

Ref 1001 705 079-80

March 29, 2023



The Chairperson,
Educational Quality Assurance and Accreditation Council,
University Grants Commission,
Sanothimi, Bhaktapur, Nepal.

Subject: Letter of Intent to Participate in the Quality Assurance and Accreditation Process

Dear Sir,

In reference to the decision taken by the Campus Management Committee, we would like to submit our application to participate in Quality Assurance and Accreditation (QAA) process. With this letter we have submitted our Letter of Intent (LoI) in the format provided by the Educational Quality Assurance and Accreditation Council (EQAAC) for approval. In the meantime, we declare that the data and information inserted in the LoI are authentic upto the institutional records and knowledge.

We express our institutional commitment to submit the Self-Study Report (SSR) within the stipulated time.

Sincerely Yours,

Dinesh Khanal

Principal

Nepal Mega College

March 29, 2029

Phone: +977-01-5705488, 5706450 P.O. Box: 13325, Fax: 5706092 Email: info@nepalmegacollege.edu.np www.nepalmegacollege.edu.np . 12.



University Grants Commission

National Registry

Of

Higher Education Institutions

For UGC Official Use:
National Higher Education (NHEP) Number:
Date of Registration:

Name of the Institution*	Nepal Mega College
Name of Affiliating University	Tribhuvan University
Date of Establishment*	06/06/2042
Province	Bagmati
Ecological Zone	Hilli Area
District	Kathmandu
Name of the Local Government Unit:	Kathmandu Metropolitan City
Ward Number:	11
Postal Code:	44600
Street name / Street Address:	Babarmahal- Danphe Marga
Building Number:	N/A
Institutional Telephone Number:	+97715705488, 5706450
Institutional Mobile Number:	+9779851130082
Institutions E-mail Address:	Info@nepalmegacollege.edu.np
Website of Institution:	www.nepalmegacollege.edu.np

Website of institution.	
Accreditation Status (Choose one): Reaccredited; Accredited; PRT Completed; Preparatory Assessment completed; SSR Accepted; LOI Accepted; Not Participated;	LOI Accepted
Accepted, Lor Accepted, 11	
Date of Accreditation: Type of Institution (Choose applicable): Conventional University; Open / Distant Education University; Technical University (Health Academy / Technical Academy); Research Institution / Research Laboratory; Constituent Campus (Multiple Campus); Constituent Campus (Technical Institute / Faculty); Constituent Campus (Central Department); Constituent Campus (School); Affiliated Community Campus; Affiliated Private College; College affiliated to Foreign	Affiliated Private College
University Date of Government (MOEST) approval (applicable only to the Institution affiliated to	N/A
foreign universities):	





4. June

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A. INSTITUTIONAL PROFILE of Higher Education Institutions: * Denotes Compulsory University Grants Commission

A1. General Information*

Name of the Institution* Supporting Documents required:	Nepal Mega College
Date of Establishment*	06/06/2042
NHEP Number (National Higher Education Provider Number) (a unique code / permanent Number given by the University Grants Commission)	William Number
(HOISSIIII)	
Date of Registration on to National Registry of Higher Education Institutions	(dd/mm/yyyy) AD
maintained at UGC	(dd/mm/yyyy) BS
Address of Location	
Province*:	Bagmati
District*:	Kathmandu
Name of the Local Government Unit*:	Kathmandu Metropolitan Cirv
Ward Number*:	11
Place /Locality / Tole Name*:	Babarmahal
Street name / Street Address:	Danphe Marga, Babarmahal
Building Number:	N/A
Status of locality*:	Located in Metropolitan City
Ecological Belts*	Hills
Postal Address*:	Nepal Mega College, Babarmahal, Kathmandu
P O Box:	
Telephone Number:	+97715705488, 5706450
Mobile Number of institution*:	9851130082
Fax Number:	N/A

Website: Type of Institution* (tick as appropriate)	www.nepalmegacollge.cdu.np
	www.iicpannegaconge.cdu.np
	Affiliated College: Affiliated College
	Private College
Affiliating University*	Tribhuvan University
ZIE	Note: If the HEI offers programs under dual or more affiliation, the HEI must be registered separately, either in different name or in different local authority. No dual or more affiliation and no overlapping of name in the same local authority is permitted. Similarly, no multiple institutions at the same premise / building / or address is permitted unless the students size of both of the institutions is over 2000.
15	Yes: [No:
CTEVT, Schools (11 and 12), or any potner?*	Note: Higher Education Institutions are not authorized to run any other academic programs which are not considered as a part of higher education!
Financial Category*	Self-financing/private
Date of IQAC Formation*	2079/01/04
	N/A
Date of First Accreditation (applicable only to accredited institution)	N/A
Date of Government (MOEST) approval (applicable only to the Institution affiliated to foreign universities)	N/A
If the institution offers technical/professional degrees, please provide the accreditation evidences or detail list of the programs authorized to offer, from the respective Council*	N/A





A2. Information for Communication*

Designation			
Cosguation	Name	Mobile Number	E-mail
Chairmanan			
Cuamperson	Gopal Khanal	+9779851023115	ekkhanal@smail.com
Principal	Dinesh Khanal	ı	khanaldinesh7@mmail com
IQAC Coordinator	Madhukar Pandey	+9779851130082	madhukarnanday07@amail.com
			medican panacyo/@gman.com
EMIS Coordinator	Dharma Raj Poudel	+9779851163785	dharmarajpoudel@gmail.com
DMC Countries			
NAIC Coordinator	Yadap Chandra Neupane	+9779841477800	yadapbhoj@gmail.com
Evamination of the second			
Examination Coordinator	Rajendra Khanal	+9779849881344	khanalrajendra165@gmail.com
CAT COLL			
SA1 Coordinator	Madhukar Pandey	+9779851130082	madhukarpandey07@gmail.com

B. QUALITY GOVERNANCE

B1. Please Tick () if the institution has prepared / has written policy/guidelines/directive for the following sectors:

Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes
a) Campus Statute	b) IQAC	c) RMC	d) ICT	e) Teaching - Learning	f) Human Resource Management	g) Performance Appraisal	h) Recruitment and Promotion	 Distance education policy 	 Financial management 	k) ECA	I) CCA	m) Code of Conduct for Faculties / Teaching Staff	n) Code of Conduct for Non-Teaching Staff	o) Code of Conduct for Students / Student Charter





Yes

p) Student Support

to participate in the QAA process Form to be submitted by HEIs as a Letter of Intent (LOI)

V	Ics	Yes	Yes	, N	I CS	Yes	Yes	Voc	521	Yes
d) Career / Placement	r) Grievances Re-address	FMIS	Triving () Admission Policy	1) Scholarship	v) Alumni Association	A STATE OF SOCIATION	 W) Anti-Harassment policy 	x) Environmental - Social Safeguard Folian	Sound Sound Policy
						-		-		

B2. List out compositions of all the committees/sub-committees. Also, mention the frequency of meetings these committees/sub-committees held in the last Three years

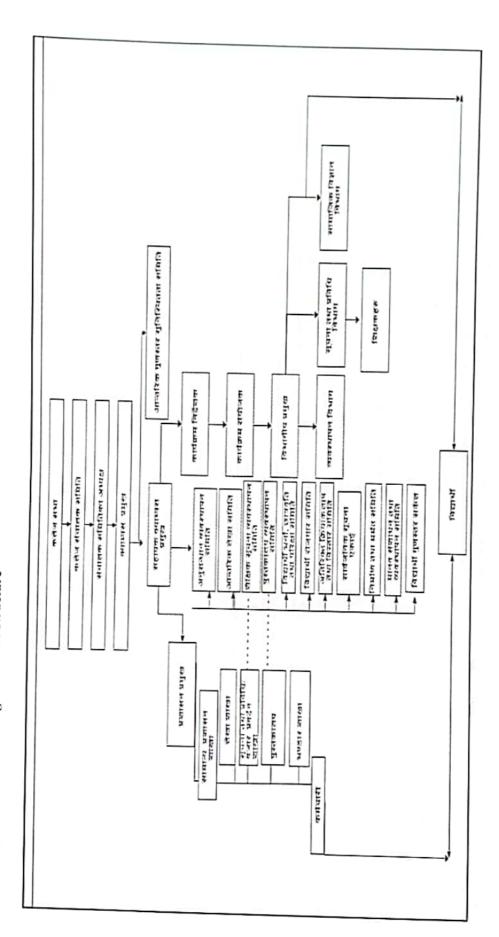
Dod./II.					
body/Units/Cells	Telephone	Email	Free	Frequency of Meetings	eetings
College Management Committee	2110001300		Year I	Year II	Year III
Chair- Gopal Khanal	9631023113	gkkhanal@gmail.com	91	20	73
IQAC: Madhukar Pandey	9851130082	modhulom			57
Coordinator		madnukarpandey0/@gmail.com	15	16	9
RMC:	200000			2	9
Yadap Chandra Neupane	984147/800	yadabbhoj@gamil.com			
Coordinator			15	91	21
ECA:	9808102240				
Sunita Bisunkhe	6477018087	Bishunki_sunita@yahoo.com	5		
Coordinator			12	15	18
EMIS	9851163785				
Dharma Raj Poudel		unarmarajpoudel@gmail.com			
Coordinator			12	15	17





B3. Graphically present the following:

a. Overall Institutional Organizational Structure*





to participate in the QAA process Form to be submitted by HEIs as a Letter of Intent (LOI)

Organizational Structure of the IQAC

B4. State the Vision, Mission, Goals and Objectives of the institution*:

Vision*:

Nepal Mega College is a leading comprehensive research-intensive College known for inspiring and instilling the spirit of discovery, the ability to create ideas, problems, and a passion for improving the human condition—a college of choice where knowledge and human understanding converge.

Mission*:

Nepal Mega College is a research-intensive College serving Kathmandu and beyond. Our mission is to explore, discover, create, and communicate knowledge, while grooming individuals in leadership, innovation, critical thinking, and civic responsibility and inspiring a passion for learning.

Goals*:

Core Values

o Integrity and Respect

o Diligence and Excellence

o Inclusiveness and Diversity

Objectives*:

Value Proposition

- We are guided by principles of ethics, treat others with deferential regard, and are civil in our interactions.
 - We work hard and tirelessly to pursue our goals and achieve outcomes of the highest quality.
 - We honor the individual. We celebrate differences and use them to create unity.
- Nepal Mega College offers an accessible, affordable, high-quality education,

relevant to an evolving technological, knowledge-driven world, in a research-intensive environment.

B5. List out all the regular publications of the institution available at present*.

Dublication / F							
r noncation / Frequency of Publication	Biennial Annual		biannial	trimector	month!		hiannial frimecter
Annual Renord			The state of the s	dillicated	monuny	irregular	occasional
		Yes					
Academic Journal							
EMIC Dance			res				
EMIS Report		Yes					
Tracer Study Report		Yes					
Academic Audit Report							
		Yes					
Green Audit (Social- environmental)							
Brochure		;					
appropria		Yes					
Newsletter/s							
			res				
Other (specify)							



C. ACADEMIC PROGRAM AND STUDENTS ENROLMENT

C1. Academic Programs currently Offered (Active) at the Institution by level and faculties*

love	Econite.	1	earling lacuties		
	racuity	Academic Programs	Date of Commencement	Teacher -	Remarks
			(dd/mm/yyyy) AD	Student ratio by	
			(dd/mm/yyyy) BS	Academic	
Under Graduate				Program	
Olinci Olannale	Management	Bachelor of Business Studies	3/ 4/ 2064		
	Management	Bachelor of Business	**************************************		
ļ		Management			
	Humanities	Bachelor in Computer	10/5/2075		
		Application			
Humanities	Humanities	Bachelor in Arts (Major			
		Psychology and Social Work)			
Graduata					
Oraquate	Management	Management Master's in Business Studies			

C2. List the Departments in the Institution (faculty/institute/school) *

Faculty/Institute	Name of the Department
Science and Technology	N/A
Humanities and Social Sciences	Department of Social Work and Barekel
Management	Department of Management
IT	Department of Information and Tochagless.
Law	N/A
Engineering	- AN
Medicine/Health Sciences	N/A
Agriculture /Vet. Sci.	N/A
Forestry	N/A
Other Faculties (specify)	N/A

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C

C3. Present Status of Student Enrollment by Gender at the institution (2022 -23 Year)* Number of Students per Semester/Year.

Level	Faculty		Enrolment /			Act	ually	enrol	led st	ed students number by Semester/Year	s num	ber b	Actually enrolled students number by Semester/Year	nester	/Yea			
		-	Intake															
		Frogram	Capacity in	Ist	r y	2 nd	_	314	-	4 th	_	S th		6 th		7th	·	St.
			the Program	Σ	ī.	Σ	ír.	Σ	L.	M	F	<u>-</u>	×	17-	Z	124	×	124
		BBS	250	30	30	1.	1.	54	58	1	37	2 60	-	1.	29	59		
Bachelors		ВВМ	44	6	10	·	18	†	-	10 1	19	+	20	24	,		4	4
		BSW	06	8	6	1.	1.	2	13	'	7	5	<u> •</u>	1.	1.		,	,
		BCA	35	26	6	28	2	†	1,	25 2	25 -	+	18	4	<u> </u>		13	т
Masters		MBS	06	18	11		1	10	11	+	+	<u> · </u>	,		<u> ·</u>	1.		,
					\dagger		+	-	+	+	+	+	_	_				
M.Phil.							\top	+	+	-		_	\downarrow	\perp				
PhD					- 1		\top			-	_	_						\neg
Total Number of Students		738		91	69	36	23	69	82	35 4	44 44	70	38	78	53	59	14	7
(add additions	ıl rows as r	(add additional rows as required) Note: $M = Male$, $F = Female$	Male, F= Female			7	\dashv	\dashv	\dashv	\dashv	\dashv	\dashv	_	\perp				

MEGA COLLEC

C5. Present Status of Student Enrollment by Types of Disability at the institution (2022-2023 Year)

sm ple lity	H		
Autism Multiple Disability	M	1	
Hemophilia	F		
Hen	Z		
Cognitive Disability	щ		
	M		
ctual	ч		
Intellectual Disability	M		
Verbal / Vocal impaired	F		
Verba	×		
Hearing and Vision Impaired	H		
Hear Vi Imp	Σ		
Vision	Ŀ		
Vision Impaired	M	-	
ing	Ľ.,		olom
Hearing Impaired	×		Note: M = Malo F = Fornalo
Physically thallenged	щ		f = Mal
Phys	X		Note: A

C6. Territorial Profile of the students Enrollment

No of Students Enrolled	Bachelors,		Masters'		Mphil		PhD		Total
	M	ī	>	Ľ.	2	Ē	;		
From the same district where the						4.	I.	F	
	6	7	2	3				244	61
From other districts	64	3,5	13	0					
	5	S	CI	×					141
Same province	18	14	10	,					
		:	2						49
From other province	56	44	000	4					
									112
From SAARC countries									
From other countries									
		,			,				
Total Number of Students	74	58	01	:					
		2	01	=					160
N 15 1 2 1 2 1									

Note: M = Male, F = Female



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Form to be submitted by HEIs as a Letter of Intent (LOI) to participate in the QAA process

C7. Drop-Outs of students by Programs (Last three Years) (arrange semester-wise dropouts – (appeared in semester-end examination against of admitted in the semester)

Drop-out % = 100 - (number of students appeared in the Final semester or Year exam / Enrolment number of Cohort Year *100).	21.95%		20.51%		25.92%	
Completion % = Graduate within postulated time (Cohort Year) / Enrolment of Cohort year *100	25%		71.79%	,	72.22%%	
Completion Number	89		28		39	135
Completion	2079		2079		2079	
Enrolment Number	123	,	39		54	216
Year of Enrolment	2074		2075	•	2076	
Program	BBS	ВВМ	BSW	BCA	MBS	Grand Total



Form to be submitted by HEIs as a Letter of Intent (LOI) to participate in the QAA process

Drop-out % = 100 - (number of students appeared in the Final semester or Year exam / Enrolment number of Cohort Year *100).	34.30%		23.07%		14.28%	
Completion % = Graduate within postulated time (Cohort Year) / Enrolment of Cohort year *100	43.79%		79.48 %		71.42%	
Completion Number	09		45		90	155
Completion	2077		2077	•	2077	
Enrolment	137		65	1	20	272
Year of Enrolment	2073		2074		2075	
Program	BBS	ВВМ	BSW	BCA	MBS	Grand Total

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Form to be submitted by HEIs as a Letter of Intent (LOI) to participate in the QAA process

	_													
	Drop-out % = 100 -	(number of students appeared in the Final semester or Year exam / Enrolment number of Cohort Year	*100).	30.20%				/11 010/	41.81%					
	Completion % = Graduate within postulated time	(Cohort Year) / Enrolment of Cohort year *100		54.16%				49.09 %		-		•		
	Completion			52		,		27					i i	6/
Commedia	year			2076				2076		1				
Enrolment	Number	' - !		96				55					151	
Year of	Enrolment		0100	2072			,,,,,	2073	٥,					
Program		1=	pag	caa	BBM		BCW	1100	BCA		MBS		Grand	Total

C8. Information on Pass Percentage (Last Three Years) (end of the program/level)*

	_		_		_					Σ	!!
	Pass	, ciccinage	65.28 %				90.32%				81.25%
	Number of students Passed Pass		89				28			0.0	39
Nh	Batch Appeared in Exam	20	90				31			48	
Semester/Varr /	Batch	2074			1	2075	2012		L.	2076	
Program		BBS		BBM		BSW		BCA		MBS	
Faculty		_									





Form to be submitted by HEIs as a Letter of Intent (LOI) to participate in the QAA process

Faculty	Program	Company		П	
	riogiam	Semester/ Year /	Semester/ Year / Number of students	Number of students Passed	Pass
		Batch	Appeared in Exam	the Exam	Percentage
	BBS	2073	06	09	%99.99
	BBM				
	BSW	2074	50	45	%06
	BCA	1		-	
	MBS	2075	09	50	83.33%

						_
Pass Percentage	77.64%		84.37%			
Number of students Passed the Exam	52		27			
Semester/Year / Number of students Batch Appeared in Exam	29		32			
Semester/Year / Batch	2072	•	2073		- - - -	
Program	BBS	BBM	BSW	BCA	MBS	
Faculty						





Form to be submitted by HEIs as a Letter of Intent (LOI) to participate in the QAA process

C9. Student Placement and Progression Records (Last Three Years)

Career / Job	Varant (2020)					
	rear 1 (20/9)		Year II (2077)	0	Year III (2076)	(92
	Male (56)	Female (79)	Male (72)	Fomolo (93)	_	
			(7/) 31111	remaie (83)	Male (38)	Female
Civil Service						(41)
	m	2	9	8	7	4
Security Service	0	0		,	,	
Private Sector	,;			1	1	_
	33	50	37	46	10	22
Self-employed / Entrepreneurship	2	3	S	7	4	-
Internship (after graduation)	71					
	01	77	6	12	5	9
rogression to further study (level-wise: Masters / MPhil. /PhD/ beyond the country/ within the country)	2	2	12	∞	10	7
Domestic (with in the comment)						
Service (with mittee country)		_	9	7	7	5
SAARC	0	0	,			
Other foreign countries						_
			4		2	
Scholarships Awardees (Name and number)						
				<u>. </u>		
Any Other valuable information of Alumni						
			•			
					-	



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D. HUMAN RESOURCE

D1. Number of faculty members at present by their qualifications*

Particulars	L		Acs	domic	1								
				Cualification		cation			Weekly teachii	Weekly working / teaching hours	_	- P	Number of faculties not
											Supervision (Master and	ision r and	meeting exact the same qualification
Permanent / Full time	ā	Phn	2	:							apove)		/ experience as
			ž.	E	Ma	Master's	Gran	Grand Total	FT	PT	FT	PT	defined by the
	X	Ţ,	Σ	124	Σ	1.	×	Ľ				:	university
Professor	L	\perp	\perp										
							1				,		
Associate Professor/Reader	•	•	-				,	,	.,		.,	, ,	
Assistant		1	-	-	:								
Professor/Lecturer			+	-	=	<u>'</u>	15	∞	81		12		
Lecturer/Assistant													
Lecturer				1	'			j	,	,	,		
Teaching	1												
Assistant/Instructors								,		,	,	,	
Deputy Instructor	,					1							
							,	,	,	,	,		
Sub-Total			4	_	=	7	15	~	18	,	12	,	
(add additional rows as required)	uired)												

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MEGÀ COLLEGE

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to participate in the QAA process Form to be submitted by HEIs as a Letter of Intent (LOI)

D2:

Part Time Contract	PhD	ID.	M. Phil	Phil	Master's	er's	Grand	Grand Total	Μ̈́	Weekly	Annual Research	esearch
									wor teac	working/ teaching hours	Supervision (Master & above)	(Master & 'e)
	M	Ŀ	M	Ŀ	N	Ŀ	Z	F	FT	PT	FT	PT
Professor			4	1	,	1.	,		,	1	,	
Associate Professor/Reader		,					,					
Assistant Professor/Lecturer	•					١.	Ţ.		,			1
Lecturer/Assistant Lecturer	S			-	4	-	6	-	,	12		S
Teaching Assistant/Instructors		•		,	1	7,	1.				,	
Deputy Instructor	,		,		1.	1.	1.				,	
Sub - Total						+						
Grand Total	5	17			4	-	6	-		12		,
(add additional rows as required) Note: $M = Male$, $F = Female$) Note: M	= Male, F	= Femal	0								

D3. Present Status of Academic Staff by type of Disability at the institution (.... Year)

_		_					_
	Autism	Multiple	Dieshility,	Juny ,	L	•	
	Ant	Mul	Dies	DISG.	Σ		
:	philia				ц		
:	Нешо				Σ		
	ognitive	Disability			ц		
,	Cog	Disa			Σ		
-	Intellectual	bility			Ŀ		
1	Intell	Disabilit			Σ		
Vorbal / Vond	v ocai	ıred			Ŀ		
Vorbal		impaired		:	Σ		
o and	0	nbanco		٤	<u>.</u>		
Hearin	Hearing and Vision Impair				IVI		
/ision				ü	-		
Vis	Imn			V			
Icaring	npaired			Ĺ1	•	_	
He	Imp			Σ			
sically	hallenged)		•			
Phy	chal			Σ			;

Note: M = Male, F= Female

D4. Details of the Non-teaching Staff

Darticulan			
r ar ucurars	Distrib	Distribution of Staff by Gender	der
	Male	Female	Total
Officers	2		
Assistants	3	7	
Assistants	3	۲	
Support/help staff		0	
orphotonicly statt	3	4	
Technical Staff	,		
	7	N/A	
Total	9		
	- 10	6	01
additional rouse of succession			- 13

(add additional rows as required)

D6. Present Status of Non-teaching Staff by type of Disability at the institution (.

	Autism Multiple	Disability M F
	Hemophilia	M
	Cognitive Disability	M
rear)	Intellectual Disability	Σ Έ
y y F Y car, at the matheman (I car)	'erbal / Vocal impaired	tr.
	g and Ve	F.
	Hearin Vision I	×
	Vision Impaired	M
2000	mpaired	ŭ.
	, P	π Σ
Physically	challenge	M

Note: M = Male, F= Female



E. FINANCIAL RESOURCE AND EXPENDITURE (OPTIONAL TO PRIVATE INSTITUTIONS)

E1. Source of Financing of the institution in the last three years: *

Source of Funding		Amount (Rs.)		Share	Share of Annual Budget in %	get in %
	Year 1	Year 2	Year 3	Year 1	Year 2	Year 3
UGC/Government grants						
Donations						
Fund Raising Drives/Activities						
Alumni Association						
Research and Consultancy						
Fee from Self-financed /initiated courses						
Fees from regular programs						
Any others (specify)						
Total						
(add additional rows as required)						



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Form to be submitted by HEIs as a Letter of Intent (LOI) to participate in the QAA process

E2. Produce the audited income and expenditure details of last three Fiscal Year* (compulsory for public institutions, including community campuses)

(Including at least budget details for: Quality Enhancement, Research, Maintenance, Library, Scholarship) (for last 3 years?)

