd Floor)	Good	Other Assets
10	Electric Heater	4,500	898	3,602	1	Old Building Store (2nd Floor)	Good	Other Assets
11	Fan	1,800	180	1,620	1	Room No. 30	Good	Other Assets
12	Fan	1,800	180	1,620	1	Room No. 30	Good	Other Assets
13	Fan	1,800	180	1,620	1	Room No. 30	Good	Other Assets
14	Fan	1,800	180	1,620	1	Room No. 30	Good	Other Assets
15	Fan	1,800	180	1,620	1	Campus Chief Room	Good	Other Assets
16	Fan	1,800	180	1,620	1	Campus Chief Room	Good	Other Assets
17	Fan	1,800	180	1,620	1	Campus Chief Room	Good	Other Assets
18	Fan	1,800	180	1,620	1	Campus Chief Room	Good	Other Assets
19	Fan	1,800	180	1,620	1	Room no. 16	Good	Other Assets
20	Fan	1,800	180	1,620	1	Room no. 16	Good	Other Assets



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21	Fan	1,800	180	1,620	1	Room no. 16	Good	Other Assets
22	Fan	1,800	180	1,620	1	Room no. 16	Good	Other Assets
23	Fan	1,800	180	1,620	1	Computer Lab	Good	Other Assets
24	Fan	1,800	180	1,620	1	Computer Lab	Good	Other Assets
25	Fan	1,800	180	1,620	1	Computer Lab	Good	Other Assets
26	Fan	1,800	180	1,620	1	Computer Lab	Good	Other Assets
27	Fan	1,800	180	1,620	1	Room No. 13	Good	Other Assets
28	Fan	1,800	180	1,620	1	Room No. 13	Good	Other Assets
29	Fan	1,800	180	1,620	1	Room No. 13	Good	Other Assets
30	Fan	1,800	180	1,620	1	Room No. 13	Good	Other Assets
31	Fan	1,800	180	1,620	1	Library	Good	Other Assets
32	Fan	1,800	180	1,620	1	Library	Good	Other Assets
33	Fan	1,800	180	1,620	1	Library	Good	Other Assets
34	Fan	1,800	180	1,620	1	Library	Good	Other Assets
35	Fan	1,800	180	1,620	1	Canteen	Good	Other Assets
36	Fan	1,800	180	1,620	1	Canteen	Good	Other Assets
37	Fan	1,800	180	1,620	1	Canteen	Good	Other Assets
38	Fan	1,800	180	1,620	1	Accounts Department	Good	Other Assets
39	Fan	1,800	180	1,620	1	Room No. 10	Good	Other Assets
40	Fan	1,800	180	1,620	1	Room No. 10	Good	Other Assets
41	Fan	1,800	180	1,620	1	Room No. 10	Good	Other Assets
42	Fan	1,800	180	1,620	1	Room No. 10	Good	Other Assets
43	Fan	1,800	180	1,620	1	Room No. 9	Good	Other Assets
44	Fan	1,800	180	1,620	1	Room No. 9	Good	Other Assets
45	Fan	1,800	180	1,620	1	Room No. 9	Good	Other Assets
46	Fan	1,800	180	1,620	1	Room No. 9	Good	Other Assets
47	Fan	1,800	180	1,620	1	Room No. 8	Good	Other Assets
48	Fan	1,800	180	1,620	1	Room No. 8	Good	Other Assets
49	Fan	1,800	180	1,620	1	Room No. 8	Good	Other Assets
50	Fan	1,800	180	1,620	1	Room No. 8	Good	Other Assets
51	Fan	1,800	180	1,620	1	Room No. 7	Good	Other Assets



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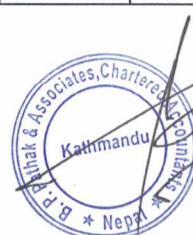


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52	Fan	1,800	180	1,620	1	Room No. 7	Good	Other Assets
53	Fan	1,800	180	1,620	1	Room No. 7	Good	Other Assets
54	Fan	1,800	180	1,620	1	Room No. 7	Good	Other Assets
55	Fan	1,800	180	1,620	1	Room No. 12	Good	Other Assets
56	Fan	1,800	180	1,620	1	Room No. 12	Good	Other Assets
57	Fan	1,800	180	1,620	1	Room No. 12	Good	Other Assets
58	Fan	1,800	180	1,620	1	Room No. 12	Good	Other Assets
59	Fan	1,800	180	1,620	1	Room No. 21	Good	Other Assets
60	Fan	1,800	180	1,620	1	Room No. 21	Good	Other Assets
61	Fan	1,800	180	1,620	1	Room No. 21	Good	Other Assets
62	Fan	1,800	180	1,620	1	Room No. 21	Good	Other Assets
63	Fan	1,800	180	1,620	1	New Building Partition Room 1st Floor	Good	Other Assets
64	Fan	1,800	180	1,620	1	Room no. 24	Good	Other Assets
65	Fan	1,800	180	1,620	1	Room no. 24	Good	Other Assets
66	Fan	1,800	180	1,620	1	Room no. 24	Good	Other Assets
67	Fan	1,800	180	1,620	1	Room no. 24	Good	Other Assets
68	Fan	1,800	180	1,620	1	New Building Hall (2nd Floor)	Good	Other Assets
69	Fan	1,800	180	1,620	1	New Building Hall (2nd Floor)	Good	Other Assets
70	Fan	1,800	180	1,620	1	New Building Hall (2nd Floor)	Good	Other Assets
71	Fan	1,800	180	1,620	1	New Building Hall (2nd Floor)	Good	Other Assets
72	Fan	1,800	180	1,620	1	New Building Hall (2nd Floor)	Good	Other Assets
73	Fan	1,800	180	1,620	1	New Building Hall (2nd Floor)	Good	Other Assets
74	Fan	1,800	180	1,620	1	New Building Hall (2nd Floor)	Good	Other Assets
75	Fan	1,800	180	1,620	1	New Building	Good	Other Assets



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						Hall (2nd Floor)		
76	Fan	1,800	180	1,620	1	New Building Hall (3rd Floor)	Good	Other Assets
77	Fan	1,800	180	1,620	1	New Building Hall (3rd Floor)	Good	Other Assets
78	Fan	1,800	180	1,620	1	New Building Hall (3rd Floor)	Good	Other Assets
79	Fan	1,800	180	1,620	1	New Building Hall (3rd Floor)	Good	Other Assets
80	Fan	1,800	180	1,620	1	New Building Hall (3rd Floor)	Good	Other Assets
81	Fan	1,800	180	1,620	1	New Building Hall (3rd Floor)	Good	Other Assets
82	Fan	1,800	180	1,620	1	New Building Hall (3rd Floor)	Good	Other Assets
83	Fan	1,800	180	1,620	1	New Building Hall (3rd Floor)	Good	Other Assets
84	Fax Machine	1,000	199	801	1	Old Building Store (2nd Floor)	Damage	Other Assets
85	Monitor	1,000	199	801	1	Old Building Store (2nd Floor)	Damage	Other Assets
86	Monitor	1,000	199	801	1	Old Building Store (2nd Floor)	Damage	Other Assets
87	Monitor	1,000	199	801	1	Old Building Store (2nd Floor)	Damage	Other Assets
88	Monitor	1,000	199	801	1	Old Building Store (2nd Floor)	Damage	Other Assets
89	Motor	1,000	199	801	1	New Building Store	Damage	Other Assets
90	Motor	1,000	199	801	1	New Building Store	Damage	Other Assets
91	Motor	1,000	199	801	1	New Building Store	Damage	Other Assets
92	Stand Fan	2,500	499	2,001	1	Accounts Department	Good	Other Assets
93	Steel Daraz	30,000	3,740	26,260	1	Accounts Department	Good	Furniture & Fixtures



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94	Steel Daraz	30,000	3,740	26,260	1	Accounts Department	Good	Furniture & Fixtures
95	Steel Daraz	30,000	3,740	26,260	1	Room No. 13	Good	Furniture & Fixtures
96	Steel Daraz	30,000	3,740	26,260	1	Staff Room	Good	Furniture & Fixtures
97	Steel Table	6,000	748	5,252	1	FSU	Damage	Furniture & Fixtures
98	Tea-Table	3,000	374	2,626	1	Campus Chief Room-1 New Building Hall (2nd Floor)	Good	Furniture & Fixtures
99	Tea-Table	3,000	374	2,626	1	Campus Chief Room-1 New Building Hall (2nd Floor)	Good	Furniture & Fixtures
100	Tea-Table	3,000	374	2,626	1	Campus Chief Room-1 New Building Hall (2nd Floor)	Good	Furniture & Fixtures
101	Wall Clock	500	50	450	1	Room No. 04	Good	Other Assets
102	Wall Clock	500	50	450	1	Room No. 05	Good	Other Assets
103	Wall Clock	500	50	450	1	Room No. 06	Good	Other Assets
104	Wall Clock	500	50	450	1	Room No. 07	Good	Other Assets
105	Wall Clock	500	50	450	1	Room No. 08	Good	Other Assets
106	Wall Clock	500	50	450	1	Room No. 09	Good	Other Assets
107	Wall Clock	500	50	450	1	Room No. 09	Good	Other Assets
108	Wall Clock	500	50	450	1	Room No. 10	Good	Other Assets
109	Wall Clock	500	50	450	1	Room No. 11	Good	Other Assets
110	Wall Clock	500	50	450	1	Room No. 12	Good	Other Assets
111	Wall Clock	500	50	450	1	Room No. 20	Good	Other Assets
112	Wall Clock	500	50	450	1	Room No. 22	Good	Other Assets
113	Wall Clock	500	50	450	1	Room No. 23	Good	Other Assets
114	Wall Clock	500	50	450	1	Room No. 25	Good	Other Assets
115	Wall Clock	500	50	450	1	Room No. 28	Good	Other Assets
116	Wall Clock	500	50	450	1	Room No. 30	Good	Other Assets
117	Wall Fan	3,500	349	3,151	1	Math Faculty	Good	Other Assets

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118	Water Motor	6,800	678	6,122	1	New Building Passage (1st Floor)	Good	Machinery
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3.2 Intangible Assets

Intangible assets acquired separately are measured on initial recognition at expenses. Following initial recognition, intangible assets are carried at expenses minus any accumulated amortization, except for assets with indefinite useful lives. Internally generated intangible assets are not capitalized; expenditure is therefore reflected in the Statement of Income in the year in which the expenditure is incurred. The useful lives of intangible assets are assessed to be either finite or indefinite.

Intangible assets with finite useful lives are amortized over their useful economic life. The amortization period and method for an intangible asset with a finite useful life are reviewed at least at each financial year-end. Accordingly, straight line amortization over the useful life is carried out.

Intangible assets with indefinite useful lives are tested for impairment annually. Such intangibles are not amortized. The useful life of an intangible asset with an indefinite life is reviewed annually to determine whether indefinite life assessment continues to be supportable. If not, the change in the useful life assessment from indefinite to finite is made on a prospective basis.

3.3 Foreign-currency transactions

Transactions in currencies other than Nepalese Rupees are converted into Nepalese Rupees at rates which approximate the actual rates at the transaction date. At the reporting date, monetary assets (including securities) and liabilities denominated in foreign currency are converted into Nepalese Rupees at the rate of exchange at that date. Realized and unrealized exchange differences are reported in the Statement of Income.

3.4 Cash and cash equivalents

The organization considers and classifies cash in hand, amounts due from banks and short-term deposits with an original maturity of three months or less under the category of "cash and cash equivalents". Bank borrowings that are repayable on demand and form an integral part of the organization's cash management are included as a component of cash and cash equivalents for the purpose of the Statement of Cash flows.

Particulars	As on Ashad 32, 2083	As on Ashad 32, 2082
Dhading Maldali - FD	-	500,000
Dhading Mandali	635,257	62,379
Global IME Bank	1,196,134	2,356,830
Gratuity Fund- Muktinath Bikash Bank	-	547,855
Muktinath Bikas Bank	1,496,312	-
Muktinath Bikash Bank (Interest)	-	116,267
Nepal Bank Limited	406,675	124,221
Rastriya Banijya Bank	9,851,493	4,889,919
Rastriya Banijya Bank FD	650,000	650,000
Revolving Fund- Muktinath Bikash Bank	-	141,193
Sanima Bank	52,616	52,616
Cash in Hand	-	3,466
Total	14,288,488	9,444,745



3.5 Inventories

Inventories are valued at the lower of expenses and net realizable value. Net realizable value is the price at which inventories can be reasonably expected to be sold in the market place, less any estimated expenses necessary to make the sale. The expenses are determined on first-in first-out (FIFO) method and includes expenditure incurred in acquiring the inventories and bringing them to their present location and condition. Items donated for distribution or resale are not included in the financial statements until such time they are distributed or resold.

3.6 Provisions

A provision is recognized in the statement of financial position when the organization has a legal or constructive obligation as a result of a past event, it is probable that an outflow of assets will be required to settle the obligation, and the obligation can be measured reliably.

3.7 Employee benefits liabilities

As per NAS for NPOs, the organization has recognized and disclosed the Employment Fund Balance (Karmachari Kosh) as a liability in the Statement of Financial Position. The balance, amounting to NPR 946,900 is presented under Note 4.16 in compliance with the standard's requirement for separate disclosure of employee-related obligations.

3.8 Loans and borrowings and account payables

Loans and borrowings and accounts payables are stated at the rate on the date of Statement of Financial Position.

3.9 Accounting for the receipt and utilization of Funds/Reserves

Reserves

Reserves are classified as either restricted or unrestricted reserves.

a. Unrestricted reserves/funds/accumulated surplus

Unrestricted funds are those that are available for use by the organization at the discretion of the Board, in furtherance of the general objectives of the organization and which are not designated for any specific purpose. The unrestricted fund balance for the year is presented under note 4.10

b. Designated reserves/funds

Unrestricted funds designated by the Board to a specific purpose are identified as designated funds. The activities for which these funds may be used are identified in the financial statements. Where grants are received for use in an identified project or activity, such funds are held in a restricted fund account and transferred to the Statement of Income to match with expenses incurred in respect of that identified project.

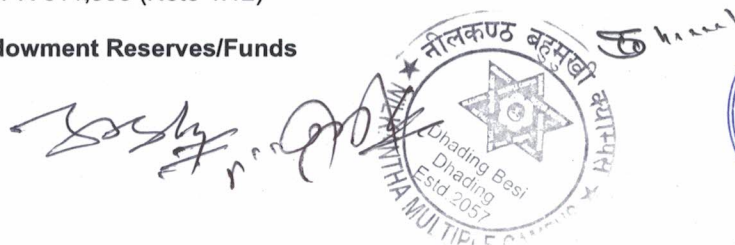
Unutilized funds are held in their respective Fund accounts and included under accumulated fund in the Statement of Financial Position until such time as they are required.

Funds collected through a fund-raising activity for any specific or defined purpose are also included under this category. Where approved grant expenditure exceeds the income received and there is certainty that the balance will be received such amount is recognized through Debtors in the Statement of Financial position.

c. Restricted Fund

The activities for which these restricted funds may and are being used are identified in the notes to the financial statements Restricted Reserves/Funds. Such restricted fund may include conditions for refund should there be balance of fund at the end of the project. The restricted fund balance for the year is NPR 611,933 (Note 4.12)

d. Endowment Reserves/Funds



Where assets are received as an endowment, which are not exhausted, only the income earned from such assets may be recognized and used as income. The Endowment Reserve fund balance is NPR 1,305,490.

e. **Investment Income**

Investment Income and other gains realized from funds available under each of the above categories are allocated to the appropriate funds, unless the relevant agreement or minute provides otherwise. Where such income can be used for general purpose, same shall be treated as income in the Statement of Income.

3.10 Grants and Subsidies

Grants and subsidies are recognized in the financial statements at their fair value. When the grant or subsidy relates to an expense it is recognized as deferred income necessary to match it with the expenses over the accounting years, which is intended to compensate for on a systematic basis.

Grants and subsidies in the form of PPE (Fixed assets) are generally shown as deferred income in the Statement of Financial Position and credited to the Statement of Income over the useful life of the asset by the amount of depreciation with corresponding debit to deferred income over more than one accounting period.

In the case of grants received to fund an entire project or activity, which includes the purchase of an asset, and the expenses of such asset is charged with the project expenses to the Statement of Financial Performance, the grant value is recognized as income in the same period as the expenses of the asset is charged to the Statement of Income.

At the end of the project, when there is certain fair value remains of such assets charged to Statement of Income, the same will be recognized as capital reserve at fair value with corresponding value of PPE. Each year and over its useful life, the depreciation will be charged to capital reserve with corresponding credit to related PPE.

3.11 Income recognition

a. **Contributions/ Incoming Sources**

Income realized from restricted funds is recognized in the Statement of Income only when there is certainty that all of the conditions for receipt of the funds have been complied with and the relevant expenditure that it is expected to compensate has been incurred and charged to the Statement of Income. Unutilized funds are carried forward as such in the Statement of Financial Position.

Gifts and donations received in kind are recognized at fair value at the time that they are distributed to beneficiaries, or if received for resale with proceeds being used for the purpose of the organization at the point of such sale. Items not sold or distributed are inventoried but not recognized in the financial statements.

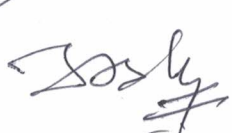
All other income is recognized when the organization is legally entitled to the use of such funds and the amount can be quantified. This would include income receivable through fund raising activities and donations.

b. **Financial income**

Interest earned is recognized on an accrual basis when there is certainty of receipt. Dividend received is recognized when the right to receive dividend is established. Revenues earned on services rendered are recognized in the accounting period in which the services were rendered and accepted by the clients.

Net gains and losses on the disposal of property, plant and equipment and other non-current assets, including investments, are recognized in the Statement of Income after deducting from the proceeds on disposal, the carrying value of the item disposed of and any related selling expenses.

c. **Other income**




Other income is recognized on an accrual basis except otherwise categorically explained to be on cash basis.

3.12 Expenditure recognition

Expenses in carrying out the projects and other activities of the organization are recognized in the Statement of Income during the period in which they are incurred. Other expenses incurred in administering and running the organization and in restoring and maintaining the property plant and equipment to perform at expected levels are accounted for on an accrual basis and charged to the Statement of Income.

3.13 Taxation

a. Current Taxes

The organization is considered as tax exempted status however a tax exemption certificate is not obtained. Considering the status of Withholding PAN as Government entity, no provision for income tax has been made.

3.14 Borrowing Expenses

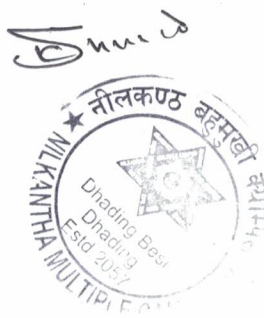
Borrowing expenses that are attributable to the acquisition, construction or production of a qualifying asset, are charged off to Statement of Income as expense. Other borrowing expenses are treated as an expense in the period in which it is incurred.

3.15 Contingent liabilities

A contingent liability is a possible obligation that arises from past events and whose existence will be confirmed only on the occurrence or non-occurrence of one or more uncertain future events that are not wholly within the control of the organization. It may also be a present obligation that arises from past events but in respect of which an outflow of economic benefit is not probable or which cannot be measured with sufficient reliability. Such contingent liabilities are recorded under Notes. For certain operational claims reported as contingent liabilities, it is not practical to disclose detailed information on their corresponding nature and uncertainties.

3.16 Prior Period Adjustment

Previous year's figures have been reopened, rearranged and reclassified, wherever necessary. Amount and other discloser for the preceding year are included as an integral part of the current year financial statement and are to be read in relation to the amounts and other disclosers relating to the current year.

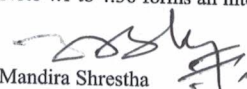



Nilkantha Multiple Campus
Dhadingbesi, Dhading
Statement of Financial Position
As on 32 Ashadh 2083 (16 July 2026)

Particulars	Notes	As on Ashad 32, 2083	As on Ashad 32, 2082
Assets			
Non-Current Assets			
Property, Plant and Equipment	4.1	67,733,570	67,084,864
Intangible Assets	4.2	315,513	291,407
Investment Property	4.3	-	-
Long Term Investment	4.4	-	-
Other Non-current Assets	4.5	-	-
Total Non-current Assets		68,049,083	67,376,272
Current Assets			
Inventories	4.6	-	-
Staff Advance & Other Advance	4.7	26,077,020	3,456,236
Local Sub-Implementing Organization	4.8	-	-
Cash and Cash Equivalents	4.9	14,288,488	9,444,745
Total Current Assets		40,365,508	12,900,982
Total Assets		108,414,590	80,277,253
Liabilities & Reserve			
Accumulated Reserve			
Unrestricted Fund	4.10	4,874,818	65,207,074
Designated Funds	4.11	-	1,062,261
Restricted Funds	4.12	611,933	(63,520,057)
Endowment Fund	4.13	1,805,490	1,222,294
Other Capital Reserve	4.14	68,049,083	67,376,272
Total Accumulated Reserve		75,341,323	71,347,843
Non-Current Liabilities			
Loan & Borrowings	4.15	-	-
Employee Benefit Liabilities	4.16	946,900	778,208
Deferred Revenue (Year End - Temporary)	4.17	23,306,860	-
Other Non-current Liabilities	4.18	168,051	187,551
Total Non-Current Liabilities		24,421,811	965,759
Current Liabilities			
Accounts Payable	4.19	8,651,456	7,963,650
Provision	4.20	-	-
Bank Overdraft	4.21	-	-
Total Current Liabilities		8,651,456	7,963,650
Total Liabilities		108,414,590	80,277,253

Note 4.1 to 4.30 forms an integral part of the financial statements

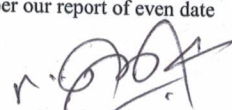
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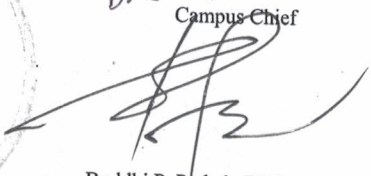

Mandira Shrestha
Finance and Administration Officer


Shambhu Kumar Shrestha
Chairman of Campus Management Committee

Date: 2083/04/10
Place: Kathmandu, Nepal




Mufari Adhikari
Campus Chief


Buddhi P. Pathak, FCA
Principal/Partner
B. P. PATHAK & ASSOCIATES
CHARTERED ACCOUNTANTS



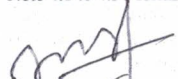
Nilkantha Multiple Campus
Dhadingbesi, Dhading
STATEMENT OF CASH FLOW

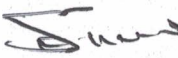
For the Fiscal Year From Shrawan 1, 2082 to Ashadh 32, 2083

Particulars	Current Year	Previous Year
CASHFLOW FROM OPERATING ACTIVITIES		
Surplus/(deficit) for the year (Before Tax)	3,088,085	2,712,753
Adjustments to reconcile surplus/(deficit) to net cash flow - Non cash items	(57,646,872)	2,275,686
Depreciation and amortization	2,685,383	2,275,686
Changes in Capital Reserve	-	-
Increase in Grant Liability	-	-
Provision and losses on inventories	-	-
Increase/ (Decrease) Other Fund	(60,332,256)	-
Changes in Reserve due to NAS for NPOs in prior year	-	-
Movement in provisions, receivables and specific risks	-	-
Losses/ (gains) on securities	-	-
Gains from disposal of Fixed assets	-	-
Working capital adjustments:	65,848,809	1,846,902
Account receivables	(22,620,784)	596,320
Prepayments	-	-
Inventories	-	-
Changes in other financial assets (Retention, Deposits etc.)	(19,500)	30,566
Changes in account payable	687,805	(1,800,842)
Changes in restricted fund	64,131,990	4,988,439
Changes in employee fund	168,692	181,510
Changes in designated fund	(1,062,261)	(4,599,273)
Changes in Capital Reserve	672,811	2,323,587
Accrued expenses and deferred income	23,306,860	-
Endowment funds	583,196	126,595
Less:		
Income Tax paid	-	-
Interest paid	-	-
Net cash from/(used in) operating activities	8,201,937	4,122,588
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of Property Plant and Equipment	(3,358,194)	(4,599,273)
Purchase of intangible assets	-	-
Purchase from sale of equipment	-	-
Purchase of securities	-	-
Interest received	-	-
Income from securities, net	-	-
Net cash from/(used in) investing activities	(3,358,194)	(4,599,273)
CASH FLOWS FROM FINANCING ACTIVITIES		
Borrowing of government loans	-	-
Repayments of government loans	-	-
Net cash from/(used in) financing activities	-	-
NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS	4,843,742	(476,685)
CASH AND CASH EQUIVALENTS (OPENING)	9,444,745	9,921,430
CASH AND CASH EQUIVALENTS (CLOSING)	14,288,488	9,444,745

Note 4.1 to 4.30 forms an integral part of the financial statements

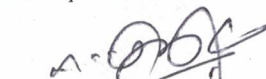
As per our report of even date

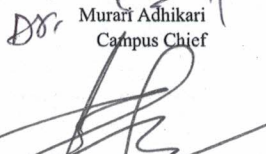

Mandira Shrestha
Finance and Administration Officer


Shambhu Kumar Shrestha
Chairman of Campus Management Committee

Date: 2083/04/10
Place: Kathmandu, Nepal




Murari Adhikari
Campus Chief


Buddhi P. Pathak, FCA
Principal/Partner
B. P. PATHAK & ASSOCIATES
CHARTERED ACCOUNTANTS

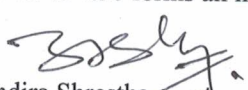
Nilkantha Multiple Campus
Dhadingbesi, Dhading
Statement of Income & Expenditure