Verel							A	(
r ear 1 ()				Year II ()	~			Year II (_		
Income course	· · · · · · · · · · · · · · · · · · ·	-							-		
medific sonice/	Amount	Expenditure	Amount	Amount Expenditure Amount Income source /	Amount	Expenditure	Amount	Amount Expenditure Amount Income source / Amount Expendi Amount	Amount	Example	Amount
heading											1
Silicadillig		neading		heading		heading		heading		nre	
						,		0			
										heading	
		- 1									
Total											
Toron I				Lotal							
(add addit	ional rouse	(add additional rows as ragnized)									

(add additional rows as required)

F. INFRASTRUCTURE AND LIBRARY /LABORATORY RESOURCES

F1. Furnish the details in following*:

Thilliantian and a second seco		
CHILZATION OF LAND (Mention area in M* provide conversion table):	Y L H N	
Total land area owned by the institution	2034 94 MF MEGA COLLECT	LECE
F		
1 0tal land area leased by the institution	2034.94 M ²	
Land area used for Academic purpose	1050 M²	
Land area used for Sports		1
	300.24 M	-
Land area used for Carden	100.34 M ²	
Land area used for other recreational activities		
	111 61:000	
1 Jype of Road access to the Institution (Black topped, Gravel, Motorable Track, only Blacked Tonnad	Blacked Topned	
Trail)		-
Distance of institution from National Interior		
Distance of institution from National Highway (in KM)	N/A	
		_

	Construction /Built-up	No. of Structure	Number of
	area / Space in M2)		гоот
Buildings		1	
a. Administrative	100 M²	_	5
b. Academic	900 M ²	2	30
b1. Academic Administration	100 M ²	2	5
b2. Actual number of class rooms	1.15 M²	2	
c. Average class size (M2 / per person)	1.15 M²	_	1
 d. Average room size (M²/ per person for differently able students) 	70 M²	_	2
e. Library space (Size in M²)	80 M ²	2	2
f. Laboratory (Size in M ²)	60 M ²	_	-
g. Total space / Size of Workshops	0 5 M ²	-	. -
 h. Average size of Workshop (M² / per person) 		•	-
 Sports: Name the sports with standard size of courts / peaches available 			1
 Seminar hall/s (seating capacity) 			1
k. Auditorium/s (Seating Capacity)		N. C.	1 × 1 × 1
l. Hostel	Yes	2 THEORY	日本に表
m. Number of Rooms in Hostel	30	2	Bovs/
n. Bed capacity of the hostel			Girls
o. Average room size (M ² / per person) in hostel	06	2	Boys/Girls
 Average room size (M²/ per person for differently able students) 	10 M²	2	
	N/A	N/A	
Rental Infrastructure: Furnish the details:			
Faculty housing/staff housing/guest house (Capacity / Number of Bedrooms)	N/A	N/A	A/N
User entitlement (not legal ownership in institutions name, however, authorized	Parking area		
agency has given authority to use for defined / undefined period of time) of land / infrastructure use (MOUs): Briefly describe the details	Passage for Motorcycle Parking	arking	

Form to be submitted by HEIs as a Letter of Intent (LOI) to participate in the QAA process

Text books in the library (tienn count - only the relevant, not all!) 2475	control (East till be years)	Added in the last 3	Total	Remarks
3377 t all!) 2475 1765 1765 1:2 t all!) 205 20 20 20 3 additions / No No Yes 35 students 30:1 22 312 12 23 11:1 23 23 30:1 312 23 30:1 312 312 312 312 312 312 312 312 312 31	Text books in the library (ifem count or 1:11-11-11	years		
2475 1765 1765 1765 1765 1765 1766 180 20 20 20 20 20 20 20 20 30 30 30 30 30 30 31 2 31 31 31 31 31 31 31 31 31 31 31 31 31	Text books in the library (Types / varieties - only the relevant, not all!)	3377	10768	
1765 112 205 20 es, and are 1 additions / 1 tadditions / 1 to No 1 No 1 No 1 No 2 Yes 3 35 3 30:1 2 20 3 12 1 12 1 12 2 3 3 1 12 3 1 1 1 1 3 1 1 1 3 1 1 1 4 1 1 1 5 1 1 5	Reference books in the library (item court cont.)	2475	2475	
1:2 205 20 300 3100 35 300:1 400 400 400 400 50 50 50 50 50 1:1 50 1:1 53 300 1:1 53 300 1:1 53 300 1:1 53 300 1:1 53 300 1:1	Ratio of reference books to student number	1765	1765	
205 20 3 10 No Yes 35 30:1 Quantam Software 52 312 12 50 112 50 1:1 23 1:1 23 1:1	Reference books in the library (Types / variation 2011.1)	1:2	1:2	
20 3 10 No Yes 35 30:1 Quantam Software 52 312 12 12 50 1:1 80 80 1:1 23 11	Newspapers / Magazines	205	205	
3 10 No Yes 35 30:1 Quantam Software 52 312 12 50 1:12 80 1:1 23 11 23 30 11 30 12 30 30 30 30 30 30 30 30 30 30	Online Journals subscribed by Library / have access from 13	20	20	
ess to public use (Yes / no) ess to public use (Yes / no) be city in the library (reading room/seats) ity software if it is in use ber of books issued/returned per day (items) ity software if it is in use ber of books issued/returned per day (items) ity software if it is in use ber of books issued/returned per day (items) ity books issued/returned per day (items) ity books to number of students enrolled ary books to number of students enrolled ity software if it is in use ity books to number of students enrolled ity software if it is in use ity books to number of students enrolled ity software ity software ity software ity in the library (Yes / no) ity software ity	regular / all volumes/issues after starting subscription) (Latest / Recent additions / Number of Co.	3	6	
city in the library (reading room/seats) sity in the library (reading room/seats) in relation to total students sity in the library (reading room/seats) in relation to total students sity in the library (reading room/seats) in relation to total students sity software if it is in use ary software if it is in use of weekly users / visits (person) of Documents weekly consulted (items) of Documents weekly consulted (items) 12 312 30.1 31.2 50 To Documents weekly consulted (items) 12 ary books to number of students enrolled ary books to number of students enrolled ary books to number of students enrolled tees status of library (Yes / no) ref computers/ laptops for the use of faculties student ratio in Computer Lab (e-lab) ref computers/ laptops for the use of faculties faculties with access to computers/ laptops (institutional) ref computers/ laptops for the Office Use lutimedia projectors 30 11 12 12 12 12 13 13 14 15 15 16 17 17 18 18 18 19 19 10 10 10 11 11 11 11 11	E-library access to miblic use (Vin 1 m)	10	10	
vity in the library (reading room/seats) sity in the library (reading room/seats) in relation to total students solid in the library (reading room/seats) in relation to total students solid in the library (reading room/seats) in relation to total students ary software if it is in use library software if it is in use software if it is in use library (person) of Documents weekly consulted (items) of Documents weekly consulted (items) in in the e-library of Documents weekly consulted (items) in in the e-library of Documents weekly consulted (items) in in the e-library of Documents weekly consulted (items) in in the e-library of Documents weekly consulted (items) in in the e-library in in the e-libr	Photo copier	No	No	
35 30:1 30:1 30:1 30:1 30:1 30:1 30:1 312 312 312 32 312 312 312 312 312 312 312 311	Seating capacity in the library (reading room/easts)	Yes	Yes	
Quantam Software Quantam Software S2 S2 S2 S2 S2 S2 S2 S		35	35	
Quantam Software 52 312 12 12 50 50 1:12 1:12 80 1:1 23 1stitutional) 1:1 11		30:1	30:1	
52 312 12 50 50 1:12 7 es 80 1:1 1:1 23 111 111	Name of Library software if it is in use	Ourantons S. O.		
312 12 50 50 1:12 Yes 80 80 1:1 1:1 1:1 111	Average number of books issued/returned per day (items)	Cuantam Software	Quantam Software	
312 12 50 50 1:12 Yes 80 1:1 1:1 23 1stitutional) 1:1 11	Average no. of weekly users / visits (person)	52	70	
12 50 1:12 Yes 80 80 1:1 1:1 11 11	Average no. of Documents weekly consulted (items)	312	312	1
50 1:12 Yes 80 80 1:1 1:1 111 111	Average Log- ins in the e-library	12	12	3
1:12 Yes 80 81:1 1:1 23 sstitutional) 1:1 11	Ratio of Library books to number of students enveloped	50	50	MEGA
Yes 80 1:1 23 1stitutional) 1:1 11	ICT Resources	1:12	1:12	200
Yes 80 1:1 23 1:1 11 11	Automation status of library (Yes / no)			
80 1:1 23 1:1 1:1 11 30	Total number of computers/ lantons for the use of students	Yes	N/A	
s (institutional) 1:1 1:1 1:1 1:1 1:1 30	Computers – student ratio in Computer I ab (e-lab)	80	06	
s (institutional) 1:1 1:1 3:0	Total number of computers/ laptops for the use of faculties	= 1		
(insutational) 1:1 11 30	Share (%) of faculties with access to computers/lastons/finalities	23	23	
30	Total number of computers/ lantons for the Office Tree	==		
30	Number of multimedia projectors	=	=	
		30	30	

Form to be submitted by HEIs as a Letter of Intent (LOI) to participate in the QAA process

Number of television display				
Internet capacity	2	2		
Connection (availability of od	50 Mbps Corporate	50 Mbps Comorate		
Number of smart boards				
Number of digital	N/A	N/A		_
cameras				_
Number of Closed-circuit (CC) Cameras		-		
Number of printers	35	35		,_
Number of photocopiers	7	7		,_
Number of scanners	-	-		
Capacity of data Backing facility	3	3		
Capacity of Power-back in facility	20 TB	10		
Total Number of restrooms	Yes	Yes		
Ratio of restrooms to students	7	7		
Other Facilities/utilities	1:0.19 Male	1:0.18 Female		
Access to Internet to visitors (Available/not amilable)	Yes	No	Remarks	
ATM	Yes	Yes		
Health Centre / Sick Room with Eiger Ald E. 11.	N/A	N/A		
Post office	Yes	Yes		
Student but (a common place)	N/A	N/A		
and group works, equipt with four working death.	Yes	Yes		
sockets to supply power to personal devices)				
Career / Placement Cell	N.			
SQC	res	Yes	1	
Alumni	Yes	Yes		
Public Info Cell	Yes	Yes	Z Z	(
Student Counselling centra	Yes	Yes	IEGA COE	LEGE
Changing companies	Yes	Yes	County careira for second	
Changing room/cubicies	Yes	Vas		
Security guard	Yes	653		7
Fenced /bounded compound	Ves	851		de
Work place safety (fire extinguisher)	2.5	Yes	2	
	Yes	Yes		

Form to be submitted by HEIs as a Letter of Intent (LOI) to participate in the QAA process

Emergency response mechanism/practice		to participate in the QAA process
Emergency escape/exit	Yes	Yes
Safe Assembly area during the emergency	Yes	Yes
Cafeteria	Yes	Yes
Fast-food/coffee shop	Yes	Yes
Stationary	Yes	Yes
Gifts/souvenir shop	Yes	Yes
For Technical Institutions (Health Sciences):	N/A	N/A
Hospital Type		
	Own:	
Average Daily Patient flow (OPD)	MoU with Others:	
Indore Patient Capacity / Bed		
Average number of Bed Occupancy		
Type of patients in relation to the academic program of		
Types and quality of surgery (briefly summaries)		
laboratory		
imaging facility		
For Technical Institutions (Engineering):		
Workshops		
Laboratory		
Any other information		
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Add rows as required		WIEGA COLLECT

G. RESEARCH PROMOTION

G1. Research and research output of the institution in Last Three years

The institution in Last Three years				
Heading	Ver			1
D. J	2020	Year II	Year III	
Budget Allocated for research	000009	7000000	2077	_
Share (%) of research budget against total operational budget	000000	%000000	000009	_
Amount generated through consultancy services	2%	2%	2%	-
Actual expenditure in research promotion	N/A	N/A	A/N	
Number of research training conducted liver	564000	579000	260000	
Number of teachers who have taken assessed in the institution	2	3	3	
Total number of research projects offered by the incition	20	20	27	_
Total number of research project awarded to the institution	4	9	7	
Total number of research projects completed	_	2	3	
Over-head cost set by the institution for the individual families.		N/A	N/A	
of the project)	%01	%01	%01	
Number of teachers who have received national recommition 6-				
teaching/research/consultancy (certificates of appreciation / funding was described.		2	2	
competitive way)				
Number of teachers who have received international recommition for				1
teaching/research/consultancy	-	2	2	
Number of Teachers who have attended international seminars			ME	SA CO
Number of Teachers who were resource persons at national seminars/workship.	_	2	2	Paga camba fo
Number of Teachers who were resource persons at international seminary	5	4	4	
A total number of thesis/dissertations completed in the institution (MA Mar.: 1 p. 2)	_	2	2	
Number of students who have received Research Award (for MA MDE: 1915)	10 MBS	15 MBS	20 MBS	X
Research)	2	2	2	0
Number of students who have received scholarship (Full including etiment)				\
Number of students who have received scholarship (Partial)	Not Stipend	Not Stipend		
	o rull Scholarship	8 Full	8 Full	
Number of students who have received scholarship (Fee waiver)		Scholarship	Scholarship	
	,	6	. 01	

rocess									1
to participate in the QAA process	15		3	7	7	yes	_	3	5
to partici	12		2	7	7	yes	0	2	2
	∞		_	9	9	yes			-
Research Output / Research Publications: Number 5	members in the last 3 years (Only scientific publications, in which institution's name is appeared as an affiliating institution of the author) Number of Publications in Ranked journals (Nature, OLOS)	Number of Publications in Ranked journals (Q3-Q4)	Journals Number of publications in Peer reviewed, Local (indexed in National)	Number of publications in Peer reviewed, Local (indexed in Narial	Number of publications in Conference Proceeding (full-length articles)	itution has organized in		Number of key extension activities conducted by the institution in last three years	Entrepreneur/Diplomats – only the higher ranked / Bisistha Shreni Officials / Rt.

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their
ts and
projec
research
ongoing
9
number
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ve
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G2. Gi

CA COLLEGE	ency Funds (Rs.)	N/A	80	
Principal	Funding Agency	N/A		
Name of the Project				
NS	N/A			

G3. List-out active national and international collaboration/networking of the Institution with formal MoU.

National

1. MOU with IDT Nepal

2. MOU with Chirau Hospital Pvt. Ltd

3. MOU with DIPRIN

4.MOU with

International

1. University of Central Missouri, USA

2. Brain Gain Initiative, Minnesota, USA

H. OTHER INFORMATION:

H1. State any prominent information of the institution and events / actions executed by the institution in the last three years

SUBMISSION

Date of Submission of the Complete Profile of the institution:

March 29, 2023

Chaitra 15, 2079





Ref no: 706/079-80

March 29, 2023



Declaration:

Hereby, we declare that the data and information provided in this form and submitted to the Educational Quality Assurance and Accreditation Council (EQAAC), UGC are true and the evidences produced to prove the information are genuine as per the institution's records. We bear the responsibility, if any, in case misinformation is detected.

Yours Sincerely,

TStarfurf.

Dinesh Khanal

Principal

Nepal Mega College

March 29, 2023



त्रिभुव्न विश्वविद्यालय

उपकुलपतिको कार्यालय योजना महाशाखा

कीर्तिपुर, काठमाडी, नेपाल ।

प.सं. 252 फा. नं. (

) यो. म. शा. ठड्डिंग्ट्रिप्

श्री क्याम्पस प्रमुखज्यू/प्रिन्तिपलज्यू धौरानी बहुमुखी क्याम्पस टेकु, काठमाण्डौ ।

विषयः स्नातक तहमा बी.बी.एस, कार्यक्रम संचालन गर्न स्वीकृति बारे ।

त्यस क्याम्पस/कलेज/प्रस्तावित वयाम्पस/कलेजले व्यवस्थापन संकाय अन्तर्गत स्नातक तहको वी.वी.एस. कार्यक्रम संचालन गर्नका लागि दिएको निवेदनमा कारवाही हुँदा व्यवस्थापन संकाय अन्तर्गत उक्त क्याम्पसमा विद्यापरिषद्को सिफारिसमा निम्न शर्तहरू पालना गर्ने गरी व्यवस्थापन संकाय अन्तर्गत स्नातक तहको वी.वी.एस. कार्यक्रम आ.व. २०६४।०६५ देखि पछि त्रि.वि. कार्यकारी परिषद्बाट अनुमोदन हुने गरी स्वीकृति दिने त्रि.वि.को मिति २०६४।४९९ गतेको निर्णयानुसार कार्यक्रम संचालन गर्न आवश्यक कार्यार्य अनुरोध गर्दछ ।

 क्याम्पस/कलेजमा अध्ययनरत कूल विद्यार्थी संख्याको एक महिनाको शिक्षण शुक्क वरावरको रकम प्रत्येक वर्ष सेवा शुक्कको रूपमा वि.वि.साई वुभाउन पर्नेछ ।

 क्याम्पस/कलेज र त्रि.वि.को संयुक्त नाममा रू. ६ लाख ५० हजारको अक्षय कोप खोलेको हुनु पर्नेछ र सो रकम त्रि.वि.को स्थीकृति विना संचालन गर्न पाइने छैन तर सो रकमबाट प्राप्त व्याज क्याम्पसको शैक्षिक विकास कार्यको लागि खर्च गर्न पाइनेछ । खोलिएको अक्षय कोपको रिसदको फोटोकपी प्रमाणित गरि पेश गर्नु पर्नेछ ।

त्रि.वि.को शैक्षिक क्यालेण्डर अनुसार कार्यक्रम संचालन गर्नु पर्नेछ ।

४. त्रि.वि.ले निर्णय गरेको शुल्कहरू नियमानुसार नियमित रूपमा बुकाउन पर्नेछ।

प्रत्येक वर्ष नियमित रूपमा भनां भएका विद्यार्थीहरूको संख्या, दिषय समेत खुन्ने गरी शिक्षकहरूको विवरण र परीक्षा उत्तीर्ण गरेको विद्यार्थीको विवरण वि.वि. योजना महाशाखामा पठाउनु पनेंछ।

६. प्रत्येक वर्ष नियमित रूपमा क्याम्पसको वार्षिक प्रगति विवरण तथा आर्थिक विवरण त्रि.वि.योजना महाशाखा तथा त्रि.वि. अनुगमन समितिको कार्यालयमा पटाउनु पर्नेछ ।

७ क्याम्पस/कलेजको संचालन तोकिएको स्थानमा नै गर्नुपर्ने छ र यसको कुनै शाखा खोल्न पाइने छैन ।

 म्याम्पस/कलेजको संचालन नियमावली अनिवार्य रूपले कक्षा संचालन गरेको एक महिनाभित्र त्रि.वि. योजना महाशाखा तथा अनुगमन समितिको कार्यालयमा पेश गर्नु पर्नेछ ।

९. त्रि.वि. परीक्षाको लागि आवश्यक भएमा क्याम्पस/कलेजका भौतिक सुविधा प्रयोग गर्न दिनु पर्नेछ।

१०. त्रि.वि. को नियम विनियम पालना गर्नु पर्नेछ ।

११. अन्य विश्वविद्यालयसँग सम्बन्धन लिई संचालन गरेको कार्यक्रम यसै आ.व.देखि खारज गर्नु पर्नेछ।

१२. त्रि.वि.वाट सम्बन्धन पाएको मितिले १ वर्षभित्र कार्यक्रम संचालन नगरमा स्वीकृत प्राप्त कार्यक्रम स्वतः रह् हुनेछ ।

१३. त्रि.वि.बाट सम्बन्धन प्राप्त क्याम्पस/कलेजहरुले प्रयोगात्मक परीक्षा हुने विषय अध्यापन गर्ने भएमा सम्पूर्ण प्रयोगात्मक परीक्षा शुल्क क्याम्पस/कलेजले नै व्यहोर्नु पर्ने छ ।

१४, त्यस क्याम्पसका विद्यार्थीहरूको परीक्षा त्रि.वि. ले तोकेको परीक्षा केन्द्रमा संचालन हम छ ।

नोदे : तरेकिएका शर्तहरू पालना नगरिएमा क्याम्पसलाई प्रदान गरिएको अस्थायी सम्बन्धनको स्वीकृति स्थगन अथवा रह गरेमा हामी मन्तूर छौ । —॥ । । । । । । । ।

प्रमः प्रल्हावराज पन्त) प्रमुख्

बोधार्च तथा कार्यार्च:-

- श्रीमान् डीनज्यु, व्यवस्थापन संकाय वि.वि., कीतिप्र ।
- श्री परीक्षा नियन्त्रण कार्यालय, वि.वि. वत्स् ।
- श्री अनुगमन समितिको कार्यालय, त्रि.वि.,कीतिंप्र ।
- श्री आर्थिक प्रशासन महाशाखा, त्रि.व., कीर्तिपुर।
- श्री सूचना शाखा, त्रि.वि., कीर्तिप्र ।
- श्री निरीक्षण महाशाखा, त्रि.वि., कीर्तिप्र ।

उपरोक्त शर्तहरू पालना गर्नेछौ

संचालक समितिको अध्यक्ष:-,

व्याम्पस प्रमुख:-

सूर्व मान कार-जीत

फोनः ४३३०४३७, ४३३०४२१ (सिद्या सम्पर्क) ४३३०८४२, ४३३०८४३ एक्सचेन्जः २४९, २४६, २४१ ग्याक्सः ९७७-१-४३३१९६४



त्रिभुवन विश्वविद्यालय

उपकुलपतिको कार्यालय

योजना महाशाखा

कीर्तिपुर, काठमाडौ, नेपाल ।

प.सं. *2*99 फा. नं. (

) यो. म. भा. ०९४ १५५ ८

मिति:- ...२०६४६३.....

श्री क्याम्पस प्रमुखज्यू/प्रिन्सिपलज्यू चौराती वहुमुखी क्याम्पस, टेक्, काठमाडौं।

विषयः स्नातक तहमा वी.ए. कार्यक्रम संचालन गर्न स्वीकृति वारे 🛘

त्यस क्याम्पस/कलेज/प्रस्तावित क्याम्पस/कलेजले मानविकि तथा सामाजिकशास्त्र संकाय अन्तर्गत स्नातक तहको वी.ए. कार्यक्रम संचालन गर्नका लागि दिएको निवेदनमा कारवाही हुँदा मानविकि तथा सामाजिकशास्त्र संकाय अन्तर्गत उक्त क्याम्पसमा विद्यापरिषद्को सिफारिसमा निम्न शर्तहरू पालना गर्ने गरी मानविकि तथा सामाजिकशास्त्र संकाय अन्तर्गत स्नातक तहको वी.ए. कार्यक्रममा अंग्रेजी, इतिहास, राजनीतिशास्त्र, ग्रामीण विकास र समाजशास्त्र विषयहरूको कक्षा सञ्चालन गर्न यसै आ.व. २०६४।०६५ देखि पिछ त्रि.वि. कार्यकारी परिषद्वाट अनुमोदन हुने गरी स्वीकृति दिने त्रि.वि.को मिति २०६४।४९९ गतेको निर्णयाअनुसार कार्यक्रम सञ्चालन गर्न आवश्यक कार्यार्थ अनुरोध गर्दछ ।

 कलेज/क्याम्पसमा अध्ययनरत कूल विद्यार्थी संख्याको एक महिनाको शिक्षण शुल्क वरावरको रकम प्रत्येक वर्ष सेवा शुल्कको रूपमा त्रि.वि.लाई वृक्षाउन् पर्नेछ ।

 कलेज/क्याम्पस र वि.वि.को संयुक्त नाममा रू. ६ लाख ५० हजारको अक्षय काप खोलेको हुनु पर्नेछ र सो रकम वि.वि.को स्वीकृति विना संचालन गर्न पाइने छैन तर सो रकमबाट प्राप्त व्याज क्याम्पसको शैक्षिक विकास कार्यको लागि खर्च गर्न पाइनेछ । खोलिएको अक्षय कोपको रसिदको फोटोकपी प्रमाणित गरि पेश गर्नु पर्नेछ ।

त्रि.वि.को शैक्षिक क्यालेण्डर अनुसार कार्यक्रम संचालन गर्नु पर्नेछ ।

४. त्रि.वि.ले निर्णय गरेको शुल्कहरू नियमानुसार नियमित रूपमा बुभाउन पर्नेछ ।

प्रत्येक वर्ष नियमित रूपमा भना भएका विद्यार्थीहरूको संख्या, विषय समेत खुल्ने गरी / शिक्षकहरूको विवरण र परीक्षा उत्तीर्ण गरेको विद्यार्थीको विवरण ति.वि. योजना महाशाखामा पठाउन पर्नेछ ।

६. प्रत्येक वर्ष नियमित रूपमा क्याम्पसको वार्षिक प्रगति विवरण तथा आर्थिक विवरण त्रि.वि.योजना महाशाखा तथा त्रि.वि. अनुगमन समितिको कार्यालयमा पठाउनु पर्नेछ ।

७. कलेज/क्याम्पसको संचालन तोकिएको स्थानमा नै गर्नुपर्ने छ र यसको कुनै शाखा खोल्न पाइने छैन ।

 कलेज/क्याम्पसको संचालन नियमावली अनिवार्य रूपले कक्षा संचालन गरेको एक महिनाभित्र त्रि.वि. योजना महाशाखा तथा अनुगमन समितिको कार्यालयमा पेश गर्नु पर्नेछ ।

९. त्रि.वि. परीक्षाको लागि आवश्यक भएमा कलेज / क्याम्पसका भौतिक सुविधा प्रयोग गर्न दिनु पर्नेछ ।

१०. त्रि.वि. को नियम विनियम पालना गर्न पर्नेछ ।

99. अन्य विश्वविद्यालयसँग सम्बन्धन लिई संचालन गरेको कार्यक्रम यसै आ.व.देखि खारेज गर्न पर्नेछ ।

१२. त्रि.वि.वाट सम्बन्धन पाएको मितिले १ वर्षभित्र कार्यक्रम संचालन नगरेमा स्वीकृत प्राप्त कार्यक्रम स्वतः रह् हुनेछ ।

93. ति.वि.बाट सम्बन्धन प्राप्त क्याम्पस/कलेजहरुले प्रयोगात्मक परीक्षा हुने विषय अध्यापन गर्ने भएमा सम्पूर्ण प्रयोगात्मक परीक्षा शुल्क क्याम्पस/कलेजले नै व्यहोर्न् पर्ने छ ।

१४. त्यस क्याम्पसका विद्यार्थीहरूको परीक्षा त्रि.वि.ले तोकेको क्याम्पसमा संचालन हुने छ ।

नोट : तोकिएका शर्तहरू पालना नगरिएमा क्याम्यसलाई प्रदान गरिएको अस्थायी सम्बन्धनको स्वीकृति स्थगन अथवा रह गरेमा हामी मन्त्रूर छौ।