For the Fiscal Year From Shrawan 1, 2082 to Ashadh 32, 2083

Particulars	Notes	Current Year	#	Amount in NPR Previous Year
INCOME				
Incoming Resources	4.22	11,513,350		10,635,591
Financial Income	4.23	32,676		35,158
Other Income	4.24	25,888,901		25,357,154
Total Income		37,434,927		36,027,903
EXPENDITURE				
Staff Cost/Expenses	4.25	24,385,865		21,779,002
Program Expenses	4.26	5,807,601		7,894,689
General Administrative Expenditure	4.27	1,467,993		1,177,044
Depreciation	4.10	2,685,383		2,275,686
Monitoring, Evaluation and Other Expenses	4.28	-		188,729
Other Expenses	4.29	-		-
Total Expenditure		34,346,843		33,315,150
Net surplus(deficit) before taxation		3,088,085		2,712,753
SURPLUS/(DEFICIT) FOR THE YEAR		3,088,085		2,712,753
APPROPRIATION OF SURPLUS FOR THE YEAR				
Allocation to Reserve		-		-
Allocation to Endowment Fund		-		-

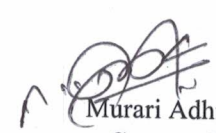
As per our report of even date

Note 4.1 to 4.30 forms an integral part of the financial statements


Mandira Shrestha
Finance and Administration Officer


Shambhu Kumar Shrestha
Chairman of Campus Management Committee




Murari Adhikari
Campus Chief




Buddhi P. Pathak, FCA
Principal/Partner
B. P. PATHAK & ASSOCIATES
CHARTERED ACCOUNTANTS

Date: 2083/04/10
Place: Kathmandu, Nepal

Nilkantha Multiple Campus
Dhadingbesi, Dhading
STATEMENT OF CASH FLOW
For the Fiscal Year From Shrawan 1, 2082 to Ashadh 32, 2083

Particulars	Current Year	Previous Year
CASHFLOW FROM OPERATING ACTIVITIES		
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Depreciation and amortization	2,685,383	2,275,686
Changes in Capital Reserve	-	-
Increase in Grant Liability	-	-
Provision and losses on inventories	-	-
Increase/ (Decrease) Other Fund	(60,332,256)	-
Changes in Reserve due to NAS for NPOs in prior year	-	-
Movement in provisions, receivables and specific risks	-	-
Losses/ (gains) on securities	-	-
Gains from disposal of Fixed assets	-	-
Working capital adjustments:	65,848,809	1,846,902
Account receivables	(22,620,784)	596,320
Prepayments	-	-
Inventories	-	-
Changes in other financial assets (Retention, Deposits etc.)	(19,500)	30,566
Changes in account payable	687,805	(1,800,842)
Changes in restricted fund	64,131,990	4,988,439
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Changes in Capital Reserve	672,811	2,323,587
Accrued expenses and deferred income	23,306,860	-
Endowment funds	583,196	126,595
Less:	-	-
Income Tax paid	-	-
Interest paid	-	-
Net cash from/(used in) operating activities	8,201,937	4,122,588
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Purchase of Property Plant and Equipment	(3,358,194)	(4,599,273)
Purchase of intangible assets	-	-
Purchase from sale of equipment	-	-
Purchase of securities	-	-
Interest received	-	-
Income from securities, net	-	-
Net cash from/(used in) investing activities	(3,358,194)	(4,599,273)
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Borrowing of government loans	-	-
Repayments of government loans	-	-
Net cash from/(used in) financing activities	-	-
NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS	4,843,742	(476,685)
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Note 4.1 to 4.30 forms an integral part of the financial statements

As per our report of even date

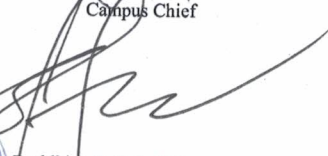

Mandira Shrestha
Finance and Administration Officer




Shambhu Kumar Shrestha
Chairman of Campus Management Committee


Murari Adhikari
Campus Chief




Buddhi P. Pathak, FCA
Principal/Partner
B. P. PATHAK & ASSOCIATES
CHARTERED ACCOUNTANTS

Date: 2083/04/10
Place: Kathmandu, Nepal

Nilkantha Multiple Campus
Dhadingbesi, Dhading

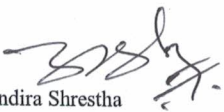
Statement of Changes in Reserves

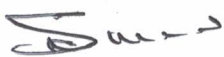
For the Fiscal Year From Shrawan 1, 2082 to Ashadh 32, 2083

Amount in NPR

Description	Restricted Reserves	Designated Fund	Unrestricted Reserves	Endowment Funds	Capital Reserves	Result for the Year	Total
Balance as at Shrawan 1, 2081	(68,508,496)	5,661,534	65,207,074	1,095,699	65,052,685	-	68,508,496
Result for the Year	-	-	-	-	-	-	-
Allocation of results to Restricted Reserves	4,988,439	-	-	-	-	-	4,988,439
Allocation of results to Designated Fund	-	(4,599,273)	-	-	-	-	(4,599,273)
Allocation of results to Unrestricted Fund	-	-	-	-	-	-	-
Allocation of results to Endowment Fund	-	-	-	126,595	-	-	126,595
Allocation of results to Capital Fund	-	-	-	-	2,323,587	-	2,323,587
							-
Balance as at Shrawan 1, 2082	(63,520,057)	1,062,261	65,207,074	1,222,294	67,376,272	-	71,347,843
Result for the Year	-	-	-	-	-	-	-
Allocation of results to Restricted Reserves	64,131,990	-	-	-	-	-	64,131,990
Allocation of results to Designated Fund	-	(1,062,261)	-	-	-	-	(1,062,261)
Allocation of results to Unrestricted Fund	-	-	(60,332,256)	-	-	-	(60,332,256)
Allocation of results to Endowment Fund	-	-	-	583,196	-	-	583,196
Allocation of results to Capital Fund	-	-	-	-	672,811	-	672,811
Foreign exchange Gain/ Loss	-	-	-	-	-	-	-
Balance as at Ashadh 32, 2083	611,933	-	4,874,818	1,805,490	68,049,083	-	75,341,323

As per our attached report of even date


Mandira Shrestha
Finance and Administration Officer

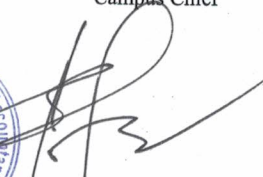

Shambhu Kumar Shrestha
Chairman of Campus Management Committee

Date: 2083/04/10
Place: Kathmandu, Nepal




Murari Adhikari
Campus Chief




Buddhi P. Pathak, FCA
Principal/Partner
B. P. PATHAK & ASSOCIATES
CHARTERED ACCOUNTANTS

Nilkantha Multiple Campus
Dhadingbesi, Dhading
NOTES TO FINANCIAL STATEMENTS

As on 32 Ashadh 2083 (16 July 2026)

Note 4.1 Property, Plant and Equipment

Particulars	Land	Building	Other Assets	Computer & Office Equipment	Machinery	Furniture & Fixtures	Total Amount
Gross Amount	1,625,628	53,343,019	3,957,780	2,087,762	1,125,893	2,588,816	64,728,899
Add: Addition during the year	-	3,957,316	44,957	582,000	-	15,000	4,599,273
Less: Disposal during the year	-	-	-	-	-	-	-
Adjustment/Revaluation	-	-	-	-	-	-	-
Less: Accumulated Depreciation & Impairment Upto Sharwan 1st 2082	-	1,146,007	145,312	666,963	-	285,026	2,243,307
Less: Impairment Loss	-	-	-	-	-	-	-
Net Carrying Amount as on Sharwan 1, 2082	1,625,628	56,154,329	3,857,425	2,002,799	1,125,893	2,318,790	67,084,864
Add: Addition during the year	-	1,852,350	292,231	1,015,313	6,800	135,000	3,301,694
Depreciation for the year 2082/83	-	1,146,616	490,100	713,741	678	301,854	2,652,989
Disposal during the year	-	-	-	-	-	-	-
Adjustment/revaluation	-	-	-	-	-	-	-
Accumulated Depreciation Upto Ashad End 2083	-	2,292,622	635,412	1,380,704	678	586,880	4,896,297
Net Carrying Amount as on Ashadh End 2083	1,625,628	56,860,063	3,659,557	2,304,371	1,132,015	2,151,936	67,733,570
Depreciation for the year 2081/82	-	-	-	-	-	-	-
Impairment for the year	-	-	-	-	-	-	-
Disposal during the year	-	-	-	-	-	-	-
Adjustment/revaluation	-	-	-	-	-	-	-
Accumulated Depreciation Upto Ashad End 2083	-	2,292,622	635,412	1,380,704	678	586,880	4,896,297
Net Carrying Amount As on Ashadh End 2083	1,625,628	56,860,063	3,659,557	2,304,371	1,132,015	2,151,936	67,733,570

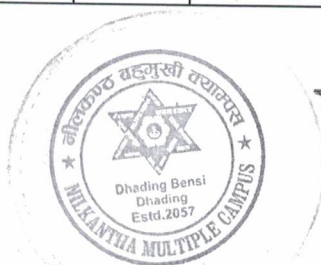
Note 4.2 Intangible Assets

Particulars	Amount
Gross Amount	323,786
Add: Addition during the year	-
Less: Accumulated Amortization upto 2081 1st Sharwan	32,379
Less :Impairment Loss	-
Net Carrying Amount As on 2082 1st Sharwan	291,407
Amortization for the year 2082/83	32,394
Add: Addition during the year	56,500
Disposal during the year	-
Adjustment/revaluation	-
Accumulated Amortization as on Ashad End 2083	64,773
Net Carrying Amount As on Ashad End 2083	315,513

Note 4.3 Investment Property

Item	Opening balance	Additional during the year	Disposal during the year	Balance at 32.03.2082
Building held for rental income	-	-	-	-
Total	-	-	-	-

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Nilkantha Multiple Campus
Dhadingbesi, Dhading
NOTES TO FINANCIAL STATEMENTS
As on 32 Ashadh 2083 (16 July 2026)

Note 4.4 Long Term Investment

Particulars	As on Ashad 32, 2083	As on Ashad 32, 2082
Long Term Investment	-	-
Total	-	-

Note 4.5 Other Non Current Assets

Particulars	As on Ashad 32, 2083	As on Ashad 32, 2082
Other Non-current Assets	-	-
Total	-	-

Note 4.6 Inventories & Consumables

Particulars	As on Ashad 32, 2083	As on Ashad 32, 2082
Inventories and Consumables	-	-
Total	-	-

Note 4.7 Staff Advance & Other Advance

Particulars	As on Ashad 32, 2083	As on Ashad 32, 2082
Advance Salary BICTE Teacher	6,900	-
Advance to Praveen Chhetri	-	100,000
Advance to Teacher and Staff	-	2,164
Dinesh Khaja Ghar Receivable	6,000	-
Nilkantha Secondary School	3,075,486	3,075,486
Prabeen Chhetri	100,000	-
Receivable from Bagmati Pradesh	-	120,000
Salary Advance	-	88,745
Student Fee Receivable	22,206,860	-
TDS Receivable from Siddhalek Rural Municipality	69,841	69,841
Receivable from NMC	611,933	-
Total	26,077,020	3,456,236

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[Circular stamp: B. P. Pantak & Associates, Chartered Accountants, Kathmandu, Nepal]

For the Fiscal Year From Shrawan 1, 2082 to Ashadh 32, 2083

Note 4.8 : Advance 2082/83						Amount in NPR	
Name of Sub-implementing organization	Sub Project	Opening Advance	Grant released	Interest Income by Sub-Partner	Expenditure made	Refund/Adjustment	Balance Advance
		-	-	-	-	-	-
		-	-				-
		-	-				-
		-	-	-	-	-	-
		-					-
		-	-	-	-	-	-
		-	-				-
		-	-	-	-	-	-
		-	-	-	-	-	-
		-	-	-	-	-	-
Total		-	-	-	-	-	-

<u>Advance 2081/82</u>							
Name of Sub-implementing organization	Sub Project	Opening Advance	Grant released	Interest Income by Sub-Partner	Expenditure made	Refund/Adjustment	Balance Advance
		-	-		-	-	-
		-	-		-	-	-
		-	-		-	-	-
		-	-	-	-	-	-
		-	-	-	-	-	-
		-	-	-	-	-	-
		-	-	-	-	-	-
		-	-	-	-	-	-
		-	-	-	-	-	-
		-	-	-	-	-	-
		-	-	-	-	-	-
		-	-	-	-	-	-
		-	-	-	-	-	-
Total		-	-	-	-	-	-

Advance 2080/81							
Name of Sub-implementing organization	Sub Project	Opening Advance	Grant released	Interest Income by Partner	Expenditure made	Refund	Balance Advance
		-	-		-		-
		-	-		-		-
		-	-		-		-
		-	-	-	-		-
		-	-		-		-
Total		-	-	-	-	-	-



निल्कण्ठ मल्टीप्लेक्स
Dhading Bensi
Dhading
Estd. 2057
NILKANTHA MULTIPLEX

Nilkantha Multiple Campus
Dhadingbesi, Dhading
NOTES TO FINANCIAL STATEMENTS
As on 32 Ashadh 2083 (16 July 2026)

Note 4.9 Cash and Cash Equivalent

Particulars	As on Ashad 32, 2083	As on Ashad 32, 2082
Dhading Maldali - FD	-	500,000
Dhading Mandali	635,257	62,379
Global IME Bank	1,196,134	2,356,830
Gratuity Fund- Muktinath Bikash Bank	-	547,855
Muktinath Bikas Bank	1,496,312	-
Muktinath Bikash Bank (Interest)	-	116,267
Nepal Bank Limited	406,675	124,221
Rastriya Banijya Bank	9,851,493	4,889,919
Rastriya Banijya Bank FD	650,000	650,000
Revolving Fund- Muktinath Bikash Bank	-	141,193
Sanima Bank	52,616	52,616
Cash in Hand	-	3,466
Total	14,288,488	9,444,745

Note 4.10 Unrestricted Funds/Accumulated Surplus

Particulars	As on Ashad 32, 2083	As on Ashad 32, 2082
Balance at Beginning of the Year	65,207,074	65,207,074
Unrestricted Surplus/Deficit in Operating Activities	2,125,540	-
Fund Transferred to Restricted Fund	(63,520,057)	-
Fund Transferred from Designated Funds	1,062,261	-
Balance at end of The Year	4,874,818	65,207,074

Note 4.11 Designated Funds

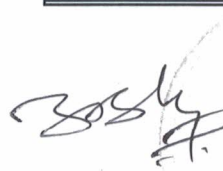
Particulars	As on Ashad 32, 2083	As on Ashad 32, 2082
Balance as at Beginning of Year	1,062,261	5,661,534
Fund Transferred to Unrestricted Fund in Note 4.10	(1,062,261)	(4,599,273)
Balance as at Year End	-	1,062,261

Note 4.12 Restricted Funds

Particulars	As on Ashad 32, 2083	As on Ashad 32, 2082
Balance as at Beginning of Year	(63,520,057)	(68,508,496)
Additional funds Received During the Year	11,513,350	99,512,802
Less: Transferred to Statement of Income and Expenditure	(10,901,417)	(94,559,521)
Add: Interest income on Restricted Fund	-	35,158
Fund Transfer from Unrestricted Fund	63,520,057	-
Balance As at End	611,933	(63,520,057)

Note 4.13 Endowment Funds

Particulars	As on Ashad 32, 2083	As on Ashad 32, 2082
Balance at beginning of the year	1,222,294	1,095,699
Addition During the Year	583,196	126,595
Surplus/deficit for the year	-	-
Balance at the End of The Year	1,805,490	1,222,294








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NOTES TO FINANCIAL STATEMENTS
As on 32 Ashadh 2083 (16 July 2026)

Note 4.14 Other Capital Reserves

Particulars	As on Ashad 32, 2083	As on Ashad 32, 2082
Revaluation Surplus	-	-
Fixed Assets Fund	67,376,272	65,052,685
Addition of Assets	3,358,194	4,599,273
Less: Depreciation for the Year	2,685,383	2,275,686
Add/(Less): Adjustment due to transition to NAS for NPOs	-	-
Balance at the End of The Year	68,049,083	67,376,272

Note 4.15 Loans and Borrowings

Particulars	As on Ashad 32, 2083	As on Ashad 32, 2082
Term Loan	-	-
Less: Current Portion of Term Loan	-	-
Balance at the End of The Year	-	-

Note 4.16 Employees Benefit Liabilities

Particulars	As on Ashad 32, 2083	As on Ashad 32, 2082
Defined Employment Benefit Plan	946,900	778,208
Total	946,900	778,208

Note 4.17 Deferred Revenue

Particulars	As on Ashad 32, 2083	As on Ashad 32, 2082
Deferred Income	23,306,860	-
Less: Transferred to Statement of Income and Expenditure	-	-
Total	23,306,860	-

Note 4.18 Other Non Current Liabilities

Particulars	As on Ashad 32, 2083	As on Ashad 32, 2082
Retention Payable	168,051	187,551
Total	168,051	187,551

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Nilkantha Multiple Campus
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NOTES TO FINANCIAL STATEMENTS
As on 32 Ashadh 2083 (16 July 2026)

Note 4.19 Accounts Payable

Particulars	As on Ashad 32, 2083	As on Ashad 32, 2082
Accounts Payable	8,651,456	7,963,650
Total	8,651,456	7,963,650

Note 4.20 Provisions

Particulars	As on Ashad 32, 2083	As on Ashad 32, 2082
Balance as at the beginning of the year	-	-
Allocation during the year	-	-
Use of provision during the year	-	-
Release of provision during the year	-	-
Total	-	-

Note 4.21 Bank overdrafts

Particulars	As on Ashad 32, 2083	As on Ashad 32, 2082
Bank Overdraft	-	-
Total	-	-

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Nilkantha Multiple Campus

Dhadingbesi, Dhading

NOTES TO FINANCIAL STATEMENTS

For the Fiscal Year From Shrawan 1, 2082 to Ashadh 32, 2083

Note 4.22 Incoming Resources

Particulars	Current Year	Previous Year
Grants - Restricted Funding	9,163,000	9,244,143
Grants - Other Capital Grants	2,350,350	1,391,448
Donations from the public	-	-
Donations received in Kind	-	-
Other fund raising activities	-	-
Less: Unspent Fund Balance (Restricted Fund)	-	-
Total	11,513,350	10,635,591

Note 4.23 Financial Income

Particulars	Current Year	Previous Year
Interest Income	32,676	35,158
Total	32,676	35,158

Note 4.24 Other Income

Particulars	Current Year	Previous Year
Direct Income	23,057,607	23,826,963
Indirect Income	2,831,294	1,530,191
Total	25,888,901	25,357,154

Note 4.25 Staff Cost

Particulars	Current Year	Previous Year
Salaries - Local Staff	19,061,969	18,179,002
Salaries -UGC	4,328,896	3,200,000
Salaries -Nilkantha Municipality	95,000	-
Salaries -Siddhilekh RM	500,000	-
Salaries -Ganga Jamuna RM	400,000	400,000
Total	24,385,865	21,779,002

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Nilkantha Multiple Campus
Dhadingbesi, Dhading
NOTES TO FINANCIAL STATEMENTS
For the Fiscal Year From Shrawan 1, 2082 to Ashadh 32, 2083

4.26 Project Expenses

Particular	Current Year	Previous Year
Program Expenses		
Admission Program	8,500	-
Anchoring Training	1,000	-
Annual General Meeting Expenses	36,432	-
Business Incubation	64,000	-
Campus And Community Relation	15,560	-
Compus Community Relation Expenses	-	12,445
Digitalization Expenses	37,170	-
Donation	-	2,500
Enrollment Expenses	-	1,770
Entrepreneurship Promotion Program	-	-
Extra Activities	11,450	-
Extra Activities Expenses	-	10,450
Faculty Seminar	2,275	-
First Aid Expenses	1,125	-
Guest and Hopitality	9,630	-
Guest and Hospitality Expenses	-	40,080
Honoring Teachers Function Expenses	-	20,150
Inter Campus Function Expenses	-	7,000
Interaction Program Expenses	-	3,600
Intercultural Cultural Program	16,500	-
Library User	1,000	-
Management and Economic Department Program Expenses	-	6,420
Maths Department Expenses	-	4,500
Medical Expenses	-	180
National And International Conforenace	952,044	-
National Rice Day	8,521	-
Nepali Department Expenses	-	1,360
Nepali Faculty	8,400	-
Orientation Expenses	15,823	-
Orientation Program Expenses	-	1,500
Outstanding Student Survey Expenses	-	1,000
Plantation Expenses	-	1,800
QAA Form Expenses	-	2,000
QAA LOI	1,240	-
Respect (Samman)	15,000	-
Scholarship Expenses	162,000	-
Sports	4,500	-
Sports Program Expenses	-	18,763
Visiting Class	11,664	-
Visiting Class Expenses	-	12,000
Entrance Exam	143,349	145,832
Exam Form Expenses	-	1,926,355
Exam Operational Expenses	697,807	1,025,168
Final Exam Fee	1,413,580	-
Internal Exam Expenses	-	301,380
Practical Expenses	138,760	190,632
T.U Registration Expenses	-	129,500
T.U. Registration Fees	349,800	-
Teaching Practice Expenses	9,680	101,000
Thesis Expenses	71,475	112,000
TU service Charge	-	353,400
Conference Expenses	-	103,058
Excellent	-	-
Journal Printing	1,800	-
M.Phil, PhD Encouragement	45,000	-
Research Expenses	-	15,000
Short Research Expenses	-	30,000
Survey Expenses	-	6,000
Training Expenses	-	5,005
Visit and Monitoring Expenses	-	211,271
Total Program Expenditure	4,255,085	4,803,119



Nilkantha Multiple Campus

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NOTES TO FINANCIAL STATEMENTS

For the Fiscal Year From Shrawan 1, 2082 to Ashadh 32, 2083

Note 4.27 General Administrative Expenses

Particulars	Current Year	Previous Year
Advertisement Expenses	8,000	35,933
Application Form	1,000	-
Audit Expenses	-	19,545
Bank Charges	-	6,692
Bank Interest Tax	5,374	-
BICTE and Public Campus Renewal Charge	-	19,000
Celebration Expenses	3,640	19,320
Extra Work	6,470	-
Fuel	500	-
Insurance Expenses	-	6,461
Insurance Library Building	6,630	-
Meeting	-	-
Meeting Expenses	21,270	34,502
Nepal Public Campus Kalyan Kosh	2,500	-
Nepal Public Campus Sangh	2,500	-
News Paper	6,800	-
Newspaper Expenses	-	7,800
Other Expenses	19,217	19,642
Printing	-	-
Printing Expenses	16,145	75,594
Return	5,980	-
Software Renewal Charges	73,450	62,000
Student Union Expenses	-	37,300
Travel Expenses	87,935	128,035
Water Expenses	1,472	1,200
Website	8,000	-
Welfare Fund	-	5,000
Website Expenses	-	9,000
Youth Red Cross Expenses	-	25,680
Audit Fee	55,000	56,500
Communication Expenses	-	32,128
Electricity Expenses	135,630	-
Overtime Expenses	-	132,671
Repair and Maintenance Expenses	-	130,672
Stationery Expenses	-	177,164
Teaching Practice Allowance	48,000	-
Tracer	6,450	-
Utility Expenses	-	130,685
Annual Report	39,550	-
Travel Expenses-NMP	103,025	-
Journal Printing-NMP	99,508	-
Plagiarism Test	20,000	-
Telephone & Internet	128,735	-
Maintainance Expenses	153,711	-
Stationery	147,445	-
Advertisement-NMP	49,495	-
Printing-NMP	68,574	-
E-attendance Renewal Charges	4,520	4,520
Faculty Renew	114,000	-
Audit Expenses-NMP	17,468	-
Total	1,467,993	1,177,044



Nilkantha Multiple Campus

Dhadingbesi, Dhading

NOTES TO FINANCIAL STATEMENTS

For the Fiscal Year From Shrawan 1, 2082 to Ashadh 32, 2083

Note 4.28 Monitoring, Evaluation & Other Expenses

Particulars	Current Year	Previous Year
Field Visit Mission	-	-
Visit and Monitoring Expenses	-	188,729
Monitoring and Evaluation	-	-
Equipment Expenses	-	-
Total	-	188,729

Note 4.29 Other Expenses

Particulars	Current Year	Previous Year
Current tax expense	-	-
Tax Expenses (Taxes on interest income)	-	-
Current tax on profits for the year	-	-
Total Tax Expenses	-	-



Nilkantha Multiple Campus
Dhadingbesi, Dhading
FUND ACCOUNTABILITY STATEMENT (FAS) - NMC
For the Fiscal Year From Shrawan 1, 2082 to Ashadh 32, 2083

S. No.	Particulars	Amount in NPR	
		Current Year	Previous Year
A	Opening Balance (1+2+3+4+5)	2,749,278	3,764,006
1	Cash in Hand	3,466	1,852
2	Bank	9,441,279	9,919,579
2.1	Dhading Maldali	62,379	445,823
2.2	Dhading Maldali - FD	500,000	-
2.3	Global IME Bank	2,356,830	707,256
2.4	Gratuity Fund- Muktinath Bikash Bank	547,855	416,793
2.5	Muktinath Bikash Bank (Interest)	116,267	79,412
2.6	Nepal Bank Limited	124,221	10,717
2.7	Rastriya Baniya Bank	4,889,919	7,418,799
2.8	Rastriya Baniya Bank FD	650,000	650,000
2.9	Revolving Fund- Muktinath Bikash Bank	141,193	138,163
2.10	Sanima Bank	52,616	52,616
3	Receivables	66,976,293	4,052,556
3.1	Advance to Mohan Phuyal	-	72,000
3.2	Advance to Murari Adhikari	-	478,000
3.3	Advance to Praveen Chhetri	100,000	100,000
3.4	Advance to Radharaman Acharya	-	18,850
3.5	Advance to Teacher and Staff	2,164	-
3.6	Nilkantha Secondary School	3,075,486	3,075,486
3.7	Prabeen Chhetri	-	-
3.8	Receivable from Bagmati Pradesh	120,000	120,000
3.9	Receivable from Rubi Valley G.P	-	188,220
3.10	Salary Advance	88,745	-
3.11	TDS Receivable from Siddhalek Rural Municipality	69,841	-
3.12	Receivable from Projects	63,520,057	-
4	Other Designated Fund	-	-
5	Retention Payable	(187,551)	(156,985)
5.1	Retention of ANA Technology	-	(65,485)
5.2	Retention of Convocation Ceremony	(19,500)	(91,500)
5.3	Retention - Siddhalekh Nirman Sewa Pvt. Ltd.	(168,051)	-
6	Account Payable	(7,963,650)	(8,360,599)
6.1	15% Tax deduction at source (TDS)	-	(4,050)
6.2	ANA Technologies	-	-
6.3	Audit fee Payable	(55,750)	(47,460)
6.4	Bhanja Construction (Library Building)	(1,000,000)	(1,000,000)
6.5	Dhading Furnishing Center	-	-
6.6	Dinesh Duwadi	-	(5,100)
6.7	Dinesh Khaja Ghar	-	-
6.8	Ganesh Himal Campus	(10,400)	(10,400)
6.9	Kalika Printing and Packaging	-	(49,720)
6.10	Leave encashment of FY 2075/076	(314,561)	(314,561)
6.11	Magic Food	-	(18,350)
6.12	Manish Duwadi	-	(13,450)
6.13	National Digital and IT Solutions	-	(36,099)
6.14	New Subharambha Suppliers	-	(440)

2081/082



6.15	Peace Guest House	-	(10,580)
6.16	Remuneration Tax	(64,472)	(64,343)
6.17	Sathibhai Stationery	-	(8,000)
6.18	Shubharambha	-	(18,600)
6.19	Shyam Magarati	-	(5,100)
6.20	Social Security Tax	(21,923)	(8,859)
6.21	Soft Lab Inc. Pvt. Ltd.	(106,100)	(106,100)
6.22	Staff salary Payable	-	-
6.23	Student Union Payable	(86,850)	(109,550)
6.24	Sunrise Enterprises	(58,545)	(340,879)
6.25	TDS on Audit Payable	(750)	-
6.26	Teacher - Thesis and Tracer Study	-	-
6.27	Teachers - Khaniyabas	(211,800)	(211,800)
6.28	Teachers and others for board exam	(127,931)	(223,195)
6.29	Teachers and others for internal exam	(20,080)	(13,360)
6.30	Teachers and staff salary FY 2077/78 (submitted from municipality)	(3,178,053)	(3,178,053)
6.31	Teachers' Salary FY 2080 (Shawan, Bhadra and Jeth)	-	-
6.32	Teachers' Salary Payable	(2,012,580)	(2,321,512)
6.33	The Sound Wave	-	(89,500)
6.34	Tripurasundari Suppliers	(67,617)	(120,038)
6.35	Ujwal Paudel	-	(12,750)
6.36	Youth Redcross Circle	(44,430)	(18,750)
6.37	Bagmati Pradesh Education Department Payable	(15,000)	-
6.38	Dhanraj Chalise	(28,800)	-
6.39	Other Payable	(538,009)	-
7	Fund (Kosh) - Payable	(2,000,502)	(1,692,397)
7.1	Employee Benefit Fund	(778,208)	(596,698)
7.2	Prakash Paudel Lecturer	(34,825)	(31,795)
7.3	Rakesh Dhamala	(125,091)	(118,082)
7.4	Siva Sapkota	(500,000)	(500,000)
7.5	Umakant Silwal	(562,378)	(445,822)
8	Various Funds	(63,520,057)	-
8.1	Endowment Fund	-	-
8.2	Fixed Assets Fund (Capital Grant)	-	-
8.3	Specied Fund	-	-
8.4	Other Fund	-	-
8.5	Unconditional Fund/Accumulated Fund	(63,520,057)	-
9	Unconditional Fund/Accumulated Fund	-	-
B	Fund Received (B.1+B.2+B.3)	25,921,577	88,912,369
B.1	Grant Income:	-	63,520,057
B.1.1	Bagmati Pradesh Grant Income	-	-
B.1.2	Gangajamuna Gau Palika Grant Income	-	-
B.1.3	Grant Received from Nanjing University	-	-
B.1.4	Jwalamukhi Gau Palika Grant Income	-	-
B.1.5	Nilkantha Na. Pa. Grant Income	-	-
B.1.6	Siddhalekh Gau Palika Grant Income	-	-
B.1.7	UGC Capital Grant Income	-	-
B.1.8	UGC Grant Income	-	-
B.1.9	Fund Received from NMP	-	63,520,057
B.2	Direct Income:	23,057,607	23,826,963
B.2.1	Admission Fee	23,000	2,905,661
B.2.2	Admission Fee Fine	400	-
B.2.3	Admission Form	-	84,780

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B.2.4	Admission Late Fee	47,000	-
B.2.5	Anchoring Training Fee	12,500	-
B.2.6	Application Fee	83,800	-
B.2.7	Certificate Fee	436,339	425,750
B.2.8	Chance Exam Form	88,100	-
B.2.9	Computer Class Fee	-	79,200
B.2.10	Computer Fee	280,800	-
B.2.11	Convocation	93,000	-
B.2.12	Dissertation	370,000	-
B.2.13	Entrance Test Fee	-	133,500
B.2.14	Entrance/Admission Fee	2,702,484	-
B.2.15	Exam Faram 1st Semester	248,200	-
B.2.16	Exam Faram 2nd Year	297,900	-
B.2.17	Exam Faram 3rd Semester	243,500	-
B.2.18	Exam Faram 3rd Year	179,930	-
B.2.19	Exam Faram 4th	261,550	-
B.2.20	Exam Fee 1st Year	381,350	-
B.2.21	Exam Fee 4th Sem	91,700	-
B.2.22	Exam Fee 5th Semester	12,000	-
B.2.23	Exam Fee 7th Semester	30,000	-
B.2.24	Exam Form 2nd Sem	188,100	-
B.2.25	Exam Form 6th Sem	9,000	-
B.2.26	Exam Form 8th Sem	15,000	-
B.2.27	Exam Form Fee	-	2,713,490
B.2.28	Extra Class Fee	-	36,415
B.2.29	ID Card Fee	-	79,700
B.2.30	Identity Card	72,200	-
B.2.31	Installment	6,576,000	-
B.2.32	Installment Fine	38,700	-
B.2.33	Intellectual Theft Test	-	11,500
B.2.34	Internal Exam Attendance Fee	-	272,400
B.2.35	Internal Exam Fee	909,570	1,208,107
B.2.36	Internal Exam Fine	430,350	-
B.2.37	Journal Effort Sales	48,930	-
B.2.38	Journal Sales	-	28,610
B.2.39	Library Fee	270,172	247,000
B.2.40	Library Late Fee	20,584	17,488
B.2.41	Marksheet	600	-
B.2.42	Marksheet Fee	-	2,700
B.2.43	Monthly Fee	7,677,573	8,917,752
B.2.44	National/International Conference	70,000	-
B.2.45	Photocopy	15,225	8,580
B.2.46	Plagiarism Test	18,500	-
B.2.47	Practical Exam Attendance Fee	-	5,600
B.2.48	Practical Exam Fee	153,500	158,800
B.2.49	Recommendation Fee	-	91,050
B.2.50	Recommendation Fees	122,000	-
B.2.51	Registration Fee	-	183,300
B.2.52	Semester Fee	-	5,456,500
B.2.53	Semester Fine income	-	90,400
B.2.54	So.B.U	4,350	-
B.2.55	Student Union Fee	-	37,300
B.2.56	Thesis Fee	-	220,000
B.2.57	Tie Income	-	6,700
B.2.58	Tie Sales	6,750	-
B.2.59	Transfer Certificate Fee	-	6,000
B.2.60	Transfer Fee	3,000	-
B.2.61	TU Registration	166,500	-

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B.2.62	TU Service Charge Fee	-	373,000
B.2.63	TU Service Fee	357,450	-
B.2.64	Youth Redcross Circle Fee	-	25,680
B.3	Indirect Income:	2,863,970	1,565,349
B.3.1	Accumulated Leave Deduction	11,161	-
B.3.2	Anterprenana Prali	64,000	-
B.3.3	Application Fee (Bachelor)	3,400	-
B.3.4	Bagmati Provience (Security)	216,000	-
B.3.5	Bank Interest	32,676	35,158
B.3.6	Canteen Electricity & Water Expenses	11,981	-
B.3.7	Canteen Rent	72,000	72,000
B.3.8	Celebration Fee	1,385	-
B.3.9	Coaching Fees	43,190	-
B.3.10	Conference (From Jwalamukhi Construction)	35,000	-
B.3.11	Digitalization Program	14,775	-
B.3.12	Entrance Of BICTE	25,500	-
B.3.13	Exam Income from TU	-	854,117
B.3.14	Exam Income from TU Dean Office	-	94,104
B.3.15	Hall Rent	14,800	-
B.3.16	Library Support	-	500
B.3.17	M.Ed. Entrance	75,020	-
B.3.18	MBS Entrance	39,000	-
B.3.19	Mini Research	1,200	-
B.3.20	Miscellaneous Income	-	248,545
B.3.21	Monthly Fees From Scholarship	626,000	-
B.3.22	Muktinath Bikash Bank Interest	1,111	-
B.3.23	National /International Conference	352,500	-
B.3.24	National Conference	-	81,000
B.3.25	Other Income	409,742	122,761
B.3.26	Plagiarism Test	1,000	-
B.3.27	Received from Rubi G.P	-	10,540
B.3.28	Research Fee	-	700
B.3.29	Round Off	-	4
B.3.30	Student Research Fee	-	10,000
B.3.31	Tender Form	8,000	-
B.3.32	Tender Income	-	25,000
B.3.33	TU Exam Fee	804,529	-
B.3.34	Utility Income	-	10,920
C	Total Expenses (C.1+C.2+C.3)	23,796,037	26,407,039
C.1	Program Expenses:	1,383,834	147,518
C.1.1	Admission Program	8,500	-
C.1.2	Anchoring Training	1,000	-
C.1.3	Annual General Meeting Expenses	36,432	-
C.1.4	Business Incubation	64,000	-
C.1.5	Campus And Community Relation	15,560	-
C.1.6	Compus Community Relation Expenses	-	12,445
C.1.7	Digitalization Expenses	37,170	-
C.1.8	Donation	-	2,500
C.1.9	Enrollment Expenses	-	1,770
C.1.10	Entrepreneurship Promotion Program	-	-
C.1.11	Extra Activities	11,450	-
C.1.12	Extra Activities Expenses	-	10,450
C.1.13	Faculty Seminar	2,275	-
C.1.14	First Aid Expenses	1,125	-
C.1.15	Guest and Hospitality	9,630	-
C.1.16	Guest and Hospitality Expenses	-	40,080

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C.1.17	Honoring Teachers Function Expenses	-	20,150
C.1.18	Inter Campus Function Expenses	-	7,000
C.1.19	Interaction Program Expenses	-	3,600
C.1.20	Intercultural Cultural Program	16,500	-
C.1.21	Library User	1,000	-
C.1.22	Management and Economic Department Program Expenses	-	6,420
C.1.23	Maths Department Expenses	-	4,500
C.1.24	Medical Expenses	-	180
C.1.25	National And International Conforenace	952,044	-
C.1.26	National Rice Day	8,521	-
C.1.27	Nepali Department Expenses	-	1,360
C.1.28	Nepali Faculty	8,400	-
C.1.29	Orientation Expenses	15,823	-
C.1.30	Orientation Program Expenses	-	1,500
C.1.31	Outstanding Student Survey Expenses	-	1,000
C.1.32	Plantation Expenses	-	1,800
C.1.33	QAA Form Expenses	-	2,000
C.1.34	QAA LOI	1,240	-
C.1.35	Respect (Samman)	15,000	-
C.1.36	Scholarship Expenses	162,000	-
C.1.37	Sports	4,500	-
C.1.38	Sports Program Expenses	-	18,763
C.1.39	Visiting Class	11,664	-
C.1.40	Visiting Class Expenses	-	12,000
C.2	Exam Cost:	2,824,451	4,285,267
C.2.1	Entrance Exam	143,349	145,832
C.2.2	Exam Form Expenses	-	1,926,355
C.2.3	Exam Operational Expenses	697,807	1,025,168
C.2.4	Final Exam Fee	1,413,580	-
C.2.5	Internal Exam Expenses	-	301,380
C.2.6	Practical Expenses	138,760	190,632
C.2.7	T.U Registration Expenses	-	129,500
C.2.8	T.U. Registration Fees	349,800	-
C.2.9	Teaching Practice Expenses	9,680	101,000
C.2.10	Thesis Expenses	71,475	112,000
C.2.11	TU service Charge	-	353,400
C.3	Research Cost:	46,800	370,334
C.3.1	Conference Expenses	-	103,058
C.3.2	Excellent	-	-
C.3.3	Journal Printing	1,800	-
C.3.4	M.Phil, PhD Encouragement	45,000	-
C.3.5	Research Expenses	-	15,000
C.3.6	Short Research Expenses	-	30,000
C.3.7	Survey Expenses	-	6,000
C.3.8	Training Expenses	-	5,005
C.3.9	Visit and Monitoring Expenses	-	211,271
C.4	Staff Cost:	19,061,969	18,179,002
C.4.1	Salary Expenses	19,061,969	18,179,002
C.5	General Administrative Cost:	478,983	3,424,918
C.5.1	Advertisement Expenses	8,000	35,933
C.5.2	Application Form	1,000	-
C.5.3	Audit Expenses	-	19,545
C.5.4	Audit Fee	55,000	-



C.5.5	Bank Charges	-	6,692
C.5.6	Bank Interest Tax	5,374	-
C.5.7	BICTE and Public Campus Renewal Charge	-	19,000
C.5.8	Celebration Expenses	3,640	19,320
C.5.9	Communication Expenses	-	-
C.5.10	E-attendance Renewal Charges	-	4,520
C.5.11	Electricity Expenses	-	-
C.5.12	Extra Work	6,470	-
C.5.13	Fuel	500	-
C.5.14	Insurance Expenses	-	6,461
C.5.15	Insurance Library Building	6,630	-
C.5.16	Meeting	-	-
C.5.17	Meeting Expenses	21,270	-
C.5.18	Nepal Public Campus Kalyan Kosh	2,500	-
C.5.19	Nepal Public Campus Sangh	2,500	-
C.5.20	News Paper	6,800	-
C.5.21	Newspaper Expenses	-	7,800
C.5.22	Other Expenses	19,217	19,642
C.5.23	Overtime Expenses	-	-
C.5.24	Printing	-	-
C.5.25	Printing Expenses	16,145	-
C.5.26	Repair and Maintenance Expenses	-	-
C.5.27	Return	5,980	-
C.5.28	Software Renewal Charges	73,450	-
C.5.29	Stationery Expenses	-	-
C.5.30	Student Union Expenses	-	37,300
C.5.31	Travel Expenses	87,935	-
C.5.32	Utility Expenses	-	-
C.5.33	Water Expenses	1,472	1,200
C.5.34	Website	8,000	-
C.5.35	Welfare Fund	-	5,000
C.5.36	Website Expenses	-	9,000
C.5.37	Youth Red Cross Expenses	-	25,680
C.5.38	Capital Expenditure	147,101	3,207,825
D	Fund Balance (A+B-C)	4,874,818	66,269,336
	Fund Balance Represented By:		
D.1	Cash in Hand	-	3,466
D.2	Bank	14,288,488	9,441,279
D.2.1	Dhading Maldali - FD	-	500,000
D.2.2	Dhading Mandali	635,257	62,379
D.2.3	Global IME Bank	1,196,134	2,356,830
D.2.4	Gratuity Fund- Muktinath Bikash Bank	-	547,855
D.2.5	Muktinath Bikas Bank	1,496,312	-
D.2.6	Muktinath Bikash Bank (Interest)	-	116,267
D.2.7	Nepal Bank Limited	406,675	124,221
D.2.8	Rastriya Banijya Bank	9,851,493	4,889,919
D.2.9	Rastriya Banijya Bank FD	650,000	650,000
D.2.10	Revolving Fund- Muktinath Bikash Bank	-	141,193
D.2.11	Sanima Bank	52,616	52,616
D.3	Receivables	25,465,087	66,976,293
D.3.1	Advance Salary BICTE Teacher	6,900	-
D.3.2	Advance to Praveen Chhetri	-	100,000
D.3.3	Advance to Teacher and Staff	-	2,164
D.3.4	Dinesh Khaja Ghar Receivable	6,000	-
D.3.5	Nilkantha Secondary School	3,075,486	3,075,486

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D.3.6	Prabeen Chhetri	100,000	-
D.3.7	Receivable from Bagmati Pradesh	-	120,000
D.3.8	Salary Advance	-	88,745
D.3.9	Student Fee Receivable	22,206,860	-
D.3.10	TDS Receivable from Siddhalek Rural Municipality	69,841	69,841
D.3.11	Receivable from Projects	-	63,520,057
D.4	Other Designated Fund	-	-
D.5	Retention Payable	(168,051)	(187,551)
D.5.1	Retention of Convocation Ceremony	-	(19,500)
D.5.2	Retention - Siddhalekh Nirman Sewa Pvt. Ltd.	-	(168,051)
D.5.3	Dharauti UGC Building	(168,051)	-
D.6	Accounts Payable	(30,858,316)	(7,963,650)
D.6.1	Audit fee Payable	(54,270)	(55,750)
D.6.2	Bagmati Pradesh Education Department Payable	(15,000)	(15,000)
D.6.3	Bhanja Construction (Library Building)	(400,000)	(1,000,000)
D.6.4	Deferred Revenue	(22,206,860)	-
D.6.5	Devi Prasad Adhikari	(30,000)	-
D.6.6	Dhanraj Chalise	-	(28,800)
D.6.7	Dinesh Khaja Ghar	(12,778)	-
D.6.8	Exam Operation And Dissertation	(169,695)	-
D.6.9	Ganesh Himal Campus	-	(10,400)
D.6.10	Income Tax 15%	(7,230)	-
D.6.11	Kalika Dugda Bikri Kendra	(1,921)	-
D.6.12	Karmachari Sanchayakosh	(145,734)	-
D.6.13	Leave encashment of FY 2075/076	(314,561)	(314,561)
D.6.14	Nagajee Trade Link	(22,349)	-
D.6.15	Other Payable	(538,009)	(538,009)
D.6.16	Pra.Da. Balchandra Luitel	(10,200)	-
D.6.17	Pra.Da. Bedraj Acharya	(10,200)	-
D.6.18	Preface Technology Pvt Ltd	(129,950)	-
D.6.19	Remuneration Tax	-	(64,472)
D.6.20	Salary Of 083 Ashad And M.Ed.1stSemester Salary	(2,151,907)	-
D.6.21	Salary Tax 11211	(12,618)	-
D.6.22	Salary Tax 15%	(76,032)	-
D.6.23	Salary TDS 11112	(136,028)	-
D.6.24	Shrestha Interprizez	(28,486)	-
D.6.25	Social Security Tax	-	(21,923)
D.6.26	Soft Lab Inc. Pvt. Ltd.	(106,100)	(106,100)
D.6.27	Student Union Payable	(86,850)	(86,850)
D.6.28	Sunrise Enterprises	-	(58,545)
D.6.29	TDS (Income Tax 1.5%)	(1,259)	-
D.6.30	TDS on Audit Payable	(730)	(750)
D.6.31	Teachers - Khaniyabas	(211,800)	(211,800)
D.6.32	Teachers and others for board exam	-	(127,931)
D.6.33	Teachers and others for internal exam	-	(20,080)
D.6.34	Teachers and staff salary FY 2077/78 (submitted from municipality)	(3,178,053)	(3,178,053)
D.6.35	Teachers' Salary Payable	-	(2,012,580)
D.6.36	The Majic Food	(1,409)	-
D.6.37	Trainnner Of Anchoring Training	(26,350)	-
D.6.38	Tripurasundari Chhapakhana	(5,467)	-
D.6.39	Tripurasundari Suppliers	(80,678)	(67,617)
D.6.40	Youth Redcross Circle	(23,480)	(44,430)
D.6.41	Sifal Traders Pvt. Ltd.	(25,664)	-
D.6.42	Germon IT Solution	(24,715)	-
D.6.43	Payable to Project	(611,933)	-

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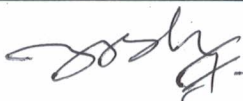
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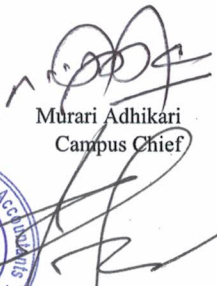
D.7	Kosh-Payable	(2,752,390)	(2,000,502)
D.7.1	Employee Benefit Fund	(946,900)	(778,208)
D.7.2	Prakash Paudel Lecturer	(38,152)	(34,825)
D.7.3	Rakesh Dhamala	(132,081)	(125,091)
D.7.4	Siva Sapkota	(500,000)	(500,000)
D.7.5	Umakant Silwal	(635,256)	(562,378)
D.7.6	Myathu Smriti Akshaya Kosh	(500,000)	-
D.8	Grant Payable-UGC	(1,100,000)	-
D.9	Fixed Assets Fund (Capital Grant)	-	-
D.10	Specied Fund	-	-
D.11	Other Fund	-	-
D.11	Unconditional Fund/Accumulated Fund	-	-
	Net Other/Unconditional Fund	(1,100,000)	-
	Total	4,874,818	66,269,335


Mandira Shrestha
Finance and Administration Officer


Shambhu Kumar Shrestha
Chairman of Campus Management Committee

Date:2083/04/10
Place: Kathmandu, Nepal




Buddhi P. Pathak, FCA
Principal/Partner
B. P. PATHAK & ASSOCIATES
CHARTERED ACCOUNTANTS

Nilkantha Multiple Campus
Dhadingbesi, Dhading
NOTES TO FINANCIAL STATEMENTS
For the Fiscal Year From Shrawan 1, 2082 to Ashadh 32, 2083

Particular	Current Year	Previous Year
Program Expenses-UGC		
Blood Donation	850	-
Capital Expenditure	-	-
Entrepreneurship Promotion Program	-	145,860
Training Expenses	274,056	304,140
Internal Exam	364,395	-
Excellent	2,000	-
Total Program Expenditure-UGC	641,301	450,000

Particular	Current Year	Previous Year
Program Expenses-Bagmati Province		
Capital Expenditure	-	-
Scholarship Expenses	-	615,000
Total Program Expenditure-Bagmati Province	-	615,000

Particular	Current Year	Previous Year
Program Expenses-Nilkantha Municipality		
Anchoring Training-NMP	30,000	-
BBA Programme Expenses	75,000	-
Campus Establish Day	113,420	-
Capital Expenditure	-	-
Convocation-NMP	121,645	-
Monitoring Expenses	39,380	-
Quiz Program	31,770	-
Trust Construction of Old Building	-	-
Total Program Expenditure-Nilkantha Municipality	411,215	-

Particular	Current Year	Previous Year
Program Expenses-FAS-Siddhilekh RM		
Conference Expenses	-	500,000
	-	-
Total Program Expenditure-FAS-Siddhilekh RM	-	500,000

Particular	Current Year	Previous Year
Program Expenses-Khanyabas RM		
Scholarship-KRM	500,000	-
	-	-
Total Program Expenditure-Khanyabas RM	500,000	-

Particular	Current Year	Previous Year
Program Expenses-Nanjing University		
Conference Expenses	-	154,436
Training Expenses	-	872,134
Total Program Expenditure-Nanjing University	-	1,026,570

Particular	Current Year	Previous Year
Program Expenses-Jwalamukhi RM		
Scholarship Expenses	-	500,000
Training Expenses	-	-
Total Program Expenditure-Jwalamukhi RM	-	500,000
Grand Total of Program Expenditure	5,807,601	7,894,689

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Nilkantha Multiple Campus
Dhadingbesi, Dhading
FUND ACCOUNTABILITY STATEMENT (FAS)-UGC
For the Fiscal Year From Shrawan 1, 2082 to Ashadh 32, 2083

S. No.	Particulars	Amount in NPR	
		Current Year	Previous Year
A	Opening Balance	-	-
1	Cash in Hand	-	-
2	Payable	(63,520,057)	-
2.1	Payable to NMC	(63,520,057)	-
2.2	Nepal Bank Ltd.	-	-
3	Receivables	63,520,057	-
3.1	Receivable from NMC	-	-
3.2	Unconditional Fund/Accumulated Fund	63,520,057	-
B	Fund Received	5,763,000	5,692,128
B.1	Grant Income:	5,763,000	5,692,128
B.1.1	UGC Digitalization Connectivity	750,000	-
B.1.2	UGC Grants Of EPBS	1,911,000	1,148,680
B.1.3	UGC Capital Grant	-	893,448
B.1.4	Regular Grants	2,975,000	3,200,000
B.1.5	PMT Training	-	300,000
B.1.5	UGC Training SAS In Higher Education	127,000	150,000
C	Total Expenses (C.1+C.2+C.3+C.4)	5,160,277	69,212,185
C.1	Program Expenses:	276,906	1,343,448
C.1.1	Blood Donation	850	-
C.1.2	Capital Expenditure	-	893,448
C.1.3	Enterpreneurship Promotion Program	-	145,860
C.1.4	Training Expenses	274,056	304,140
C.1.5	Excellent	2,000	-
C.2	Exam Cost:	364,395	-
C.2.1	Internal Exam	364,395	-
C.2.2	Exam Form Expenses	-	-
C.3	Staff Cost:	4,328,896	3,200,000
C.3.1	Salary Expenses-UGC	2,975,000	3,200,000
C.3.2	Festival Allowance	1,207,164	-
C.3.3	Extra Work Allowance	146,732	-
C.4	General Administrative Expenses:	190,080	64,668,737
C.4.1	Audit Fee	-	56,500
C.4.2	Communication Expenses	-	32,128
C.4.3	Electricity Expenses	135,630	-
C.4.4	Meeting Expenses	-	34,502
C.4.5	Overtime Expenses	-	132,671
C.4.6	Printing Expenses	-	75,594
C.4.7	Repair and Maintenance Expenses	-	130,672
C.4.8	Software Renewal Charges	-	62,000
C.4.9	Stationery Expenses	-	177,164
C.4.10	Teaching Practice Allowance	48,000	-
C.4.11	Tracer	6,450	-
C.4.12	Travel Expenses	-	128,035
C.4.13	Utility Expenses	-	130,685