(प्रा-प्रल्हादसज पर्न्त) प्रमुख

बोधार्थ तया कार्यार्थ:-

श्रीमान् डीनज्यू, मानविकि तथा सामाजिकशास्त्र संकाय, त्रि.वि., कीतिपुर ।

श्री परीक्षा नियन्त्रण कार्यालय, त्रि.वि., चत्ख ।

श्री अनुगमन समितिको कार्यालय, वि.वि.,कीर्तिप्र ।

श्री आर्थिक प्रशासन महाशाखा, त्रि.वि., कीर्तिपुर ।

श्री सूचना शाखा, त्रि.वि., कीतिंपुर ।

श्री निरीक्षण महाशाखा, त्रि.वि., कीर्तिपुर ।

उपरोक्त शर्तहरू पालना गर्नेछौ

संचालक समितिको अध्यक्ष:-

याम्पस प्रमुख:- 💆 🃉 📆

अर्थ भाग काव-जीत

2088/8/12



उपकलप्रातको कायोलय योजना महाशाख

प.सं. 623 फा. नं. (

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मिति:- २०७०।३११९

श्री प्रिन्सिपल नेपाल मेगा करोज यवरमहल, काठमाडी।

विषयः स्नातकोत्तर तहमा एम.बी.एस. कार्यक्रम सञ्चालन गर्न स्वीकृति बारे ।

त्यस कलेजने व्यवस्थापन संकाय शन्तर्गत रनातकोत्तर तहको एम.बी.एस. कार्यकम सञ्चालन गर्नका लागि दिएको निवेदनमा कारवाही हुँदा व्यवस्थापन संकाय अन्तर्गत त्यस कलेजमा विद्यापरिगद्को क्षिफारिसमा निभा शर्तहरू पासना गर्ने गरी व्यवस्थापन संकाय अन्तर्गत स्नातकोत्तर तहको एम.बी.एस. कार्यक्रम बढिमा ४० जना विद्यार्थी भर्ना लिने गरी चालु शै.व. २०७०।०७९ देखि सञ्चालन गर्न २ वर्षका लागि अस्यायी सम्बन्धन स्वीकृति दिने त्रि,वि, कार्यकारी परिपर्को भिति २०७०:६९६ गतेको निर्णयाअनुसार आवश्यक कार्यार्थ अनुरोध गर्वछु ।

कलेजमा अध्ययनस्त कूल विद्यार्थी संख्याको एक महिनाको शिक्षण शुल्क वरावस्को स्कम प्रत्येक वर्ष सेवा शुल्कको रूपमा त्रि.वि.लाई युकाउनु पर्नेछ । शर्तहरू:

क्लेज र त्रि.वि.को संयुक्त नाममा रू. ६ लाख ४० हजारको अक्षयकोष खेलेको हुनुपर्नेछ र सो रकम त्रि.वि.को स्वीकृति विना सञ्चालन गर्न पाइने छैन तर सो रकमबाट प्राप्त व्याज क्याम्पसको शैक्षिक विकास कार्यको लागि खर्च गर्न पाइनेछ । खोलिएको अक्षयकोगको रसिदको फोटांकपी प्रमाणित गरि पेश गर्नु पर्नेछ ।

व्रि.वि.को शैक्षिक क्यालेण्डर अनुसार कार्यक्रम सञ्चालन गर्नु पर्नेछ ।

 वि वि ले निर्णय गरेको शुल्कारू नियमानुसार नियमित रूपमा वुकाउन पर्नेछ । ५ प्रत्येक वर्ष निर्मातित रूपमा भनो भएका विद्यार्थीहरूको संख्या, विषय समेत खुलो गरी शिक्षकहरूको विवरण र परीक्षा उत्तीर्ण गरेको विद्यार्थीको विदर्ण

त्रि.वि. योजना महाशाखामा पठाउनु पर्नेछ। ६. प्रत्येक वर्ष नियमित रूपमा कलेजको वार्षिक प्रगति विवरण तथा आर्थिक विवरण वि.वि.योजना महाशाखा तथा वि.वि. अनुगमन समितिको कार्यालयमा

कलेजको संचालन तोकिएको स्थानमा नै गर्नुपर्ने छ र यसको कुनै शाखा खोल्न पाइने छैन ।

द. कलेजको संचालन नियमावली अनिवार्य रूपले कक्षा सञ्चालन गरेको एक महिनाभित्र त्रि.वि. योजना महाशाखा तथा अनुगमन समितिको कार्यालयम पेश गर्न पर्ने छ।

९. त्रि.वि.ले तोकेको परीक्षा केन्द्रमा विद्यार्थीहरूलाई परीक्षामा सम्मिलित गराउनु पर्नेछ । १०. त्रि.वि. परीक्षाको लागि आवश्यक भएमा कलेजको भौतिक सुविधा प्रयोग गर्न दिनु पर्नेछ।

१९. त्रि.वि. को नियम विनियम पालना गर्नु पर्नेछ ।

१२. अन्य विश्वविद्यालयसँग सम्बन्धन लिई सञ्चालन गरेको कार्यक्रम गसै-आ व देखि खारेज गर्नु पर्नेछ ।

१३. त्रि.वि.वाट सम्बन्धन पाएको मितिले १ वर्षभित्र कार्यक्रम सञ्चालन नगरमा स्वीकृत प्राप्त कार्यक्रम स्वतः रह हुनेछ ।

१४. त्रि.वि.बाट सम्बन्धन प्राप्त कलेजहरले प्रयोगात्मक परीक्षा हुने विषय अध्यापन गर्ने भएमा सम्पूर्ण प्रयोगात्मक परीक्षा शुल्क क्याम्पस/कलेजले नै व्यहोन्

१५. त्यस कलेजका विद्यार्थीहरुको परीक्षा त्रि.वि.ले तोकेको स्याम्पसमा सैन्यालन हुनेछ ।

नोट : तोकिएका शर्तहरू पालना नगरिएमा कलेजलाई प्रदान गरिएको अस्थापी सम्बन्धनको स्वीकृति स्थगन अथवा रह गरेमा हामी मन्जूर छैं।

(म्रा. प्रत्होदराज पन्त)

प्रमुख बोधार्ध तवा कार्यार्थ:-

श्रीमान् हीनज्यु, व्यवस्थापन संकाय वि.वि., कीर्तिपुर ।

श्री परीक्षा नियन्त्रण कार्यालय, त्रि.वि. बत्खु ।

श्री अनुगमन समितिको कार्यालय, त्रि.वि.,कीर्तिपुर। श्री अधिक प्रशासन महाशाखा, त्रि.वि., कीर्तिपुर ।

श्री सूचना शाखा, त्रि.वि., कीर्तिपुर।

श्री निरीक्षण महाशाखा, वि.बि., कीर्तिपुर ।

उपरोक्त शर्तहरू पालना गर्नेह संचालक समितिको अध्यक्षः

क्याम्पस प्रमुख:- 🕍

20100 /2/



त्रिभुवन विश्वविद्यालय

उपकुलपतिको कार्यालय योजना महाशाखा

प.सं. ... (092 फा. नं. () यो. म. शा. /086/82

कीर्तपुर, काठमाडी, नेपाल । मति:- २०६७१९१२७

श्री बयाम्पस प्रमुख नेपाल मेगा कलेज बवरमहल, काठमाडौँ ।

विषयः क्याम्पसको नाम तथा ठेगाना परिवर्तन भएको बारे ।

त्यस क्याम्पसको माग बमोजिम क्याम्पसको नाम द्यौराली बृहुमुमी क्याम्पस, टेकु, काठमाडौंको सट्टामा 'नेपाल मेगा कलेज, वबरमहल, काठमाडौं' गर्ने त्रि.वि. कार्यकारी परिपद्को मिति २०६७१९।२० गते निर्णय भएको व्यहोरा आवश्यक जानकारी तथा कार्यार्थ अनुरोध गर्दछु ।

(प्रा. प्रहादराज पन्त) प्रमुख

बोधार्ध तथा कार्यार्थ:-

- श्रीमान् डीनज्यू, व्यवस्थापन संकाय, त्रि.वि., कीर्तिपुर ।
- श्रीमान् डीनज्यू, मानविकि तथा सामाजिकशास्त्र संकाय, त्रि.वि., कीर्तिपुर ।
- श्री परीक्षा नियन्त्रण कार्यालय, त्रि.वि. बल्बु ।
- श्री अनुगमन समितिको कार्यालय, त्रि.वि.,कीर्तिपुर ।
- श्री आर्थिक प्रशासन महाशाखा, त्रि.वि., कीर्तिपुर ।
- श्री सूचना शाखा, त्रि.वि., कीर्तिपुर ।
- श्री निरीक्षण महाशाखा, त्रि.चि., कीतिंपुर ।



उपकलपतिको कार्यालय

काठमाडौं, नेपाल ।

,प.सं. 2<u>0</u>.८ फा. नं. (

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मिति:-२०७१६७

श्री क्याम्परा प्रमुख नेपाल मेगा कलेज बबरमहल, काठमाडी ।

विषय: स्नातक तहको बी.ए.मा विषय थप गरी कार्यक्रम सञ्चालन गर्न स्वीकृति बारे ।

त्यस कलेजले मानविकी तथा सामाजिक शास्त्र संकाय अन्तर्गत स्नातक तहको बी.ए. कार्यक्रम संचालन गर्नका लागि दिएको निवेदनमा कारवाही हुँदा मानविकी तथा सामाजिक शास्त्र संकाय अन्तर्गत उक्त कलेजमा विद्यापरिपद्को सिफारिसमा निम्न शर्तहरू पालना गुर्ने गरी मानविकी तथा सामाजिक शास्त्र संकाय अन्तर्गत स्नातक तहको बी.ए. कार्यक्रममा मनोविज्ञान र अर्थशास्त्र विषयहरु थए गरी शैक्षिक वर्ष २०७०।०७९ देखि सञ्चालन गर्न २ वर्षका लागि अस्थायी सम्बन्धन स्वीकृति दिने त्रि.वि. कार्यकारी परिषद्को मिति २०७०।१९।४ गतेको निर्णयाअन्सार आवश्यक कार्यार्थ अनुरोध गर्दछ ।

कलेजमा अध्ययनरत कूल विचार्थी संख्याको एक महिनाको शिक्षण शुल्क वरावरको रकम प्रत्येक वर्ष रोवा शुल्कको रूपमा वि.वि.लाई व्भाउन् पर्नेछ।

२. कलेज र त्रि.वि.को संयुक्त नाममा रू. ६ लाख ४० हजारको अक्षयकोप खोलेको हुनु पर्नेछ र सो रकम त्रि.वि.को स्वीकृति विना संचालन गर्न पाइने द्धैन तर सो रकमबाट प्राप्त व्याज कलेजको शैक्षिक विकास कार्यको लागि खर्च गर्न पाइनेछ । खोलिएको अक्षयकोपको रसिदको फोटोकपी प्रमाणित गरि पेश गर्नु पर्नेछ।

त्रि,वि,को शैक्षिक क्यालेण्डर अनुसार कार्यक्रम संचालन गर्न पर्नेछ।

४. त्रि.वि.ने निर्णय गरेको शुल्कहरू नियमानुसार नियमित रूपमा बुभाउनु पर्नेछ ।

प्र प्रत्येक वर्ग नियमित रूपमा भनां भएका विद्यार्थीहरूको संख्या, विषय समेत खुल्ने गरी शिक्षकहरूको विवरण र परीक्षा उत्तीर्ण गरेको विद्यार्थीको विवरण त्रि.वि. योजना महाशाखामा पठाउन् पर्नेछ।

६. प्रत्येक वर्ष नियमित रूपमा कलेजको वार्षिक प्रगति विवरण तथा आर्थिक विवरण दि.वि.योजना महाशाखा तथा दि.वि. अनुगमन समितिको कार्यालयमा पठाउन् पर्नेछ ।

कलेजको संचालन तोकिएको स्थानमा नै गर्नुपर्ने छ र यसको कुनै शाखा खोल्न पाइने छैन ।

 कलेजको संचालन नियमावली अनिवार्य रूपले कथा संचालन गरेको एक महिनाभित्र त्रि.वि. योजना महाशाखा तथा अनुगमन समितिको कार्यालयमा पेश गर्न पर्नेछ ।

९. त्रि.वि. परीक्षाको लागि आवश्यक भएमा कलेजका भौतिक सुविधा प्रयोग गर्न दिन् पर्नेछ ।

१०. त्रि.वि. को नियम विनियम पालना गर्नु पर्नेछ ।

११. अन्य विश्वविद्यालयसँग सम्बन्धन लिई संचालन गरेको कार्यक्रम यसै आ.व.देखि खारेज गर्नु पर्नेछ।

१२. त्रि.वि.बाट सम्बन्धन पाएको मितिले १ वर्षभित्र कार्यक्रम संचालन नैगरेमा स्वीकृत प्राप्त कार्यक्रम स्वतः रह हुनेछ ।

१३. त्रि.वि.बाट सम्बन्धन प्राप्त कलेजहरुले प्रयोगात्मक परीक्षा हुने विषय अध्यापन गर्ने भएमा सम्पूर्ण प्रयोगात्मक परीक्षा शुल्क कलेजले नै व्यहोर्न् पर्ने छ।

नोट : तोकिएका शर्तहरू पालना नगरिएमा कलेजलाई प्रदान गरिएको अस्थायी सम्बन्धनको स्वीकृति स्थगन अथवा रह गरेमा हामी मन्त्रर छौं।

(प्रा. प्रस्तवराज

प्रमुख बोधार्थ तथा कार्यार्थ -

श्रीमान् डीनन्यू, मानविकि तथा सामाजिकशास्य संकाय, त्रि.वि., वीर्तिपुर ।

श्री परीक्षा नियन्त्रण कार्यालय, त्रि,वि. बल्खु ।

श्री अनुगमन समितिको कार्यालय, त्रि.वि.,कीर्तिपुर ।

श्री अर्थिक प्रशासन महाशाखा, त्रि.वि., कीर्तपुर ।

थी सूचना शाखा, त्रि.वि., कीर्तिपुर।

श्री निरीक्षण महाशाखा, त्रि.वि., कीर्तिप्र ।

उपरोक्त शर्तहरू पालना गर्नेखेँ

क्याम्पस प्रमुख:-

फोनः ४३३०४३७, ४३३०४२१ (सिद्या सम्पर्क) ४३३०८४२, ४३३०८४३, फ्याक्स ९७७-१-४३३१९६४ E-mail: vcoffice@tribhuvan-university.edu.np, P.O.Box No.: 8212



योजना महाशाखाः

काठमाडौ, नेपात । मिति:- ३०६९।४०

प.स. १००० मा. नं. (

) यो. म. शा. ८६८/०७०

श्री वयाग्यस प्रमुख नेपाल मेगा कलेज वबरमहल, काठमाण्डी

विषयः स्नातक तहको वी.ए.मा विषय थप गरी कार्यक्रम सञ्चालन गर्न रबीकृति बारे।

त्यस कलेजले मानविकी तथा सामाजिकशास्त्र संकाय अन्तर्गत स्नातक तहको बी.ए. कार्यक्रम सञ्चालन गर्नका लागि दिएको निवेदनमा कारवाही हुंदा मानविकी तथा सामाजिकशास्त्र संकाय अन्तर्गत उक्त कलेजमा विद्यापरिपद्को सिफारिसमा निम्न शर्तहरू पालना गुनै गरी मानविकी तथा सामाजिकशास्त्र संकाय अन्तर्गत स्नातक तहको बी.ए. कार्यक्रममा सामाजिक कार्य र पत्रकारिता तथा आम संचार विषयहरु थप गरी शैक्षिक वर्ष २०६८।०६९ देखि सञ्चालन गर्न स्वीकृति दिने त्रि.वि. कार्यकारी परिगदको मिति २०६९।४।३ गतेको निर्णयानुसार आवश्यक कार्यार्थ अनुरोध गर्दछ ।

शर्तहरू

कलेजमा अध्ययनरत कूल विचार्यी संख्याको एक महिनाको शिक्षण शुल्क बराबरको रकम प्रत्येक वर्ष सेवा शुल्कको रूपमा त्रि.वि.लाई

२. कलेज र ति.वि.को संयुक्त नाममा रू. ६ लाख १० हजारको अक्षय कोष खोलेको हुनु पर्नेछ र सो रकम ति.वि.को स्वीकृति विना रांचालन गर्न पाइने छैन तर सो रकमबाट प्राप्त व्याज भ्याम्पसको शैक्षिक विकास कार्यको लागि खर्च गर्न पाइनेछ । खोलिएको अक्षय कोपको रसिदको फोटोकपी प्रमाणित गरि पंश गर्नु पनेछ।

त्रि.वि.को शीक्षक स्थालेण्डर अनुसार कार्यक्रम संचालन गर्नु पर्नेछ ।

वि.वि.सं निर्णय गरेको शुल्कहरू नियमानुसार नियमित रूपमा बुकाउनु पर्नेछ ।

५ प्रत्येक वर्ष नियमित रूपमा भर्ना भएका विद्यार्थीहरूको संख्या, विषय समेत खुटने गरी शिक्षकहरूको विवरण र परीक्षा उत्तीर्ण गरेको विद्यार्थीको विवरण त्रि.वि. योजना महाशाखामा पठाउनु पर्नेछ ।

६. प्रत्येक वर्ष नियमित रूपमा क्याम्पराको वार्षिक प्रगति विवरण तथा आर्थिक विवरण त्रि.वि.योजना महाशाखा तथा त्रि.वि. अनुगमन

समितिको कार्यालयमा पठाउनु पर्नेछ।

७. कलेजको संचालन तौकिएको स्थानमा नै गर्नुपर्ने छ र यसको कुनै शाखा खोल्न पाइने छैन ।

द. कलेजको संचालन नियमावली अनिवायं रूपले कक्षा संचालन गरेको एक महिनाभित्र त्रि.वि. योजना महाशाखा तथा अनुगमन समितिको कार्यालयमा पेश गर्न पर्नेछ।

९. त्रि.वि. परीक्षाको लागि आवश्यक भएमा कलेजका भौतिक सुविधा प्रयोग गर्न दिनु पर्नेछ ।

१०, ब्रि.वि. को नियम विनियम पालना गर्न पर्नेछ ।

१९. अन्य विश्वविद्यालयसँग सम्बन्धन लिई संचालन गरेको कार्यक्रम यसै आ व देखि खारेज गर्नु पर्नेछ ।

१२. बि.बि.बाट सम्बन्धन पाएको मितिले १ वर्गभित्र कार्यक्रम संचालन-नगरेमा स्वीकृत प्राप्त कार्यक्रम स्वतः रह हुनेछ ।

१३. त्रि.वि.बाट सम्बन्धन प्राप्त कलेजले प्रयोगात्मक परीक्षा हुने विषय अध्यापन गर्ने भएमा सम्पूर्ण प्रयोगात्मक परीक्षा शुल्क कलेजले नै व्यतान् पर्ने छ।

मोट : गोफिएका शर्ततरू पालना नगरिएमा कलेजलाई प्रदान गरिएको अन्धापी सम्बन्धनको सीकृति स्थगन अथवा रह गरेमा हामी मन्त्रर छी।

दराज पन्त)

श्रीमान् डीवज्यू, मानबिक तथा सामाजिकशास्य संकाय, त्रि वि., कीतिपुर ।

श्री परीक्षा नियन्त्रण कार्यालय, त्रि.वि. वन्यु ।

श्री अनुगमन समितिको कार्यालय, त्रि.वि.,कीर्तपुर ।

श्री आर्थिक प्रशासन महाशाखा, त्रि.वि., कीतिंपुर ।

श्री सूचना शाखा, त्रि.वि., कीर्तिपुर। श्री निरीक्षण महाशाखा, त्रि.वि., कीर्तिपुर । उपरोक्त शर्तहरू पालना गर्नेछौ

संचालक समितिको अध्यक्ष:- प्राःडाः होत्रहाय ऋ

फोनः ४३३०४३७, ४३३०४२१ (सिधा सम्पर्क) ४३३०८४२, ४३३०८४३ एक्सचेन्जः २४९, २४६, २४१ फ्याक्सः ९७७-१-४३३१९६४



त्रिभुवन विश्वविद्यालय

उप-कुलप्तिकी कार्पालय योजना महाशाखा २-१३२४१) एवस्ट्रे २-१४०४४) २०४ फीन नं २-१४८६४) ३०९)२२४

> त्रिपुरेश्वर काठमीठी, नेपाल I

मितिः...२०४२। १९॥२९

प. सं. प**्**ष्मा. नं (

) यो. म. ह्या. ०५२। ४२

श्रीमात अन्त्राधीक्ष्यू, अध्यान, देउराठी वयाम्पस सहयोग समिति वागमती अन्यग्राधीक्ष्यो वाय्तिय वागमती अन्या, काटमाडीं।

विषाय:- थप विषाय स्थीकृति वारे।

श्रीमानको अध्यक्षातामा गटित सहयोग समितिबाट निजी दोत्रमा संवाधित धोराही वियाम्पस गणवहाठ काट्माडोंको मिति ०४२।१०।२० को पत्रमा १) अ्गेजी, २) नेवारी गणित, ४) संस्कृति रे च्छिक विदायहरू थप गर्न स्वीकृतिको ठागि बनुरोध मे आर सनुसार उपरोक्त रिच्छक विदायहरू थप गर्न स्वीकृतिको ठागि बनुरोध मे आर सनुसार उपरोक्त रिच्छक विदायहरू थप गर्न जिल्पीह हो मिति ०४२।१९।१४ को निर्माय सनुसार स्वीकृति प्रदान गरीएको व्यवोग्रासायस्थक कार्यार्थ अनुरोध गर्नु ।

वोधार्थ तथा कार्यार्थ:-

१) श्री १४ हो राठी वयाम्प्स गणवहात, काटमाडों।

२) औ

भवदाय, भवाराज्य प्रदेश्य (डा० पन्ताजात प्रधान प्रमुख

शारा । महाशासा । कार्यालय त्रि वि



योजना महाशाख

काठमाडौ, नेपात । मिति:- २०६९।४१९७

प.सं. 🗘 🗠 पा. नं. (

) यो. म. सा. ८८८ (०७०)

श्री बयाम्पस प्रमुख नेपाल मेगा कलेज बबरमहल, काठमाण्डी ।

विषयः रनातक तहको वी.ए.मा विषय थप गरी कार्यक्रम सञ्चालन गर्न स्वीकृति बारे।

त्यस क्लेजले मानविकी तथा सामाजिकशास्त्र संकाय अन्तर्गत स्नातक तहको बी.ए. कार्यक्रम सञ्चालन गर्नका लागि दिएको निवेदनमा कार्याही हुँदा मानविकी तथा सामाजिकशास्त्र संकाय अन्तर्गत उक्त कलेजमा विद्यापरिषद्को सिफारिसमा निम्न शर्तहरू पालना गर्ने गरी मानविकी तथा सामाजिकशास्त्र संकाय अन्तर्गत स्नातक तहको बी.ए. कार्यक्रममा सामाजिक कार्य र पत्रकारिता तथा आम संचार विषयहरु थम गरी भौशिक वर्ष २०६८।०६९ देखि सञ्चालन गर्न स्वीकृति दिने वि.वि. कार्यकारी परिषदको मिति २०६९।४।३ गतेको निर्णयानुसार आवश्यक कार्याचं अनुरोध गर्दछ ।

फलेजमा अध्ययनरत कूल विद्यार्थी संख्याको एक महिनाको शिक्षण शुक्क बरावरको रकम प्रत्येक वर्ष सेवा शुक्कको रूपमा त्रि.वि.लाई

२. कलेज र वि.वि.को संयुक्त नाममा रू. ६ लाख ४० हजारको अधय कोप खोलेको हुनु पर्नेछ र सो रकम वि.वि.को स्वीकृति विना संचालन गर्न पाइने छैन तर सो रकमबाट प्राप्त व्यास्थायको शैक्षिक विकास कार्यको सागि खर्च गर्न पाइनेछ । खोलिएको अक्षय कोगको रसिदको फोटोकपी प्रमाणित गरि पेण गर्नु पनिछ ।

त्रि.वि.को शैक्षिक क्यालेण्डर अनुसार कार्यक्रम सचालन गर्नु प्रनेछ ।

त्रि.वि.ले निर्णय गरेको शुल्कहरू नियमानुसार नियमित रूपमा बुकाउनु पर्नेछ ।

प्रत्येक वर्ष नियमित रूपमा भर्ना भएका विद्यार्थीहरूको संख्या, विषय समेत खुल्ने गरी शिक्षकहरूको विवरण र परीक्षा उत्तीर्ण गरेको विद्यार्थीको विवरण वि.वि. योजना महाशाखामा पठाउन् पर्नेछ ।

६. प्रत्येक वर्ष नियमित रूपमा क्याम्पसको वार्षिक प्रगति विवरण तथा आर्थिक विवरण ति.वि.योजना महाशाखा तथा त्रि.वि. अनुगमन समितिको कार्यालयमा पठाउन् पर्नेछ ।

कलेजको संचालन तोकिएको स्थानमा नै गर्नुपर्ने छ र यसको कुनै शास्ता खोल्न पाइने छैन ।

 कलेजको संचालन नियमावली अनिवार्य रूपले कथा संचालन गरेको एक महिनाभित्र वि.वि. योजना महाशाखा तथा अनुगमन समितिको कार्यालयमा पेश गर्नु पर्नेछ ।

९. त्रि.चि. परीक्षाको लागि आवश्यक भएमा कलेजका भौतिक सुविधा प्रयोग गर्न दिनु पर्नेछ ।

१०. त्रि.वि, को नियम विनियम पालना गर्नु पर्नेछ ।

१९. अन्य विश्वविद्यालयसँग सम्बन्धन लिई संचालन गरेको कार्यक्रम यसै आ व देखि खारेज गर्नु पर्नेछ ।

१२ जि.वि.बाट सम्बन्धन पाएको मितिले १ वर्गभित्र कायंक्रम संचालन नगरेमा स्वीकृत प्राप्त कार्यंक्रम स्वतः रह हुनेछ ।

९३. त्रि.वि.बाट सम्बन्धन प्राप्त कलेजले प्रयोगात्मक परीक्षा हुने विषय अध्यापन गर्ने भएमा सम्मूर्ण प्रयोगात्मक परीक्षा शुल्क कलेजले नै