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C.4.14	Visit and Monitoring Expenses	-	188,729
C.4.15	Non-Projected Expenses	-	63,520,057
D	Fund Balance (A+B-C)	602,723	(63,520,057)
	Fund Balance Represented By:		
D.1	Cash in Hand	-	-
D.2	Bank	-	-
D.2.1	Muktinath Bikash Bank (Interest)	-	-
D.2.2	Nepal Bank Ltd.	-	-
D.3	Receivables	602,723	-
D.3.1	Receivable from NMC	602,723	-
D.3.2	TDS Receivable	-	-
D.4	Account Payable	-	(63,520,057)
D.4.1	Payable to NMC	-	(63,520,057)
D.4.2	ANA Technologies	-	-
D.4.3	Audit fee Payable	-	-
D.4.4	Bagmati Pradesh Education Department Payable	-	-
	Total	602,723	(63,520,057)

Mandira Shrestha
Finance and Administration Officer

Shambhu Kumar Shrestha
Chairman of Campus Management Committee

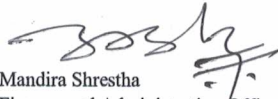
Date:2083/04/10
Place: Kathmandu, Nepal



Buddhi P. Pathak, FCA
Principal/Partner
B. P. PATHAK & ASSOCIATES
CHARTERED ACCOUNTANTS

Nilkantha Multiple Campus
Dhadingbesi, Dhading
FUND ACCOUNTABILITY STATEMENT (FAS)-BAGMATI PROVINCE
For the Fiscal Year From Shrawan 1, 2082 to Ashadh 32, 2083

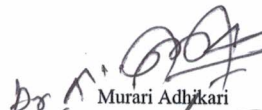
S. No.	Particulars	Amount in NPR	
		Current Year	Previous Year
A	Opening Balance	-	-
1	Cash in Hand	-	-
2	Bank	-	-
2.1	Muktinath Bikash Bank (Interest)	-	-
2.2	Nepal Bank Ltd.	-	-
3	Receivables	-	-
3.1	Salary Advance	-	-
3.2	TDS Receivable	-	-
B	Fund Received	498,000	1,113,000
B.1	Grant Income:	498,000	1,113,000
B.1.1	Bagmati Pradesh	498,000	1,113,000
C	Total Expenses (C.1+C.2+C.3)	498,000	1,113,000
C.1	Program Expenses:	498,000	1,113,000
C.1.1	Capital Expenditure	498,000	498,000
C.1.2	Scholarship Expenses	-	615,000
C.2	Staff Cost:	-	-
C.2.1	Salary Expenses	-	-
C.3	General Administrative Expenses:	-	-
C.3.1	Advertisement Expenses	-	-
C.3.2	Audit Expenses	-	-
D	Fund Balance (A+B-C)	-	-
	Fund Balance Represented By:		
D.1	Cash in Hand	-	-
D.2	Bank	-	-
D.2.1	Muktinath Bikash Bank (Interest)	-	-
D.2.2	Nepal Bank Ltd.	-	-
D.3	Receivables	-	-
D.3.1	Salary Advance	-	-
D.3.2	TDS Receivable	-	-
	Total	-	-

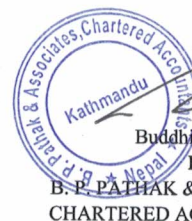

Mandira Shrestha
Finance and Administration Officer

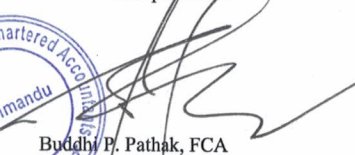

Shambhu Kumar Shrestha
Chairman of Campus Management Committee

Date: 2083/04/10
Place: Kathmandu, Nepal




Murari Adhikari
Campus Chief




Buddhi P. Pathak, FCA
Principal/Partner
B. P. PATHAK & ASSOCIATES
CHARTERED ACCOUNTANTS

Nilkantha Multiple Campus
Dhadingbesi, Dhading
FUND ACCOUNTABILITY STATEMENT (FAS)-Nilkantha Municipality
For the Fiscal Year From Shrawan 1, 2082 to Ashadh 32, 2083

S. No.	Particulars	Amount in NPR	
		Current Year	Previous Year
A	Opening Balance	-	(1,403,893)
B	Fund Received		
B.1	Grant Income:	3,852,350	1,403,893
B.1.1	Neelkantha Municipality	3,852,350	1,403,893
B.1.2	Neelkantha Municipality (Trust Building)	2,000,000	1,403,893
		1,852,350	-
C	Total Expenses (C.1+C.2+C.3)		
C.1	Program Expenses:	3,843,140	-
C.1.1	Anchoring Training-NMP	2,802,109	-
C.1.2	BBA Programme Expenses	30,000	-
C.1.3	Campus Establish Day	75,000	-
C.1.4	Capital Expenditure	113,420	-
C.1.5	Convocation-NMP	538,544	-
C.1.6	Monitoring Expenses	121,645	-
C.1.7	Quiz Program	39,380	-
C.1.8	Trust Construction of Old Building	31,770	-
		1,852,350	-
C.2	Staff Cost:		
C.2.1	Salary Expenses-NMP	95,000	-
		95,000	-
C.2	General Administrative Expenses:		
C.2.1	Annual Report	946,031	-
C.2.2	Travel Expenses-NMP	39,550	-
C.2.3	Journal Printing-NMP	103,025	-
C.2.4	Plagiarism Test	99,508	-
C.2.5	Telephone & Internet	20,000	-
C.2.6	Maintainance Expenses	128,735	-
C.2.7	Stationery	153,711	-
C.2.8	Advertisement-NMP	147,445	-
C.2.9	Printing-NMP	49,495	-
C.2.10	E-attendance Renewal Charges	68,574	-
C.2.11	Faculty Renew	4,520	-
C.2.12	Audit Expenses-NMP	114,000	-
		17,468	-
D	Fund Balance (A+B-C)	9,210	-
	Fund Balance Represented By:		
D.1	Cash in Hand		
D.2	Bank	-	-
D.2.1	Mukthinath Bikash Bank (Interest)	-	-
D.2.2	Nepal Bank Ltd.	-	-
		-	-
D.3	Receivables		
D.3.1	Receivable from NMC	9,210	-
D.3.2	TDS Receivable	9,210	-
		-	-
	Total	9,210	-

Mandira Shrestha
Finance and Administration Officer

Shambhu Kumar Shrestha
Chairman of Campus Management Committee

Date:2083/04/10
Place: Kathmandu, Nepal

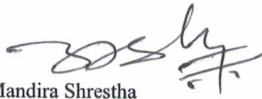


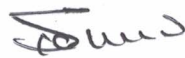
Murari Adhikari
Campus Chief

Buddhi P. Pathak, FCA
Principal/Partner
B. P. PATHAK & ASSOCIATES
CHARTERED ACCOUNTANTS

Nilkantha Multiple Campus
Dhadingbesi, Dhading
FUND ACCOUNTABILITY STATEMENT (FAS)-Siddhilekh RM
For the Fiscal Year From Shrawan 1, 2082 to Ashadh 32, 2083

S. No.	Particulars	Amount in NPR	
		Current Year	Previous Year
A	Opening Balance	-	-
1	Cash in Hand	-	-
2	Bank	-	-
2.1	Muktinath Bikash Bank (Interest)	-	-
2.2	Nepal Bank Ltd.	-	-
B	Fund Received	500,000	500,000
B.1	Grant Income:	500,000	500,000
B.1.1	Siddhalekh Rural Municipality	500,000	500,000
B.1.2	Gangajamuna Gau Palika Grant Income	-	-
B.1.3	Grant Received from Nanjing University	-	-
C	Total Expenses (C.1+C.2+C.3)	500,000	500,000
C.1	Program Expenses:	-	500,000
C.1.1	Conference Expenses	-	500,000
C.1.2	Blood Donation Camp	-	-
C.2	Staff Cost:	500,000	-
C.2.1	Salary Expenses-SRM	500,000	-
C.3	General Administrative Expenses:	-	-
C.3.1	Advertisement Expenses	-	-
C.3.2	Annual Fee Community Campus	-	-
D	Fund Balance (A+B-C)	-	-
	Fund Balance Represented By:		
D.1	Cash in Hand	-	-
D.2	Bank	-	-
D.2.1	Muktinath Bikash Bank (Interest)	-	-
D.2.2	Nepal Bank Ltd.	-	-
D.3	Receivables	-	-
D.3.1	Salary Advance	-	-
D.3.2	TDS Receivable	-	-
	Total	-	-


Mandira Shrestha
Finance and Administration Officer


Shambhu Kumar Shrestha
Chairman of Campus Management Committee

Date: 2083/04/10
Place: Kathmandu, Nepal

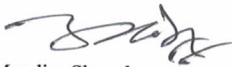



Munari Adhikari
Campus Chief


Buddhi P. Pathak, FCA
Principal/Partner
B. P. PATHAK & ASSOCIATES
CHARTERED ACCOUNTANTS

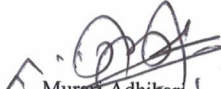
Nilkantha Multiple Campus
Dhadingbesi, Dhading
FUND ACCOUNTABILITY STATEMENT (FAS)-Khaniyabas RM
For the Fiscal Year From Shrawan 1, 2082 to Ashadh 32, 2083

S. No.	Particulars	Amount in NPR	
		Current Year	Previous Year
A	Opening Balance		
1	Cash in Hand	-	-
2	Bank	-	-
2.1	Muktinath Bikash Bank (Interest)	-	-
2.2	Nepal Bank Ltd.	-	-
B	Fund Received		
B.1	Grant Income:	500,000	-
B.1.1	Khaniyabas Rural Municipality	500,000	-
B.1.2	Gangajamuna Gau Palika Grant Income		-
C	Total Expenses (C.1+C.2+C.3)	500,000	-
C.1	Program Expenses:	500,000	-
C.1.1	Scholarship-KRM	500,000	-
C.1.2	Blood Donation Camp	-	-
C.1.3	Book Day Expenses	-	-
C.2	Staff Cost:		
C.2.1	Salary Expenses-KRM	-	-
C.3	General Administrative Expenses:		
C.3.1	Advertisement Expenses	-	-
C.3.2	Annual Fee Community Campus	-	-
C.3.3	Audit Expenses	-	-
D	Fund Balance (A+B-C)	-	-
	Fund Balance Represented By:		
D.1	Cash in Hand	-	-
D.2	Bank	-	-
D.2.1	Muktinath Bikash Bank (Interest)	-	-
D.2.2	Nepal Bank Ltd.	-	-
	Total	-	-

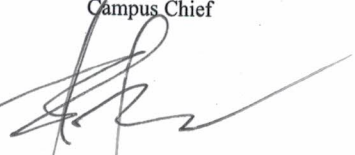

Mandira Shrestha
Finance and Administration Officer


Shambhu Kumar Shrestha
Chairman of Campus Management Committee




Murari Adhikari
Campus Chief




Buddhi P. Pathak, FCA
Principal/Partner
B. P. PATHAK & ASSOCIATES
CHARTERED ACCOUNTANTS

Date: 2083/04/10
Place: Kathmandu, Nepal

Nilkantha Multiple Campus
Dhadingbesi, Dhading
FUND ACCOUNTABILITY STATEMENT (FAS)-Ganga Jamuna RM
For the Fiscal Year From Shrawan 1, 2082 to Ashadh 32, 2083

S. No.	Particulars	Amount in NPR	
		Current Year	Previous Year
A	Opening Balance		
1	Cash in Hand	-	-
2	Bank	-	-
2.1	Muktinath Bikash Bank (Interest)	-	-
2.2	Nepal Bank Ltd.	-	-
B	Fund Received		
B.1	Grant Income:	400,000	400,000
B.1.1	Ganga Jamuna Rural Municipality	400,000	400,000
C	Total Expenses (C.1+C.2+C.3)	400,000	400,000
C.1	Program Expenses:	-	-
C.1.1	Annual Progress Report	-	-
C.1.2	Blood Donation Camp	-	-
C.2	Staff Cost:	400,000	400,000
C.2.1	Salary Expenses-GJRM	400,000	400,000
C.3	General Administrative Expenses:	-	-
C.3.1	Scholarship-GJRM	-	-
C.3.2	Annual Fee Community Campus	-	-
D	Fund Balance (A+B-C)	-	-
	Fund Balance Represented By:		
D.1	Cash in Hand	-	-
D.2	Bank	-	-
D.2.1	Muktinath Bikash Bank (Interest)	-	-
D.2.2	Nepal Bank Ltd.	-	-
	Total	-	-


Mandira Shrestha
Finance and Administration Officer

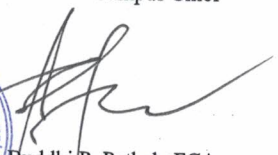

Shambhu Kumar Shrestha
Chairman of Campus Management Committee

Date: 2083/04/10
Place: Kathmandu, Nepal




Murari Adhikari
Campus Chief




Buddhi P. Pathak, FCA
Principal/Partner
B. P. PATHAK & ASSOCIATES
CHARTERED ACCOUNTANTS

Nilkantha Multiple Campus
Dhadingbesi, Dhading
FUND ACCOUNTABILITY STATEMENT (FAS)-Jwalamukhi RM
For the Fiscal Year From Shrawan 1, 2082 to Ashadh 32, 2083

S. No.	Particulars	Amount in NPR	
		Current Year	Previous Year
A	Opening Balance		
1	Cash in Hand	-	-
2	Bank	-	-
2.1	Muktinath Bikash Bank (Interest)	-	-
2.2	Nepal Bank Ltd.	-	-
B	Fund Received		
B.1	Grant Income:	-	500,000
B.1.1	Jwalamukhi RM	-	500,000
C	Total Expenses (C.1+C.2+C.3)	-	500,000
C.1	Program Expenses:	-	500,000
C.1.1	Scholarship Expenses	-	500,000
C.1.2	Blood Donation Camp	-	-
C.2	Staff Cost:	-	-
C.2.1	Salary Expenses	-	-
C.3	General Administrative Expenses:	-	-
C.3.1	Scholarship-GJRM	-	-
C.3.2	Annual Fee Community Campus	-	-
D	Fund Balance (A+B-C)	-	-
	Fund Balance Represented By:		
D.1	Cash in Hand	-	-
D.2	Bank	-	-
D.2.1	Muktinath Bikash Bank (Interest)	-	-
D.2.2	Nepal Bank Ltd.	-	-
Total		-	-

Mandira Shrestha
Finance and Administration Officer



Shambhu Kumar Shrestha
Chairman of Campus Management Committee

Date: 2083/04/10
Place: Kathmandu, Nepal

Murari Adhikari
Campus Chief



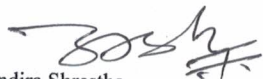
Buddhi P. Pathak, FCA
Principal/Partner
B. P. PATHAK & ASSOCIATES
CHARTERED ACCOUNTANTS

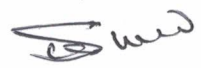
Nilkantha Multiple Campus

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FUND ACCOUNTABILITY STATEMENT (FAS)-Nanjing University RM For the Fiscal Year From Shrawan 1, 2082 to Ashadh 32, 2083

S. No.	Particulars	Amount in NPR	
		Current Year	Previous Year
A	Opening Balance		
1	Cash in Hand	-	-
2	Bank	-	-
2.1	Muktinath Bikash Bank (Interest)	-	-
2.2	Nepal Bank Ltd.	-	-
B	Fund Received		
B.1	Grant Income:	-	1,026,570
B.1.1	Grant from Nanjing University	-	1,026,570
B.1.2	Fund Received from NMC	-	1,025,570
			1,000
C	Total Expenses (C.1+C.2+C.3)		
C.1	Program Expenses:	-	1,026,570
C.1.1	Conference Expenses	-	1,026,570
C.1.2	Training Expenses	-	154,436
		-	872,134
C.2	Staff Cost:		
C.2.1	Salary Expenses	-	-
		-	-
C.3	General Administrative Expenses:		
C.3.1	Scholarship-GJRM	-	-
C.3.2	Annual Fee Community Campus	-	-
		-	-
D	Fund Balance (A+B-C)	-	-
	Fund Balance Represented By:		
D.1	Cash in Hand		
D.2	Bank	-	-
D.2.1	Muktinath Bikash Bank (Interest)	-	-
D.2.2	Nepal Bank Ltd.	-	-
	Total	-	-


Mandira Shrestha
Finance and Administration Officer


Shambhu Kumar Shrestha
Chairman of Campus Management Committee




Murari Adhikari
Campus Chief




Buddhi P. Pathak, FCA
Principal/Partner
B. P. PATHAK & ASSOCIATES
CHARTERED ACCOUNTANTS

Date: 2083/04/10
Place: Kathmandu, Nepal

SN	Description of Items	Quantity As per Book Record	Total Value FY 2081/082	Useful Life	Depreciation FY 2081/082	Closing Value FY 2081/082	Addition FY 2082/083	Total FY 2082/083	Quantity as per Physical Verification	Current Location (Room or Personal Custody)	Condition of Assets
1	2U Rack	1	-	10	-	-	16,517	16,517	1	Old Building (All Floor)	Good
2	2U Rack	1	-	10	-	-	16,517	16,517	1	Old Building (All Floor)	Good
3	2U Rack	1	-	10	-	-	16,517	16,517	1	Old Building (All Floor)	Good
4	2U Rack	1	-	10	-	-	16,517	16,517	1	Old Building (All Floor)	Good
5	2U Rack	1	-	10	-	-	16,517	16,517	1	Old Building (All Floor)	Good
1	Aluminium Partition	1	20,556	10	2,056	18,500	-	18,500	1	Old Building 4th Floor	Good
2	Aluminium Partition	1	20,556	10	2,056	18,500	-	18,500	1	Old Building 4th Floor	Good
1	Amplifier	1	34,400	10	3,440	30,960	-	30,960	1	Hall New Building (2nd Floor)	Good
1	Barcode Reader	1	2,202	5	440	1,761	-	1,761	1	Library	Good
1	Battery	1	27,112	10	2,711	24,400	-	24,400	1	Old Building Passage (1st Floor)	Good
2	Battery	1	27,112	10	2,711	24,400	-	24,400	1	Old Building Passage (1st Floor)	Good
3	Battery	1	27,112	10	2,711	24,400	-	24,400	1	Old Building Passage (1st Floor)	Good
4	Battery	1	27,112	10	2,711	24,400	-	24,400	1	Old Building Passage (1st Floor)	Good
5	Battery	1	27,112	10	2,711	24,400	-	24,400	1	Old Building Passage (1st Floor)	Good
6	Battery	1	27,112	10	2,711	24,400	-	24,400	1	Old Building Passage (1st Floor)	Good
7	Battery	1	27,112	10	2,711	24,400	-	24,400	1	Old Building Passage (1st Floor)	Good
8	Battery	1	27,112	10	2,711	24,400	-	24,400	1	Old Building Passage (1st Floor)	Good
1	Battery stand	1	5,265	10	459	4,806	-	4,806	1	Old Building Passage (1st Floor)	Good
2	Battery stand	1	5,265	10	459	4,806	-	4,806	1	Old Building Passage (1st Floor)	Good
1	Bed	1	4,184	8	523	3,661	-	3,661	1	Guest Room	Good

SN	Description of Items	Quantity As per Book Record	Total Value FY 2081/082	Useful Life	Depreciation FY 2081/082	Closing Value FY 2081/082	Addition FY 2082/083	Total FY 2082/083	Quantity as per Physical Verification	Current Location (Room or Personal Custody)	Condition of Assets
2	Bed	1	4,184	8	523	3,661	-	3,661	1	Guest Room	Good
3	Bed	1	4,184	8	523	3,661	-	3,661	1	Guest Room	Good
1	Book Case	1	1,012	8	127	886	-	886	1	Room No. 13	Good
2	Book Case	1	1,012	8	127	886	-	886	1	Math Faculty	Good
1	Bookshelf Partition	1	4,778	8	597	4,181	-	4,181	1	Library	Good
2	Bookshelf Partition	1	4,778	8	597	4,181	-	4,181	1	Library	Good
21	CC Camera	1	-	5	-	-	3,000	3,000	1	in library (5)	Good
22	CC Camera	1	-	5	-	-	3,000	3,000	1	in library (5)	Good
23	CC Camera	1	-	5	-	-	3,000	3,000	1	in library (5)	Good
24	CC Camera	1	-	5	-	-	3,000	3,000	1	in library (5)	Good
25	CC Camera	1	-	5	-	-	3,000	3,000	1	in library (5)	Good
1	CC Camera 2MP	1	-	5	-	-	6,567	6,567	1	Account	Good
2	CC Camera 2MP	1	-	5	-	-	6,567	6,567	1	Account	Good
3	CC Camera 2MP	1	-	5	-	-	6,567	6,567	1	Campus Chief Room	Good
4	CC Camera 2MP	1	-	5	-	-	6,567	6,567	1	Computer Lab	Good
5	CC Camera 2MP	1	-	5	-	-	6,567	6,567	1	Computer Lab	Good
6	CC Camera 2MP	1	-	5	-	-	6,567	6,567	1	Hall New	Good
7	CC Camera 2MP	1	-	5	-	-	6,567	6,567	1	Building /2nd Hall New	Good
8	CC Camera 2MP	1	-	5	-	-	6,567	6,567	1	Building /2nd Hall New	Good
9	CC Camera 2MP	1	-	5	-	-	6,567	6,567	1	Building /3rd New Building 1st Floor	Good
10	CC Camera 2MP	1	-	5	-	-	6,567	6,567	1	New Building 3rd Floor	Good
11	CC Camera 2MP	1	-	5	-	-	6,567	6,567	1	Old Building	Good
12	CC Camera 2MP	1	-	5	-	-	6,567	6,567	1	Passage (1st Old Building)	Good
13	CC Camera 2MP	1	-	5	-	-	6,567	6,567	1	Passage /3rd	Good
14	CC Camera 2MP	1	-	5	-	-	6,567	6,567	1	Room No. 01	Good
15	CC Camera 2MP	1	-	5	-	-	6,567	6,567	1	Room No. 02	Good
16	CC Camera 2MP	1	-	5	-	-	6,567	6,567	1	Room No. 03	Good
17	CC Camera 2MP	1	-	5	-	-	6,567	6,567	1	Room No. 04	Good
18	CC Camera 2MP	1	-	5	-	-	6,567	6,567	1	Room No. 05	Good
19	CC Camera 2MP	1	-	5	-	-	6,567	6,567	1	Room No. 06	Good
20	CC Camera 2MP	1	-	5	-	-	6,567	6,567	1	Room No. 07	Good
21	CC Camera 2MP	1	-	5	-	-	6,567	6,567	1	Room No. 08	Good
							6,567	6,567	1	Room No. 09	Good



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SN	Description of Items	Quantity As per Book Record	Total Value FY 2081/082	Useful Life	Depreciation n FY 2081/082	Closing Value FY 2081/082	Addition FY 2082/083	Total FY 2082/083	Quantity as per Physical Verification	Current Location (Room or Personal Custody)	Condition of Assets
22	CC Camera 2MP	1	-	5	-	-	6,567	6,567	1	Room No. 10	Good
23	CC Camera 2MP	1	-	5	-	-	6,567	6,567	1	Room No. 11	Good
24	CC Camera 2MP	1	-	5	-	-	6,567	6,567	1	Room No. 12	Good
25	CC Camera 2MP	1	-	5	-	-	6,567	6,567	1	Room No. 13	Good
26	CC Camera 2MP	1	-	5	-	-	6,567	6,567	1	Room No. 14	Good
27	CC Camera 2MP	1	-	5	-	-	6,567	6,567	1	Room No. 15	Good
28	CC Camera 2MP	1	-	5	-	-	6,567	6,567	1	Room No. 20	Good
29	CC Camera 2MP	1	-	5	-	-	6,567	6,567	1	Room No. 21	Good
30	CC Camera 2MP	1	-	5	-	-	6,567	6,567	1	Room No. 22	Good
31	CC Camera 2MP	1	-	5	-	-	6,567	6,567	1	Room No. 23	Good
32	CC Camera 2MP	1	-	5	-	-	6,567	6,567	1	Room No. 24	Good
33	CC Camera 2MP	1	-	5	-	-	6,567	6,567	1	Room No. 24	Good
34	CC Camera 2MP	1	-	5	-	-	6,567	6,567	1	Room No. 25	Good
35	CC Camera 2MP	1	-	5	-	-	6,567	6,567	1	Room No. 26	Good
36	CC Camera 2MP	1	-	5	-	-	6,567	6,567	1	Room No. 27	Good
37	CC Camera 2MP	1	-	5	-	-	6,567	6,567	1	Room No. 28	Good
38	CC Camera 2MP	1	-	5	-	-	6,567	6,567	1	Room No. 29	Good
39	CC Camera 2MP	1	-	5	-	-	6,567	6,567	1	Room No. 30	Good
40	CC Camera 2MP	1	-	5	-	-	6,567	6,567	1	Schools office	Good
41	CC Camera 2MP	1	-	5	-	-	6,567	6,567	1	Staff Room	Good
1	CC Camera 4MP	1	-	5	-	-	9,367	9,367	1	Old Building 3rd Floor Passage	Good
2	CC Camera 4MP	1	-	5	-	-	9,367	9,367	1	Old Building 3rd Floor Passage	Good
3	CC Camera 4MP	1	-	5	-	-	9,367	9,367	1	Old Building 3rd Floor Passage	Good
4	CC Camera 4MP	1	-	5	-	-	9,367	9,367	1	New Building New Building	Good
1	Chair	1	4,091	8	511	3,579	-	3,579	1	Room No. 15	Good
2	Chair	1	4,091	8	511	3,579	-	3,579	1	Room No. 15	Good
3	Chair	1	4,091	8	511	3,579	-	3,579	1	Room No. 15	Good
4	Chair	1	4,091	8	511	3,579	-	3,579	1	Room No. 15	Good
5	Chair	1	4,091	8	511	3,579	-	3,579	1	Room No. 15	Good
6	Chair	1	4,091	8	511	3,579	-	3,579	1	Room No. 15	Good
7	Chair	1	4,091	8	511	3,579	-	3,579	1	Room No. 15	Good

10/10/2024

Chaitanya

Sum



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SN	Description of Items	Quantity As per Book Record	Total Value FY 2081/082	Useful Life	Depreciatio n FY 2081/082	Closing Value FY 2081/082	Addition FY 2082/083	Total FY 2082/083	Quantity as per Physical Verification	Current Location (Room or Personal Custody)	Condition of Assets
8	Chair	1	4,091	8	511	3,579	-	3,579	1	Room No. 15	Good
9	Chair	1	4,091	8	511	3,579	-	3,579	1	Room No. 15	Good
10	Chair	1	4,091	8	511	3,579	-	3,579	1	Room No. 15	Good
11	Chair	1	4,091	8	511	3,579	-	3,579	1	Room No. 15	Good
12	Chair	1	4,091	8	511	3,579	-	3,579	1	Room No. 15	Good
13	Chair	1	4,091	8	511	3,579	-	3,579	1	Room No. 15	Good
14	Chair	1	4,091	8	511	3,579	-	3,579	1	Room No. 15	Good
15	Chair	1	4,091	8	511	3,579	-	3,579	1	Room No. 15	Good
16	Chair	1	4,091	8	511	3,579	-	3,579	1	Room No. 15	Good
17	Chair	1	4,091	8	511	3,579	-	3,579	1	Room No. 15	Good
18	Chair	1	4,091	8	511	3,579	-	3,579	1	Room No. 15	Good
19	Chair	1	4,091	8	511	3,579	-	3,579	1	Room No. 15	Good
20	Chair	1	4,091	8	511	3,579	-	3,579	1	Room No. 15	Good
21	Chair	1	4,091	8	511	3,579	-	3,579	1	Room No. 15	Good
36	Chair	1	4,091	8	511	3,579	-	3,579	1	Room No. 16	Good
37	Chair	1	4,091	8	511	3,579	-	3,579	1	Room No. 16	Good
38	Chair	1	4,091	8	511	3,579	-	3,579	1	Room No. 16	Good
39	Chair	1	4,091	8	511	3,579	-	3,579	1	Room No. 16	Good
40	Chair	1	4,091	8	511	3,579	-	3,579	1	Room No. 16	Good
41	Chair	1	4,091	8	511	3,579	-	3,579	1	Room No. 16	Good
42	Chair	1	4,091	8	511	3,579	-	3,579	1	Room No. 16	Good
43	Chair	1	4,091	8	511	3,579	-	3,579	1	Room No. 16	Good
44	Chair	1	4,091	8	511	3,579	-	3,579	1	Room No. 16	Good
45	Chair	1	4,091	8	511	3,579	-	3,579	1	Room No. 16	Good
46	Chair	1	4,091	8	511	3,579	-	3,579	1	Room No. 16	Good
47	Chair	1	4,091	8	511	3,579	-	3,579	1	Room No. 16	Good
48	Chair	1	4,091	8	511	3,579	-	3,579	1	Room No. 16	Good
49	Chair	1	4,091	8	511	3,579	-	3,579	1	Room No. 16	Good
50	Chair	1	4,091	8	511	3,579	-	3,579	1	Room No. 16	Good
51	Chair	1	4,091	8	511	3,579	-	3,579	1	Room No. 16	Good
52	Chair	1	4,091	8	511	3,579	-	3,579	1	Room No. 16	Good
53	Chair	1	4,091	8	511	3,579	-	3,579	1	Room No. 16	Good
54	Chair	1	4,091	8	511	3,579	-	3,579	1	Room No. 16	Good
55	Chair	1	4,091	8	511	3,579	-	3,579	1	Room No. 16	Good

✓ 2081/082

✓ 2082/083



Sum



SN	Description of Items	Quantity As per Book Record	Total Value FY 2081/082	Useful Life	Depreciatio n FY 2081/082	Closing Value FY 2081/082	Addition FY 2082/083	Total FY 2082/083	Quantity as per Physical Verification	Current Location (Room or Personal Custody)	Condition of Assets
56	Chair	1	4,091	8	511	3,579	-	3,579	1	Room No. 16	Good
57	Chair	1	4,091	8	511	3,579	-	3,579	1	Room No. 16	Good
58	Chair	1	4,091	8	511	3,579	-	3,579	1	Room No. 16	Good
1	Chair (Foam)	1	225	8	28	197	-	197	1	Accounts Department	Good
2	Chair (Foam)	1	225	8	28	197	-	197	1	Campus Chief Room	Good
3	Chair (Foam)	1	225	8	28	197	-	197	1	English Department	Good
4	Chair (Foam)	1	225	8	28	197	-	197	1	Guest Room	Good
5	Chair (Foam)	1	225	8	28	197	-	197	1	Guest Room	Good
6	Chair (Foam)	1	225	8	28	197	-	197	1	IQAC	Good
7	Chair (Foam)	1	225	8	28	197	-	197	1	IQAC	Good
8	Chair (Foam)	1	225	8	28	197	-	197	1	IQAC	Good
9	Chair (Foam)	1	225	8	28	197	-	197	1	IQAC	Good
10	Chair (Foam)	1	225	8	28	197	-	197	1	IQAC	Good
11	Chair (Foam)	1	225	8	28	197	-	197	1	Library	Good
12	Chair (Foam)	1	225	8	28	197	-	197	1	Management Department	Good
13	Chair (Foam)	1	225	8	28	197	-	197	1	Management Department	Good
14	Chair (Foam)	1	225	8	28	197	-	197	1	Management Department	Good
15	Chair (Foam)	1	225	8	28	197	-	197	1	Math Department	Good
16	Chair (Foam)	1	225	8	28	197	-	197	1	Math Department	Good
17	Chair (Foam)	1	225	8	28	197	-	197	1	Math Department	Good
18	Chair (Foam)	1	225	8	28	197	-	197	1	Old Building Passage (3rd)	Good
19	Chair (Foam)	1	225	8	28	197	-	197	1	Old Building Passage (3rd)	Good
20	Chair (Foam)	1	225	8	28	197	-	197	1	Room No. 13	Good
21	Chair (Foam)	1	225	8	28	197	-	197	1	Staff Room	Good
22	Chair (Foam)	1	225	8	28	197	-	197	1	Staff Room	Good
23	Chair (Foam)	1	225	8	28	197	-	197	1	Staff Room	Good
24	Chair (Foam)	1	225	8	28	197	-	197	1	Staff Room	Good
25	Chair (Foam)	1	225	8	28	197	-	197	1	Staff Room	Good
26	Chair (Foam)	1	225	8	28	197	-	197	1	Staff Room	Good
27	Chair (Foam)	1	225	8	28	197	-	197	1	Staff Room	Good
28	Chair (Foam)	1	225	8	28	197	-	197	1	Staff Room	Good

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SN	Description of Items	Quantity As per Book Record	Total Value FY 2081/082	Useful Life	Depreciation FY 2081/082	Closing Value FY 2081/082	Addition FY 2082/083	Total FY 2082/083	Quantity as per Physical Verification	Current Location (Room or Personal Custody)	Condition of Assets
29	Chair (Foam)	1	225	8	28	197	-	197	1	Staff Room	Good
30	Chair (Foam)	1	225	8	28	197	-	197	1	Staff Room	Good
31	Chair (Foam)	1	225	8	28	197	-	197	1	Staff Room	Good
32	Chair (Foam)	1	225	8	28	197	-	197	1	Staff Room	Good
33	Chair (Foam)	1	225	8	28	197	-	197	1	Staff Room	Good
34	Chair (Foam)	1	225	8	28	197	-	197	1	Staff Room	Good
35	Chair (Foam)	1	225	8	28	197	-	197	1	Staff Room	Good
36	Chair (Foam)	1	225	8	28	197	-	197	1	Staff Room	Good
37	Chair (Foam)	1	225	8	28	197	-	197	1	Staff Room	Good
38	Chair (Foam)	1	225	8	28	197	-	197	1	Staff Room	Good
39	Chair (Foam)	1	225	8	28	197	-	197	1	Staff Room	Good
40	Chair (Foam)	1	225	8	28	197	-	197	1	Staff Room	Good
41	Chair (Foam)	1	225	8	28	197	-	197	1	Staff Room	Good
42	Chair (Foam)	1	225	8	28	197	-	197	1	Staff Room	Good
43	Chair (Foam)	1	225	8	28	197	-	197	1	Staff Room	Good
44	Chair (Foam)	1	225	8	28	197	-	197	1	Staff Room	Good
45	Chair (Foam)	1	225	8	28	197	-	197	1	Staff Room	Good
46	Chair (Foam)	1	225	8	28	197	-	197	1	Staff Room	Good
47	Chair (Foam)	1	225	8	28	197	-	197	1	Staff Room	Good
48	Chair (Foam)	1	225	8	28	197	-	197	1	Staff Room	Good
1	Chair (movable)	1	1,497	8	187	1,310	-	1,310	1	Accounts Department	Good
2	Chair (movable)	1	1,497	8	187	1,310	-	1,310	1	Campus Chief Room	Good
3	Chair (movable)	1	1,497	8	187	1,310	-	1,310	1	Campus Chief Room	Good
4	Chair (movable)	1	1,497	8	187	1,310	-	1,310	1	English Department	Good
5	Chair (movable)	1	1,497	8	187	1,310	-	1,310	1	English Department	Good
6	Chair (movable)	1	1,497	8	187	1,310	-	1,310	1	IQAC	Good
7	Chair (movable)	1	1,497	8	187	1,310	-	1,310	1	Library	Good
8	Chair (movable)	1	1,497	8	187	1,310	-	1,310	1	Math Faculty	Good
9	Chair (movable)	1	1,497	8	187	1,310	-	1,310	1	Nepali Department	Good
10	Chair (movable)	1	1,497	8	187	1,310	-	1,310	1	Room No. 13	Good
11	Chair (movable)	1	1,497	8	187	1,310	-	1,310	1	Room No. 13	Good

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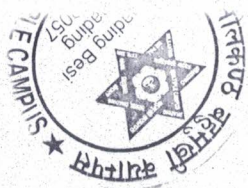
SN	Description of Items	Quantity As per Book Record	Total Value FY 2081/082	Useful Life	Depreciation FY 2081/082	Closing Value FY 2081/082	Addition FY 2082/083	Total FY 2082/083	Quantity as per Physical Verification	Current Location (Room or Personal Custody)	Condition of Assets
12	Chair (movable)	1	1,497	8	187	1,310	-	1,310	1	Room No. 13	Good
13	Chair (movable)	1	1,497	8	187	1,310	-	1,310	1	Room No. 13	Good
14	Chair (movable)	1	1,497	8	187	1,310	-	1,310	1	Room No. 13	Good
1	Chair (Wood)	1	2,195	8	274	1,921	-	1,921	1	Room No. 13	Good
2	Chair (Wood)	1	2,195	8	274	1,921	-	1,921	1	Management Department	Good
1	Citizen large paper	1	334	10	33	301	-	301	1	I-Park	Good
1	Computer	1	20,167	5	4,033	16,133	-	16,133	1	Accounts Department	Good
2	Computer	1	20,167	5	4,033	16,133	-	16,133	1	Accounts Department	Good
3	Computer	1	20,167	5	4,033	16,133	-	16,133	1	Campus Chief Room	Good
4	Computer	1	20,167	5	4,033	16,133	-	16,133	1	Computer Lab	Good
5	Computer	1	20,167	5	4,033	16,133	-	16,133	1	Computer Lab	Good
6	Computer	1	20,167	5	4,033	16,133	-	16,133	1	Computer Lab	Good
7	Computer	1	20,167	5	4,033	16,133	-	16,133	1	Computer Lab	Good
8	Computer	1	20,167	5	4,033	16,133	-	16,133	1	Computer Lab	Good
9	Computer	1	20,167	5	4,033	16,133	-	16,133	1	Computer Lab	Good
10	Computer	1	20,167	5	4,033	16,133	-	16,133	1	Computer Lab	Good
11	Computer	1	20,167	5	4,033	16,133	-	16,133	1	Computer Lab	Good
12	Computer	1	20,167	5	4,033	16,133	-	16,133	1	Computer Lab	Good
13	Computer	1	20,167	5	4,033	16,133	-	16,133	1	Computer Lab	Good
14	Computer	1	20,167	5	4,033	16,133	-	16,133	1	Computer Lab	Good
15	Computer	1	20,167	5	4,033	16,133	-	16,133	1	Computer Lab	Good
16	Computer	1	20,167	5	4,033	16,133	-	16,133	1	Computer Lab	Good
17	Computer	1	20,167	5	4,033	16,133	-	16,133	1	Computer Lab	Good
18	Computer	1	20,167	5	4,033	16,133	-	16,133	1	Computer Lab	Good
19	Computer	1	20,167	5	4,033	16,133	-	16,133	1	Computer Lab	Good
20	Computer	1	20,167	5	4,033	16,133	-	16,133	1	Computer Lab	Good
21	Computer	1	20,167	5	4,033	16,133	-	16,133	1	Computer Lab	Good
22	Computer	1	20,167	5	4,033	16,133	-	16,133	1	Computer Lab	Good
23	Computer	1	20,167	5	4,033	16,133	-	16,133	1	Computer Lab	Good
24	Computer	1	20,167	5	4,033	16,133	-	16,133	1	Computer Lab	Good
25	Computer	1	20,167	5	4,033	16,133	-	16,133	1	Computer Lab	Good
26	Computer	1	20,167	5	4,033	16,133	-	16,133	1	Computer Lab	Good

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SN	Description of Items	Quantity As per Book Record	Total Value FY 2081/082	Useful Life	Depreciation FY 2081/082	Closing Value FY 2081/082	Addition FY 2082/083	Total FY 2082/083	Quantity as per Physical Verification	Current Location (Room or Personal Custody)	Condition of Assets
27	Computer	1	20,167	5	4,033	16,133	-	16,133	1	Computer Lab	Good
28	Computer	1	20,167	5	4,033	16,133	-	16,133	1	Computer Lab	Good
29	Computer	1	20,167	5	4,033	16,133	-	16,133	1	Computer Lab	Good
30	Computer	1	20,167	5	4,033	16,133	-	16,133	1	Computer Lab	Good
31	Computer	1	20,167	5	4,033	16,133	-	16,133	1	Computer Lab	Good
32	Computer	1	20,167	5	4,033	16,133	-	16,133	1	Computer Lab	Good
33	Computer	1	20,167	5	4,033	16,133	-	16,133	1	Computer Lab	Good
34	Computer	1	20,167	5	4,033	16,133	-	16,133	1	Computer Lab	Good
35	Computer	1	20,167	5	4,033	16,133	-	16,133	1	Computer Lab	Good
36	Computer	1	20,167	5	4,033	16,133	-	16,133	1	Computer Lab	Good
37	Computer	1	20,167	5	4,033	16,133	-	16,133	1	Computer Lab	Good
38	Computer	1	20,167	5	4,033	16,133	-	16,133	1	Computer Lab	Good
39	Computer	1	20,167	5	4,033	16,133	-	16,133	1	Computer Lab	Good
40	Computer	1	20,167	5	4,033	16,133	-	16,133	1	Library	Good
41	Computer	1	20,167	5	4,033	16,133	-	16,133	1	Library	Good
42	Computer	1	20,167	5	4,033	16,133	-	16,133	1	Library	Good
43	Computer	1	20,167	5	4,033	16,133	-	16,133	1	Room No. 13	Good
44	Computer	1	20,167	5	4,033	16,133	-	16,133	1	Room No. 13	Good
45	Computer	1	20,167	5	4,033	16,133	-	16,133	1	Room No. 13	Good
1	Computer Chair	1	3,496	8	437	3,059	-	3,059	1	Computer Lab	Good
2	Computer Chair	1	3,496	8	437	3,059	-	3,059	1	Computer Lab	Good
3	Computer Chair	1	3,496	8	437	3,059	-	3,059	1	Computer Lab	Good
4	Computer Chair	1	3,496	8	437	3,059	-	3,059	1	Computer Lab	Good
5	Computer Chair	1	3,496	8	437	3,059	-	3,059	1	Computer Lab	Good
6	Computer Chair	1	3,496	8	437	3,059	-	3,059	1	Computer Lab	Good
7	Computer Chair	1	3,496	8	437	3,059	-	3,059	1	Computer Lab	Good
8	Computer Chair	1	3,496	8	437	3,059	-	3,059	1	Computer Lab	Good
9	Computer Chair	1	3,496	8	437	3,059	-	3,059	1	Computer Lab	Good
10	Computer Chair	1	3,496	8	437	3,059	-	3,059	1	Computer Lab	Good
11	Computer Chair	1	3,496	8	437	3,059	-	3,059	1	Computer Lab	Good
12	Computer Chair	1	3,496	8	437	3,059	-	3,059	1	Computer Lab	Good
13	Computer Chair	1	3,496	8	437	3,059	-	3,059	1	Computer Lab	Good
14	Computer Chair	1	3,496	8	437	3,059	-	3,059	1	Computer Lab	Good
15	Computer Chair	1	3,496	8	437	3,059	-	3,059	1	Computer Lab	Good

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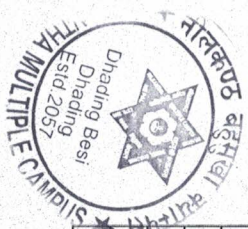


SN	Description of Items	Quantity As per Book Record	Total Value FY 2081/082	Useful Life	Depreciation in FY 2081/082	Closing Value FY 2081/082	Addition FY 2082/083	Total FY 2082/083	Quantity as per Physical Verification	Current Location (Room or Personal Custody)	Condition of Assets
16	Computer Chair	1	3,496	8	437	3,059	-	3,059	1	Computer Lab	Good
17	Computer Chair	1	3,496	8	437	3,059	-	3,059	1	Computer Lab	Good
18	Computer Chair	1	3,496	8	437	3,059	-	3,059	1	Computer Lab	Good
5	Computer Set-Raju Gurung	1	8,630	5	1,726	6,904	-	6,904	1	English Department	Good
6	Computer Set-Raju Gurung	1	8,630	5	1,726	6,904	-	6,904	1	Library	Good
7	Computer Set-Raju Gurung	1	8,630	5	1,726	6,904	-	6,904	1	Math Faculty	Good
2	Computer Table	1	4,119	8	515	3,604	-	3,604	1	Computer Lab	Good
3	Computer Table	1	4,119	8	515	3,604	-	3,604	1	Computer Lab	Good
4	Computer Table	1	4,119	8	515	3,604	-	3,604	1	Computer Lab	Good
5	Computer Table	1	4,119	8	515	3,604	-	3,604	1	Computer Lab	Good
6	Computer Table	1	4,119	8	515	3,604	-	3,604	1	Computer Lab	Good
7	Computer Table	1	4,119	8	515	3,604	-	3,604	1	Computer Lab	Good
8	Computer Table	1	4,119	8	515	3,604	-	3,604	1	Computer Lab	Good
9	Computer Table	1	4,119	8	515	3,604	-	3,604	1	Computer Lab	Good
10	Computer Table	1	4,119	8	515	3,604	-	3,604	1	Computer Lab	Good
11	Computer Table	1	4,119	8	515	3,604	-	3,604	1	Computer Lab	Good
12	Computer Table	1	4,119	8	515	3,604	-	3,604	1	Computer Lab	Good
13	Computer Table	1	4,119	8	515	3,604	-	3,604	1	Computer Lab	Good
14	Computer Table	1	4,119	8	515	3,604	-	3,604	1	Computer Lab	Good
15	Computer Table	1	4,119	8	515	3,604	-	3,604	1	Computer Lab	Good
16	Computer Table	1	4,119	8	515	3,604	-	3,604	1	Computer Lab	Good
17	Computer Table	1	4,119	8	515	3,604	-	3,604	1	Computer Lab	Good
18	Computer Table	1	4,119	8	515	3,604	-	3,604	1	Room No. 13	Good
20	Computer Table	1	4,119	8	515	3,604	-	3,604	1	Library	Good
21	Computer Table	1	4,119	8	515	3,604	-	3,604	1	Library	Good
22	Computer Table	1	4,119	8	515	3,604	-	3,604	1	Library	Good
23	Computer Table	1	4,119	8	515	3,604	-	3,604	1	Library	Good
24	Computer Table	1	4,119	8	515	3,604	-	3,604	1	Library	Good
25	Computer Table	1	4,119	8	515	3,604	-	3,604	1	Library	Good
26	Computer Table	1	4,119	8	515	3,604	-	3,604	1	Library	Good
27	Computer Table	1	4,119	8	515	3,604	-	3,604	1	Library	Good
28	Computer Table	1	4,119	8	515	3,604	-	3,604	1	Library	Good

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SN	Description of Items	Quantity As per Book Record	Total Value FY 2081/082	Useful Life	Depreciation n FY 2081/082	Closing Value FY 2081/082	Addition FY 2082/083	Total FY 2082/083	Quantity as per Physical Verification	Current Location (Room or Personal Custody)	Condition of Assets
29	Computer Table	1	4,119	8	515	3,604	-	3,604	1	Library	Good
30	Computer Table	1	4,119	8	515	3,604	-	3,604	1	Library	Good
31	Computer Table	1	4,119	8	515	3,604	-	3,604	1	Accounts Department	Good
32	Computer Table	1	4,119	8	515	3,604	-	3,604	1	New Building Store Room	Good
33	Computer Table	1	4,119	8	515	3,604	-	3,604	1	New Building Store Room	Good
34	Computer Table	1	4,119	8	515	3,604	-	3,604	1	New Building Store Room	Good
35	Computer Table	1	4,119	8	515	3,604	-	3,604	1	New Building Store Room	Good
36	Computer Table	1	4,119	8	515	3,604	-	3,604	1	New Building Store Room	Good
37	Computer Table	1	4,119	8	515	3,604	-	3,604	1	New Building Store Room	Good
1	Cup Board	1	1,713	8	214	1,499	-	1,499	1	Accounts Department	Good
2	Cup Board	1	1,713	8	214	1,499	-	1,499	1	Accounts Department	Good
3	Cup Board	1	1,713	8	214	1,499	-	1,499	1	Accounts Department	Good
1	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 01	Good
2	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 01	Good
3	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 01	Good
4	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 01	Good
5	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 01	Good
6	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 01	Good
7	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 01	Good
8	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 01	Good
9	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 01	Good
10	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 01	Good
11	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 01	Good
12	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 01	Good
13	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 01	Good
14	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 01	Good
15	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 01	Good
16	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 01	Good
17	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 02	Good

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SN	Description of Items	Quantity As per Book Record	Total Value FY 2081/082	Useful Life	Depreciatio n FY 2081/082	Closing Value FY 2081/082	Addition FY 2082/083	Total FY 2082/083	Quantity as per Physical Verification	Current Location (Room or Personal Custody)	Condition of Assets
18	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 02	Good
19	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 02	Good
20	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 02	Good
21	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 02	Good
22	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 02	Good
23	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 02	Good
24	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 02	Good
25	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 02	Good
26	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 02	Good
27	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 02	Good
28	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 02	Good
29	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 02	Good
30	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 02	Good
31	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 02	Good
32	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 02	Good
33	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 03	Good
34	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 03	Good
35	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 03	Good
36	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 03	Good
37	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 03	Good
38	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 03	Good
39	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 03	Good
40	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 03	Good
41	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 03	Good
42	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 03	Good
43	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 03	Good
44	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 03	Good
45	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 03	Good
46	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 03	Good
47	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 03	Good
48	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 03	Good
49	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 04	Good
50	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 04	Good
51	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 04	Good

2081/082

2081/082

2081/082

2081/082



2081/082

SN	Description of Items	Quantity As per Book Record	Total Value FY 2081/082	Useful Life	Depreciation n FY 2081/082	Closing Value FY 2081/082	Addition FY 2082/083	Total FY 2082/083	Quantity as per Physical Verification	Current Location (Room or Personal Custody)	Condition of Assets
52	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 04	Good
53	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 04	Good
54	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 04	Good
55	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 04	Good
56	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 04	Good
57	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 04	Good
58	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 04	Good
59	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 04	Good
60	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 04	Good
61	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 04	Good
62	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 04	Good
63	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 04	Good
64	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 04	Good
65	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 05	Good
66	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 05	Good
67	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 05	Good
68	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 05	Good
69	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 05	Good
70	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 05	Good
71	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 05	Good
72	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 05	Good
73	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 05	Good
74	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 05	Good
75	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 05	Good
76	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 05	Good
77	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 05	Good
78	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 05	Good
79	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 05	Good
80	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 05	Good
81	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 06	Good
82	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 06	Good
83	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 06	Good
84	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 06	Good
85	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 06	Good



Handwritten signature and date: 2081/08/20



Handwritten signature and date: 2081/08/20

Handwritten initials: TB



SN	Description of Items	Quantity As per Book Record	Total Value FY 2081/082	Useful Life	Depreciatio n FY 2081/082	Closing Value FY 2081/082	Addition FY 2082/083	Total FY 2082/083	Quantity as per Physical Verification	Current Location (Room or Personal Custody)	Condition of Assets
86	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 06	Good
87	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 06	Good
88	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 06	Good
89	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 06	Good
90	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 06	Good
91	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 06	Good
92	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 06	Good
93	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 06	Good
94	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 06	Good
95	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 06	Good
96	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 06	Good
97	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 07	Good
98	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 07	Good
99	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 07	Good
100	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 07	Good
101	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 07	Good
102	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 07	Good
103	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 07	Good
104	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 07	Good
105	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 07	Good
106	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 07	Good
107	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 07	Good
108	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 07	Good
109	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 07	Good
110	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 07	Good
111	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 07	Good
112	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 07	Good
113	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 08	Good
114	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 08	Good
115	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 08	Good
116	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 08	Good
117	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 08	Good
118	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 08	Good
119	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 08	Good

Handwritten signature and date: 10/08/2024

Handwritten signature and date: 10/08/2024

Handwritten signature and date: 10/08/2024



SN	Description of Items	Quantity As per Book Record	Total Value FY 2081/082	Useful Life	Depreciatio n FY 2081/082	Closing Value FY 2081/082	Addition FY 2082/083	Total FY 2082/083	Quantity as per Physical Verification	Current Location (Room or Personal Custody)	Condition of Assets
120	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 08	Good
121	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 08	Good
122	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 08	Good
123	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 08	Good
124	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 08	Good
125	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 08	Good
126	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 08	Good
127	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 08	Good
128	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 08	Good
129	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 09	Good
130	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 09	Good
131	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 09	Good
132	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 09	Good
133	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 09	Good
134	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 09	Good
135	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 09	Good
136	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 09	Good
137	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 09	Good
138	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 09	Good
139	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 09	Good
140	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 09	Good
141	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 09	Good
142	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 09	Good
143	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 09	Good
144	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 09	Good
145	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 10	Good
146	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 10	Good
147	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 10	Good
148	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 10	Good
149	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 10	Good
150	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 10	Good
151	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 10	Good
152	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 10	Good
153	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 10	Good

Handwritten signature and date.