नोट : तोकिएका शर्नहरू पालना नगरिएमा कलेजलाई प्रदान गरिएको अस्थानी सम्बन्धनको स्वीकृति स्थान अथवा रह गरेमा हामी मन्तूर छी।

(प्रा. प्रकादराज पन्त)

श्रीमान् डीनज्यु, मानविकि तथा सामाजिकशास्त्र संक्राम, त्रिवि, कीतिपुर ।

श्री परिश्रा नियम्बण कायोतस्य, विवि याख्।

श्री अनुगमन सीमीतको कार्यालग, त्रि.वि.,कीतिपुर ।

भी आर्थिक प्रशासन गताशाखा, नि वि., कीतिपुर ।

श्री सूचना शाखा, त्रि.वि., कीतिपुर । श्री निरीक्षण महाशाला, वि.यि., कीर्तिपुर । उपरोक्त पार्तहरू पालना गर्नेछी

संचालक समितिको अध्यक्ष:- पा: 51: होनेशाय गृह-

क्यापस प्रमुख - अने विनेश रवताल

फोनः ४३३०४३७, ४३३०४२१ (सिद्या सम्पर्क) ४३३०८४२, ४३३०८४३ एक्सचेत्जः २४९, २४६, २४१ फ्याक्सः ९७७-१-४३३१९६४

त्रिभुवन विश्वविधालय उपक्लपतिको कार्यालय स्रोजना महाशासा

योजना महाजाता

त्रिपुरेखर,काटनाडीँ, नेपाल । मिति:र २०४४।४।१८

प्रां १५ फानं (५०) यो म शा

ीमान बन्नलाधी शज्यू, बण्यदा है अराजी क्याम्पस स्थे बालक स्थिति अञ्चलका स्थिति काञ्चला धीशकी कार्यालय वागमती अञ्चल, काठमाण्डी।

विजय:- अस्थायी सम्बन्धन वारे

श्रीमानको अध्यदातामा गठित संवालक समितिवाट निजी दोत्रना संघालित श्रीमानको अध्यदातामा गठित संवालक समितिवाट निजी दोत्रना संघालित स्वरूप क्याम्पसलाई वि. वि. समाको मिति २०४४।३।८६ गतेको निणियानुसार अस्थायी सम्बन्धन प्रदान गरिएको ए उका अस्थायी सम्बन्धनको अवधि २ विणयानुसार अस्थायी सम्बन्धन प्रदान गरिएको ए उका अस्थायी सम्बन्धनको अवधि २ विणको हुनै तथा त्यस क्याम्पसमा निम्न लिखित कार्यक्रमहरू संवालन गर्न त्रि. वि. वाट विषको प्रदान गरिएको व्यहोरा समेत अनुरोध गरेको हु । स्वीकृति प्रदान गरिएको व्यहोरा समेत अनुरोध गरेको हु ।

१) मानविकी र सामाजिक शास्त्र तर्फी

१) प्रमाणमत्र तए सम्बद्धाः

रेच्छिक विषयहरू

र) इतिहास २) राजनीति द्या

3) अर्घ शास्त्र ४) नेपाली

x) अंग्रेजी ह) नेवारी b)

८) संस्कृति

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निभवन विश्वविद्यालय उपकलपतिको कार्यालय

योजना

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मिति:				
	२०/७४।४।२			

श्री क्याम्पस प्रमुख नेपाल मेगा कलेज बबरमहल, काठमाडी ।

विषयः स्नातक तहमा वि.सि.ए. कार्यत्रम सञ्चालन गर्न स्वीकृति बारे ।

त्यस क्याम्पस/कलेजले मानविकि तथा सामाजिकशास्त्र संकाय अन्तर्गत स्नातक तहको बि.सि.ए. (Bachelor of Computer Application) कार्यक्रम सञ्चालन गर्नका लागि दिएको निवेदनमा कारवाही हुँदा मानविकि तथा सामाजिकशास्त्र सकाय अन्तर्गत त्यस बयाम्पस∕कलेजमा विचापरिषद्को सिफारिसमा निम्न शर्तहरू पालना गर्ने गरी चालु शैक्षिक वर्ष २०७५।०७६ देखि वि.सि.ए. कार्यक्रम सञ्चालन गर्न अस्थायी सम्बन्धन स्वीकृति दिने त्रि.वि. कार्यकारी परिषद्को मिति २०७४।४१० गतेको निर्णयाअनुसार आवश्यक कार्यार्थ अनुरोध गर्दछ ।

स्याग्पस/कलेजमा अध्ययनरत कूल विचार्यी संख्याको एक महिनाको शिक्षण शुल्क बरावरको रकम प्रत्येक वर्ष सेवा शुल्कको रूपमा त्रि.वि.साई वुभाउनु पर्नेछ ।

न्याम्पस/कलेज र त्रिविको संयुक्त नाममा रू ६ लाख ५० हजारको अक्षयकोप खोलेको हुनु पर्नेछ र सो रकम त्रिविको स्वीकृति विना सञ्चालन गर्न पाइने छैन तर सो रकमबाट प्राप्त व्याज क्याम्पस/कलेजको शैक्षिक विकास कार्यको लागि खर्च गर्न पाइनेछ । स्रोलिएको अक्षयकोषको रसिदको फोटोकपी प्रमाणित गरि पेश गर्नु पर्नेछ ।

त्रि.वि.को शीक्षिक बयालेण्डर अनुसार कार्यक्रम सञ्चालन गर्नु पर्नेछ । त्रि.वि.ले निर्णय गरेको शुल्कहरू नियमानुसार नियमित रूपमा वुकाउनु पर्नेछ । प्रत्येक वर्ष नियमित रूपमा भर्ना भएका विचार्थीहरूको संख्या, विषय समेत खुल्ने गरी शिक्षकहरूको विवरण र परीक्षा उत्तीर्णे गरेको विचार्पीको दिवरण त्रि.चि. योजना निर्देशनालयमा पठाउनु पर्नेछ ।

४. प्रत्येक वर्ष नियमित रूपमा क्याम्पस/कलेजको वार्षिक प्रगति विवरण तथा आर्थिक विवरण त्रि.वि.योजना निर्देशनालय तथा त्रि.वि. अनुगमन निर्देशनासयमा पठाउन् पर्नेछ ।

क्याम्पस/कलेजको संघालन तोकिएको स्थानमा नै गर्नुपर्ने छ र यसको कुनै शाखा खोल्न पाइने छैन । क्याम्पस/कलेजको संघालन नियमावली अनिवार्य रूपले कथा सञ्चालन गरेको ९ महिनाभित्र त्रि.वि. योजना निर्देशनालय तथा अनुगमन निर्देशनालयमा पेश गर्नु पर्नेछ ।

त्रि.वि. परीक्षाको लागि आवश्यक भएमा क्याम्पस/कलेजका भौतिक सुविधा प्रयोग गर्न दिनुपर्नेछ ।

विविको नियम विनियम पालना गर्नु पर्नेछ।

अन्य विश्वविद्यालयसँग सम्बन्धन लिई सञ्चालन गरेको कार्यक्रम यसै आ.व.देखि खारेज गर्नु पर्नेछ।

त्रि.वि.बाट सम्बन्धन पाएको मितिले १ वर्षभित्र कार्यक्रम सञ्चालन नगरेमा स्वीकृत प्राप्त कार्यक्रम स्वतः रह हुनेछ।

१०. त्रि.वि.बाट सम्बन्धन प्राप्त क्याम्पस/कलेजहरुले प्रयोगात्मक परीक्षा हुने विगय अध्यापन गर्ने भएमा सम्पूर्ण प्रयोगात्मक परीक्षा शुल्क क्याम्पस/कलेजले नै व्यहोर्न पर्नेछ ।

११. मानविकि तथा सामाजिकशास्त्र संकायद्वारा सञ्चालित प्रवेश परीक्षामा योग्य ठहरिएकामध्ये विद्यमा ३५ जनासम्म विद्यार्थी भर्ना गरी एउटा संक्तन संचालन गर्नुपर्ने छ । सोहि संख्या भित्र रहने गरी त्रि.वि. सम्बन्धन सम्बन्धी विनियम २०७३ को परिच्छेद ९ को नियम २२ (१) र (२) बमोजिम विद्यापीलाई छात्रवृति दिनुपर्ने छ ।

 कार्यक्रम संचालनको लागि मानियिक तथा सामाजिकशास्य संकाय, डीनैको कार्यालयले तोकेको र भविष्यमा तोको मापदण्डहरु अनिवार्य रुपमा क्याम्पस/कलेजले पालना गर्नुपर्ने छ ।

१३. क्याम्पस/कलेजमा आवश्यक प्रयोगशाला र शैक्षिक उपकरणहरूको अनिवार्य रूपमा व्यवस्था गर्नुपर्ने छ । १४. रयस स्थाम्पस/कलेजका विचार्थीहरुको परीक्षा त्रि.वि.ले तोकेको स्थाम्पस/कलेजमा सञ्चालन हुनेछ ।

तोकिएका शर्तहरू पालना नगरेमा क्याम्पस/कलेजलाई प्रदान गरिएको अस्थायी सम्बन्धनको स्वीकृति स्थगन अथवा रह गरेमा हामी मन्जूर छै।

(प्रा.त) ऋदिश कुमार पाण्यरेल) कार्यकारी निर्देशक

वोधार्थ तथा कार्यार्थ:--

श्रीमान् हीनज्यू, मानविकि तथा सामाजिकशास्त्र संकाय त्रि.वि., कीर्तिपुर ।

र्था परीक्षा नियन्त्रण कार्यालय, वि.वि. बल्यु ।

श्री अनुगमन् निर्देशनानय, वि.वि.,वीर्तिपुर ।

श्री आर्थिक प्रशासन महाशाखा, ति वि., कीर्तिपुर। श्री सूचना तथा जनसम्पर्क महाशाखा, वि.वि., वीर्तिपुर ।

श्री नेबा परीक्षण महाशाबा, त्रि.वि., कीर्तिपुर।

उपरोक्त शर्तहरू पालना गर्नेखैं

संचालक समितिको अध्यक्ष

वयाम्पस प्रमुख:-

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थी पौराणी क्यान्यत काठमाठी

पत्र वेल्या:- ११०४२ १४३

पानि नं :- २१२३०७ पणयहाल । मिति:- २०४२।४।७

वध्यदा वीमाद वंचलाधीशन्यू,वागमती वंचल,उपाध्यदा श्रीमात् गन्धव शम्शेर व व राज्यू,सदस्य सचिव माद सूर्यमान कार्-जीतन्यू,सदस्य माननीय श्री जोग पेहर् श्रेष्ठन्यू, सदस्य डा श्रीमती सावित्री गुरुछ० सदस्य प्रो श्रीमात् नरेशमान सिंहन्यू, सदस्य श्रीमात् इश्वरातन्द श्रेष्ठाचायैन्यू,सदस्य श्रीमात् हरि गंकर श्रेष्ठन्यू, सदस्य श्रीमात् राम प्रसाद बस्यालन्यू, सदस्य श्रीमात् महेन्द्रमान सिंहन्यू ।

या पौराणा वया व्याक्ता है जिसून निवाधियालको यी दिशिण सब (०४२ १४३) वैदित प्रमाण पत्र पत्नी प्राचीट वया व्याक्ता संभावन गर्न खर्क यहाँको प्रधास स्पीतिको प्राचीट व्याक्ता संभावन स्थापित व्याक्ता स्थापित स्थाप

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तूर्य मान कार्य्यात प्रदश्य पश्चिम बाँराजी क्याञ्चत पाठमार्खी (रा. भि. स. मो २०४१ वर्गारक २३ गते वसेको वेटवको जनगणपको सन्तर

ा-निर्णाय मं १

Y switches

भिजी वयाम्पसहरू संवाजनका निमित्त स्वीकृति सम्बन्धमा :

पशुपति क्याम्पर, नाविष्ठमा व्यवस्थापन विष्यको प्रमाणापत्र तर थय गी, र भयान आदर्श माध्यमिक विष्यालय, गणायलानमा मानविकी र व्यवस्थापन विष्यायको भया विद्याम्पर स्थापना गी, मानविकी र सामाजिक आस्त्र अन्तर्गत को पांच्यर वियाम्पर न्याम्पर न्याम्पर न्याम्पर स्थापना गी, मानविकी र सामाजिक आस्त्र अन्तर्गत विष्यायको प्रमाणापत्र तरको नवद्गा मानविकी तथा सामाजिक आस्त्र र व्यवस्थापन विष्यायको प्रमाणापत्र तरको नवद्गा व्याम्पर निजी कोत्रमा स्वालन गी सम्बन्धी त्रिभुवन विश्वविद्याव्यवाट पेष्ठ हुन आस्त्रमा प्रस्तावरूको सम्बन्धमा इन्तर्भ तथा प्रस्तावरूको समाजविकी तथा प्रमाणिक आस्त्र विष्यायको प्रमाणापत्र तरका क्याप्तिका समाजविकी तथा समाजविकी तथा प्रमाणापत्र तरको व्याम स्वालन प्रमाणापत्र तरको व्याम प्रमाणापत्र तरको व्याम स्वालन प्रमाणापत्र तरको व्याम स्वालन प्रमाणापत्र तरको व्याम प्रमाणापत्र तरको व्याम स्वालन प्रमाणापत्र तरको व्याम स्वालन स्वालिको स्थापन प्रमाणापत्र स्वालको व्याम स्वालन गर्न स्वीकृति वित्रे स्थापना स्थापन स्वालन स्वालको स्थापन स्यापन स्थापन स्थाप





व्यञ्जनाधीशको कार्यानय

ं फाठमासी, नेपाल ।

वम संग्या-क्रि भा १८६। एक टालि (भे)

Infress 16 Wan

विषय:- निनी पोनिर्मी क्याच्यस संवातन गर्ने सम्बन्धमा ।

त्री विद्वा विश्व वियालय , उपद्वतपतिका का यातिय . योजना महाशासा , विद्यरेष्ट्यर ।

नेपाल यावर्श माच्याकि वियाल गणवंशाल काउमा भेना निजी क्षेत्रमा श्री पीराची क्याम्यच "संवालन वर्न अध्यतीको निमित बाचेदन फर्म शीमान क्षिता वी श्रम्पूरी 'स्पित्र किया वागि प्राप्त का या वा वा का केन मा यस का या तैय को मिति ०३८।७। १। ३ को भवा म्यत सीलो स्थित क्षा जि. जि. जि. मा मडाउने निर्णाय मध् अनुवार ६ पाना चित्रको फार्म बवे जान फारपूको नैही-

रा अतुरीय गरिन्छ ।

वोधार्ध:-

ती सम्ब सन्विन्तु .

प्रस्ताविद शी घोराती स्था प्रव

गण वहाल , काठमाडाँ ।

(राम प्रवाद वस्तात)

शासा प्रधित्व



प. सं. फा. नं (

त्रिभुवन विश्वविद्यालय

उप-कुलपतिको कार्यालय ंयोजना गहाशाखा

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२-११९४१) एगस्टे

विवरेगर काठमाडी, नेपाल ।

मितिः...२०४२। ६। ६

श्रीमान अन्त्राधीश्राज्य. अध्या. देउराठी वयाम्पस सङ्गाग समिति अन्साधी तको कार्यालय वागमती अन्तर, काठमाडीं।

) यो. ग. हा।

विष्य:- मानविकी तक्की कार्यक्रम संवालन गृति वारे। ᡎᡓᡎᡓᡥᠲᡆᡓᡊᢛᢗᢛᢗᢛᢗᢛᢗᢛᢗᢛᢗᡒᢗᢐ᠘ᡓᡎᡓ᠘ᡓ᠘ᡓ᠘ᡓ

श्रीमान, गणवहाल, काठमाडोमा निजी दीत्रमा मानविकी तथा सामाजिक शास्त्र अध्ययन संस्थान अन्तरगत श्री देउराठी क्याभ्यस संवाजन गर्ने श्री मानको अध्यदातामा गठित सहयोग समितिको निवेदनको सन्दर्भमा मिति ०४२। ४। २८ मा साब्दिय जिना समितिलाट एक वर्ष भित्र धरोटी रक्त जम्मा गर्नु पर्ने अर्तमा अस्थायी स्वीकृति दिने निर्णय भएको व्यक्तेरा आव्यक्षक कार्यार्थ अनुरोध गर्हे ।

🕲 गण वराज, बाल्माडीमा १) शैतिहास २) राजनीति शास्त्र ३) व्यंशास्त्र ४) नेपाजी रिच्छिक विषायस्य पदार्थने गरी हाल नेपाल कादर्श माध्यमिक विधालय गणवहाल को भवनमा केलुका संचाउन हुनै गरी 'निजी दीवमा मानविकी तथा सामाजिक शास्त्र अ सं, अन्तर्गत प्रवी जात प्रमाणापत्र स्ताको गणावनाल देखराली क्याम्यस ०४२।४३ को सत्रदेखि संचालन गर्ने श्री गणावनाल देउराठी क्याम्यस सस्योग सामारताई स्वीतृत दिने ।

वीधार्थ तथा दायार्थ:-

१) श्रीमान् हीनण्यु, मानविकी र सामाजिक शास्त्र सुसं की तिपुर।

२) श्रीमान सचिवण्य, देशराजी क्याम्पस सहयोग समिति, गणवहाठ, बाटमाडो।

महाशासा । शासा । लायां ज्य त्रि.चि. 3) 新

मक्दीय.

(डा॰ पन्गाठाठ प्रधान 首直的



त्रिभुवन विश्वविद्यालय

उप-कुलपतिको कार्यलिय योजना महाशाखा २-१३२४१) एसस्टे २-१४०४४) २०४ फोन में २-१४५६४) ३०९)२२४

> त्रिपुरेश्वर काठमाडी, नेपाल ।

निविः..२०४४। प्रा-३०

प. सं. १२ के. फा. नं () यो. म. शा.

श्रीमान अन्काधिक्षण्यू अध्यदा, घो राठी वयाम्पस सन्चाटक समिति अन्काधिक्षमी कार्याटय,वारमति अन्क । काठमाञ्जी ।

िंबबाय 2- धौराठी क्याम्प्रसा व्यवस्थापन रहाय अन्तरात प्रमाणा पत्र तस्की कार्यज्ञम सन्चालन ग्नै वारे ।

ओमान,

श्रीमान्त्री अध्यक्षातामा गठित सन्चाछक समितिवाट निजी क्षीत्रमा सन्चाछित धौराठी क्याम्पस,गणवहाठ मा च्यतस्थापन तज्ञको कार्यक्रम सन्चाठन गर्न स्वीकृत को ठागि त्यत समितिवाट अनुतीध में आए को सन्दर्भमा काक्षाछी हुंदा जि.वि. को मिति ०४४। ४। ३ को निर्णयानुसार घोराठी क्याम्पर गणवहाठमा आ.व. ०४४। ०४४ को शिक्षांक सत्र देशि व्यवस्थापन संकाय अन्तरात प्रविणता प्रमाण पत्र तस्को कार्यक्रम सन्चाठन गर्न स्वीकृत प्रदान गरिस्की व्यक्तेता आवश्यक कार्यार्थ अनुतीध गर्दछ ।

वोधार्थ भवदाय
औ पौराठी वयाम्पस,गणवहार . प्राण्डामा।शामा।कार्यारुय
(डा.पन्नारार प्रधा न



त्रिभुवतः, विश्वस्वद्यालय भारतामानामान

डीनको कार्यालय कीर्तिपुर, काठमाडौ, नेपाल।

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मिति : २०७२ । ४ । २१

टेलिफोन : ०१-४३३०८१४, ०१-४३३०८१८, ०१-४३३४०६६

प्यान्स

: १७७-०१-४३३३२९६ : fomdean@gmail.com

: exam.mgmt.tu@gmail.com

M Nepal Mega College

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01681057

विषय: योजना महाशाखामा सम्पर्क गर्ने बारे ।

उपरोक्त सम्बन्धमा यस डीन कार्यालयले BBM कार्यक्रम संचालन गर्न इच्छुक क्याम्पसहरुवाट Expression of Interest माग गरेकोमा सो क्याम्पस प्रारम्भिक चरणको मुल्यांकनमा पर्न सफल भएकाले योजना महाशाखामा सम्पर्क गरी आवश्यक शुल्क बुकाई तोकिएको ढाँचाको फर्म लिई २८ गते भित्र व्यवस्थापन डीन कार्यालयमा बुकाइदिनुहुन अनुरोध छ।

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विष्णुहरि कोइराला सहायक डीन



त्रिभुवन विश्वविद्यालय उपकुलपतिको कार्यालय

योजना निर्देशनालय

कीर्तिपुर् कार्ठमाडी, नेपाल

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मितिः २०७४।=190

श्री क्याम्पस प्रमुख नेपाल मेगा कलेज ववरमहल, काठमाडौ ।

विषयः मानविकि तथा सामाजिकशास्त्र संकायको कार्यक्रम नवीकरण गरिएको बारे।

त्रि.वि.बाट सम्बन्धन प्राप्त गरी हाल सञ्चालनमा रहेको त्यस कलेजले कार्यक्रम नवीकरणका लागि आवेदन गरेकोमा, त्रि.वि. कार्यकारी परिषद्को मिति २०७४।३।२३ गतेको निर्णय बमोजिम त्रि.वि. मानविकि तथा सामाजिकशास्त्र संकायको प्राज्ञिक नियन्त्रणमा त्यस कलेजमा सञ्चालित कार्यक्रमहरु मिति २०७४।३।२३ देखि २ वर्ष सम्मको लागि नवीकरण गर्ने निर्णय भएको व्यहोरा आवश्यक जानकारी तथा कार्यार्थ अनुरोध गर्दछु ।

> ऋदिश कुमार पोखरेल) कार्यकारी निर्देशक

वोधार्थ तथा कार्यार्थ:-

श्रीमान् डीनज्यू, मानविकि तथा सामाजिकशास्त्र संकाय, त्रि.वि., कीर्तिपुर ।

श्री परीक्षा नियन्त्रण कार्यालय, त्रि.वि. यत्खु ।

श्री अनुगमन निर्देशनालय, त्रि.वि.,कीर्तिपर।

श्री आर्थिक प्रशासन महाशाखा, त्रि.वि., कीर्तिपुर ।



त्रिभुवन विश्वविद्यालय

उपकुलपतिको कार्यालय योजना महाशाखा

कीर्तिपुर, काठमाडौ, नेपाल ।

प.सं. <u>१६४</u> फा. नं. (

) यो. म_{. '}शा.

मिति:-.... २०७२|६|१७

प्रा.डा. होमनाथ भट्टराईज्यू अध्यक्ष, नेपाल भेगा कलेज सञ्चालक समिति ववरमहल, काठमाडौ ।

विषय: नेपाल मेगा कलेजको अध्यक्ष मनोनयन सम्बन्धमा ।

उपरोक्त सम्बन्धमा त्रि.वि.वाट सम्बन्धन प्राप्त गरी हाल सञ्चालनमा रहेको नेपाल मेगा कलेज, ववरमहल, काठमाडौंको कलेज सञ्चालक समितिको अध्यक्ष पदमा यहांलाई त्रि.वि.को मिति २०७२।६।९३ गतेको निर्णयानुसार मनोनयन गरिएको व्यहोरा सहर्प जानकारी गराउंदछु ।

अध्यक्ष पदमा मनोनित हुनु भएकोमा यहालाई हार्दिक वधाई ज्ञापन गर्दछु । साथै अध्यक्ष पदको पदावधि ३ (तीन) वर्षको रहने व्यहोरा पनि अनुरोध गर्दछु ।

> अदिका छाउँ (प्रा.डा.ऋदिश कुमार पांबरेल) प्रमुख

बीधार्थः श्री क्याम्पस प्रमुख नेपाल मेगा कलेज वयरमहल, काठमाडीं ।



त्रिभुवन विश्वविद्यालय

उपकुलपतिको कार्यालय योजना महाशाखा

कीर्तिपुर, काठमाडी, नेपाल ।

प.सं. <u>१८८.</u> फा. नं. (

) यो. म. शा.

मिति:-....