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SN	Description of Items	Quantity As per Book Record	Total Value FY 2081/082	Useful Life	Depreciation n FY 2081/082	Closing Value FY 2081/082	Addition FY 2082/083	Total FY 2082/083	Quantity as per Physical Verification	Current Location (Room or Personal Custody)	Condition of Assets
154	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 10	Good
155	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 10	Good
156	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 10	Good
157	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 10	Good
158	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 10	Good
159	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 10	Good
160	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 10	Good
161	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 11	Good
162	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 11	Good
163	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 11	Good
164	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 11	Good
165	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 11	Good
166	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 11	Good
167	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 11	Good
168	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 11	Good
169	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 11	Good
170	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 11	Good
171	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 11	Good
172	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 11	Good
173	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 11	Good
174	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 11	Good
175	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 11	Good
176	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 11	Good
177	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 12	Good
178	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 12	Good
179	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 12	Good
180	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 12	Good
181	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 12	Good
182	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 12	Good
183	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 12	Good
184	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 12	Good
185	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 12	Good
186	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 12	Good
187	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 12	Good

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SN	Description of Items	Quantity As per Book Record	Total Value FY 2081/082	Useful Life	Depreciation FY 2081/082	Closing Value FY 2081/082	Addition FY 2082/083	Total FY 2082/083	Quantity as per Physical Verification	Current Location (Room or Personal Custody)	Condition of Assets
188	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 12	Good
189	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 12	Good
190	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 12	Good
191	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 12	Good
192	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 12	Good
193	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 20	Good
194	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 20	Good
195	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 20	Good
196	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 20	Good
197	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 20	Good
198	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 20	Good
199	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 20	Good
200	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 20	Good
201	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 20	Good
202	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 20	Good
203	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 20	Good
204	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 20	Good
205	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 20	Good
206	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 21	Good
207	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 21	Good
208	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 21	Good
209	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 21	Good
210	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 21	Good
211	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 21	Good
212	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 21	Good
213	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 22	Good
214	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 22	Good
215	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 22	Good
216	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 22	Good
217	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 22	Good
218	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 22	Good
219	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 22	Good
220	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 22	Good
221	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 22	Good

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SN	Description of Items	Quantity As per Book Record	Total Value FY 2081/082	Useful Life	Depreciation FY 2081/082	Closing Value FY 2081/082	Addition FY 2082/083	Total FY 2082/083	Quantity as per Physical Verification	Current Location (Room or Personal Custody)	Condition of Assets
222	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 22	Good
223	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 22	Good
224	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 22	Good
225	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 23	Good
226	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 23	Good
227	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 23	Good
228	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 23	Good
229	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 23	Good
230	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 25	Good
231	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 25	Good
232	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 25	Good
233	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 25	Good
234	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 25	Good
235	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 25	Good
236	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 25	Good
237	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 28	Good
238	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 28	Good
239	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 28	Good
240	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 28	Good
241	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 28	Good
242	Deskbench	1	1,038	8	130	908	-	908	1	Room No. 28	Good
243	Deskbench	1	1,038	8	130	908	-	908	1	Room NO. 9-	Good
244	Deskbench	1	1,038	8	130	908	-	908	1	Room NO. 9-	Good
245	Deskbench	1	1,038	8	130	908	-	908	1	Room NO. 9-	Good
246	Deskbench	1	1,038	8	130	908	-	908	1	Room NO. 9-	Good
247	Deskbench	1	1,038	8	130	908	-	908	1	Room NO. 9-	Good
248	Deskbench	1	1,038	8	130	908	-	908	1	Room NO. 9-	Good
249	Deskbench	1	1,038	8	130	908	-	908	1	Room NO. 9-	Good
250	Deskbench	1	1,038	8	130	908	-	908	1	Room NO. 9-	Good
251	Deskbench	1	1,038	8	130	908	-	908	1	Room NO. 9-	Good
252	Deskbench	1	1,038	8	130	908	-	908	1	Room NO. 9-	Good
253	Deskbench	1	1,038	8	130	908	-	908	1	Room NO. 9-	Good
254	Deskbench	1	1,038	8	130	908	-	908	1	Room NO. 9-	Good
1	Different furniture	1	4,077	8	510	3,567	-	3,567	1	New Building Hall	Good
2	Different furniture	1	4,077	8	510	3,567	-	3,567	1	New Building Hall	Good
3	Different furniture	1	4,077	8	510	3,567	-	3,567	1	New Building Hall	Good
4	Different furniture	1	4,077	8	510	3,567	-	3,567	1	New Building Hall	Good



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Handwritten signature/initials in the bottom left margin.



SN	Description of Items	Quantity As per Book Record	Total Value FY 2081/082	Useful Life	Depreciation n FY 2081/082	Closing Value FY 2081/082	Addition FY 2082/083	Total FY 2082/083	Quantity as per Physical Verification	Current Location (Room or Personal Custody)	Condition of Assets
5	Different furniture	1	4,077	8	510	3,567	-	3,567	1	New Building Hall	Good
6	Different furniture	1	4,077	8	510	3,567	-	3,567	1	New Building Hall	Good
7	Different furniture	1	4,077	8	510	3,567	-	3,567	1	New Building Hall	Good
8	Different furniture	1	4,077	8	510	3,567	-	3,567	1	New Building Hall	Good
9	Different furniture	1	4,077	8	510	3,567	-	3,567	1	New Building Hall	Good
10	Different furniture	1	4,077	8	510	3,567	-	3,567	1	New Building Hall	Good
11	Different furniture	1	4,077	8	510	3,567	-	3,567	1	New Building Hall	Good
12	Different furniture	1	4,077	8	510	3,567	-	3,567	1	New Building Hall	Good
13	Different furniture	1	4,077	8	510	3,567	-	3,567	1	New Building Hall	Good
14	Different furniture	1	4,077	8	510	3,567	-	3,567	1	New Building Hall	Good
15	Different furniture	1	4,077	8	510	3,567	-	3,567	1	New Building Hall	Good
16	Different furniture	1	4,077	8	510	3,567	-	3,567	1	New Building Hall	Good
17	Different furniture	1	4,077	8	510	3,567	-	3,567	1	New Building Hall	Good
18	Different furniture	1	4,077	8	510	3,567	-	3,567	1	New Building Hall	Good
19	Different furniture	1	4,077	8	510	3,567	-	3,567	1	New Building Hall	Good
20	Different furniture	1	4,077	8	510	3,567	-	3,567	1	New Building Hall	Good
21	Different furniture	1	4,077	8	510	3,567	-	3,567	1	New Building Hall	Good
22	Different furniture	1	4,077	8	510	3,567	-	3,567	1	New Building Hall	Good
23	Different furniture	1	4,077	8	510	3,567	-	3,567	1	New Building Hall	Good
24	Different furniture	1	4,077	8	510	3,567	-	3,567	1	New Building Hall	Good
25	Different furniture	1	4,077	8	510	3,567	-	3,567	1	New Building Hall	Good
26	Different furniture	1	4,077	8	510	3,567	-	3,567	1	New Building Hall	Good
27	Different furniture	1	4,077	8	510	3,567	-	3,567	1	New Building Hall	Good
28	Different furniture	1	4,077	8	510	3,567	-	3,567	1	New Building Hall	Good
29	Different furniture	1	4,077	8	510	3,567	-	3,567	1	New Building Hall	Good
30	Different furniture	1	4,077	8	510	3,567	-	3,567	1	New Building Hall	Good
31	Different furniture	1	4,077	8	510	3,567	-	3,567	1	New Building Hall	Good
32	Different furniture	1	4,077	8	510	3,567	-	3,567	1	New Building Hall	Good
33	Different furniture	1	4,077	8	510	3,567	-	3,567	1	New Building Hall	Good
34	Different furniture	1	4,077	8	510	3,567	-	3,567	1	New Building Hall	Good
35	Different furniture	1	4,077	8	510	3,567	-	3,567	1	New Building Hall	Good
36	Different furniture	1	4,077	8	510	3,567	-	3,567	1	New Building Hall	Good
37	Different furniture	1	4,077	8	510	3,567	-	3,567	1	New Building Hall	Good
38	Different furniture	1	4,077	8	510	3,567	-	3,567	1	New Building Hall	Good

2081/082

2082/083



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SN	Description of Items	Quantity As per Book Record	Total Value FY 2081/082	Useful Life	Depreciation n FY 2081/082	Closing Value FY 2081/082	Addition FY 2082/083	Total FY 2082/083	Quantity as per Physical Verification	Current Location (Room or Personal Custody)	Condition of Assets
39	Different furniture	1	4,077	8	510	3,567	-	3,567	1	New Building Hall	Good
40	Different furniture	1	4,077	8	510	3,567	-	3,567	1	New Building Hall	Good
41	Different furniture	1	4,077	8	510	3,567	-	3,567	1	New Building Hall	Good
42	Different furniture	1	4,077	8	510	3,567	-	3,567	1	New Building Hall	Good
1	Digital display board	1	12,246	10	1,225	11,021	-	11,021	1	Old Building Passage (1st Floor)	Good
1	Door mat	1	81	10	-	81	-	81	1	Old Building	Good
2	Door mat	1	81	10	-	81	-	81	1	Old Building	Good
3	Door mat	1	81	10	-	81	-	81	1	Old Building	Good
4	Door mat	1	81	10	-	81	-	81	1	Old Building	Good
5	Door mat	1	81	10	-	81	-	81	1	Old Building	Good
6	Door mat	1	81	10	-	81	-	81	1	Old Building	Good
7	Door mat	1	81	10	-	81	-	81	1	Old Building	Good
8	Door mat	1	81	10	-	81	-	81	1	Old Building	Good
1	Door mat frame	1	39	10	-	39	-	39	1	Old Building	Good
2	Door mat frame	1	39	10	-	39	-	39	1	Old Building	Good
3	Door mat frame	1	39	10	-	39	-	39	1	Old Building	Good
4	Door mat frame	1	39	10	-	39	-	39	1	Old Building	Good
5	Door mat frame	1	39	10	-	39	-	39	1	Old Building	Good
1	Drawer (Steel)	1	1,128	8	141	987	-	987	1	Compus Chief Room	Good
2	Drawer (Steel)	1	1,128	8	141	987	-	987	1	FUS	Good
3	Drawer (Steel)	1	1,128	8	141	987	-	987	1	Library	Good
4	Drawer (Steel)	1	1,128	8	141	987	-	987	1	Room No. 13	Good
5	Drawer (Steel)	1	1,128	8	141	987	-	987	1	Room No. 13	Good
1	Drawer (Steel) Corner	1	1,068	8	134	935	-	935	1	Campus Chief Room	Good
1	Drawer (Steel) NEPA	1	1,346	8	168	1,177	-	1,177	1	Library	Good
2	Drawer (Steel) NEPA	1	1,346	8	168	1,177	-	1,177	1	Library	Good
3	Drawer (Steel) NEPA	1	1,346	8	168	1,177	-	1,177	1	Library	Good
4	Drawer (Steel) NEPA	1	1,346	8	168	1,177	-	1,177	1	Library	Good
5	Drawer (Steel) NEPA	1	1,346	8	168	1,177	-	1,177	1	Library	Good

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SIN	Description of Items	Quantity As per Book Record	Total Value FY 2081/082	Useful Life	Depreciation n FY 2081/082	Closing Value FY 2081/082	Addition FY 2082/083	Total FY 2082/083	Quantity as per Physical Verification	Current Location (Room or Personal Custody)	Condition of Assets
6	Drawer (Steel) NEPA	1	1,346	8	168	1,177	-	1,177	1	Library	Good
7	Drawer (Steel) NEPA	1	1,346	8	168	1,177	-	1,177	1	Library	Good
8	Drawer (Steel) NEPA	1	1,346	8	168	1,177	-	1,177	1	Library	Good
9	Drawer (Steel) NEPA	1	1,346	8	168	1,177	-	1,177	1	Library	Good
10	Drawer (Steel) NEPA	1	1,346	8	168	1,177	-	1,177	1	Library	Good
1	Drawer (Steel) Shivam	1	694	8	87	607	-	607	1	Nepali Department	Good
1	Drawer (Steel) Sundar	1	1,228	8	154	1,075	-	1,075	1	Room No. 13	Good
2	Drawer (Steel) Sundar	1	1,228	8	154	1,075	-	1,075	1	Management Department	Good
3	Drawer (Steel) Sundar	1	1,228	8	154	1,075	-	1,075	1	Library	Good
4	Drawer (Steel) Sundar	1	1,228	8	154	1,075	-	1,075	1	Library	Good
5	Drawer (Steel) Sundar	1	1,228	8	154	1,075	-	1,075	1	Library	Good
6	Drawer (Steel) Sundar	1	1,228	8	154	1,075	-	1,075	1	Library	Good
1	Drawer (Wood)	1	2,514	8	314	2,200	-	2,200	1	Management Department	Good
2	Drawer (Wood)	1	2,514	8	314	2,200	-	2,200	1	Management Department	Good
3	Drawer (Wood)	1	2,514	8	314	2,200	-	2,200	1	Nepali Department	Good
4	Drawer (Wood)	1	2,514	8	314	2,200	-	2,200	1	Nepali Department	Good
5	Drawer (Wood)	1	2,514	8	314	2,200	-	2,200	1	English Department	Good
6	Drawer (Wood)	1	2,514	8	314	2,200	-	2,200	1	English Department	Good
7	Drawer (Wood)	1	2,514	8	314	2,200	-	2,200	1	Accounts Department	Good
1	Drawer maths faculty	1	15,000	8	1,875	13,125	-	13,125	1	Math Faculty	Good
1	DVR	1	13,348	5	2,670	10,678	-	10,678	1	Computer Lab	Good
1	Electric bell	1	803	10	80	723	-	723	1	Old Building Passage (3rd Old Building Store (2nd Floor))	Good
1	Electric Heater	1	-	5	-	-	-	4,500	1	Good	Good





SN	Description of Items	Quantity As per Book Record	Total Value FY 2081/082	Useful Life	Depreciatio n FY 2081/082	Closing Value FY 2081/082	Addition FY 2082/083	Total FY 2082/083	Quantity as per Physical Verification	Current Location (Room or Personal Custody)	Condition of Assets
2	Electric Heater	1	-	5		-	4,500	4,500	1	Old Building Store (2nd Floor)	Good
1	Electric Kettle	1	609	10	-	609	-	609	1	Passage (3rd Old Building)	Good
2	Electric Kettle	1	609	10	-	609	-	609	1	Store (3rd Floor)	Good
3	Electric Kettle	1	609	10	-	609	-	609	1	Guest Room	Good
1	Extra Hard Disk	1	2,658	5	532	2,126	-	2,126	1	Accounts Department	Good
1	Fan	1	513	10	95	418	-	418	1	Staff Room	Good
2	Fan	1	513	10	95	418	-	418	1	Staff Room	Good
3	Fan	1	513	10	95	418	-	418	1	Staff Room	Good
4	Fan	1	513	10	95	418	-	418	1	Staff Room	Good
5	Fan	1	513	10	95	418	-	418	1	Room No. 3	Good
6	Fan	1	513	10	95	418	-	418	1	Room No. 3	Good
7	Fan	1	513	10	95	418	-	418	1	Room No. 3	Good
8	Fan	1	513	10	95	418	-	418	1	Room No. 3	Good
9	Fan	1	513	10	95	418	-	418	1	Room No. 4	Good
10	Fan	1	513	10	95	418	-	418	1	Room No. 4	Good
11	Fan	1	513	10	95	418	-	418	1	Room No. 4	Good
12	Fan	1	513	10	95	418	-	418	1	Room No. 4	Good
13	Fan	1	513	10	95	418	-	418	1	Room No. 2	Good
14	Fan	1	513	10	95	418	-	418	1	Room No. 2	Good
15	Fan	1	513	10	95	418	-	418	1	Room No. 2	Good
16	Fan	1	513	10	95	418	-	418	1	Room No. 2	Good
17	Fan	1	513	10	95	418	-	418	1	Room No. 5	Good
18	Fan	1	513	10	95	418	-	418	1	Room No. 5	Good
19	Fan	1	513	10	95	418	-	418	1	Room No. 5	Good
20	Fan	1	513	10	95	418	-	418	1	Room No. 5	Good
21	Fan	1	513	10	95	418	-	418	1	Room No. 1	Good
22	Fan	1	513	10	95	418	-	418	1	Room No. 1	Good
23	Fan	1	513	10	95	418	-	418	1	Room No. 1	Good
24	Fan	1	513	10	95	418	-	418	1	Room No. 1	Good
25	Fan	1	513	10	95	418	-	418	1	Room No. 1	Good
26	Fan	1	513	10	95	418	-	418	1	Room No. 1	Good
27	Fan	1	513	10	95	418	-	418	1	Room No. 1	Good

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SN	Description of Items	Quantity As per Book Record	Total Value FY 2081/082	Useful Life	Depreciation n FY 2081/082	Closing Value FY 2081/082	Addition FY 2082/083	Total FY 2082/083	Quantity as per Physical Verification	Current Location (Room or Personal Custody)	Condition of Assets
28	Fan	1	513	10	95	418	-	418	1	Room No. 1	Good
29	Fan	1	513	10	95	418	-	418	1	Guest Room	Good
30	Fan	1	513	10	95	418	-	418	1	Guest Room	Good
31	Fan	1	513	10	95	418	-	418	1	Guest Room	Good
32	Fan	1	513	10	95	418	-	418	1	Store Room	Good
33	Fan	1	513	10	95	418	-	418	1	Store Room	Good
34	Fan	1	513	10	95	418	-	418	1	Store Room	Good
35	Fan	1	513	10	95	418	-	418	1	Store Room	Good
36	Fan	1	513	10	95	418	-	418	1	Room No. 22	Good
37	Fan	1	513	10	95	418	-	418	1	Room No. 22	Good
38	Fan	1	513	10	95	418	-	418	1	Room No. 22	Good
39	Fan	1	513	10	95	418	-	418	1	Room No. 22	Good
40	Fan	1	513	10	95	418	-	418	1	Room NO. 9	Good
41	Fan	1	513	10	95	418	-	418	1	Room NO. 9	Good
42	Fan	1	513	10	95	418	-	418	1	Room NO. 9	Good
43	Fan	1	513	10	95	418	-	418	1	Room NO. 9	Good
44	Fan	1	513	10	95	418	-	418	1	Room No. 20	Good
45	Fan	1	513	10	95	418	-	418	1	Room No. 20	Good
46	Fan	1	513	10	95	418	-	418	1	Room No. 20	Good
47	Fan	1	513	10	95	418	-	418	1	Room No. 20	Good
48	Fan	1	513	10	95	418	-	418	1	Schools office	Good
49	Fan	1	513	10	95	418	-	418	1	Room No. 26	Good
50	Fan	1	513	10	95	418	-	418	1	Room No. 26	Good
51	Fan	1	513	10	95	418	-	418	1	Room No. 26	Good
52	Fan	1	513	10	95	418	-	418	1	Room No. 26	Good
53	Fan	1	513	10	95	418	-	418	1	Room No. 23	Good
54	Fan	1	513	10	95	418	-	418	1	Room No. 23	Good
55	Fan	1	513	10	95	418	-	418	1	Room No. 23	Good
56	Fan	1	513	10	95	418	-	418	1	Room No. 23	Good
57	Fan	1	513	10	95	418	-	418	1	Room No. 25	Good
58	Fan	1	513	10	95	418	-	418	1	Room No. 25	Good
59	Fan	1	513	10	95	418	-	418	1	Room No. 25	Good
60	Fan	1	513	10	95	418	-	418	1	Room No. 25	Good
61	Fan	1	513	10	95	418	-	418	1	Room No. 28	Good

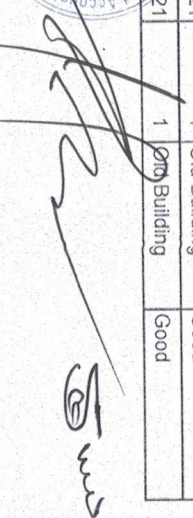
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SN	Description of Items	Quantity As per Book Record	Total Value FY 2081/082	Useful Life	Depreciation FY 2081/082	Closing Value FY 2081/082	Addition FY 2082/083	Total FY 2082/083	Quantity as per Physical Verification	Current Location (Room or Personal Custody)	Condition of Assets
62	Fan	1	513	10	95	418	-	418	1	Room No. 28	Good
63	Fan	1	513	10	95	418	-	418	1	Room No. 28	Good
64	Fan	1	513	10	95	418	-	418	1	Room No. 28	Good
1	Filter	1	836	10	84	752	-	752	1	Store Building	Good
2	Filter	1	836	10	84	752	-	752	1	Store Building	Good
1	Fire extinguishers	1	1,458	10	146	1,312	-	1,312	1	Store Building	Good
2	Fire extinguishers	1	1,458	10	146	1,312	-	1,312	1	Store Building	Good
3	Fire extinguishers	1	1,458	10	146	1,312	-	1,312	1	Store Building	Good
4	Fire extinguishers	1	1,458	10	146	1,312	-	1,312	1	Store Building	Good
5	Fire extinguishers	1	1,458	10	146	1,312	-	1,312	1	Store Building	Good
6	Fire extinguishers	1	1,458	10	146	1,312	-	1,312	1	Store Building	Good
1	Gnatscha	1	812	10	-	812	-	812	1	Store Building	Good
1	Gijjer	1	12,000	10	1,200	10,800	-	10,800	1	Guest Room	Good
1	Grass Cutting Scissors	1	239	10	-	239	-	239	1	Old Building Store Room	Good
1	Hill tank 500 Ltr.	1	1,076	10	108	968	-	968	1	New Building	Good
1	Hill tank stand	1	10,770	10	1,077	9,693	-	9,693	1	Old Building Roof	Good
1	Himstar 43 inch TV	1	-	5	-	-	38,499	38,499	1	Campus Chief Room	Good
1	Inverter	1	32,970	10	3,297	29,673	-	29,673	1	Old Building Passage (1st Floor)	Good
2	Inverter	1	32,970	10	3,297	29,673	-	29,673	1	Old Building Passage (1st Floor)	Good
1	Iron ladder	1	1,292	10	129	1,162	-	1,162	1	New Building Roof	Good
1	Joliffe Water Dispenser	1	747	10	-	747	-	747	1	Old Building-Top Floor Store	Good
1	Kisti	1	287	10	-	287	-	287	1	Room no. 13	Good
1	Lab wiring	1	7,768	5	1,554	6,214	-	6,214	1	Computer Lab	Good
1	Laminating Machine	1	733	5	147	587	-	587	1	Library	Good
1	Laptop	1	9,899	5	1,980	7,919	-	7,919	1	Campus Chief Room	Good
1	Large mirror	1	2,196	8	274	1,921	-	1,921	1	Old Building	Good
2	Large mirror	1	2,196	8	274	1,921	-	1,921	1	Old Building	Good



SN	Description of Items	Quantity As per Book Record	Total Value FY 2081/082	Useful Life	Depreciation n FY 2081/082	Closing Value FY 2081/082	Addition FY 2082/083	Total FY 2082/083	Quantity as per Physical Verification	Current Location (Room or Personal Custody)	Condition of Assets
1	Lenovo Laptop	1	50,874	5	10,175	40,700	-	40,700	1	Nabraj Sharma	Good
2	Lenovo Laptop	1	50,874	5	10,175	40,700	-	40,700	1	Dr. Murari Adhikari	Good
3	Lenovo Laptop	1	50,874	5	10,175	40,700	-	40,700	1	Thamakraj Basola	Good
4	Lenovo Laptop	1	50,874	5	10,175	40,700	-	40,700	1	Hari Lamsal	Good
5	Lenovo Laptop	1	50,874	5	10,175	40,700	-	40,700	1	Prakash Paudel	Good
6	Lenovo Laptop	1	50,874	5	10,175	40,700	-	40,700	1	Radha Raman Aacharya	Good
7	Lenovo Laptop	1	50,874	5	10,175	40,700	-	40,700	1	Badri Prasad Koirala	Good
8	Lenovo Laptop	1	50,874	5	10,175	40,700	-	40,700	1	Surendra Prasad Shah	Good
9	Lenovo Laptop	1	50,874	5	10,175	40,700	-	40,700	1	Damru Khatiwada	Good
10	Lenovo Laptop	1	50,874	5	10,175	40,700	-	40,700	1	Khil Prasad Basola	Good
11	Lenovo Laptop	1	50,874	5	10,175	40,700	-	40,700	1	Yuvraj Subedi	Good
12	Lenovo Laptop	1	50,874	5	10,175	40,700	-	40,700	1	Rohini P. Koirala	Good
13	Lenovo Laptop	1	50,874	5	10,175	40,700	-	40,700	1	Bishnu Maya Basola	Good
14	Lenovo Laptop	1	50,874	5	10,175	40,700	-	40,700	1	Namita Nepal	Good
15	Lenovo Laptop	1	50,874	5	10,175	40,700	-	40,700	1	Pradeep Shrestha	Good
16	Lenovo Laptop	1	50,874	5	10,175	40,700	-	40,700	1	Manish Duwari	Good
17	Lenovo Laptop	1	50,874	5	10,175	40,700	-	40,700	1	Mohan Pyakurel	Good
1	Low Bench (Wood)	1	1,582	8	198	1,384	-	1,384	1	Room No. 13	Good
2	Low Bench (Wood)	1	1,582	8	198	1,384	-	1,384	1	Room No. 13	Good
3	Low Bench (Wood)	1	1,582	8	198	1,384	-	1,384	1	Room No. 13	Good
4	Low Bench (Wood)	1	1,582	8	198	1,384	-	1,384	1	Nepali Department	Good
5	Low Bench (Wood)	1	1,582	8	198	1,384	-	1,384	1	Management Department	Good
6	Low Bench (Wood)	1	1,582	8	198	1,384	-	1,384	1	English Department	Good
7	Low Bench (Wood)	1	1,582	8	198	1,384	-	1,384	1	English Department	Good

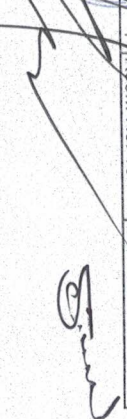
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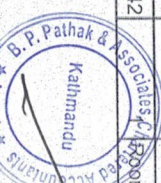


SN	Description of Items	Quantity As per Book Record	Total Value FY 2081/082	Useful Life	Depreciation FY 2081/082	Closing Value FY 2081/082	Addition FY 2082/083	Total FY 2082/083	Quantity as per Physical Verification	Current Location (Room or Personal Custody)	Condition of Assets
1	Open Rack	1	3,420	8	428	2,993	-	2,993	1	Library	Good
2	Open Rack	1	3,420	8	428	2,993	-	2,993	1	Library	Good
3	Open Rack	1	3,420	8	428	2,993	-	2,993	1	Library	Good
4	Open Rack	1	3,420	8	428	2,993	-	2,993	1	Library	Good
5	Open Rack	1	3,420	8	428	2,993	-	2,993	1	Library	Good
6	Open Rack	1	3,420	8	428	2,993	-	2,993	1	Library	Good
7	Open Rack	1	3,420	8	428	2,993	-	2,993	1	Library	Good
1	Ordinary bell	1	689	10	69	620	-	620	1	Old Building Passage (3rd Floor)	Good
1	Panas	1	797	10	-	797	-	797	1	New Building Hall (2nd Floor)	Good
1	Partition	1	2,138	8	267	1,871	-	1,871	1	Room no. 13	Good
2	Partition	1	2,138	8	267	1,871	-	1,871	1	Room no. 13	Good
3	Partition	1	2,138	8	267	1,871	-	1,871	1	Room no. 13	Good
4	Partition	1	2,138	8	267	1,871	-	1,871	1	Room no. 13	Good
5	Partition	1	2,138	8	267	1,871	-	1,871	1	Room no. 13	Good
6	Partition	1	2,138	8	267	1,871	-	1,871	1	Room no. 13	Good
7	Partition	1	2,138	8	267	1,871	-	1,871	1	Room no. 13	Good
1	Plastic file ryak	1	69	10	-	69	-	69	1	Campus Chief Room	Good
1	Printer	1	10,802	5	2,160	8,642	-	8,642	1	IQAC	Good
2	Printer	1	10,802	5	2,160	8,642	-	8,642	1	Accounts Department	Good
3	Printer	1	10,802	5	2,160	8,642	-	8,642	1	Accounts Department	Good
4	Printer	1	10,802	5	2,160	8,642	-	8,642	1	Accounts Department	Good
5	Printer	1	10,802	5	2,160	8,642	-	8,642	1	Library	Good
6	Printer	1	10,802	5	2,160	8,642	-	8,642	1	Campus Chief Room	Good
7	Printer	1	10,802	5	2,160	8,642	-	8,642	1	Library	Good
8	Printer	1	10,802	5	2,160	8,642	-	8,642	1	Room No. 13	Good
9	Printer	1	10,802	5	2,160	8,642	-	8,642	1	Room No. 13	Good
10	Printer	1	10,802	5	2,160	8,642	-	8,642	1	Room No. 13	Good
11	Printer	1	10,802	5	2,160	8,642	-	8,642	1	Room No. 13	Good
12	Printer	1	10,802	5	2,160	8,642	-	8,642	1	Room No. 13	Good

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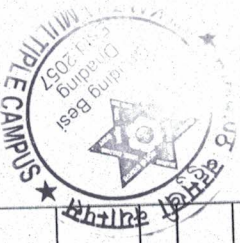


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SN	Description of Items	Quantity As per Book Record	Total Value FY 2081/082	Useful Life	Depreciation n FY 2081/082	Closing Value FY 2081/082	Addition FY 2082/083	Total FY 2082/083	Quantity as per Physical Verification	Current Location (Room or Personal Custody)	Condition of Assets
1	Projector	1	21,719	5	4,159	17,559	-	17,559	1	Room No. 09	Good
2	Projector	1	21,719	5	4,159	17,559	-	17,559	1	Room No. 10	Good
3	Projector	1	21,719	5	4,159	17,559	-	17,559	1	Room No. 11	Good
4	Projector	1	21,719	5	4,159	17,559	-	17,559	1	Room No. 12	Good
5	Projector	1	21,719	5	4,159	17,559	-	17,559	1	New Building Hall (2nd Floor)	Good
6	Projector	1	21,719	5	4,159	17,559	-	17,559	1	Room No. 03	Good
7	Projector	1	21,719	5	4,159	17,559	-	17,559	1	Room No. 04	Good
8	Projector	1	21,719	5	4,159	17,559	-	17,559	1	Room No. 02	Good
9	Projector	1	21,719	5	4,159	17,559	-	17,559	1	Room No. 05	Good
10	Projector	1	21,719	5	4,159	17,559	-	17,559	1	Room No. 06	Good
11	Projector	1	21,719	5	4,159	17,559	-	17,559	1	Room No. 01	Good
12	Projector	1	21,719	5	4,159	17,559	-	17,559	1	Room No. 09	Good
13	Projector	1	21,719	5	4,159	17,559	-	17,559	1	New Building	Good
14	Projector	1	21,719	5	4,159	17,559	-	17,559	1	Room No. 22	Good
15	Projector	1	21,719	5	4,159	17,559	-	17,559	1	Room No. 20	Good
16	Projector	1	21,719	5	4,159	17,559	-	17,559	1	Room No. 26	Good
17	Projector	1	21,719	5	4,159	17,559	-	17,559	1	Room No. 23	Good
18	Projector	1	21,719	5	4,159	17,559	-	17,559	1	Room No. 25	Good
18	Projector	1	21,719	5	4,159	17,559	-	17,559	1	Room No. 21	Good
1	Projector Screen	1	5,992	5	1,198	4,794	-	4,794	1	Campus Chief Room	Good
1	PVC Cutter	1	848	5	170	678	-	678	1	New Building Hall (2nd Floor)	Good
1	Rohi table	1	876	8	109	766	-	766	1	Library	Good
15	Rostum	1	1,150	8	140	1,010	-	1,010	1	Campus Chief Room	Good
16	Rostum	1	1,150	8	140	1,010	-	1,010	1	Room No. 7	Good
17	Rostum	1	1,150	8	140	1,010	-	1,010	1	Room No. 8	Good
17	Rostum	1	1,150	8	140	1,010	-	1,010	1	Room No. 9	Good
17	Rostum	1	1,150	8	140	1,010	-	1,010	1	Room No. 10	Good
17	Rostum	1	1,150	8	140	1,010	-	1,010	1	Room No. 11	Good
17	Rostum	1	1,150	8	140	1,010	-	1,010	1	Room No. 12	Good
15	Rostum	1	1,150	8	140	1,010	-	1,010	1	Room No. 21	Good
16	Rostum	1	1,150	8	140	1,010	-	1,010	1	Room No. 03	Good
17	Rostum	1	1,150	8	140	1,010	-	1,010	1	New Building Hall (2nd Floor)	Good
17	Rostum	1	1,150	8	140	1,010	-	1,010	1	Room No. 04	Good
17	Rostum	1	1,150	8	140	1,010	-	1,010	1	Room No. 02	Good

SN	Description of Items	Quantity As per Book Record	Total Value FY 2081/082	Useful Life	Depreciation n FY 2081/082	Closing Value FY 2081/082	Addition FY 2082/083	Total FY 2082/083	Quantity as per Physical Verification	Current Location (Room or Personal Custody)	Condition of Assets
17	Rosturm	1	1,150	8	140	1,010	-	1,010	1	Room No. 02	Good
17	Rosturm	1	1,150	8	140	1,010	-	1,010	1	Room No. 05	Good
17	Rosturm	1	1,150	8	140	1,010	-	1,010	1	Room No. 06	Good
17	Rosturm	1	1,150	8	140	1,010	-	1,010	1	Room No. 01	Good
17	Rosturm	1	1,150	8	140	1,010	-	1,010	1	Room No. 22	Good
17	Rosturm	1	1,150	8	140	1,010	-	1,010	1	Room No. 09 New Building	Good
17	Rosturm	1	1,150	8	140	1,010	-	1,010	1	Room No. 20	Good
17	Rosturm	1	1,150	8	140	1,010	-	1,010	1	Staff Room	Good
1	Round table (Meeting)	1	4,204	8	525	3,678	-	3,678	1	Accounts Department	Good
2	Router	1	3,464	5	359	3,105	-	3,105	1	Old Building Passage (3rd Floor)	Good
3	Router	1	3,464	5	359	3,105	-	3,105	1	New Building	Good
4	Router	1	3,464	5	359	3,105	-	3,105	1	New Building	Good
5	Router	1	3,464	5	359	3,105	-	3,105	1	Guest Room	Good
6	Router	1	3,464	5	359	3,105	-	3,105	1	Old Building Passage (1st Floor)	Good
7	Router	1	3,464	5	359	3,105	-	3,105	1	Computer Lab	Good
1	Router (Lab)	1	5,363	5	1,073	4,290	-	4,290	1	New Building Hall (2nd Floor)	Good
1	Router-New	1	-	5	-	-	8,600	8,600	1	Old Building (All Floor)	Good
4	Sanitary Pad Box	1	1,624	10	162	1,461	-	1,461	1	Old Building (All Floor)	Good
4	Sanitary Pad Box	1	1,624	10	162	1,461	-	1,461	1	Old Building (All Floor)	Good
4	Sanitary Pad Box	1	1,624	10	162	1,461	-	1,461	1	Old Building (All Floor)	Good
4	Sanitary Pad Box	1	1,624	10	162	1,461	-	1,461	1	Old Building (All Floor)	Good
1	Server Networking	1	5,920	5	1,184	4,736	-	4,736	1	Old Building Passage (3rd Floor)	Good
1	Shoes drawer	1	1,256	8	157	1,099	-	1,099	1	Old Building Passage (3rd Floor)	Good
2	Shoes drawer	1	1,256	8	157	1,099	-	1,099	1	Old Building Passage (3rd Floor)	Good



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SN	Description of Items	Quantity As per Book Record	Total Value FY 2081/082	Useful Life	Depreciation n FY 2081/082	Closing Value FY 2081/082	Addition FY 2082/083	Total FY 2082/083	Quantity as per Physical Verification	Current Location (Room or Personal Custody)	Condition of Assets
3	Shoes drawer	1	1,256	8	157	1,099	-	1,099	1	Old Building Passage (3rd Floor)	Good
1	Sign board	1	8,000	10	800	7,200	-	7,200	1	Old Building Outdoor	Good
1	Smart Board	1	132,300	5	22,906	109,394	-	109,394	1	Room No. 16	Good
2	Smart Board	1	132,300	5	22,906	109,394	-	109,394	1	Room No. 08	Good
3	Smart Board	1	380,000	5	63,264	316,737	-	316,737	1	Room No. 07	Good
1	Smart Board-New	1	-	5	-	-	145,000	145,000	1	Room No.11	Good
2	Smart Board-New	1	-	5	-	-	145,000	145,000	1	Room No.12	Good
3	Smart Board-New	1	-	5	-	-	145,000	145,000	1	Room No.15	Good
4	Smart Board-New	1	-	5	-	-	145,000	145,000	1	Room No.01	Good
1	Smart TV 65	1	43,858	5	8,772	35,086	-	35,086	1	Computer Lab	Good
1	Sofa	1	24,500	8	3,063	21,438	-	21,438	1	Campus Chief Room	Good
1	Software	1	168,750	10	16,875	151,875	-	151,875	1	Accounts Department	Good
1	Sound system	1	6,045	5	1,209	4,836	-	4,836	1	New Building Hall (3rd Floor)	Good
1	Soundbox	1	25,688	10	2,569	23,119	-	23,119	1	New Building Hall (3rd Floor)	Good
1	Speaker	1	510	5	102	408	-	408	1	Staff Room	Good
2	Speaker Stand	1	1,840	10	184	1,656	-	1,656	1	New Building Hall (2nd Floor)	Good
2	Speaker Stand	1	1,840	10	184	1,656	-	1,656	1	New Building Hall (2nd Floor)	Good
2	SSD	1	2,625	5	525	2,100	-	2,100	1	Computer Lab	Good
2	SSD	1	2,625	5	525	2,100	-	2,100	1	Computer Lab	Good
3	SSD	1	2,625	5	525	2,100	-	2,100	1	Computer Lab	Good
5	SSD	1	2,625	5	525	2,100	-	2,100	1	Computer Lab	Good
5	SSD	1	2,625	5	525	2,100	-	2,100	1	Computer Lab	Good

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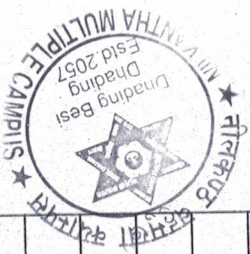
SN	Description of Items	Quantity As per Book Record	Total Value FY 2081/082	Useful Life	Depreciation n FY 2081/082	Closing Value FY 2081/082	Addition FY 2082/083	Total FY 2082/083	Quantity as per Physical Verification	Current Location (Room or Personal Custody)	Condition of Assets
6	SSD	1	2,625	5	525	2,100	-	2,100	1	Computer Lab	Good
8	SSD	1	2,625	5	525	2,100	-	2,100	1	Computer Lab	Good
8	SSD	1	2,625	5	525	2,100	-	2,100	1	Computer Lab	Good
9	SSD	1	2,625	5	525	2,100	-	2,100	1	Computer Lab	Good
11	SSD	1	2,625	5	525	2,100	-	2,100	1	Computer Lab	Good
11	SSD	1	2,625	5	525	2,100	-	2,100	1	Computer Lab	Good
12	SSD	1	2,625	5	525	2,100	-	2,100	1	Computer Lab	Good
14	SSD	1	2,625	5	525	2,100	-	2,100	1	Computer Lab	Good
14	SSD	1	2,625	5	525	2,100	-	2,100	1	Computer Lab	Good
15	SSD	1	2,625	5	525	2,100	-	2,100	1	Computer Lab	Good
17	SSD	1	2,625	5	525	2,100	-	2,100	1	Computer Lab	Good
17	SSD	1	2,625	5	525	2,100	-	2,100	1	Computer Lab	Good
18	SSD	1	2,625	5	525	2,100	-	2,100	1	Computer Lab	Good
20	SSD	1	2,625	5	525	2,100	-	2,100	1	Computer Lab	Good
20	SSD	1	2,625	5	525	2,100	-	2,100	1	Computer Lab	Good
21	SSD	1	2,625	5	525	2,100	-	2,100	1	Computer Lab	Good
23	SSD	1	2,625	5	525	2,100	-	2,100	1	Computer Lab	Good
23	SSD	1	2,625	5	525	2,100	-	2,100	1	Computer Lab	Good
24	SSD	1	2,625	5	525	2,100	-	2,100	1	Computer Lab	Good
26	SSD	1	2,625	5	525	2,100	-	2,100	1	Computer Lab	Good
26	SSD	1	2,625	5	525	2,100	-	2,100	1	Computer Lab	Good
27	SSD	1	2,625	5	525	2,100	-	2,100	1	Computer Lab	Good
31	SSD	1	2,625	5	525	2,100	-	2,100	1	Computer Lab	Good
29	SSD	1	2,625	5	525	2,100	-	2,100	1	Computer Lab	Good
30	SSD	1	2,625	5	525	2,100	-	2,100	1	Computer Lab	Good
31	SSD	1	2,625	5	525	2,100	-	2,100	1	Computer Lab	Good
32	SSD	1	2,625	5	525	2,100	-	2,100	1	Computer Lab	Good
1	Stand Fan	1	-	5	-	-	2,500	2,500	1	Accounts Department	Good
4	Steel Daraz	1	-	8	-	-	30,000	30,000	1	Accounts Department	Good
2	Steel Daraz	1	-	8	-	-	30,000	30,000	1	Accounts Department	Good

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SN	Description of Items	Quantity As per Book Record	Total Value FY 2081/082	Useful Life	Depreciation FY 2081/082	Closing Value FY 2081/082	Addition FY 2082/083	Total FY 2082/083	Quantity as per Physical Verification	Current Location (Room or Personal Custody)	Condition of Assets
3	Steel Daraz	1	-	8		-	30,000	30,000	1	Room No. 13	Good
4	Steel Daraz	1	-	8		-	30,000	30,000	1	Staff Room	Good
1	Steel plate	1	344	10	-	344	-	344	1	Room No. 13	Good
1	Steel sofa	1	1,752	8	219	1,533	-	1,533	1	Campus Chief Room	Good
2	Steel sofa	1	1,752	8	219	1,533	-	1,533	1	Campus Chief Room	Good
1	Stool chair	1	1,708	8	214	1,495	-	1,495	1	Library	Good
2	Stool chair	1	1,708	8	214	1,495	-	1,495	1	Library	Good
1	Stool chair (Plastic)	1	163	8	20	142	-	142	1	Computer Lab	Good
2	Stool chair (Plastic)	1	163	8	20	142	-	142	1	Computer Lab	Good
3	Stool chair (Plastic)	1	163	8	20	142	-	142	1	Computer Lab	Good
4	Stool chair (Plastic)	1	163	8	20	142	-	142	1	Computer Lab	Good
5	Stool chair (Plastic)	1	163	8	20	142	-	142	1	Computer Lab	Good
6	Stool chair (Plastic)	1	163	8	20	142	-	142	1	Computer Lab	Good
7	Stool chair (Plastic)	1	163	8	20	142	-	142	1	Computer Lab	Good
8	Stool chair (Plastic)	1	163	8	20	142	-	142	1	Computer Lab	Good
9	Stool chair (Plastic)	1	163	8	20	142	-	142	1	Computer Lab	Good
10	Stool chair (Plastic)	1	163	8	20	142	-	142	1	Computer Lab	Good
11	Stool chair (Plastic)	1	163	8	20	142	-	142	1	Computer Lab	Good
12	Stool chair (Plastic)	1	163	8	20	142	-	142	1	Computer Lab	Good
13	Stool chair (Plastic)	1	163	8	20	142	-	142	1	Computer Lab	Good
14	Stool chair (Plastic)	1	163	8	20	142	-	142	1	Computer Lab	Good
15	Stool chair (Plastic)	1	163	8	20	142	-	142	1	Computer Lab	Good
16	Stool chair (Plastic)	1	163	8	20	142	-	142	1	Computer Lab	Good

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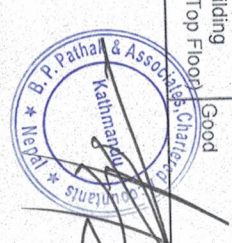


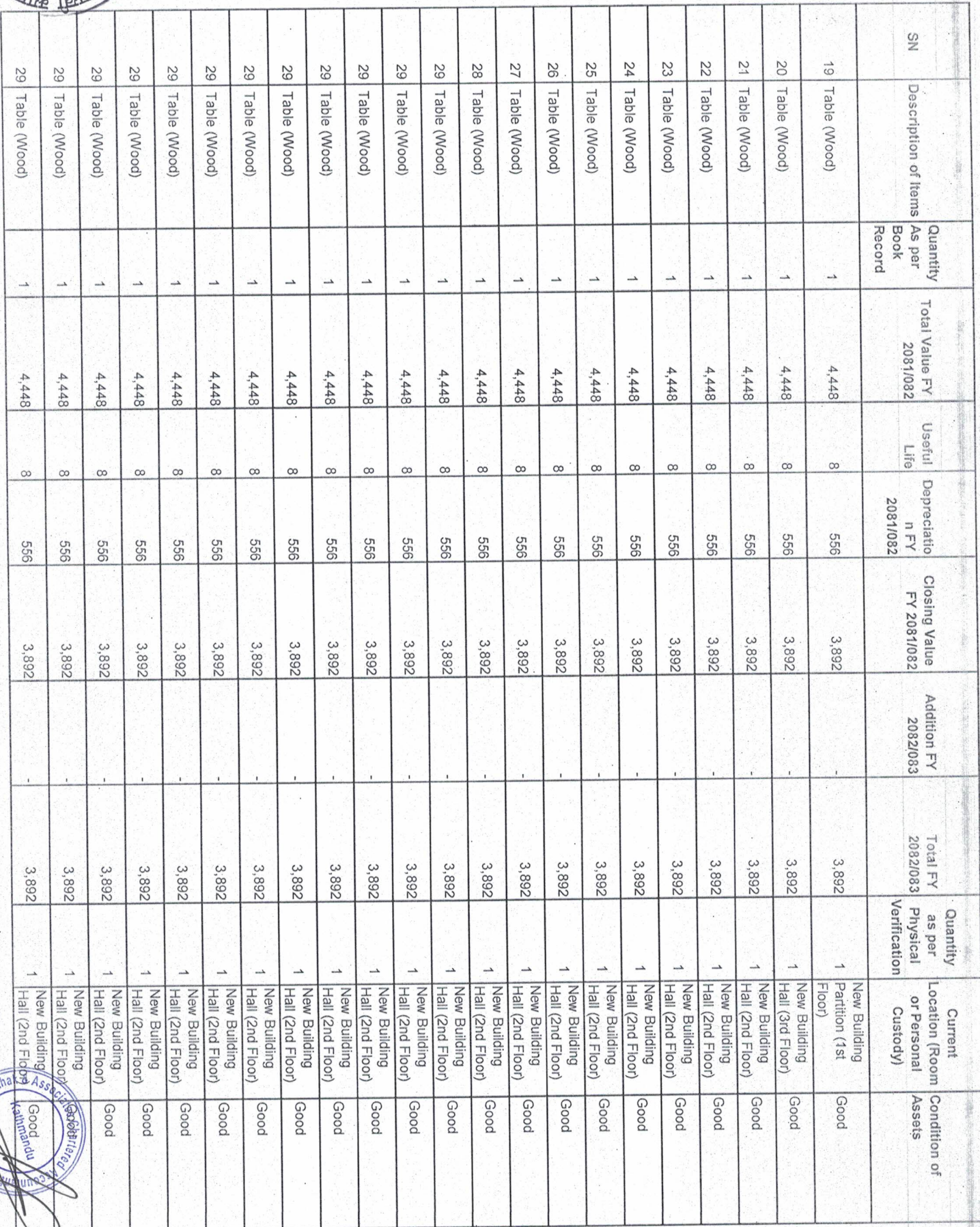
SN	Description of Items	Quantity As per Book Record	Total Value FY 2081/082	Useful Life	Depreciation FY 2081/082	Closing Value FY 2081/082	Addition FY 2082/083	Total FY 2082/083	Quantity as per Physical Verification	Current Location (Room or Personal Custody)	Condition of Assets
17	Stool chair (Plastic)	1	163	8	20	142	-	142	1	Computer Lab	Good
18	Stool chair (Plastic)	1	163	8	20	142	-	142	1	Computer Lab	Good
19	Stool chair (Plastic)	1	163	8	20	142	-	142	1	Computer Lab	Good
20	Stool chair (Plastic)	1	163	8	20	142	-	142	1	Computer Lab	Good
21	Stool chair (Plastic)	1	163	8	20	142	-	142	1	Computer Lab	Good
22	Stool chair (Plastic)	1	163	8	20	142	-	142	1	Computer Lab	Good
1	Suggestion box	1	314	10	31	282	-	282	1	Old Building Passage (1st Floor)	Good
2	Suggestion box	1	314	10	31	282	-	282	1	Old Building Passage (1st Floor)	Good
3	T. Table (Glass)	1	233	8	29	204	-	204	1	Campus Chief Room	Good
3	T. Table (Glass)	1	233	8	29	204	-	204	1	Campus Chief Room	Good
3	T. Table (Glass)	1	233	8	29	204	-	204	1	Campus Chief Room	Good
1	Table	1	420	8	53	368	-	368	1	Old Building Passage (3rd Floor)	Good
2	Table	1	420	8	53	368	-	368	1	Old Building Passage (3rd Floor)	Good
1	Table (Steel)	1	1,175	8	147	1,028	-	1,028	1	Management Department	Good
2	Table (Steel)	1	1,175	8	147	1,028	-	1,028	1	Management Department	Good
29	Table (Wood)	1	4,448	8	556	3,892	-	3,892	1	English Department	Good
29	Table (Wood)	1	4,448	8	556	3,892	-	3,892	1	Library	Good
29	Table (Wood)	1	4,448	8	556	3,892	-	3,892	1	Maths Faculty	Good
29	Table (Wood)	1	4,448	8	556	3,892	-	3,892	1	Old Building Store (Top Floor)	Good