२०७२१६।१८

श्री किरण पाण्डे सह प्राध्यापक नेपाल कमर्श क्याम्स मीनभवन ।

विषय: त्रि.वि. प्रतिनिधि मनोनयन सम्बन्धमा ।

उपरोक्त सम्बन्धमा त्रि.बि.बाट सम्बन्धन प्राप्त गरी हाल सञ्चालनमा रहेको नेपाल मेगा कलेज, बबरमहल, काठमाडौंको कलेज सञ्चालक समितिमा त्रि.बि.को मिति २०७२।६१९३ को निर्णयानुसार त्रिभुवन विश्वविद्यालयको तर्भवाट तपाईलाई त्रि.बि. प्रतिनिधिका रूपमा मनोनयन गरिएको व्यहोरा आवश्यक कार्यार्थ अनुरोध गर्दछु ।

त्रि.वि. प्रतिनिधिका रूपमा मनोनयन हुनु भएकोमा तपाईलाई हार्दिक वधाई ज्ञापन गर्दछु ।

विधार्थः श्री क्याम्पस प्रमुख नेपाल मेगा कलेज वबरमहल, काठमाडौं । न्यिक्क (क्रि. (प्रा.डा.न्यदिश कुमार पोखरेल) प्रमुख



त्रिभुवन विश्वविद्यालय उपमुलपतिको कार्यालय स्रोजना निर्देशनालय कीर्तिपुर, काठगाडौ, नेपाल

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मिति:	***************************************	

SOUTHER

श्री क्याम्पस प्रमुख नेपाल मेगा कलेज षयरमहल, काठमाठौँ ।

विषयः स्नातक तहमा बी.बी.एम. कार्यक्रम सञ्चालन गर्न स्वीकृति बारे ।

त्यस न्यापरा / कलेजले व्यवस्थापन संकाय अन्तर्गत स्नातक तहको बी.बी.एम. (Bachelor of Business Management) कार्यश्रम सञ्चालन गर्नका लागि दिएको निवेदनमा कारबाही हुँबा व्यवस्थापन संकाय अन्तर्गत त्यस स्वान्नस् / कलेजमा विचापरिपद्को सिफारिसमा निम्न शर्तहरू पालना गर्ने गरी शैक्षिक वर्ष २००५।७६ देखि बी.बी.एम. कार्यश्रम सञ्चालन गर्न २ वर्गका लागि अस्थायी सम्बन्धन स्वीकृति दिने शि.बि. कार्यकारी परिणद्को मिति २००५,१४,१९० गतेको निर्णयाअनुसार आवश्यक कार्यार्थ अनुरोध गर्दछ । शर्तहरू

 मयाम्पस/कलेजमा अध्ययनरत कूल विद्यार्थी संख्याको एक महिनाको शिक्षण शुक्क बरावरको रकम प्रत्येक वर्ग सेवा शुक्कको रूपमा वि.वि.लाई युकाउनु पर्नेछ ।

 क्याम्पस/कलेज र वि.िय.को संयुक्त नाममा रू. ६ लाख ५० हजारको अक्षयकोप छोलेको हुनु पर्नेछ र सो रकम वि.िय.को स्थीकृति विना सञ्चालन गर्न पाइने छैत तर सो रकमबाट प्राप्त प्याज श्याम्पस/कलेजको शीक्षक विकास कार्यको लागि छर्च गर्न पाइनेछ । खोलिएको अक्षयकोपको रसिदको फोटोकपी प्रमाणित गरि पेश गर्नु पर्नेछ ।

वि.वि.को शैक्षिक स्थालेण्डर अनुसार कार्यक्रम सञ्चालन गर्नु पर्नेछ । वि.वि.ले निर्णय गरेको शुक्कहरू नियमानुसार निर्यामत रूपमा बुकाउनु पर्नेछ । प्रत्येक वर्ष नियमित रूपमा भर्ता भएका विद्यार्थीहरूको संख्या, विषय समेत खुल्ने गरी शिक्षकहरूको विवरण र परीक्षा उत्तीर्ण गरेको विद्यार्थीको विवरण वि.वि. योजना महाशाखामा प्रक्षांच्या पर्नेछ ।

४. प्रत्येक वर्ग नियमित रूपमा बयाम्पसको बार्षिक प्रगति विवरण तथा आर्थिक विवरण त्रि.वि.योजना महाशाखा तथा त्रि.वि. अनुगमन समितिको कार्यालयमा पठाउन पर्नेछ ।

 बयाम्पस/कलेजको संचालन तोकिएको स्थानमा नै गर्नुपर्ने छ र यसको कुनै शाखा खोल्न पाइने छैत । क्याम्पस/कलेजको संचालन नियमावली अनिवार्य रूपले कुक्षा सञ्चालन गरेको एक महिनाभित्र वि.ये. योजना महाशाखा तथा अनुगमन समितिको कार्यालयमा थेश गर्नु पर्नेछ ।

६. त्रि.वि. परीक्षाको लागि आवश्यक भएमा स्थाम्पस/कलेजका भौतिक सुविधा प्रयोग गर्न दिनुपर्नेछ ।

वि.वि.को नियम विनियम पालना गर्न पर्नेछ ।

अन्य विश्वविद्यालयसँग सम्बन्धन लिई सञ्चालन गरेको कार्यक्रम यसै आ.व.देखि खारेज गर्नु पर्नेछ।

९. वि.वि.वाट सम्बन्धन पाएको मितिले १ वर्षभित्र कार्यक्रम सञ्चालन नगरेमा स्वीकृत प्राप्त कार्यक्रम स्वतः रह् हुनेछ ।

 १०. त्रि.वि.बाट सम्बन्धन प्राप्त क्याम्पस/कलेजहरुले प्रयोगात्मक परीक्षा हुने विषय अध्यापन गर्ने भएमा सम्पूर्ण प्रयोगात्मक परीक्षा शुलक बयाम्पस/कलेज्ञ ने व्यहोर्नु पर्नेछ ।

११. व्यवस्थापन संकायद्वारा सञ्चालित CMAT परीक्षामा योग्य ठहरिएकामध्येवाट त्रि.चि. सम्बन्धन सम्बन्धी विनियम २०७३ को अनुसुची १ (ठ) अनुसार ४४ जना विद्यार्थी भनी गरी एउटा संक्सन संचालन गर्नुपर्ने छ । साथै सोहि संख्यामित्र रहने गरी उक्त विनियमको परिच्छेद ९ को नियम २२ (१) र (२) वमोजिम विद्यार्थीलाई छात्रवृति दिनुपर्ने छ ।

१२. कार्यक्रम संचालनको लागि व्यवस्थापन संकाय, डीनको कार्यालयले तोकेको र भविष्यमा तोक्ने मापदण्डहरू अनिवार्य रूपमा क्याम्मस/कलेजले पासना गर्नुपर्ने छ ।

१३ व्याम्पस/कलेजमा आवश्यक प्रयोगशाला र भौक्षिक उपकरणहरूको अनिवार्य रूपमा व्यवस्था गर्नुपर्ने छ.।

१४. त्यस क्याम्पस/कलेजका विद्यार्थीहरूको परीक्षा त्रि.बि.ले तोकेको क्याम्पस/कलेजमा सञ्चालन हुनेछ ।

तोकिएक शर्तहरू पालना नगरेमा क्याम्पस/कलेजलाई प्रवान गरिएको अस्थायी सम्बन्धनको स्वीकृति स्थगन अथवा रह गरेमा हाभी मन्जूर छौ ।

(प्रा.टा. क्रिक्स कुमार पीजरेल) कार्यकारी निर्देशक

योधार्य तथा कार्यार्थ -

श्रीमान् डीनज्यु, ब्यवस्थापन संवन्य वि.वि., वीर्तिपुर ।

o श्री परीक्षा नियन्त्रण कार्यालय, त्रि.वि. बत्खु ।

श्री अनुगमन निर्देशनागय, वि.पि.,कीर्तिपुर ।

श्री शार्थिक प्रशासन महाशाखा, वि.वि., यीर्तिपुर । श्री सूचना तथा जनसम्पर्क महाशाखा, वि.वि. श्रीतिपुर । अपरोक्त शर्तहरू पालना गर्ने ह्यैं
संचालक समितिको अध्यक्ष:- जी पाक्त रहित हो। वि

o श्रा सूचना तथा जनसम्पर्क महाशाला, विश्व कालपूर । फोन: ४३६०४३६ नेव्ह इद्दिष्ट रम्हाशह्याविसी १७६५ ४३३१९६४, E-mail: planning@tribhuvan-university.edu.np, P.O.Box No.: 8212



विभूवन विश्वविद्यालय उपकुलपतिको कार्यालय योजना निर्देशनात्नय कीर्तिपुर, काठमाडी, नेपाल

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श्री प्रिन्सिपल नेपाल मेगा कलेज ववरमहल, काठमाडौँ ।

विषयः व्यवस्यापन संकायको कार्यक्रम नवीकरण गरिएको बारे।

त्रि.वि.बाट सम्बन्धन प्राप्त गरी हाल सञ्चालनमा रहेको त्यस कलेजले कार्यक्रम नवीकरणका लागि आवेदन गरेकोमा, त्रि.वि. कार्यकारी परिषद्को मिति २०७४।१०११८ गतेको निर्णय वमोजिम त्रि.वि. व्यवस्थापन संकायको प्राज्ञिक नियन्त्रणमा त्यस कलेजमा सञ्चालित कार्यक्रमहरु मिति २०७४।१०।१८ देखि २ वर्षसम्मको लागि नवीकरण गर्ने निर्णय भएको व्यहोरा आवश्यक जानकारी तथा कार्यार्थ अनुरोध गर्दछु ।

्रिज़ क्रिज़ (प्रां.डा. ऋदिश कुमार पोखरेल कार्यकारी निर्देशक

वोधार्थ तथा कार्यार्थः-

श्रीमान् डीनज्यू, व्यवस्थापन संकाय, त्रि वि., कीर्तिपुर ।

श्री परीक्षा नियन्त्रण कार्यालय, त्रि.वि. चत्खु ।

श्री अनुगमन निर्देशनालय, त्रि.वि.,कीर्तिपुर ।

श्री आर्थिक प्रशासन महाशाखा, त्रि.वि., कीर्तिपुर ।



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त्रिभ्यन विश्वविद्यालय उपगुलपतिको कार्यालय योजना निदेशनालय

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श्री स्थामस प्रमुख , नेपाल मेगा कलेज बबरगहल, काठमाही ।

विषयः स्नातक तहमा बि.सि.ए. कार्यत्रम सञ्चालन गर्न स्वीकृति बारे ।

त्यस क्याम्पस/कसेजसे मानविकि तथा सामाजिकशास्त्र संकाम अन्तर्गत स्नातक तहको थि.सि.ए. (Bachelor of Computer Application) कार्यक्रम सम्घालन गर्नका लागि दिएको निवेदनमा कारवाही हुँदा मानविकि तथा सामाजिकशास्त्र संकाय अन्तर्गत त्यस क्याम्पस/क्लेजमा विद्यापरिषद्को सिफारिसमा निम्न शर्तहरू पासना गर्ने गरी चालु गैक्षिक वर्ष २०७५।०७६ देखि वि.सि.ए. कार्यक्रम सञ्जातन गर्न अस्थायी सम्बन्धन स्वीकृति दिने थि.वि. कार्यकारी परिषद्को मिति २०७५/४०० गतेको निर्गयाअनुसार आवश्यक कार्यार्थ अनुरोध गर्दछ । गर्तहरू

म्यान्परा∕कलेगमा अध्ययनरत कूल विधार्थी संख्याको एक महिनाको शिक्षण शुल्क बरावरको रकम प्रत्येक वर्ष सेवा शुल्क्यने रूपमा त्रि.वि.साई

क्याम्पस/कलेज र त्रिविको संयुक्त नाममा रू. ६ लाख ५० हजारको अक्षयकोग खोलेको हुनु पर्नेछ र सो रक्रम विविक्षे स्वीकृति विदा वृक्षाउन् पर्नेछ । सञ्चालन गर्न पाइने छैन तर सो रकमबाट प्राप्त व्याग क्याम्पस/कलेजको शैक्षिक विकास कार्यको लागि छर्च गर्न पाइनेछ । खेलिएको शक्षयकोपको रसिदको फोटोकपी प्रमाणित गरि पेश गर्नु पर्नेछ।

 त्रिवि को शैक्षिक क्यासेण्डर अनुसार कार्यक्रम सञ्चालन गर्नु पर्नेछ । त्रिवि से निर्णय गरेको गुल्कहरू नियमानुसार निर्धामत रूपमा बुकाउनु पर्नेछ । प्रत्येक वर्ष नियमित रूपमा भर्ना भएक विधार्थीहरूको संख्या, विषय समेत खुलो गरी शिक्षकहरूको विवरण र परीक्षा उत्तीर्ण गरेको विद्यापीको विवरण त्रि.वि. योजना निर्देशनालयमा पठाउनु पर्नेछ ।

४. प्रत्येक वर्ष नियमित रूपमा क्याम्पस/कलेजको वार्षिक प्रगति विचरण तथा आर्थिक विवरण त्रि.वि.योजना निर्देशनालय तथा त्रि.वि. अनुगमन

क्याम्पस/करोजको संपालन तोकिएको स्थानमा नै गर्नुपर्ने छ र यसको कुनै शाखा खोल्न पाइने छैन । स्याम्पस/करोजको संचालन नियमावधी अनिवार्य रूपले कथा सञ्चालन गरेको १ महिनाभित्र त्रि.वि. योजना निर्देशनालय तथा अनुगमन निर्देशनालयमा पेश गर्नु पर्नेछ ।

वि.वि. परीक्षाको लागि आवश्यक भएगा क्याम्पस/कलेजका भौतिक सुविधा प्रयोग गर्न दिनुपर्नेछ ।

७. वि.वि.को नियम विनियम पालना गर्नु पर्नेछ ।

अन्य विश्वविद्यालयसँग सम्बन्धन लिई सञ्चालन गरेको कार्यक्रम यसै आ.व.देखि खारेज गर्नु पर्नेछ.।

त्रिवि बाट सम्बन्धन पाएको मितिले १ वर्षभित्र कार्यक्रम सञ्चालन नगरेमा स्वीकृत प्राप्त कार्यक्रम स्वतः रह हुनेछ ।

१० ति.वि.वाट सम्यन्धन प्राप्त ब्याम्पस/कलेजहरुले प्रयोगात्मक परीक्षा हुने विषय अध्यापन गर्ने भएमा सम्पूर्ण प्रयोगात्मक परीक्षा शुल्क क्याम्पस/कलेजले नै व्यहोर्नु पर्नेछ ।

99. मानविकि तथा सामाजिकशास्त्र संकायद्वारा सञ्चालित प्रवेश परीक्षांमा योग्य ठहरिएकामध्ये विद्वमा ३५ जनासम्म विद्यार्थी भर्ना गरी एउटा सेन्सन संचालन गर्नुपर्ने छ । सोहि संख्या भित्र रहने गरी दिवि. सम्बन्धन सम्बन्धी विनियम २०७३ को परिच्छेद ९ को नियम २२ (१) र (२) बमोजिम विद्यार्थीलाई छात्रवृति दिनुपर्ने छ ।

१२. कार्यक्रम संघालनको लागि मानविकि तथा सामाजिकशास्त्र संकाय, हीनको कार्यालयले तोकेको र भविष्यमा तोक्ने मापदण्डहरु अनिवार्य रूपमा क्याम्पस/कलेजले पालना गर्नुपर्ने छ।

म्याम्पस/कलेजमा आवश्यक प्रयोगशाला र शीक्षक उपकरणहरको अनिवार्य रुपमा व्यवस्था गर्नुपर्ने छ ।

१४. त्यस क्याम्पस/कर्तेजका विद्यार्थीहरूको परीक्षा त्रि.वि.ले तोकेको क्याम्पस/कर्तेजमा सञ्चालन हुनेछ । तोकिएका शर्तहरू पालना नगरेमा क्याम्पस/कलेजलाई प्रदान गरिएको अस्थायी सम्बन्धनको स्वीकृति स्थगन अधवा रह गरेमा हामी मन्तूर छी।

30000 (1.3. (प्रा.डा. ऋदिश कुमार पोखरल) कार्यकारी निर्देशक

वोधार्थ तथा कार्यार्थ:-

श्रीमान् डीनञ्जू मानविकि तथा सामाजिकशास्त्र संकाम त्रि.वि., कीर्तिपुर ।

भी परीक्षा नियन्त्रण कार्यालय, वि.वि. बल्यु ।

भी अनुगमन निर्वेशनालय, वि.वि.,कीर्तिपुर ।

थीं आर्थिक प्रशासन महाशाखा, त्रि.सि., फीर्तिपुर । भी सूचना तथा जनसम्पर्क महाशाखा, वि.वि., कीर्तिपुर ।

श्री नेखा परीक्षण मताशाखा, क्षि.वि., कीर्तिपुर ।

उपरोक्त शर्तहरू पालना गर्नेछी

संचालक समितिको अध्यक्ष:

815012020



नेपाल सरकार अर्थ मन्त्रालय आन्तरिक राजश्व विभाग



तिनाय कार्यालय कर्ल क्षेत्र र.-२, वहरमहत्त

मानः विकार कार्याच्याचाः । ३०४९२७९०२ गन्तरिक राजश्व कार्यालय: काठमाण्डी २

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करदाताले पालवा गर्वपर्वे कर्तरयहरू:

- कारोबार गरी अनिवार्य रूपमा विस विजक जारी गर्नुपर्छ ।
- मृ.स.करमा दर्ता हुनेने प्रत्येक कर अवधि (मासिक वा दैमासिक वा चौमासिक) समाप्त भएको २५ दिनभित्र मृ.स.कर विवरण तथा मृ.स.कर रकम बुकाउनु पर्छ।
- अन्तःशुरूक भाग्ने कारोबार गर्नेते अन्यथा व्यवस्था गरेकोमा बाहेक प्रत्येक महिना समाप्त भएको २४ दिनिभन्न मास्केवारी र अन्तःशुरूक रकम बुक्ताउनु पूर्छ।
- प्रत्येक प्रार्थिक वर्षका आय विवरण असोन मसान्तभित्र वुकाउनु पर्छ ।
- समयमा विवरण र कर रकम नवुकाएमा व्यान, शुन्क र नरिवाना सानेछ।
- मो प्रमाणपत्र देखिने गरी कारोबार स्थान शाहिन कार्यानसाधिन राम्स प्वीरतिवार त्यल / मुख्य कार्यालयमा राष्ट्र पर्ने छ ।
- क्नै द्विविधा भएमा कार्यातयमा सम्पर्क राष्ट्रहोता ।

नेपाल सरकार उद्योग मन्त्रालय कम्पनी रजिष्ट्रारको कार्यालय

दर्ता नं. ७९६४२/०६७/०६

श्रीतेपाल. होगा.कलेज. ए.१५. रि.स.चं. सेह्टर.	नामको
प्राइभेट लिमिटेड कम्पनी संम्वत् २० . 😜साल . माघ	महिना _{ः२} गते
रोजमा दर्ता भएको हुनाले कम्पनी ऐन, २०६३ को दफा	५ को उपदफा (१)
बमोजिम यो प्रमाण-पत्र दिइएको छ।	

मिति : २०१.७/१०/२

्रजिप्ट्रार

Government of Nepal Ministry of Industry

Office of the Company Registrar

Registration No:

79642/067/068

CERTIFICATE OF INCOPPORATION OF CO-PANY

This Certificate of Incorporation has been issued to M/s ...Nepal Mega College & Research Center...

Private Limited having incorporated it on the ...16 day ofpursuant to sub-section (1) of section 5 of the Companies Act 2006.

Date: 2011/1/16

Registrar Registrar

शतं कम्पनी संस्थापनलाई मात्र कम्पनीको उद्देश्य कार्यान्वयन गर्ने इजाजत प्रदान गरिएको नमानिने हुनाले कानून अनुसार लिनुपर्ने अनुमित सम्बन्धित निकायबाट लिएर मात्र कम्पनीको उद्देश्य अनुसार कारोबार गर्नु पर्नेछ । ः । प्रे ं (दिफो पूर्ण का सम्बन्धित) ं कुम्पत्ती पुन्तः २०६३ अन्तर्गत संस्थापितः

नेपाल मेगा कलिज एण्ड रिसर्च सेन्टर प्राइभेट लिमि

कम्पनीको नाम यस कम्पनीको नाम "नेपाल मेगा कलेज एएड द्वित्रहर्न हुनेछ ।

अंग्रेजीमा NEPAL MEGA COLLEGE & RESEARCH CENTER PVT. LTD. भनिनेछ ।

- कम्पनीको रजिष्टर्ड कार्यालय रहने ठेगाना : (१) यस कम्पनीको रजिष्टर्ड कार्यालय काठमाडौँ जिल्ला, काठमाडौं महानगरपालीका वडा नं. ११ मा रहनेछ, कार्यालयको स्वीकृति लिई कम्पनीले आवश्यकता ₹. अनुसार रजिप्टर्ड कार्यालय स्थानान्तरण गर्न, कारोबार गर्ने स्थान स्थानान्तरण गर्न र शाखा कार्यालयहरू खोल्न सक्नेछ।
- कम्पनीले गर्ने व्यवसाय वा कारोवारको प्रकृति यस कम्पनीको कारोवार सेवामुलक हुनेछ।
- कम्पनीको उद्देश्य (१) यस कम्पनीको उद्देश्य देहाय वमोजिम हुनेछ : 8.
 - सम्बन्धन प्राप्त गर्नु पर्नेमा सम्बन्धन प्राप्त गरी कलेजको स्थापना गरी उच्च शिक्षा प्राप्त गर्न चाहने विद्यार्थीहरुलाई विभिन्न विषयहरुका विभिन्न तहका स्तरीय शिक्षा प्रदान गरी सक्षम तथा उत्पादनशिल नागरीक तयार पार्ने ।
 - सम्बन्धन प्राप्त गर्नु पर्नेमा सम्बन्धन प्राप्त गरी पूर्व प्राथमिक तहदेखी विश्व विद्यालय स्तर (ख) सम्मका विभिन्न विषयका अध्ययन कक्षाहरु संचालन गर्ने कार्य गर्ने ।
 - शिक्षालयको स्थापना गरी विभिन्न शिक्षा तथा व्यावसायीक विषयहरुमा अध्ययन गराई तथा विभिन्न आविधक तालिम उपलब्ध गराई प्राविधिक तथा व्यावसायीक जनशक्तिको उत्पादन गर्ने। **(刊)**
 - शिक्षक तथा विद्यार्थीहरूको हितलाई ध्यानमा राखि सुविधायुक्त शिक्षालय, वाचनालय, पुस्तकालय, **(घ)** विज्ञान प्रयोगशाला, खेलकुद मैदानको व्यवस्था गर्ने ।
 - सम्बन्धन प्राप्त संस्थावाट स्वीकृत तथा निर्धारित गरेको पाठ्यक्रम अनुसार अध्ययन, अध्यापन गराइनुको अतिरिक्त शैक्षिक गुणस्तरलाई वढाउदै लैजाने र सीप एवं प्राविधिक रोजगारमूलक (ङ) शिक्षा उपलब्ध गराउने उद्देश्यले अरु थप पाठ्यक्रम समेत समावेश गरी अध्ययन अध्यापन गर्ने
 - स्वीकृती लिनु पर्नेमा स्वीकृती लिई शैक्षिक गुणस्तरलाई प्रतिस्पर्धात्मक मापदण्डमा उच्च (च) कोटिको बनाउन स्वदेशी तथा विदेशी दक्ष जनशक्तिहरुद्धारा अध्ययन अध्यापन गर्ने गराउने ।
 - विभिन्न शैक्षिक क्षेत्रसंग सम्बन्धीत विषयहरुमा अध्ययन र अनुसन्धानात्मक कार्यहरु गर्ने गराउने (छ) साथै उक्त विषयहरुमा परामर्श सेवाहरु उपलब्ध गराउने र उक्त विषयहरुमा सभा, सेमिनार, सम्मेलन, गोष्ठी, सूचना प्रवाह र प्रकाशन गर्ने गराउने ।
 - कम्पनीको उद्देश्य विस्तार हुदै जादा स्वीकृती लिनु पर्नेमा लिई अन्य विभिन्न शैक्षिक संस्थाहरुको (ज) स्थापना गरि उच्च शिक्षा प्रदान गर्ने साथै राष्ट्रको आवश्यकता अनुसार विद्यार्थीहरुलाई प्राविधिक र रोजगारमूलक शैक्षिक सेवा उपलब्ध गराउने साथै तालिम दिने ।
 - कम्पनीले उपदफा (१) वमोजिमको उद्देश्य प्रचलित कानून वमोजिम सम्बन्धीत (२) निकायबाट अनुमति वा इजाजत प्राप्त गर्नु पर्ने भएमा सो प्राप्त गरी मात्र कार्यान्वयन गरिनेछ ।
 - उपदफा (१) मा उल्लेखित उद्देश्यको सम्बन्धमा अनुमति वा इजाजत प्राप्त गरेको पन्ध (₹) दिनभित्र त्यस्तो अनुमति वा इजाजतपत्रको प्रतिलिपि कार्यालयमा पेश गरिनेछ।