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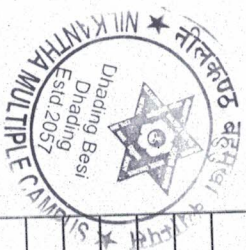
SN	Description of Items	Quantity As per Book Record	Total Value FY 2081/082	Useful Life	Depreciation FY 2081/082	Closing Value FY 2081/082	Addition FY 2082/083	Total FY 2082/083	Quantity as per Physical Verification	Current Location (Room or Personal Custody)	Condition of Assets
29	Table (Wood)	1	4,448	8	556	3,892	-	3,892	1	New Building Hall (2nd Floor)	Good
1	Table Plain	1	350	8	44	306	-	306	1	New Building Hall (3rd Floor)	Good
1	Table Wooden	1	965	8	121	845	-	845	1	Canteen	Good
2	Table Wooden	1	965	8	121	845	-	845	1	Canteen	Good
3	Table Wooden	1	965	8	121	845	-	845	1	Canteen	Good
4	Table Wooden	1	965	8	121	845	-	845	1	Canteen	Good
1	Table Wooden Office	1	993	8	124	869	-	869	1	Campus Chief Room	Good
2	Table Wooden Plain	1	700	8	88	613	-	613	1	Room No. 13	Good
2	Table Wooden Plain	1	700	8	88	613	-	613	1	Room No. 13	Good
1	Tea cup	1	957	10	-	957	-	957	1	Old Building (3rd Floor)	Good
1	Tea-Table	1	-	8	-	-	3,000	3,000	1	New Building Hall (2nd Floor)	Good
3	Tea-Table	1	-	8	-	-	3,000	3,000	1	New Building Hall (2nd Floor)	Good
3	Tea-Table	1	-	8	-	-	3,000	3,000	1	Room-1 New Building Hall (2nd Floor)	Good
1	Telephone Set	1	217	10	-	217	-	217	1	Campus Chief Room	Good
2	Telephone Set	1	217	10	-	217	-	217	1	Old Building (3rd Floor)	Good
1	Thump e-attendance	1	3,181	5	636	2,545	-	2,545	1	Old Building Store	Good
1	Vacume cleaner	1	673	5	135	538	-	538	1	Campus Chief Room	Good
17	Wall Clock	1	72	10	-	72	-	72	1	Old Building Passage (3rd Floor)	Good
18	Wall Clock	1	72	10	-	72	-	72	1	Room No. 01	Good
19	Wall Clock	1	72	10	-	72	-	72	1	Room No. 03	Good
20	Wall Clock	1	72	10	-	72	-	72	1	Room No. 04	Good
20	Wall Clock	1	-	10	-	-	500	500	1	Room No. 05	Good
20	Wall Clock	1	-	10	-	-	500	500	1	Room No. 05	Good

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SN	Description of Items	Quantity As per Book Record	Total Value FY 2081/082	Useful Life	Depreciation FY 2081/082	Closing Value FY 2081/082	Addition FY 2082/083	Total FY 2082/083	Quantity as per Physical Verification	Current Location (Room or Personal Custody)	Condition of Assets
20	Wall Clock	1	-	10	-	-	500	500	1	Room No. 06	Good
20	Wall Clock	1	-	10	-	-	500	500	1	Room No. 07	Good
20	Wall Clock	1	-	10	-	-	500	500	1	Room No. 08	Good
20	Wall Clock	1	-	10	-	-	500	500	1	Room No. 09	Good
20	Wall Clock	1	-	10	-	-	500	500	1	Room No. 09	Good
20	Wall Clock	1	-	10	-	-	500	500	1	Room No. 10	Good
20	Wall Clock	1	-	10	-	-	500	500	1	Room No. 11	Good
20	Wall Clock	1	-	10	-	-	500	500	1	Room No. 12	Good
20	Wall Clock	1	-	10	-	-	500	500	1	Room No. 20	Good
20	Wall Clock	1	-	10	-	-	500	500	1	Room No. 22	Good
20	Wall Clock	1	-	10	-	-	500	500	1	Room No. 23	Good
20	Wall Clock	1	-	10	-	-	500	500	1	Room No. 25	Good
20	Wall Clock	1	-	10	-	-	500	500	1	Room No. 28	Good
20	Wall Clock	1	-	10	-	-	500	500	1	Room No. 30	Good
1	Wall Fan	1	-	10	-	-	3,500	3,500	1	Math Faculty	Good
1	Water dispenser	1	995	10	99	895	-	895	1	Old Building Store	Good
1	Water filter	1	624	10	62	562	-	562	1	New Building Store (Top Floor)	Good
2	Water filter	1	624	10	62	562	-	562	1	New Building Store (Top Floor)	Good
3	Water filter	1	624	10	62	562	-	562	1	New Building Store (Top Floor)	Good
1	Water filter plastic	1	1,425	10	142	1,282	-	1,282	1	Old Building Passage (3rd Floor)	Good



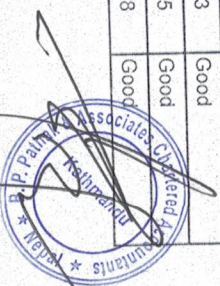


SN	Description of Items	Quantity As per Book Record	Total Value FY 2081/082	Useful Life	Depreciation FY 2081/082	Closing Value FY 2081/082	Addition FY 2082/083	Total FY 2082/083	Quantity as per Physical Verification	Current Location (Room or Personal Custody)	Condition of Assets
1	Water filter steel	1	1,419	10	142	1,277	-	1,277	1	New Building Store (Top Floor)	Good
2	Water filter steel	1	1,419	10	142	1,277	-	1,277	1	New Building Store (Top Floor)	Good
3	Water filter steel	1	1,419	10	142	1,277	-	1,277	1	New Building Store (Top Floor)	Good
1	Water Motor	1	-	10	-	-	6,800	6,800	1	New Building Passage (1st Floor)	Good
1	Water tank stand	1	9,269	10	927	8,342	-	8,342	1	New Building Roof	Good
3	Water tank stand	1	9,269	10	927	8,342	-	8,342	1	New Building Roof	Good
3	Water tank stand	1	9,269	10	927	8,342	-	8,342	1	Old Building Roof	Good
4	Water tank stand	1	9,269	10	927	8,342	-	8,342	1	Old Building Roof	Good
1	White Board	1	3,654	8	457	3,198	-	3,198	1	Room No. 15	Good
2	White Board	1	3,654	8	457	3,198	-	3,198	1	Room No. 03	Good
3	White Board	1	3,654	8	457	3,198	-	3,198	1	Room No. 04	Good
4	White Board	1	3,654	8	457	3,198	-	3,198	1	Room No. 02	Good
5	White Board	1	3,654	8	457	3,198	-	3,198	1	Room No. 05	Good
6	White Board	1	3,654	8	457	3,198	-	3,198	1	Room No. 01	Good
7	White Board	1	3,654	8	457	3,198	-	3,198	1	Room No. 02	Good
8	White Board	1	3,654	8	457	3,198	-	3,198	1	Room No. 09	Good
9	White Board	1	3,654	8	457	3,198	-	3,198	1	Room No. 20	Good
10	White Board	1	3,654	8	457	3,198	-	3,198	1	Room No. 26	Good
11	White Board	1	3,654	8	457	3,198	-	3,198	1	Room No. 23	Good
12	White Board	1	3,654	8	457	3,198	-	3,198	1	Room No. 25	Good
13	White Board	1	3,654	8	457	3,198	-	3,198	1	Room No. 25	Good
14	White Board	1	3,654	8	457	3,198	-	3,198	1	Room No. 28	Good

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SN	Description of Items	Quantity As per Book Record	Total Value FY 2081/082	Useful Life	Depreciation FY 2081/082	Closing Value FY 2081/082	Addition FY 2082/083	Total FY 2082/083	Quantity as per Physical Verification	Current Location (Room or Personal Custody)	Condition of Assets
15	White Board	1	3,654	8	457	3,198	-	3,198	1	Room No. 30	Good
3	White notice board	1	1,046	8	131	915	-	915	1	Room No. 12	Good
3	White notice board	1	1,046	8	131	915	-	915	1	Room No. 21	Good
3	White notice board	1	1,046	8	131	915	-	915	1	Room No. 24	Good
1	White notice board (class)	1	50	8	6	43	-	43	1	New Building Hall (2nd Floor)	Good
2	White notice board (class)	1	50	8	6	43	-	43	1	New Building Passage (2nd Floor)	Good
3	White notice board (class)	1	50	8	6	43	-	43	1	Old Building Passage (2nd Floor)	Good
4	White notice board (class)	1	50	8	6	43	-	43	1	Old Building Passage (2nd Floor)	Good
5	White notice board (class)	1	50	8	6	43	-	43	1	Old Building Passage (2nd Floor)	Good
6	White notice board (class)	1	50	8	6	43	-	43	1	Old Building Passage (2nd Floor)	Good
7	White notice board (class)	1	50	8	6	43	-	43	1	Old Building Passage (2nd Floor)	Good
8	White notice board (class)	1	50	8	6	43	-	43	1	Old Building Passage (2nd Floor)	Good
9	White notice board (class)	1	50	8	6	43	-	43	1	Room No. 01	Good
10	White notice board (class)	1	50	8	6	43	-	43	1	Room No. 02	Good
11	White notice board (class)	1	50	8	6	43	-	43	1	Room No. 03	Good
12	White notice board (class)	1	50	8	6	43	-	43	1	Room No. 04	Good
13	White notice board (class)	1	50	8	6	43	-	43	1	Room No. 05	Good
14	White notice board (class)	1	50	8	6	43	-	43	1	Room No. 06	Good
15	White notice board (class)	1	50	8	6	43	-	43	1	Room No. 07	Good
16	White notice board (class)	1	50	8	6	43	-	43	1	Room No. 08	Good

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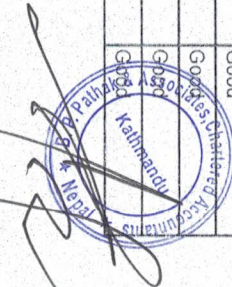


SN	Description of Items	Quantity as per Book Record	Total Value FY 2081/082	Useful Life	Depreciation FY 2081/082	Closing Value FY 2081/082	Addition FY 2082/083	Total FY 2082/083	Quantity as per Physical Verification	Current Location (Room or Personal Custody)	Condition of Assets
17	Write notice board (class)	1	50	8	6	43	-	43	1	Room No. 09	Good
18	Write notice board (class)	1	50	8	6	43	-	43	1	Room No. 10	Good
19	Write notice board (class)	1	50	8	6	43	-	43	1	Room No. 11	Good
1	Carpet Joot	3,020	715,418	10	71,542	643,876	-	643,876	3,020	Old Building	Good
1	Parida	4	3,433	10	-	3,433	-	3,433	4	Computer Lab	Good
1	Curtain	31	13,344	10	1,334	12,010	-	12,010	31	Old Building	Good
1	Jhool	2	1,063	10	106	957	-	957	2	Guest Room	Good
120	Software E resources	1	12,656	10	1,266	11,390	-	11,390	1	IT Department- Room No. 13	Good
121	Software new	1	142,380	10	14,238	128,142	56,500	184,642	1	Accounts Department	Good
52	Dress of sports	28	8,437	10	-	8,437	-	8,437	28	Old Building Store Room	Good
14	Building 15 rooms	1	28,441,691	50	568,834	27,872,857	-	27,872,857	1	Building	Good
15	Building 18 rooms	1	15,056,152	50	301,123	14,755,029	-	14,755,029	1	Building	Good
16	Building 9 room	1	2,053,112	50	41,062	2,012,050	-	2,012,050	1	Building	Good
17	Canteen building	1	1,090,671	50	21,813	1,068,858	-	1,068,858	1	Building	Good
31	Compound	1	958,120	50	19,162	938,957	-	938,957	1	Building	Good
70	I. Park	1	75,628	-	-	75,628	-	75,628	1	Building	Good
82	Library building	1	2,755,570	50	55,111	2,700,458	-	2,700,458	1	Building	Good
88	New building	1	3,957,316	50	79,146	3,878,170	-	3,878,170	1	Building	Good
103	RAS building 3 rooms	1	547,497	50	10,950	536,547	-	536,547	1	Building	Good

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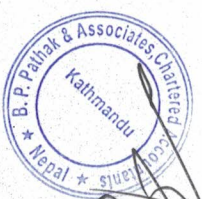
SN	Description of Items	Quantity As per Book Record	Total Value FY 2081/082	Useful Life	Depreciation FY 2081/082	Closing Value FY 2081/082	Addition FY 2082/083	Total FY 2082/083	Quantity as per Physical Verification	Current Location (Room or Personal Custody)	Condition of Assets
127	Stage building	1	73,499	50	1,470	72,029	-	72,029	1	New Building Hall (2nd Floor)	Good
152	Trust of faculty of head	3	2,396,709	50	47,334	2,319,375	1,852,350	4,171,725	3	Old Building Top Floor	Good
78	Land	1	1,550,000	-	-	1,550,000	-	1,550,000	1	Land	Good
10	Books	5,599	2,731,914	10	-	2,731,914	-	2,731,914	5,599	Library	Good
11	Books from Raju Gurung	1,000	481,250	10	-	481,250	-	481,250	1,000	Library	Good
12	Book 1	1					1,880	1,880	1	Library	Good
12	Book 2	1					1,000	1,000	1	Library	Good
12	Book 3	1					8,347	8,347	1	Library	Good
12	Book 4	1					1,100	1,100	1	Library	Good
12	Book 5	1					585	585	1	Library	Good
12	Book 6	1					1,168	1,168	1	Library	Good
12	Book 7	1					16,905	16,905	1	Library	Good
12	Book 8	1		10	-	-	13,260	13,260	1	Library	Good

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SN	Description of Items	Quantity As per Book Record	Total Value FY 2081/082	Useful Life	Depreciation n FY 2081/082	Closing Value FY 2081/082	Addition FY 2082/083	Total FY 2082/083	Current Location (Room or Personal Custody)	Condition of Assets
22	Chair	1	4,091	8	511	3,579	-	3,579	Room No. 15	Irreparable Damage
23	Chair	1	4,091	8	511	3,579	-	3,579	Room No. 15	Irreparable Damage
24	Chair	1	4,091	8	511	3,579	-	3,579	Room No. 15	Irreparable Damage
25	Chair	1	4,091	8	511	3,579	-	3,579	Room No. 15	Irreparable Damage
26	Chair	1	4,091	8	511	3,579	-	3,579	Room No. 15	Irreparable Damage
27	Chair	1	4,091	8	511	3,579	-	3,579	Room No. 15	Irreparable Damage
28	Chair	1	4,091	8	511	3,579	-	3,579	Room No. 15	Irreparable Damage
29	Chair	1	4,091	8	511	3,579	-	3,579	Room No. 15	Irreparable Damage
30	Chair	1	4,091	8	511	3,579	-	3,579	Room No. 15	Irreparable Damage
31	Chair	1	4,091	8	511	3,579	-	3,579	Room No. 15	Irreparable Damage
32	Chair	1	4,091	8	511	3,579	-	3,579	Room No. 15	Irreparable Damage
33	Chair	1	4,091	8	511	3,579	-	3,579	Room No. 15	Irreparable Damage
34	Chair	1	4,091	8	511	3,579	-	3,579	Room No. 15	Irreparable Damage
35	Chair	1	4,091	8	511	3,579	-	3,579	Room No. 16	Irreparable Damage
59	Chair	1	4,091	8	511	3,579	-	3,579	Room No. 16	Irreparable Damage
60	Chair	1	4,091	8	511	3,579	-	3,579	Room No. 16	Irreparable Damage
61	Chair	1	4,091	8	511	3,579	-	3,579	Room No. 16	Irreparable Damage
62	Chair	1	4,091	8	511	3,579	-	3,579	Room No. 16	Irreparable Damage
63	Chair	1	4,091	8	511	3,579	-	3,579	Room No. 16	Irreparable Damage
64	Chair	1	4,091	8	511	3,579	-	3,579	Room No. 16	Irreparable Damage
15	Chair (movable)	1	1,497	8	187	1,310	-	1,310	FSU	Irreparable Damage
16	Chair (movable)	1	1,497	8	187	1,310	-	1,310	Old Building (2nd Floor)	Irreparable Damage
17	Chair (movable)	1	1,497	8	187	1,310	-	1,310	Old Building Store (2nd Floor)	Irreparable Damage
1	Charger	1	2,430	10	243	2,187	-	2,187	Room	Irreparable Damage
1	Computer Set-Raju Gurung	1	8,630	5	1,726	6,904	-	6,904	Computer Lab	Irreparable Damage
2	Computer Set-Raju Gurung	1	8,630	5	1,726	6,904	-	6,904	Computer Lab	Irreparable Damage
3	Computer Set-Raju Gurung	1	8,630	5	1,726	6,904	-	6,904	Computer Lab	Irreparable Damage
4	Computer Set-Raju Gurung	1	8,630	5	1,726	6,904	-	6,904	Computer Lab	Irreparable Damage
1	CPU	1	-	5	-	-	1,000	1,000	Old Building Store (2nd Floor)	Irreparable Damage
2	CPU	1	-	5	-	-	1,000	1,000	Old Building Store (2nd Floor)	Irreparable Damage

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SN	Description of Items	Quantity As per Book Record	Total Value FY 2081/082	Useful Life	Depreciation n FY 2081/082	Closing Value FY 2081/082	Addition FY 2082/083	Total FY 2082/083	Current Location (Room or Personal Custody)	Condition of Assets
3	CPU	1	-	5			1,000	1,000	Old Building Store (2nd Floor)	Irreparable Damage
255	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
256	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
257	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
258	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
259	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
260	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
261	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
262	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
263	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
264	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
265	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
266	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
267	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
268	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
269	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
270	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
271	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
272	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
273	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
274	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
275	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
276	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
277	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
278	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
279	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
280	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
281	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
282	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
283	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
284	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
285	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage



SN	Description of Items	Quantity As per Book Record	Total Value FY 2081/082	Useful Life	Depreciation FY 2081/082	Closing Value FY 2081/082	Addition FY 2082/083	Total FY 2082/083	Current Location (Room or Personal Custody)	Condition of Assets
286	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
287	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
288	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
289	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
290	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
291	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
292	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
293	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
294	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
295	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
296	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
297	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
298	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
299	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
300	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
301	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
302	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
303	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
304	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
305	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
306	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
307	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
308	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
309	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
310	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
311	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
312	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
313	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
314	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
315	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
316	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
317	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage

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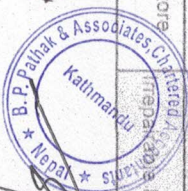


SN	Description of Items	Quantity As per Book Record	Total Value FY 2081/082	Useful Life	Depreciation n FY 2081/082	Closing Value FY 2081/082	Addition FY 2082/083	Total FY 2082/083	Current Location (Room or Personal Custody)	Condition of Assets
318	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
319	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
320	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
321	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
322	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
323	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
324	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
325	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
326	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
327	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
328	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
329	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
330	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
331	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
332	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
333	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
334	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
335	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
336	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
337	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
338	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
339	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
340	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
341	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
342	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
343	Deskbench	1	1,038	8	130	908	-	908	School Building	Irreparable Damage
2	DVR	1	13,348	5	2,670	10,678	-	10,678	Store	Irreparable Damage
1	Fax Machine	1	-	5	-	-	1,000	1,000	Old Building Store (2nd Floor)	Irreparable Damage
2	Hill tank 500 Ltr.	1	1,076	10	108	968	-	968	New Building	Irreparable Damage
1	Monitor	1	-	5	-	-	1,000	1,000	Old Building Store (2nd Floor)	Irreparable Damage

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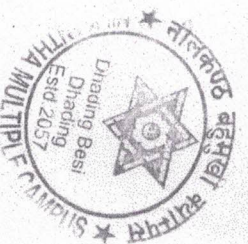


SN	Description of Items	Quantity As per Book Record	Total Value FY 2081/082	Useful Life	Depreciation n FY 2081/082	Closing Value FY 2081/082	Addition FY 2082/083	Total FY 2082/083	Current Location (Room or Personal Custody)	Condition of Assets
2	Monitor	1	-	5		-	1,000	1,000	Old Building Store (2nd Floor)	Irreparable Damage
3	Monitor	1	-	5		-	1,000	1,000	Old Building Store (2nd Floor)	Irreparable Damage
4	Monitor	1	-	5		-	1,000	1,000	Old Building Store (2nd Floor)	Irreparable Damage
1	Motor	1	-	5		-	1,000	1,000	New Building Store	Irreparable Damage
2	Motor	1	-	5		-	1,000	1,000	New Building Store	Irreparable Damage
3	Motor	1	-	5		-	1,000	1,000	New Building Store	Irreparable Damage
13	Printer	1	10,802	5	2,160	8,642	-	8,642	Store	Irreparable Damage
14	Printer	1	10,802	5	2,160	8,642	-	8,642	Store	Irreparable Damage
19	Projector	1	21,719	5	4,159	17,559	-	17,559	Old Building Store (2nd Floor)	Irreparable Damage
1	Router	1	3,464	5	359	3,105	-	3,105	Library	Irreparable Damage
1	Steel Table	1	-	8		-	6,000	6,000	FSU	Irreparable Damage
3	Table (Steel)	1	1,175	8	147	1,028	-	1,028	Nepali Department	Irreparable Damage
29	Table (Wood)	1	4,448	8	556	3,892	-	3,892	FSU	Irreparable Damage
16	White Board	1	3,654	8	457	3,198	-	3,198	New Building Hall (2nd Floor)	Irreparable Damage
1	Carpet	1	43,934	5	8,787	35,148	-	35,148	Campus Chief Room	Irreparable Damage
1	Carpet and Parida	4	22,012	10	-	22,012	-	22,012	Staff Room	Irreparable Damage

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SN	Description of Items	Quantity As per Book Record	Total Value FY 2081/082	Useful Life	Depreciation FY 2081/082	Closing Value FY 2081/082	Addition FY 2082/083	Total FY 2082/083	Current Location (Room or Personal Custody)	Condition of Assets
1	CC Camera	1	2,690	5	426	2,264	-	2,264	in Store (20)	Irreparable Damage (20 in Store)
2	CC Camera	1	2,690	5	426	2,264	-	2,264	in Store (20)	Irreparable Damage (20 in Store)
3	CC Camera	1	2,690	5	426	2,264	-	2,264	in Store (20)	Irreparable Damage (20 in Store)
4	CC Camera	1	2,690	5	426	2,264	-	2,264	in Store (20)	Irreparable Damage (20 in Store)
5	CC Camera	1	2,690	5	426	2,264	-	2,264	in Store (20)	Irreparable Damage (20 in Store)
6	CC Camera	1	2,690	5	426	2,264	-	2,264	in Store (20)	Irreparable Damage (20 in Store)
7	CC Camera	1	2,690	5	426	2,264	-	2,264	in Store (20)	Irreparable Damage (20 in Store)
8	CC Camera	1	2,690	5	426	2,264	-	2,264	in Store (20)	Irreparable Damage (20 in Store)
9	CC Camera	1	2,690	5	426	2,264	-	2,264	in Store (20)	Irreparable Damage (20 in Store)
10	CC Camera	1	2,690	5	426	2,264	-	2,264	in Store (20)	Irreparable Damage (20 in Store)
11	CC Camera	1	2,690	5	426	2,264	-	2,264	in Store (20)	Irreparable Damage (20 in Store)
12	CC Camera	1	2,690	5	426	2,264	-	2,264	in Store (20)	Irreparable Damage (20 in Store)
13	CC Camera	1	2,690	5	426	2,264	-	2,264	in Store (20)	Irreparable Damage (20 in Store)
14	CC Camera	1	2,690	5	426	2,264	-	2,264	in Store (20)	Irreparable Damage (20 in Store)
15	CC Camera	1	2,690	5	426	2,264	-	2,264	in Store (20)	Irreparable Damage (20 in Store)
16	CC Camera	1	2,690	5	426	2,264	-	2,264	in Store (20)	Irreparable Damage (20 in Store)
17	CC Camera	1	2,690	5	426	2,264	-	2,264	in Store (20)	Irreparable Damage (20 in Store)
18	CC Camera	1	2,690	5	426	2,264	-	2,264	in Store (20)	Irreparable Damage (20 in Store)
19	CC Camera	1	2,690	5	426	2,264	-	2,264	in Store (20)	Irreparable Damage (20 in Store)
20	CC Camera	1	2,690	5	426	2,264	-	2,264	in Store (20)	Irreparable Damage (20 in Store)

SN	Description of Items	Quantity As per Book Record	Total Value FY 2081/082	Useful Life	Depreciation in FY 2081/082	Closing Value FY 2081/082	Addition FY 2082/083	Total FY 2082/083	Current Location (Room or Personal Custody)	Condition of Assets
46	Computer	1	20,167	5	4,033	16,133	-	16,133	Computer Lab	Repairable Damage
47	Computer	1	20,167	5	4,033	16,133	-	16,133	Computer Lab	Repairable Damage
48	Computer	1	20,167	5	4,033	16,133	-	16,133	Computer Lab	Repairable Damage
49	Computer	1	20,167	5	4,033	16,133	-	16,133	Computer Lab	Repairable Damage
50	Computer	1	20,167	5	4,033	16,133	-	16,133	Computer Lab	Repairable Damage
51	Computer	1	20,167	5	4,033	16,133	-	16,133	Computer Lab	Repairable Damage
1	Computer Table	1	4,119	8	515	3,604	-	3,604	Compus Chief Room	Repairable Damage
19	Computer Table	1	4,119	8	515	3,604	-	3,604	Room No. 13	Repairable Damage
1	Dish home set	1	2,057	10	206	1,851	-	1,851	Library	Lost
1	Generator	1	28,761	10	2,876	25,885	-	25,885	Library	Repairable Damage
1	Hill tank 1000 Ltr.	1	4,305	10	430	3,874	-	3,874	New Building Roof	Refer 61 Hill Tank 1000 ltr
2	Hill tank 1000 Ltr.	1	4,305	10	430	3,874	-	3,874	Old Building Roof	Refer 61 Hill Tank 1000 ltr
3	Hill tank 1000 Ltr.	1	4,305	10	430	3,874	-	3,874	Old Building Roof	Refer 61 Hill Tank 1000 ltr
2	Laptop	1	9,899	5	1,980	7,919	-	7,919	Campus Chief Room	Lost
1	Samsun TV 32	1	12,202	5	2,440	9,762	-	9,762	Repair Store	Lost
1	T. V.	1	5,739	5	1,148	4,591	-	4,591	Repair Store	Irreparable Damage
1	Table Tennis board	1	5,022	8	628	4,394	-	4,394	New Building Store	Repairable Damage
1	Water purifier	1	776,348	8	97,043	679,304	-	679,304	Old Building Passage (1st Floor)	Repairable Damage

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