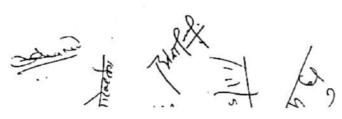








- ५. कम्पनीको उद्देश्य प्राप्त गर्न गरीने कामहरु यस दफा ४ बमोजिमका उद्देश्य प्राप्त गर्न देहायका कामहरु गर्नेछ:-
 - (क) कम्पनीलाई आवश्यक पर्ने जग्गा, भवन, सवारी साधन र आवश्यक उपकरण खरीद गर्ने वा भाडामा लिई प्रयोग गर्ने ।
 - (ख) कम्पनीलाई आवश्यक पर्ने कर्मचारी नियुक्त गर्ने तथा तिनको सेवाको शर्तहरु निर्धारण गर्ने ।
 - (ग) कम्पनीको नाममा वैंक तथा वित्तिय संस्थामा खाता खोल्ने र संचालन गर्ने ।
 - (घ) कम्पनीलाई आवश्यक पर्ने रकम वैंक वा कुनै वित्तिय संस्थावाट कम्पनीले धितो राखी वा नराखी कर्जा लिने ।
 - (ङ) कम्पनीको नामवाट शेयर तथा डिवेन्चर खरिद गर्ने तथा त्यसलाई विक्री गर्ने ।
 - (च) अन्य आवश्यक कराहरु :
 - अ) कम्पनीको उद्देश्यसंग मिल्दोजुल्दो उद्देश्य भएका व्यक्ति फर्म वा कम्पनी वा संघ संस्थाहरुसंग संयुक्त भै कार्य गर्ने ।
 - (आ) कम्पनीले आवश्यक सम्भोमा आफ्नो सुरक्षाको लागि वीमा गराउन पनि सक्नेछ ।
 - (इ) कुनै अर्को कम्पनीको लागी जमानत आवश्यक भएमा यस कम्पनीले वैंक तथा वितिय संस्थाहरुमा जमानत वसिदिन सक्नेछ ।
 - (ई) वैंकहरुमा कम्पनीको नाममा कम्पनीको प्रयोजनको लागि खाताहरु खोल्ने सञ्चालन गर्ने कम्पनीको खाताबाट रुपैयां भिक्ने, राख्ने वा प्रतितपत्र खोल्ने आदि ।
 - (उ) कम्पनीको प्रचार प्रसारको लागि राष्ट्रिय तथा अन्तराष्ट्रिय पत्र पत्रिकाहरुमा तथा रेडियो र टेलिभिजन लगायत विभिन्न संचार माध्यमहरुवाट विज्ञापन दिने।
 - (क) यो कम्पनी एक संगठीत संस्था भएकोले यसले आफ्नो नाममा भएको सम्पत्ति वेच विखन गर्न तथा अरुको नाममा रहेको सम्पत्ति खरिद गर्न वा प्राप्त गर्न सक्नेछ ।
 - (ए) उपरोक्त उद्देश्य प्राप्त गर्न कम्पनीले आफ्नो नाममा चल अचल सम्पत्ति आर्जन गर्न, उपभोग गर्न खरीद एवं विकी गर्न सक्नेछ ।
 - (ऐ) नेपाल सरकार तथा अन्य निकायहरुबाट प्राप्त हुन सक्ने सहयोगको नियमानुसार माग गर्ने।
- ६ कम्पनीको पूँजीको संरचना: कम्पनीको पूँजीको संरचना देहाय वमोजिम हुनेछ:
 - (क) कम्पनीको अधिकृत पूंजी रु. ४,००,००,०००/-(पाँच करोड) हुनेछ । सो पूंजीलाई प्रति शेयर रु. १००/- दरका ४,००,००,०००(पाँच करोड) धान साधारण शेयरमा विभाजन गरिएका छ ।
 - (ख) कम्पनीको जारी गर्ने पूंजी रु. ४,००,००,०००/-(पाँच करोड) हुनेछ ।
 - (ग) कम्पनीका संस्थापकहरुले तत्काल चुक्ता गर्न कबुल गरेको पूँजी रु १,००,००,०००/- (एक करोड) हुनेछ ।
- कम्पनीको शेयरको किसिम : कम्पनीको शेयरको किसिम देहाय वमोजिम हुनेछ :-
 - (क) यस कम्पनीमा साधारण शेयर मात्र रहनेछ ।
 - (ख) अग्राधिकार शेयर सम्बन्धी व्यवस्था गरीएको छैन ।
 - (ग) अन्य प्रकारको शेयरको हाल व्यवस्था गरीएको छैन ।
- शेयर खरीद वा हस्तान्तरण गर्न क्नै बन्देज रहेको भए सो कुरा
 - (9) शेयर खरिद वा हस्तान्तरण गर्न वा धितो वन्धक राख्न संचालक सिमितिको पूर्व स्वीकृति लिनु पर्नेछ। स्वीकृति विना गरिएको शेयर खरिद वा हस्तान्तरण मान्य हुने छैन ।





(२) कम्पनीको शेयर चल सम्पित सरह मानिएको छ । कुन्नै शेयरवालाको आफ्नो शेयर अरु कुनै प्रांत व्यक्तिलाई धितो बन्धक विक्री तथा हक हस्तान्तरण गर्न सक्नेछ । यसरी कुनै शेयरवालाको शेयर कुनै व्यक्तिलाई धितो बन्धक वा हकहस्तान्तरण गर्नु आंध्र कर्म्पानको संचालक समितिको पूर्व स्वीकृति लिई गर्नु पर्नेछ।

९ शेयर वापतको रकम भक्तानी :

(3)

(9) कम्पनीले आफ्नो आवश्यकतानुसार सञ्चालक समितिको वैठकवाट निर्णय गरी शेयर वापतको रकम आंशिक वा पूर्ण रुपले भुक्तानी माग गर्न सक्नेछ ।

(२) शेयर वापत कम्पनीले माग गरेका रकमहरु निर्धारित समयमा शेयरधनीले बुकाउनु पर्नेछ।

(३) शेयर वापतको रकम माग गर्ने, माग गरेको रकम निर्धारित समयावधिभित्र बुकाउने, भुक्तानीको म्याद धप माग गर्ने तथा कम्पनीले म्याद दिने जस्ता कुराहरुको व्यवस्था नियमावलीमा उल्लेख भए बमोजिम हनेछ।

१० <u>शेयरधनीको अधिकतम संख्या :</u> शेयरधनीहरूको संख्या ५० जना सम्म रहन सक्नेछ र हाललाई अन्य

व्यवस्था यस कम्पनीमा गरिएको छैन।

99. <u>दायित्व सीमित हुने :</u> यस कम्पनीको कारोबारको सम्बन्धमा शेयरधनीहरुको दायित्व निजले खरिद गरेको वा खरिद गर्न कवल गरेको शेयरको अंकित मुल्यसम्म मात्र सीमित रहनेछ ।

तर कुनै शेयरधनी वा संचालकले सो हैसियतमा तेश्रो पक्षसंग गरेको व्यक्तिगत जमानत सम्बन्धीत

संभौता वमोजिमको दायित्वको हकमा यो व्यवस्था लागू हुनेछैन ।

१२. अन्य आवश्यक कुराहरु : (१) कम्पनी स्थापना गर्दा लागेको खर्च कम्पनील नै व्यहोर्नेछ ।

(२) संस्थापक वा अन्य कुनै व्यक्तिले नगद बाहेक अरु कुनै किसिमबाट शेयर खरिद गर्ने वा शेयरमा हक पाउने कुरा:- कम्पनीले जिन्सी सामानलाई पनि शेयर वापतको रकम् मान्त सक्नेछ ।

कम्पनीले कारोबार शुरु गर्दाको अवस्थामा संस्थापक वा अन्य कुनै व्यक्तिबाट कुनै किसिमसंग कुनै सम्पत्ति प्राप्त गर्ने कुरा :- कम्पनी संचालन गर्न संचालकहरुबाट शेयर वापत नगद रकम लिइनेछ।

(४) संस्थापक वा अन्य कुनै व्यक्तिले कम्पनीवाट कुनै विशेष सहुलियत वा अधिकार पाउने कुरा:- सो सम्बन्धी हाल कुनै व्यवस्था गरीएको छैन्।

(५) कम्पनीको शेयर चल सम्पत्ति सरह मानिनेछ, कम्पनी दर्ता भएको एक वर्ष भित्र वार्षिक साधारण सभा भएपछि शेयर विकी तथा हक हस्तान्तरण गर्न सिकनेछ । कम्पनीको शेयर संचालक सिमितिको नियन्त्रणमा रहनेछ ।

(६) माग रकम चुक्ता नभएसम्म शेयर विकी गर्न सिकनेछैन ।

(७) कम्पनी ऐन २०६३ को दफा २९ अनुसार साधारण सभा वा विशेष साधारण सभाले विशेष वा सामान्य प्रस्ताव पारित गरी प्रवन्ध-पत्र तथा नियमावलीमा संशोधन गर्न सक्नेछ ।

(८) अन्य आवश्यक कुराहरु साधारण सभाले समय समयमा निर्णय गरे वमोजिम हुनेछ ।

- (९) त्रिभूवन विश्व विद्यालयवाट र उच्च माध्यमिक शिक्षा परिक्षकवाट सम्बन्धन प्राप्त गरी संचालनमा रहेको चौराली बहुमुखी क्याम्पसलाई यसै प्रा. लि. ले संचालन गर्नेछ ।
- १३. कम्पनीको प्रकृति अनुसार क्नै थप व्यवस्था गर्ने भए सो क्रा खुलाउने : त्यस्तो खास उल्लेख गर्नु पर्ने व्यवस्था केही छैन ।
- १४. प्रवन्ध पत्रमा संसोधन भएमा लागू हुने अवस्था: यस प्रवन्ध पत्रमा कुनै संसोधन गर्नु पर्ने भएमा साधारण सभावाट विशेष प्रस्ताव पारित गरी सो निर्णय कार्यालयमा अभिलेख भएपछि मात्र प्रवन्ध पत्र संसोधन भएको मानिनेछ।
- १५. प्रवन्ध पत्र बाभिएको हदसम्म अमान्य हुने : यस प्रवन्ध पत्रमा लेखिएका कुरा कम्पनी ऐन, २०६३ वा अन्य प्रचलित कानूनसंग वाभिएमा वाभिएको हदसम्म स्वतः वदर हुनेछ ।





१६. संस्थापकहरुले तत्काल लिन कवूल गरेको शेयर संख्या र उदघोषण : हामी "नेपाल मेगा कलेज एण्ड रिसर्च सेन्टर प्राइभेट लिमिटेड" का संस्थापकहरुले यो कम्पनी संस्थापना गरी प्रचलित कानून बमोजिम संचालन गर्न मञ्जुर गरेका छौ । यो प्रबन्ध पत्रमा उल्लेखित हाम्रो नाम, ठेगाना, हस्ताक्षार, हामीले लिन कबुल गरेको शेयर र साक्षी सम्बन्धी ब्योहोरा ठीक साँचो हो । कुनै कारणले भुट्टा ठहरिन गएमा कम्पनी दर्ता पश्चात सिर्जना हुने दायित्व ब्यहोर्न हामी तयार छौ । यो प्रबन्ध पत्रमा लेखिएका कुरा साँचो हो, भुट्टा ठहरे कानून बमोजिम सहन बुभाउन मञ्जुर छौ भनी सहीछाप गरेका छौ।

संस्थापकको नाम, ठेगाना र सहिद्याप	यायु/पतिक ो नाम	नागरीकता नं.	लिन कवुल गरेको शेयर संख्या	साक्षीको नाम,थर,ठेगाना सहीछाप	नार्गारकताको ग्रमाण पत्र नं. र जिल्ला
स्तवतः श्री गोपाल खनाल अर्घाखाँची जिल् गा.वि.सं. वड	धानीश्वर खनाल	नागरीकता नं. ३२६/४०/०४९/ १९२२ जिल्लाः अर्घाखाँची	५०,००० (पद्मस हजार) धान	दस्तखत : प्रोतेमा १ श्री गोमा पोखरेल अर्घाखांची जिल्ला, खनदह गा.वि.सं. वडा नं. १	नागरीकता तं. 25 हर्ज्य/90 दे जिल्ला : •१३ हर्जहर्ज्य
इस्तखत जिल्ला १ श्री दिनेश खनाल अर्घाखाँची जिल्ला, सीतापुर गा वि.स.वडा न	लालमणि खनाल	नागरीकता नं. २११/१९१७ जिल्लाः अर्घाखाँची	१५,००० (पन्ध हजार) थान	दस्तखतः २.श्री कंशव खनाल अर्घाखांची जिल्ला, सीतापुर गा.वि.स.वडा नं. ७	नागरीकता नं. ४१८६/२० जिल्ला : रग्द्रगिद्धाः स्वी
अधि दुण्डीरोज भट्टराई अर्घाखांची जिल्ला, दिकुरा गा.वि.स.वडा नं. ३	बुँद्धराम भट्टराइ	नागरीकता नं. ६७३/१२४० जिल्लाः अर्घाखाँची	१५,००० (पन्ध हजार) थान	इस महोत्य कालो	नागरीकता नं. १४८८/ जिल्ला : ३४

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वस्तखतः न्ध्रा दस्तधतः/ु ४.थी *मेरियल ५ व्हिन्छ* हेगाना :पाद्धाः जिल्ला, शिवलाल नागरीकता नं. नागरीकता नं. ४. श्री मधुक्र पाण्डे गुल्मी जिल्ला, जुगुङ्ग 90880 90,000 वाण्डे 9.31560 (दश हजार) जिल्लाः गुल्मी तर्द्धित्र यहा नं. ८ जिल्ला : थान गा.वि.स. वडा नं. १ GTC41 दस्तुषाच्ये. नागरीकता नं. मणिराम Admirated नागरीकता नं. 3565/3006 90,000 पोखेल ५.श्री (दश हजार) जिल्लाः ५. श्री विरेन्द्र पोखेल देगाना राष् अर्घाखाँची थान अर्घाखाँची जिल्ला, खनदह गा.वि.स. वडा नं. १ वा. सम्बत २०६७ साल पीप 22 गते रोज 🗠 शुभम

Churcher

(दफा २० को उपदफा (४) संग सम्बन्धित) कम्पनी ऐन २०६३ अन्तर्गत संस्थापित

नेपाल मेगा कलेज एण्ड रिसर्च सेन्टर प्राइभेट लिमिटेडको

नियमावली

परिच्छेद -१ प्रारम्भिक

 कम्पनीको नाम यस कम्पनीको नाम "नेपाल मेगा कलेज एण्ड रिसर्च सेन्टर प्राइभेट लिमिटेड" हनेछ ।

अंग्रेजीमा NEPAL MEGA COLLEGE & RESEARCH CENTER PVT. LTD. भनिनेछ ।

- कम्पनीको रिजष्टर्ड कार्यालय रहने ठेगाना : (१) यस कम्पनीको रिजष्टर्ड कार्यालय काठमाडौँ जिल्ला, काठमाडौँ महानगरपालीका वडा नं. ११ मा रहनेछ, कार्यालयको स्वीकृति लिई कम्पनीले आवश्यकता अनुसार रिजष्टर्ड कार्यालय स्थानान्तरण गर्न, कारोवार गर्ने स्थान स्थानान्तरण गर्न र शाखा कार्यालयहरु खोल्न सक्नेछ ।
- परिभाषा: विषय वा प्रसंगले अर्को अर्थ नलागेमा यस नियमावलीमा,-

(क) "ऐन" भन्नाले कम्पनी ऐन २०६३ सम्भन् पर्छ ।

(ख) "कार्यालय" भन्नाले कम्पनी रजिष्ट्रारको कार्यालय सम्भन्तु पर्छ ।

(ग) "कम्पनी" भन्नाले "नेपाल मेगा कलेज एण्ड रिसर्च सेन्टर प्राइभेट लिमिटेड" सम्भन् पर्छ ।

- (घ) "पदाधिकारी" भन्नाले कम्पनीको संचालक, कार्यकारी प्रमुख, प्रवन्धक, कम्पनी सचिव, लिक्वीडेटर वा विभागिय जिम्मेवारी लिने कुनै कर्मचारी समेत सम्भानु पर्छ।
- (ङ) "सभा" भन्नाले कम्पनीको साधारण सभा सम्फन् पर्छ ।
- ४. कम्पनीको उद्देश्य कम्पनीको उद्देश्य प्रवन्ध-पत्रको दफा ४ मा उल्लेख भए वमोजिम हुनेछ।

परिच्छेद -२ शेयर पूँजी तथा ऋण

- शेयरको अंकित मुल्य यस कम्पनीको शेयरको अंकित मुल्य रु १००/-(एक सय) हुनेछ ।
- इ. शेयरमा लियन रहने क्रा :- शेयरधनीहरुले कम्पनीलाई तिर्न बाँकी रहेको शेयर वापतको रकम वा कम्पनीलाई कानून बमोजिम बुकाउनु पर्ने बाँकी रकम वापत निजहरुका नाममा दर्ता भएको शेयर र सो वापत बाँडिने लाभांशमा कम्पनीको लियन वा दावी रहनेछ ।

७. विभिन्न वर्गका शेयरहरु जारी गर्ने भए त्यस्ता शेयरको वर्ग, त्यसमा निहित शेयरधनीको हक अधिकार तथा बन्देजहरु

(9) साधारण शेयर वाहेक अन्य वर्गका शेयर जारी गरीनेछैन ।

- (२) कुनै पनि शेयरधीले लिन कवूल गरेको शेयरमा मात्र हक लाग्नेछ अन्य शेयरको हकमा संचालक समितिको पूर्व स्वीकृती विना शेयरमा हक लाग्नेछैन ।
- नियम ७ बमोजिम जारी भएको शेयर खरिद गर्ने शेयरधनीको अधिकारमा हेरफेर गर्दा सम्बन्धित वर्गका शेयरधनीहरुको स्वीकृति चाहिने वा नचाहिने सो सो क्रा ख्लाउने : शेयर खरिद गर्ने शेयरधनीको अधिकारमा हेरफेर गर्दा सम्बन्धीत वर्गका शेयरधनीहरुको स्वीकृती चाहिनेछ ।



अग्राधिकार शेयर सम्बन्धी व्यवस्था :- अग्राधिकार शेयर सम्बन्धी कुनै व्यवस्था गरीएको छैन । संस्थापकले लिनु पर्ने शेयर :- कम्पनीको संस्थापक हुन २,०००(दुई हजार) थान शेयर लिएको हुनु पर्नेछ) 9.

शेयर वापतको रकमको भुक्तानीको माग तथा शेयर जफत सम्बन्धी व्यवस्था :- कम्पनीले आवश्यकता 90. अनुसार शेयर वापतको रकमको भुक्तानी माग गर्नेछ । शेयर वापतको रकमको भुक्तानी तथा शेयर 99.

जफत सम्बन्धी अन्य कृरा कम्पनी ऐन बमोजिम हुनेछ।

शेयर विकी वा धितो बन्धक सम्बन्धी व्यवस्था :- (१) कम्पनीको कुनै शेयरधनीले संचालक समितिको पूर्व स्वीकृती नलिई आफ्नो नाममा रहेको शेयर कम्पनीको शेयरधनी वाहेक अन्य व्यक्तिलाई विक्री या 97.

हस्तान्तरण गर्न वा धितो बन्धक राख्न सक्ने छैन । आफ्नो नाममा रहेको शेयर विकी गर्न या धितो बन्धक राख्न चाहने शेयरधनीले संचालक समितिमा लिखित रूपमा जानकारी गराउनु पर्नेछ । त्यसरी जानकारी गराउदा शेयर विकी गर्न लागेको भए आपूर्ल विकी गर्न चाहेको शेयरको मुल्य र धितो बन्धक राख्न चाहेको भए धितो बन्धक लिने व्यक्तिको नाम, ठेगाना, धितो वापत लिएका ऋण, धितो फुकुवा हुने प्रस्तावित मिति

कुनै शेयरधनीले उपनियम (२) वमोजिम शेयर विकी गर्नको निमित्त जानकारी गराएमा संचालक समितिले सो जानकारी पाएको सात दिन भित्र अन्य शेयरधनीलाई लिखित रुपमा जानकारी दिनु (3)

कुनै शेयरधनी यसरी विक्री हुन लागेको शेयर खरीद गर्न चाहेमा उपनियम (३) बमोजिम जानकारी पाएको पैतीस दिन भित्र सो कुराको जानकारी संचालक समितिलाई दिनुपर्नेछ। (8)

शेयर खरिद गर्न चाहने उपनियम (४) वमोजिम जानकारी दिने शेयरधनीले त्यसरी जानकारी दिएको तीन महिनाभित्र त्यस्तो शेयर खरिद गर्नु पर्नेछ । एक भन्दा बढी शेयरधनीले उपनियम । (X) ४) वमोजिम जानकारी दिएकोमा सबै भन्दा पहिले जानकारी दिने शेयरधनीले शेयर खरीद गर्न

उपनियम (४) वमोजिम पैतीस दिन भित्र कुनै पिन शेयरधनीले शेयर खरीद गर्न चाहेको जानकारी संचालक समितिलाई निदएमा संचालक समितिले उपनियम (२) वमोजिम जानकारी (E) दिने शेयरधनीलाई सो कम्पनीका शेयरधनी वाहेक अन्य व्यक्तिलाई शेयर विक्री गर्न स्वीकृती दिनेछ र त्यस्तो स्वीकृती एक वर्षसम्म कायम रहनेछ । तर यस उपनियम वमोजिम अन्य व्यक्तिलाई शेयर विकी गर्दा उपनियम (२) मा उल्लेखित मुल्य भन्दा कम मुल्यमा शेयर विकी

कुनै शेयरधनीले आफ्नो शेयर कम्पनीका शेयरधनी वाहेकका अन्य व्यक्तिलाई धितो वन्धक राख्न (9) उपनियम (२) वमोजिम जानकारी गराएमा संचालक समितिले जानकारी पाएको पन्ध दिन भित्र धितो बन्धक राख्न स्वीकृती दिने वा नदिने सम्बन्धमा निर्णय गरी सो को जानकारी

शेयरधनीलाई दिनु पर्नेछ। स्वीकृती नदिने भए सो को कारण समेत खुलाउनु पर्नेछ। शेयर विकी वा धितो वन्धक र दाखिल खारेज सम्बन्धी अन्य व्यवस्था ऐन वमोजिम हुनेछ ।

शेयरको प्रमाण पत्र :- (१) कम्पनीले जारी गर्ने शेयरको प्रमाण पत्रमा कम्पनीको अर्ध्यक्षले सही गरी 93. कम्पनीको छाप लगाई जारी गर्नेछ।

शोयर पूँजी हेरफेर गर्ने क्रा: यो साधारण सभा गर्ने कम्पनी भएकोले साधारण सभावाट प्रस्ताव पारित 98. गरी साधारण सभाको निर्णयबाट ऐन वमोजिम कम्पनीको शेयर पूँजी हेरफेर गर्न सिकनेछ ।



(5)











- 98. भाग वा डिबेञ्चर सम्बन्धी व्यवस्था : (१) कम्पनीले भाग वा डिवेञ्चर उठाउन सक्तेछ ।
 - कम्पनीले जारी गरेको डिवेब्चर शेयरमा परिणत हन सक्नेछैन । (2)
 - कम्पनीको डिवेञ्चर अन्य चल सम्पति सरह धितो बन्धक राख्न सिकनेछ। (5)
 - डिवेञ्चर हस्तान्तरण र दाखिल खारेजको सम्बन्धमा कुनै शर्त बन्देज : संचालक समितिको पूर्व (8) स्वीकृती लिई हस्तान्तरण र दाखिल खारेज गर्न सिकनेछ ।
 - त्राण वा डिवेञ्चर सम्बन्धी अन्य करा ऐनमा व्यवस्था भए वमोजिम हुनेछ । (X)
 - शेयरधनी तथा डिवेञ्चरवालाको दर्ता किताबको निरीक्षण : शेयरधनी वा डिवेञ्चरवालाले कम्पनीको वा 94. डिवेञ्चर दर्ता किताव निरीक्षण गर्न चाहेमा कम्पनीले निरीक्षण गर्न दिनु पर्नेछ ।

तर कम्पनीले आफ्नो सूचना पाटीमा १५ दिन अगावै सूचना टाँस गरी एक वर्षमा पैचालिस दिनमा नवढाई एक पटकमा वढीमा तीस दिनसम्म दर्ता कितावको निरीक्षण बन्द गर्न सक्नेछ ।

परिच्छेद -३

साधारण सभा

साधारण सभा सम्बन्धी व्यवस्था :- (१) यस कम्पनीले साधारण सभा गर्नेछ । 90.

कम्पनीको साधारण सभा सम्बन्धी व्यवस्था :- (१) यस कम्पनीको साधारण सभा देहाय वमोजिम हुनेछन :-

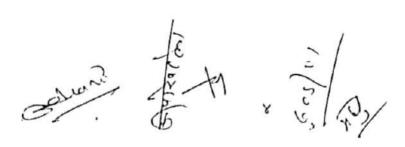
- वार्षिक साधारण सभा (क)
- विशेष साधारण सभा (ख)

यस कम्पनीको प्रथम वार्षिक साधारण सभा कम्पनी संस्थापन भएको मितिले १२ महिनाभित्रमा गरिनेछ र त्यस पछिका वार्षिक साधारण सभाहरु आर्थिक वर्ष समाप्त (7)

भएको ६ महिना भित्र गरिनेछ।

- यस कम्पनीको वार्षिक साधारण सभा गर्नको लागी २९ दिन अगावै र विशेष साधारण गर्नको लागी कम्तीमा १५ दिन अगावै सभा हुने ठाउँ, मिति र छलफल गर्ने विषय (3) खोली सबै शेयरधनीहरुलाई सूचना दिइनेछ । एकाउन्न प्रतिशत संचालक तथा एकाउन्न प्रतिशत शेयरको प्रतिनिधित्व हुने गरी शेयरवालाको उपस्थिति र मन्जुरी हुन्छ भने साधारण सभा तथा विशेष साधारण सभाको लागी माथि उल्लेख भए वर्मोजिमको सूचनाको आवश्यकता पर्नेछैन साधारण सभा तथा विशेष साधारण सभा जहिले पनि
- संचालक समितिको अध्यक्ष वा संचालक समितिले तोकेको पदाधिकारीले साधारण सभा (8)
- उपनियम (४) मा उल्लेखित पदाधिकारीले साधारण सभा नवोलाएमा वा अन्य कुनै कारणले संचालक समितिको बैठक वस्न नसकेमा संचालक समितिको कुल संचालकहरू (X) मध्ये कम्तीमा एकाउन्न प्रतिशत संचालक उपस्थित भई सोही कारण खुलाई साधारण सभा बोलाउने निर्णय गर्न सक्नेछन । यसरी साधारण सभा बोलाउन सबै शेयरधनीलाई उपनियम (३) वमोजिमको सूचना दिनु पर्नेछ । यसरी वस्ने संचालक समितिको बैठक र साधारण सभामा अध्यक्ष उपस्थित भएकोमा निजको अध्यक्षतामा र अध्यक्ष अनुपस्थित भएमा उपस्थित संचालकहरुमध्ये वाट छानिएको संचालकले संचालुक्कु अभितिको बैठक

तथा साधारण सभाको अध्यक्षता गर्नेछ । उपनियम (३) वा (४) वमोजिम वोलाइएको साधारण सभामा विसम २४ वमोजिमको गणपुरक संख्या नपुगी सभा हुन नसकेमा कम्तीमा ३ दिनको म्याद दिई पुर्न साधारेण सभा वोलाइनेछ।



साधारण सभा गर्नु पर्ने स्थानका सम्बन्धमा कुनै वन्देज भए सो कुरा खुलाउने : (0) कम्पनीको रिजप्टर्ड कार्यालय वा सो कार्यालय रहेको जिल्लाको अन्य ठाउँमा पनि साधारण सभा गर्न सिकनेछ, एकाउन्न प्रतिशत शेयरवालाको मन्जुरी भएमा कम्पनीको साधारण सभा नेपाल अधिराज्य वाहिर पनि हुन सक्तेछ ।

साधारण सभाको कार्यविधि (१) साधारण सभाको अध्यक्षता संचालक समितिको अध्यक्षले गर्नेछ । 99.

- संचालक समितिको अध्यक्ष अनुपस्थित भएमा उपस्थित संचालकले आफू मध्येवाट छानिएको संचालकले सभाको अध्यक्षता गर्नेछ तर साधारण सभामा कृतै पनि संचालक उपस्थित नभएमा सभामा उपस्थित शेयरधनीहरुले आफू मध्येवाट छानेको शेयरधनीले साधारण सभाको अध्यक्षता
- सभाको काम कारवाही प्रारंभ हुनु अधि सभाको वैधता वारे छलफल गरी गणपुरक संख्या पुगे वा (3) नपुगेको एकीन गर्नु पर्नेछ र गणपुरक संख्या पुगेको पाइएमा सो सभाको अध्यक्षको अनुमतिले विधिवत संचालन हनेछ।

(8) सभामा छलफल गरिने प्रत्येक विषय (एजेण्डा) प्रस्तावको रूपमा प्रस्तुत हुनेछन र प्रत्येक प्रस्तावमा छलफल गरिनेछ । अध्यक्षले अनुमित दिएकोमा वाहेक एउटा प्रस्तावमा निर्णय नभद अर्को प्रस्तावमा प्रवेश गरीनेछैन ।

(X) सभाको निर्णय बहुमत शेयरको प्रतिनिधित्व गर्ने शेयरधनीको आधारमा हुनेछ, तर विशेष प्रस्तावको हकमा सभामा उपस्थित शेयरधनीहरु मध्ये पचहत्तर प्रतिशत शेयरको प्रतिनिधित्व गर्ने शेयरधनीले प्रस्तावको पक्षमा मत दिएमा मात्र त्यस्तो प्रस्ताव सभावाट पारित भएको मानिनेछ ।

सभामा मत वरावर भएमा अध्यक्षले निर्णायक मत दिनेछ । (E)

क्ल शेयर पूँजीको सतसट्टी प्रतिशत शेयरको प्रतिनिधित्व गर्ने शेयरधनीहरुले स्वीकृती दिएकोमा (9) वाहेक सभाको सूचनामा उल्लेख नगरीएको विषय (एजेन्डा) उपर सभामा छलफल र निर्णय गरीनेछैन ।

कुनै विषयमा शेयरधनीहरुको मत संकलन गर्नु पर्ने भएमा सभाको अध्यक्षले तोकेको प्रक्रिया (5)अनुसार मत संकलन गरीनेछ।

क्नै खास विषयमा खास वर्गका शेयरधनीहरूको सभामा क्नै प्रस्ताव पास गर्न सिकने भए : सो (8) विषय सम्बन्धी हाल व्यवस्था गरिएको छैन ।

संचार सम्पर्कको माध्ययमवाट साधारण सभामा भाग लिन पाउने विषयमा क्नै थप व्यवस्था

गर्ने भए : सो विषय सम्बन्धी हाल व्यवस्था गरिएको छैन ।

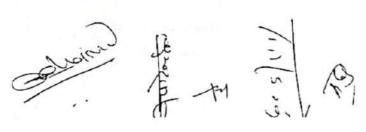
२० साधारण सभावाट पारित गर्न् पर्ने विशेष प्रस्ताव लगाएतका प्रस्तावहरु पारित गर्न साधारण सभा नवोलाई शेयरधनीहरूको लिखित प्रस्ताववाट पारित हुन सक्ने भएमा : साधारण सभा वोलाई विशेष प्रस्ताव पारित गरिनेछ ।

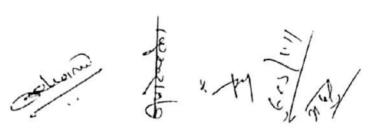
२१ साधारण सभामा पेश गर्ने अन्य विषय ऐनमा उत्लेख भएको वाहेक अन्य विषय छैन ।

२२ विशेष प्रस्ताव कम्पनीले विशेष प्रस्ताव पारित गरी निर्णय गर्नुपर्ने क्नै विषय भएमा सो क्रा - कम्पनी ऐन २०६३ को दफा ६३ मा उल्लेख भएका विषयमा कम्पनीको साधारण वा विशेष साधारण सभामा निर्णय लिनको लागी विशेष प्रस्ताव पेश गर्न् पर्नेछ।

२३. विशेष साधारण सभा एन वमोजिम कम्पनीको विशेष साधारण सभा वोलाउन सिकनेछ । कम्पनी ऐन २०६३ को अधिनमा रही सूचना जारी गर्नु पर्नेछ वा पचहत्तर प्रतिशत शेयरवालाहरुको उपस्थिति र मन्जुरी

हुन्छ भने विशेष साधारण सभा जहिले पनि वस्न सक्नेछ ।





गणपुरक संख्या बाँडफाँड भएको कुल शेयर संख्याको कम्तीमा ६० प्रतिशत शेयरको प्रतिनिधित्व हुने 38 गरी कुल शेयरवालाहरु मध्ये शेयरवालाहरु स्वयं वा आफ्नो प्रतिनिधि (प्रोक्सी) द्वारा उपस्थित नभई साधारण सभाको काम कारवाही हुने छैन।

तर नियम १८ को उपनियम (६) मा उल्लेख भए बमोजिम पुनः बोलाइएको साधारण सभामा कुल शेयर संख्याको कम्तीमा ५१ प्रतिशत शेयरको प्रतिनिधित्व हुने गरी शेयरवाला स्वयं वा आफ्नां प्रतिनिधिद्वारा उपस्थित भएमा सभा गर्न वाधा पर्ने छैन ।

प्रोक्सी सम्बन्धी व्यवस्था (१) प्रचलित कानून बमोजिम करार गर्न योग्य व्यक्तिलाई प्रतिनिधि (प्रोक्सी) २४

- क्नै शेयरधनीले प्रतिनिधि नियुक्त गरी आफू स्वयं उपस्थित भएमा त्यस्तो प्रतिनिधि स्वतः यदर (3) भएको मानिनेछ ।
- प्रतिनिधि मार्फत मतदान गर्न पाउनेछ । (3)

प्रतिनिधिले मतदान गर्न पाउने अधिकतम हद संचालक शेयरधनी सरह हुनेछ।

- मतदान (१) ऐन तथा यस नियमावलीमा अन्यथा लेखिएकोमा वाहेक प्रत्येक शेयरधनीलाई निजले 35 लिएको प्रत्येक शेयर वापत साधारण सभामा एक मत दिने अधिकार हुनेछ ।
 - फरक मताधिकार भएका शेयरहरु जारी गरीएको छैन। (3)

साधारण सभामा मताधिकार हुनेछ। (3)

संचालक निर्वाचन गर्दा एक शैयरको एक मत भन्दा वही हुनेछैन। (8)

संचालक निर्वाचन मतदानवाट बहुमतको आधारमा गरिनेछ । (X)

- कुनै संचालकलाई कम्पनीको साधारण सभामा भाग लिनको लागी कुनै शेयरधनीले आफ्नो (&) प्रतिनिधि (प्रोक्सी) नियुक्त गरेको भएमा आफूलाई नियुक्त गर्ने विषय वा आफ्नो स्वार्थ वा व्यक्तिगत फाइदाको कुनै विषयमा त्यस्तो संचालकले उक्त शेयरधनीको प्रतिनिधिको हैसियतले मतदान गर्न पाउनेछैन ।
- साधारण सभाको निर्णय विवरणको अभिलेख (१) ऐन अनुसार खुलाउनु पर्ने कुरा खुलाई साधारण सभाको काम कारवाही तथा निर्णयको विवरणको छुट्टै अभिलेख गरी राखिनेछ । त्यस्तौ विवरणमा सभाको २७ अध्यक्ष तथा कम्पनी सचिवले हस्ताक्षार गर्नु पर्नेछ । कुनै व्योहोराले सभामा कम्पनी सचिव अनुपस्थित भएको कम्पनी सचिवको नियुक्ति नभएको अवस्थामा सभाको अध्यक्ष तथा सभाले नियुक्ति गरेको एकजना शेयरधनीले त्यस्तो विवरणमा हस्ताक्षार गर्नु पर्नेछ ।

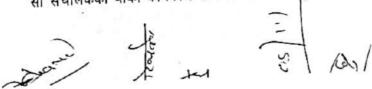
(२) उपनियम (१) अनुसार राखिएको साधारण सभाको काम कारवाहीको विवरणको अभिलेख कम्पनीको रिजिष्टर्ड कार्यालयमा राख्नु पर्नेछ । त्यस्तो विवरण कुनै शेयरधनीले कार्यालय समयमा निरिक्षण गर्न चाहेमा कम्पनी सचिव वा कम्पनीले तोकेको अन्य कर्मचारीले निरिक्षण गर्न दिनुपर्नेछ ।

परिच्छेद -४ संचालक समिति

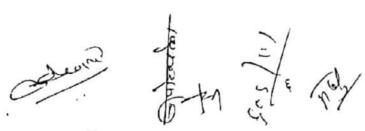
संचालक समितिको गठन, संख्या र कार्यकाल :- (१) यस कम्पनीको संचालक समिति हुनेछ ।

यस कम्पनीमा ४ जनाको संचालक समिति हुनेछ ।

संचालकहरुको कार्यकाल ४ वर्षको हुनेछ । वार्षिक साधारण सभा हुनु भन्दा अगावै कुनै कारणले कुनै संचालकको पद रिक्त हुन आएमा वाँकी अवधिका लागी संचालकको नियुक्ति जुन प्रिक्तियाबाट पहिले संचालक नियुक्त भएको (2) थियो सोही प्रक्रियावाट गरिनेछ । कुनै संचालकको कार्यकाल पुरा नहुदै विचमा पर रिक्त भई सो पदमा नियुक्त भएको संचालकको कार्यकाल जुन संचालकको पद रिक्त भई नियुक्त भएको हो सो संचालकको वाँकी कार्यकाल सम्मका लागी मात्र हुनेछ।







तर वार्षिक साधारण सभाद्वारा नियुक्त गरिएको संचालकको पद कुनै व्योहोराले रिक्त भएमा सो रिक्त स्थानमा अर्को साधारण सभा सम्मको लागी संचालक समितिले संचालक नियुक्त गर्नेछ।

(३) संगठित संस्थाले संचालक नियुक्ति गर्दा निजको वैकल्पिक संचालक पनि नियुक्त गर्न सक्नेछ।

(४) यस कम्पनीको प्रथम वार्षिक साधारण सभा नभएसम्म निम्न संचालक रहेको प्रथम संचालक समिति रहनेछ।

- श्री गोपाल खनाल
- २. श्री दिनेश खनाल
- ३. श्री दुण्डीराज भट्टराई
- ४. श्री मधुकर पाण्डे
- प्र. श्री विरेन्द्र पोखेल

२९. <u>संचालक हुन लिनुपर्ने न्यूनतम शेयर संख्या</u> :- यस कम्पनीको संचालकको पदमा नियुक्त हुनको लागी कुनै पनि शेयरधनीले आफ्नो नाममा १००(एक सय) कित्ता शेयर लिएको हुनु पर्नेछ ।

३०. <u>शोयरधनी वाहेकको अन्य कुनै स्वतन्त्र र व्यवसायिक संचालक नियुक्त गर्ने भए निजहरूको संख्या, कार्यकाल, योग्यता तथा नियुक्ति प्रक्रिया सम्बन्धी व्यवस्था :</u> यस सम्बन्धी हाललाई व्यवस्था गरिएको छैन ।

३१. <u>संचालक पुन : नियुक्ति हुन सक्ने वा नसक्ने :</u> एक पटक संचालक भैसकेको व्यक्ति पुन संचालकमा नियुक्त हुन सक्नेछ ।

३२. <u>संचालक नियक्ति सम्बन्धी कृनै खास व्यवस्था गर्ने भए सो कुरा :</u> यस सम्बन्धी हाललाई व्यवस्था गरिएको छैन ।

३३. <u>संचालकको पारीश्रमिक, भत्ता र सुविधा सम्बन्धी व्यवस्या</u> :- (१) संचालकको पारीश्रमीक, बैठक भत्ता, दैनिक भत्ता तथा अन्य सुविधा साधारण सभाले तोकेबमोजिम हुनेछ ।

(२) उपनियम (१) मा जुनसुकै व्यवस्था लेखिएको भएता पनि पहिलो साधारण सभा नभएसम्म त्यस्तो पारीश्रमीक, बैठक भत्ता, दैनिक भत्ता तथा अन्य सुविधा संचालक समिति आफैले तोक्न सक्नेछ तर यसरी एक पटक तोकिएको पारीश्रमीक, भत्ता तथा सुविधा प्रथम साधारण सभा नभएसम्म परिवर्तन गर्न सिकनेछैन।

३४. संचालक सिमितिको काम, कर्तव्य र अधिकारहरु :- ऐनमा उल्लेख भएका अधिकार र कर्तव्य वाहेक ऐनको अधिनमा रही संचालक सिमितिको कुनै विशेष अधिकार र कर्तव्यको हाललाई व्यवस्था गरिएको छैन ।

३५. <u>अधिकार प्रत्यायोजन सम्बन्धी व्यवस्था</u> :- (१) संचालक समितिले आफ्नो अधिकार प्रत्यायोजन गर्न सक्नेछ।

(२) अधिकार प्रत्यायोजन एउटा संचालकले अर्को संचालकलाई गर्न सक्नेछ कम्पनी संचालन सम्बन्धी संपूर्ण विषयमा अधिकार प्रत्यायोजन गर्न सक्नेछ ।

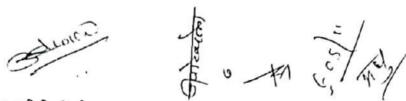
३६. प्रवन्ध संचालक सम्बन्धी व्यवस्था :-(१) प्रवन्ध संचालक नियुक्त गरिनेछ ।

(२) प्रवन्ध संचालकको योग्यताको कुनै सिमा राखिएको छैन । प्रवन्ध संचालकको काम, कर्तव्य, जिम्मेवारी र अधिकार साधारण सभाले निर्धारण गर्नेछ र प्रथम वार्षिक साधारण सभा नभएसम्मको लागी प्रथम संचालकहरूको बैठकबाट निर्णय गरे बमोजिस्स हुनेछ ।

(३) प्रवन्ध संचालकको पारिश्रमिक तथा सेवाका अन्य शर्तहरु करारद्वारा निश्चित गरिनेछ ।

३७. <u>संचालक समितिको बैठक कसले वोलाउने हो सो क्रा खुलाउने</u> :- संचालक समितिको वैठक संचालक समितिको अध्यक्षले वोलाउनेछ ।

te to so



३८. संचालक सिगतिको बैठक सम्बन्धी कार्यविधि :- (१) संचालक सिगतिको बैठक आवश्यकता अनुसार नियम ३७ मा लेखिएको अधिकारीले वोलाउनेछ । त्यसरी बैठक नवोलाएमा कूल संचालक संख्याको कम्तीमा पच्चीस प्रतिशत संचालकहरूले माग गरेमा त्यस्तो अधिकारीले पन्ध दिन भित्र संचालक सिगतिको बैठक वोलाउनु पर्नेछ। यसरी माग गर्दा पिन बैठक नवोलाएमा सो कुरा खुलाई कर्म्तामा पिच्चस प्रतिशत संचालककले बैठकमा छलफल हुने विषय र बैठक वस्ने समय तथा स्थान उल्लेख गरी संचालक सिगतिको बैठक वोलाउन सक्नेछ । यसरी बैठक वोलाउदा अन्य संचालकहरूलाई उपनियम (२) अनुसार बैठकको सूचना दिन्पर्नेछ ।

संचालक सिमितिको बैठकको सूचना संचालकले उल्लेख गरेको ठेगानामा लिखित रुपमा वा

विद्युतिय संचार माध्ययमवाट दिन सकिनेछ।

(३) संचालकहरु संचालक सिमितिको वैठकमा स्वयं उपस्थित हुनुपर्नेछ ।

(४) एकाउन्न प्रतिशत शेयरको प्रतिनिधित्व गर्ने शेयरधनीहरु उपस्थित नभई संचालक सिमितिको वैठक हुने छैन ।

तर गणपुरक संख्या नपुगी संचालक सिमितिको बैठक हुन नसकेमा कम्तिमा तीन दिनको सूचना दिई अर्को बैठक बोलाउन सिकनेछ । त्यस्तो बैठकमा पनि गणपुरक संख्या नपुगेमा पनि एकाउन्न प्रतिशत शेयरको प्रतिनिधित्व गर्ने शेयरधनीको उपस्थिती अनिवार्य हुनेछ ।

(x) संचालक समितिको वैठकको अध्यक्षता समितिको अध्यक्षले गर्नेछ । निजको अनुपस्थितिमा

वैठकमा उपस्थित संचालकहरुले आफूमध्येबाट छानेको संचालकले अध्यक्षता गर्नेछ ।

(६) संचालक समितिको बैठकमा वहुमत शेयरधनीको निर्णय मान्य हुनेछ र मत बरावर भएमा अध्यक्षले निर्णयक मत दिन सक्नेछ ।

तर संचालक समितिको बैठकमा आफ्ना निजी सरोकार वा स्वार्थ भएको विषयमा हुने छलफलमा कुनै संचालकले भाग लिन वा मतदान गर्न पाउने छैन ।

(७) संचालक सिमितिको कुनै बैठकको निर्णयमा असहमत हुने कुनै संचालकले आफ्नो असहमित जनाई राय लेख्न वा राख्न पाउनेछ ।

(द) यस नियमावलीमा अन्यत्र जुनसुकै कुरा लेखिएको भएतापनि संचालक समितिले गर्न पाउने कुनै कामको सम्बन्धमा संचालक समितिका सबै सदस्यहरु लिखित रुपमा सहमत भएमा त्यस्तो सहमितलाई निर्णय पुस्तिकामा संलग्न गरी त्यस्तो काम बैठक विना पनि गर्न सिकनेछ त्यस्तो सहमितलाई संचालक समितिको बैठकको निर्णय सरह मानिनेछ।

३९. संचालक समितिको निर्णयको अभिलेख :- (१) संचालक समितिको वैठकमा छलफल भएको विषय तत्सम्बन्धमा भएको निर्णयको विवरण (माइन्युट) को छुट्टै अभिलेख राख्नु पर्नेछ सो अभिलेखमा वैठकमा उपस्थित संम्पूर्ण शेयरधनी मध्ये कम्तीमा एकाउन्न प्रतिशत शेयरधनीले सही गर्नपर्नेछ ।

तर वैठकमा उपस्थित कुनै संचालकले निर्णयको विवरणमा सही नगरेकै कारणवाट त्यस्तो निर्णय

अमान्य भएको मानिनेछैन ।

२) विद्युतिय संचार साधन वा कम्प्युटरको प्रयोग गर्ने भए त्यस्तो विद्युतिय संचार साधन कम्प्युटरको माध्ययमबाट पिन निर्णयको विवरण राख्न सिकनेछ । यसरी निर्णयको विवरण राख्ने भए निर्णयको ब्योहोरा फेरबदल गर्न नपाउने पर्याप्त ब्यवस्था गर्नु पर्नेछ ।

(३) कुनै शेयरधनीले संचालक समितिको निर्णय कार्यकाल समयभित्र निरीक्षण गर्न सक्नेछ ।

४०. <u>प्रमुख कार्यकारी अधिकृत सम्बन्धी व्यवस्था :-</u> (१) प्रमुख कार्यकारी अधिकृत नियुक्ति न्त्यने । परिच्छेद -प्र

हिसाविकताव लेखा तथा लेखापरीक्षण

४१. <u>कम्पनीको हिसाविकताव लेखा र लेखापरीक्षण</u> :- (१) यस कम्पनीको लेखा तथा हिसाव किताव प्रचलित कानून अनुसार अधिकार प्राप्त निकायले निर्धारण गरेको लेखा मापदण्ड अर्नुहुप त्यार गरीनेछ ।

(२) कम्पनीले राब्नुपर्ने हिसाव कितावमा प्रतिदिनको कारोवार स्पष्ट देखिने गरी अचावधिक रूपमी राब्नुपर्नेछ।

10.1



ऐन बमोजिम कम्पनीले आफ्नो हिसाव किताव लेखापरिक्षण गराउनेछ। (E)

उपनियम (३) वमोजिम हिसाविकताव लेखापरिक्षण गराउन पर्ने भएमा सो प्रयोजनको लागी (8) वार्षिक साधारण सभा हुने भए सोही सभा र त्यस्तो साधारण सभा नहुने भए संचालक सिमितिले वा सर्वसम्मत संभौतामा गरिएको व्यवस्था अनुसार ऐन वमोजिम लेखापरीक्षक नियुक्त गर्नेछ। त्यसरी नियुक्त भएको मितिले पन्ध दिन भित्र निजको नाम कार्यालयमा पठाउनेछ । तर प्रथम

साधारण सभा हुनु भन्दा अघि संचालक समितिले लेखापरीक्षक नियुक्त गर्नेछ ।

उपनियम (४) बमोजिम नियुक्त लेखापरीक्षकले आफूले लेखापरीक्षण गरेको हिसाव किताब र लेखावाट कम्पनीको वासलात, नाफा नोक्सानीको हिसाव एवं नगद प्रवाह विवरण प्रमाणित गरी (X) आफूलाई नियुक्त गर्ने अधिकारीलाई सम्बोधन गरी आफ्नो प्रतिवेदन कार्यालयलाई र कम्पनीलाई दिनेछ । कम्पनीले त्यस्तो प्रतिवेदनको प्रतिलिपि प्रत्येक शेयरधनी र कार्यालयलाई पठाउनु पर्नेछ। कम्पनीको अद्यावधिक हिसाविकताव कुनै शेयरधनीले निरीक्षण गर्न चाहेमा कार्यालयमा (६)

समयभित्र यथाशिघ निरीक्षण गर्न दिनु पर्नेछ ।

परिच्छेद -६ विविध

लाभांश सम्बन्धी व्यवस्था :- (१) लाभांश वितरण गर्ने निर्णय भएको पैतालीस दिन भित्र लाभांश वितरण गर्न पर्नेछ।

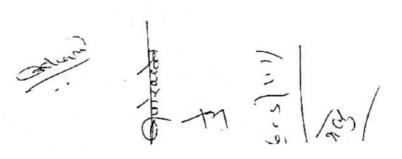
उपनियम (१) वमोजिमको अवधिभित्र लाभांश वितरण नगरेमा दश प्रतिशतको दरले लाभांशको व्याज समेत थप गरी लाभांशको रकम भुक्तानी गर्नु पर्नेछ।

अन्तरीम लाभांश वितरण नगर्ने ।

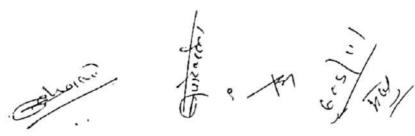
यस नियमावलीमा अन्यत्र जुनसुकै कुरा लेखिएको भए तापनि कम्पनीले शेयर वापत माग गरेको (3) रकम चुक्ता नगर्ने शेयरधनीलाई प्राप्त हुने लाभांश रोक्का राख्न सकिनेछ । (8)

- शेयरनधी, डिवेन्चरवाला, संचालक र पदाधिकारीलाई दिईने तथा निजवाट प्राप्त हुने सूचना :-कम्पनीले शेयरधनी, डिवेन्चरवाला, संचालक र पदाधिकारीलाई र शेयरधनी वा डिवेञ्चरवालाहरुले कम्पनीका संचालक वा कम्पनीका पदाधिकारीलाई कुनै सूचना वा जानकारी विद्युतिय वा अन्य कुनै माध्यमवाट दिन सिकनेछ।
- कम्पनी सचिव सम्बन्धी व्यवस्था : कम्पनी सचिवको नियुक्ति हुने कम्पनी भए सो सम्बन्धी व्यवस्था, निजको पदावधि, सेवा शतं र निजको काम, कर्तव्य र अधिकार : यस कम्पनीमा कम्पनी सचिवको व्यवस्था गरीएको छैन ।
- कम्पनीको छाप सम्बन्धी व्यवस्था :-(१) यस कम्पनीले छाप प्रयोग गर्नेछ र यो छाप कम्पनीको 84. संचालक समितिको अध्यक्षको जिम्मामा रहनेछ।

अनिधकृत रुपमा छाप प्रयोग गरी कम्पनी उपर कुनै दायित्व सिर्जना भएमा सो छाप जिम्मा लिने व्यक्तियाट त्यस्तो दायित्व वापत सिर्जना हुने रकम असुल उपर गृरिनेछे







प्रतिलिपि दस्तुर सम्बन्धी व्यवस्था :- (१) कम्पनीको प्रवन्ध पत्र, नियमावली, वार्षिक आर्थिक विवरण, लेखापरीक्षण प्रतिवेदन, संचालकको लगत, शेयरवालाको दर्ता किताव, दर्ता प्रमाण पत्र वा कम्पनीको तर्फवाट कार्यालयमा पेश गरिएको कुनै लिखतको प्रतिलिपि कुनै शेयरधनी वा अरु कुनै सरोकारवालाले माग गरेमा प्रति पेज रु ५०/- दस्तुर लिई प्रतिलिपि दिइनेछ ।

साधारण सभाको काम कारवाहीको विवरणको प्रतिलिपि प्राप्त गर्न प्रति पृष्ठ रु ५०/- दस्तुर (3)

लिई प्रतिलिपि दिइनेछ।

संचालक समिति रहने कम्पनी भएकोले संचालक समितिको निर्णयको प्रतिलिपि प्राप्त गर्न प्रति (3) पुष्ठ रु ५०/- लाग्नेछ ।

शेयर प्रमाण पत्रको प्रतिलिपि प्राप्त गर्न रु ५०/- दस्तुर लाग्नेछ ।

शेयरधनी वा डिवेन्चरवालाको दर्ता कितावको प्रतिलिप प्राप्त गर्न प्रति पृष्ठ रु ५०/- दस्तुर (8) (X) लाग्नेछ ।

कम्पनी गाभिने करा :-(१) यस कम्पनीमा कुनै अर्को कम्पनीलाई वा यस कम्पनीलाई कुनै अर्को कम्पनीमा गाभ्न आवश्यक भएमा कम्पनीको साधारण सभाले विशेष प्रस्ताव पारीत गरी गाभ्न वा

कुनै कम्पनी अर्को कम्पनीसंग गाभिदा शेयरको हेरफेर, हस्तान्तरण वा कम्पनीको संपूर्ण जायजेथाको विकीमा सहमति नजनाउने शेयरधनीको हकमा कुनै विशेष व्यवस्था :- यस

सम्बन्धी हाललाई व्यवस्था गरिएको छैन।

कम्पनीको खारेजी :-(१) प्रचलित कानूनको अधिनमा रही कम्पनीको साधारण सभाले आवश्यक देखेमा विशेष प्रस्ताव पारित गरी कम्पनी खारेज गर्न सक्नेछ ।

उपनियम (१) बमोजिम कम्पनी खारेजीको प्रस्ताव पारित गर्दा साधारण सभाले खारेजी कामका लागी एक वा एक भन्दा वही लिक्वीडेटर तथा लेखापरीक्षकको नियुक्ति गर्नेछ । त्यसरी नियुक्त भएका लिक्बीडेटर तथा लेखापरिक्षकको पारिश्रमीक साधारण सभाले ताँकि दिए वमोजिम हुनेछ ।

उपनियम (२) वमोजिम नियुक्त लिक्वीडेटर तथा लेखापरिक्षकले कम्पनीको खारेजी सम्बन्धी काम (3)

कारवाही गर्नेछन ।

कुनै खास व्यवसाय गर्ने कम्पनीको नियमावलीमा खुलाउन् पर्ने भनी प्रचलित कानूनमा कुनै व्यवस्था गरिएको भए त्यस्तो क्रा खलाउने :- कुनै खास व्यवसाय गर्ने कम्पनीको नियमावलीमा खुलाउनु पर्ने भनी प्रचलीत कानूनमा कुनै व्यवस्था गरिएको अवस्थामा भए त्यस्तो कुरा उल्लेख गर्न सिकनेछ ।

अन्य आवश्यक क्राहरु 40

कम्पनीको आधिक वर्ष श्रावण १ गते देखी आषाढ मसान्त सम्म हुनेछ । यस कम्पनीको कारोबार सम्बन्धमा शेयरवालाको दायित्व निजले खरीद गरेको वा खरीद गर्न

कवुल गरेको शेयरको अधिकतम रकम सम्म मात्र सिमित रहनेछ । त्रिभूवन विश्व विद्यालयवाट र उच्च माध्यमिक शिक्षा परिक्षकवाट सम्बन्धन प्राप्त गरी संचालनमा

रहेको चौराली वहुमुखी क्याम्पसलाई यसै प्रा. लि. ले संचालन गर्नेछ । नियमावलीमा संसोधन भएमा लाग् हुने अवस्था : यस नियमावलीमा कुनै संसोधन गर्नु पर्ने भएमा

साधारण सभा वा विशेष साधारण सभाले विशेष वा सामान्य प्रस्ताव पारित गरी त्यस्तो निर्णय ٤٩. कार्यालयमा अभिलेख भएपछि मात्र नियमावली संसोधन भएको मानिनेछ। यस नियमावलीमा लेखिएको कुरा एंने, अन्य प्रचलित

नियमावली बाफिएको हदसम्म अमान्य हुने : कानून वा प्रवनध पत्रसंग वाभिएमा वाभिएको हदसम्म त्यस्तो कुरा स्वृतः वेदर हुनेछ । ٤٦.



Alexico)

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१३. संस्थापकहरुले तत्काल लिन कवूल गरेको शेयर संख्या र उदघोषण : हामी " नेपाल मेगा कलेज एण्ड रिसर्च सेन्टर प्राइभेट लिमिटेड" का संस्थापकहरुले यो कम्पनी संस्थापना गरी प्रचलित कानून वर्माजम संचालन गर्न मञ्जुर गरेका छौ । यो नियमावलीमा उल्लेखित हाम्रो नाम, ठेगाना, हस्ताक्षार, हामीले लिन कवुल गरेको शेयर र साक्षी सम्बन्धी व्योहोरा ठीक साँचो हो । कुनै कारणले फुटा ठहरिन गएमा कम्पनी दर्ता पण्चात गरेको शेयर र साक्षी सम्बन्धी व्योहोरा ठीक साँचो हो । कुनै कारणले कुटा ठहरिन गएमा कम्पनी दर्ता पण्चात सिर्जना हुने दायित्व व्यहोर्न हामी तयार छौ । यो नियमावलीमा लेखिएका कुरा साँचो हो, फुटा ठहरे कानून सम्जिन सहन बुक्ताउन मञ्जुर छौ भनी सहीछाप गरेका छौ ।

बमोजिम सहन वुमाउ	1 .1 .2.				साक्षीको
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	लालमणि	299/9899	94,000	२.श्री केशीर्य खनाल अर्घाखाँची जिल्ला, सीतापुर	XP58/2019/5C
२. श्री दिनेश खनाल		जिल्लाः	(पन्ध हजार)	गा.वि.स.वडा नं. उ	जिल्ला:
अर्घाखाँची जिल्ला, सीतापु	<	अर्घाखाँची	थान		2127140-1
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वस्तवत ।		नागरीकता नं.		३.था मतोः न द्वाता	नागरीकता नं.
३. श्री दुण्डीराज भट्टराई	बुद्धराम	£93/9280	94,000	1. 31 31 U. EL 2 11 ACI	नागरीकता नं. १५६८ क्रूप
अर्घाखाँची जिल्ला, ढिक्	1/1/2/12		(पन्ध हजार)		जिल्ला :
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दस्तमत नागरीकता नं. रस्तवतः पण्डे प्रभी मधुकर पाण्डे पुत्मी जिल्ला, जुगुड़ गावि.स. वडा नं. १ शिवलाल रस्तवत : ४.श्री न्मेरिप्तत् च हिन्ही हेगाना स्मृद्धितीताला, 90980 90,000 पाण्डे नार्यकत्त्व र १५८८ जिल्लाः गुल्मी (दश हजार)पालपा वहा ने. 6 free ! धान 11041 दस्तखते : नागरीकता नं. मणिराम 3547/2004 90,000 पोखेल (दश हजार) जिल्लाः श्री विरेन्द्र पोखेल अर्घाखाँची जिल्ला, खनदह धान अर्घाखाँची गा.वि.स. वडा नं. १ 14. वा. ८ शुभम..... पौप 22 गते रोज २०६७ साल

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करारनासा

विखितम् का.जि. का.म.न.पा. वडा चं. ११ वबरमहल रहमती मार्ग वस्ने रामेश्वर उपाध्यायको छारा बहार मोहन प्रसाद आचार्यकी धर्मपत्नी वर्ष ६८ की प्रमा आचार्य (जुरालाई यस सम्फीतामा प्रथम पश्च पीननेछ र का.जि.का.म.न.पा. वडा गं.९१ बबरमहल स्थित नेपाल मेगाकलेज एण्ड रिसर्च सन्टरका प्रमुख सचारक गोपाल खनाल (जसलाई यस सम्फीतामा दोस्रो पक्ष भनिने छ). का विच वहायका शर्त हरूको अधिनमा र्गष्ट घर जग्गा वहालमा लिने दिन सम्बन्धमा आपसी मनोमानी खुसी राजीका साथ यो सम्फीता देखो पश्च प्रधान कार्यालय ववरमहलमा बुसी तथार गरी निम्नलिखित साक्षीहरूको रोहबरमा सहीछाप गरी एक एक प्रकि लियो दियो।

प्रस्तावनाः-

पंथम पद्यको नाममा एकलीटि दर्ता कायम रहेको का.जि.का.म.न.पा. वहा नं. ११ डॉक मार्ग स्थित प्रथम पद्म प्रभा आचार्यको एकलीटी हंकभोग भएको कि.नं. १०० क्षेत्रफल ०-१३-३-१ (अन्दाजी १४०० वर्गप्तुर मा निर्मित दुई तले घरको सबै भाग र कम्पाउण्ड सहित दौश्रो पक्षले २०६७ सालमा करार सकौता गरी १० वर्षको लागि वहालमा लिई शैक्षिक कार्यक्रम संचालन गरी आएकोमा उक्त करार संकौताको अवधि गत माध मसान्तमा समाप्त भएको र आपसी सहमतिमा आजका मिति सम्म उक्त घर कम्पाउण्ड दोश्रो पक्षले उपयोग गरी आएकोमा अव उपान्त उक्त घर कम्पाउण्ड प्रथमप क्षको एकाघर परिवारको मदस्यले स्थापना गरेको स्वास्थ्य संस्था संचालनको लागि आवस्यक परेको हुवा सो घर कम्पाउण्ड मध्ये घरको संपूर्ण भाग प्रथम पक्ष स्वयंले उपयोग गर्ने र घरको-प्रवेशदार तथा कम्पाउण्ड लाई दोश्रो पक्षले समेत निश्चित नमय स्थापना उल्लेख शर्त बन्देजहरु दुवै पक्षले पालना गर्ने गरी बहाल अवधि थए गर्ने प्रयोजनको लागि यो करार संभीता सम्पन्न गरिएको छ।

शर्तत थावन्देजहरु :-

- १. यस अधिको करार संकीता ब्रमोजिम दोसो पक्षले उपभोग गरेको प्रस्तावना उल्लेखित घर कर्या उन्हें मध्ये घरको माथिल्लो तल्ला पुर र भुई तल्लाको आधा भाग (दोश्रो पक्षले रिसेप्सन र लेखा शाखाको रूपमा प्रयोग्ध गरेको अगाडी तर्पाको भाग बाहेक) २०७७ चैत्र २४गते देखि चैत्र मसान्त सम्म दोश्रो पक्षले पुर्ण रूपमा खाली गरी प्रथम पर्धलाई उपलब्ध गराइदिने । भुई तल्लाको बाढि भाग समेत २०७= साल जेग्ठ मसान्त भित्र खालि गरि संपुर्ण घर प्रथम पढाको स्वास्थ्य संस्थालाई उपलब्ध गराइन दोश्रो पक्षमंत्रुर गर्वछ ।
- प्रस्तावनामां उन्संखित प्रथम प्रक्षको नामको घर जरगामध्ये घर बाहेको कर्माउण्ड (आँगन) र सी अग्नन हुँदै प्रथम प्रक्षको घर जरगा देखि पूर्व तर्फाको डा. निरा जोशी संग बहालमा लिई हास दोश्रो पक्षतं प्रक्षिक कार्यक्रम संचालन गरिरहको घर जरगा सम्म जाने आउने बाटो निर्बाध रूपमा प्रयोग गर्न पाउन र सवारीसाधन पार्किङ्ग गर्न प्रयोग भएको-खाली आँगन एक अर्कोलाई वाधाअवरोध नपुरने गरी

MEGA COLLEC

२०६६ साल असार मसान्त सम्म बोधो पक्षले समेन निर्वाध रूपमा प्रयोग गर्न पाउने गरी बुबै पक्षले साम्भा रूपमा उपयोग गर्न वुबै पक्ष सहमत भएका छी। सो अबीध सम्म प्रथम पृथले प्रस्तायनामा लेखिएको घरजगाको पुर्वेक्षफंको सिमाना बन्दन गरी हालकै अबस्थामा यथावन र्गाखरे छ । उस्त घर कम्पाउण्डको पुर्वेत्तफंको कम्पाउण्ड (ऑगन) को उत्तर तर्फ पुर्व पश्चिम लम्बाईमा उत्तर बीधण करिये १० फिट चौडाई सम्मको भागमा प्रथम प्राद्धारा संचालन गरिने स्वास्थ्य संस्थाको लागि आवस्यक पर्ने टहरा घरको संस्थना प्रथम प्राक्ष निर्माण गरी बाकि भाग मात्र दुबै पश्चको साम्भा प्रयोगभा स्वतंछ ।

- शर्त नं २ मा उल्लेखित समयावधि अघि नै दोश्रो पक्षणे याफा उपयोगको निम्नि बहालमा लिएको श्रेष छोड्न चाहेमा वा छोड्ने भएमा ३ महिनाको पुर्व सूचना दिई खाली गर्न सक्तेछ । शर्त न. २ को समयावधि दवै पक्षको आपसी सहमतिको आधारमा प्नःथप गर्न सिकने छ ।
- ४. प्रस्तावनामा उल्लेखित घर जग्गाको २०७७ साल चैत्र मसान्त सम्मको बहाल रकम पूर्व संकीता अनुसार नै हिसाब गरी कोरोनाभाइरसको महामारीको अवधिको १ महिनाको बहाल रकम प्रथम प्रथले छुट दिन सहमत भएकोले सो १ महिनाको रकम कट्टा गरी बाँक बहाल रकम हिसाब ग्रेरी २०७८ साल असार मसान्त सम्म दोश्रो पक्षले प्रथम प्रथलाई बुकाउने छ । २०७८ साल वैशाख १ गते देखि प्रथम पक्षको घरको भुइतलामा प्रयोग गरेको रिसेप्सन र लेखा शाखा रहेको कोठाहरू २०७८ साल जेग्ठ २४ गते सम्म मात्र प्रयोग गर्ने सो पश्चात प्रथम पक्षलाई पुरै घर खाली गरिदिने भएकोले सो अवधियान हाल मासिक रूपमा बुकाउदै आएको बहाल रकम रू.१,२९,४००।- (घर बहाल कर सहित) को आधा अर्थात रू.६४,७५०।- (घर बहाल कर सहित) बुकाउने र उन्ते घर पुण रूपमा खाली गरेपछि घरको प्रवेशद्धार र कम्माउण्ड (आँगन) संयुक्त रूपमा प्रयोग गरे बापत मासिक रूपमा रू.४०,०००।- (घर बहाल कर सहित) अकेरिप चालिस हजार रूपैयाँ मात्र दोश्रो पक्षले प्रथम पक्षलाई बुकाउने प्रवेछ । सो बहाल रकम २ वर्ष पछि १० प्रतिशतले बृद्धि हुनेछ । बहाल रकममा कानून बमोजिम कर कट्टा गरी सो कर सम्बन्धित कार्यालयमा दाखिला गरी बाँकी बहाल रकम प्रथम पक्षलाई बुकाउने कुरामाद्व प्रधमन्त्र गर्वछौ ।
- ४. शर्त त २ माउल्लेखित साफा रुपमा प्रयोग गर्ने सहमित भएको कम्पाउण्डेको पाकिङ क्षेत्रमा दोश्रो पक्षले केहि निजी कारहरु नियमित रुपमा पाकिङ गर्न सक्नेगरी व्यवस्था मिलाइनेछ । उक्न कम्पाउण्डमा प्रवेश गर्ने गेटमा नियमित सुरक्षाको लागि सुरक्षा गार्डको व्यवस्था समेत दोश्रो पक्षले नै गर्नेछ ।
- ६ दुवै पक्षलं संचालन गर्ने व्यवसायं वा कार्यक्रम स्वास्थ्य र शिक्षा संग सम्बन्धित भई सम्वेदनशीलता र अनुशासनको महत्वपुणं कडीको रुपमा रहने भएकाले यस कुरामा दुवै पक्ष सम्वेदनशील भई एक अकोको व्यवसाय एवम् कार्यक्रमा कुनै बाधा नपने गरी आपिस सहमति र समन्वयको आधारमा संचालन गर्न दुवै पक्ष सहमत र मंजूर छीं। यस क्रममा कुनै असहजता र असमभ्रदारी भएमा आपसी छलफल बाट समाधान गरिनेछ।
- अ. यस सम्मौतापत्रमा उल्लंख गरिएका शर्तहरु पालना गर्न दुवैपक्ष सक्षम रहेका छौं, र पालना गर्न समेत मंजुर गर्दछौं । निर्धारित शर्तहरु छुनै पनि पक्षले पोलना नगरेमा एक पक्षले अर्को पक्षलाई लिखित वा मौखिक जानकारी दिए ध्यानआकर्षण गराइने छ र आपसी छलफल द्वारा समाधान गरिने छ ।आपसी



MEGA COLLEGE

Mega centra for ascellance

- छलफलबाट समाधान हुन नसकेमा मेलमिलाप या मध्यस्थताको माध्यमयाट पनि विवाद समाधान गर्न सिकिनेछ ।
- द. यस सम्भौतामा लेखिएकोमा यसै वमोजिम र यसमा नलेखिएका अन्य कुराहरुमा प्रचलित कानून वमोजिम हुनेछ ।

प्रथमपक्ष

नाम : श्रीमती प्रभा आचार्य

दस्तखत नेभा आन्याय

सहिछाप

100



्का.जि. का.म.न.पा. वडा नं. ११ वबरमहल रुद्रमती मार्ग वस्ने प्रथम पक्षको एका घरको बुहारी वर्ष की डा.स्वस्तीका शर्मा .. १.

२ का.जि.का.म.न.पा.वडा नं ३३ पेर्फ्याला वस्ते वर्ष ...का डा. निरज श्रेष्ठ..... (१०००) दोसो पक्ष

नामं : गांपान खनाल

रस्तवत ट्रीपंता



साक्षी

१ नेपाल मेगा कलेज एण्ड रिसर्च सेन्टरका शैक्षिक कार्यक्रम निर्देशक मधुकर पाण्डे ... १००० व

२ ऐ का व्यवस्थापकीय निर्देशक विहेन्द्र पोखरेल ी

- Birenta

इति सम्बत् २०७८ साल जेठ २३ गते १ रोज शुभम्.....



श्री त्रापिकेशव घिमिरे र प्रस्तावित नेपाल मेगा कलेज एण्ड रिसर्च सेन्टर प्रा.लि का बीच घर जग्गा बहाल लिने दिने भएको करारनामा

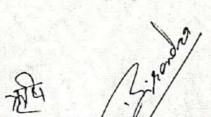
लिखितम का.जि.काठमाण्डी महानगरपालिका यहा नं.१९ यबरमहल रुद्रमती मार्ग यस्ने शिव प्रसाद धिमिरेको छोरा वर्ष ७८ को अपिकेशव धिमिरे (जरालाई यस सम्मीतामा प्रथम पक्ष भनिएको छ) र का.जि.का.म.न.पा.वहा नं.१९ वबरमहल रिथत प्रस्ताधित नेपाल मेगा कलेज एण्ड रिसर्च सेन्टर प्रा.लि.का तर्फबाट संचालक विरेन्द्र पोखरेल (जरालाई यस सम्मीतामा दोग्रो पक्ष भनिएकोछ) का बीच आज तल उल्लेखित शर्तहरूको अधिनमा रही घरजग्गा बहालमा दिने लिने सम्बन्धमा आपसमा मनोमानी खुसीराजीका साथ यो सम्भीता दोश्रो पक्षको प्रधान कार्यालय बबरमहलमा बसी तयार गरी निम्न लिखित साक्षीहरूको रोहबरमा सहीछाप गरी एक-एक प्रति लियों दियों।

शर्त तथा बन्देजहरु :

- 9. दोस्रो पक्षले आफ्नो सहायक कार्यालय खोली शैक्षिक क्रियाकलाप संचालन गर्ने प्रयोजनको लागि म प्रथम पक्ष का.जि.का.म.न.पा.वडा नं. ११ रुद्रमित मार्ग स्थित ऋषिकेशवींघमिरेको एकलीटि हरू भोग तिरो तिरान भएको कि.नं... मा निर्मित १ तल्ले घरको सम्पूर्ण भाग र कम्पाउण्ड वाल सिहतको जग्गा दोस्रो पक्षलाई शैक्षिक संस्था सम्बन्धी कानुन बमोजिम शैक्षिक कार्यक्रम संचालन गर्नका लागि बहालमा दिने र दोस्रो पक्षले बहालमा लिई आफ्नो शैक्षिक कार्यक्रम संचालन गर्ने गराउने छ ।
- २. सम्भौता अवधिभर बहालमा लिएको घर जग्गामा दोग्रो पक्षले आफ्नो कार्यालय खोली आफ्ना विद्यार्थी वा कर्मचारीहरुको लागि आवश्यकता अनुसार निजी रुपमा विधि सम्मत शैक्षिक सेवा सुविधा उपलब्ध गराउनेछ । यसमा प्रथम पक्षवाट कुनै वाधा विरोध रोकटोक हुने छैन । साथै सो कियाकलाप संचालन गर्न आवश्यक पर्ने शैक्षिक उपकरण आदि जडान गर्न प्रथम पक्ष मन्जुर गर्दछौ ।
- प्रथम पक्षको घर जग्गा वहालमा लिए वापत प्रत्येक महिनाको ५ गते भित्र भांडा रकम प्रथम पक्षलाई भ्क्तानी गर्नुपर्नेछ।
- ४. उपर्युक्त बुँदा नं. १ मा उल्लेखित घर वहाल लिए वापत दोस्रो पक्षले प्रथम पक्षलाई शुरुको ५ वर्षसम्म रु.१८,८८९।- (अक्षरेपी अठारहजार आठसय उनानव्ये मात्र) प्रति महिनाका दरले भाडा बुकाउनुपर्नेछ ।
- प्रे. यो सम्भौता २०७२ फाल्गूण १ गते देखि १५ वर्षसम्मका लागि लागु हुनेछ । यस सम्भौता पत्रमा उल्लेख गरिएको समयाविध १५ वर्ष भित्र प्रथम पक्षले दोस्रो पक्षलाई कुनै कारण देखाई हटाउन पाउने छैन साथै यस सम्भौता पत्रमा उल्लेख गरिएका सर्तहरु दुवै पक्षले पालना गर्नु पर्नेछ । कुनै पिन पक्षले पालना नगरेमा एक पक्षले अर्को पक्षलाई लिखित जानकारी दिई ध्यानआकर्षण गराउनेछ र आपसी छलफलद्वारा समस्याको समाधान गरिनेछ ।
- ६. विद्युत महसुल मिटरले देखाए वमोजिमको रकम प्रयोग गरे अनुसार देसि पुराने पुराने प्रमुख र प्रथम पक्षको भवनमा दोस्रो पक्षले विद्युत प्राधिकरणवाट छुट्टै विद्युत लाईन जोडी उपभोग गरेमा त्यस वापत लाग्ने खर्च र विजुली महसुल दोस्रो पक्षले नै बुफाउन मञ्जुर गर्दछौ । साथै प्रथम पक्षको नाममा रहेका धारा, विजुली र टेलिफोनको प्रयोगको आधारमा लाग्ने शुल्क दोस्रो पक्षले तिर्नेछ ।

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- यस सम्भतिता बमोजिम दीसी पक्षले बहालमा लिंग कबुल गरेको घरको आवश्यक परिवर्तन गरी बा घरै हटाउनुपर्ने भएमा सोको भरपाई गर्ने जिम्मेवारी दोस्रो पक्षको हुनेछ ।
- यो सम्भौता भविध भित्र यदि प्रथम पक्षले आप्नो घर जम्मा विकी गर्ने भएमा खरिद गर्नेव्यक्तिले यो सम्भौताको अधिनमा रही सहमति गराउने जिम्मेवारी प्रथम पक्षको हुनेछ ।
- यस सम्भौतामा लेखिएको अवधिमा १५ वर्षपछि दुवै पक्षले मञ्जुर गरेमा यसको अवधि बढाउन सिक्नेछ ।
- १०. दोसो पक्षले आफैले आफ्नो आवश्यकता अनुसार आफ्नो परिसरमा फर्निसिट्ट एवं सजावट गर्नेछ ।घर बहालबाट छोडी जाँदा प्रथम पक्षले उक्त सामान उचित मूल्यमा लिन चाहेमा प्रथम पक्षले लिन सक्ने र प्रथम पक्षले लिन नचाहेमा वा मूल्यमा मतैक्य नभएमा दोग्रो पक्षले आफ्नो सामान आफैले लिग घर जग्गा खाली गरिदिने शर्त मान्न दुवै पक्ष मन्जुर गर्दछै ।
 - १९. प्रथम पक्षको जग्गामा कुनै निर्माण कार्य गर्नु परेमा र त्यस्तो निर्माण गर्दा नगरपालिकावाट नक्सा पास गर्नु पर्ने भएमा सो को लागि सम्बन्धित विभाग मा पत्राचार लगायतका अन्य कार्यमा प्रथम पक्षले दोस्रो पक्षलाई सहयोग गर्नु पर्नेछ ।
 - १२. घर बहालमा रहँदासम्म स-साना मर्मत दोस्रो पक्षले गर्नुपर्नेछ । काबु बाहिरको परिस्थितिमा हुने घटना जस्तै:चट्याङ, भुकम्प आगलागि भई घर क्षित पुगेमा सो को मर्मत सम्भार प्रथम पक्षले गर्नुपर्ने र सो बाहेकका अन्य स-साना मर्मत सम्भार दोस्रो पक्षले गर्ने शर्त मान्न दुवै पक्ष मन्जुर गर्दछौ । साथै शिक्षक,विद्यार्थी वा कर्मचारीको लापरवाहीको कारणले कुनै हानी नोक्सानी हुन गएमा सोको मर्मत सम्भार गर्ने जिम्मेवारी दोस्रो पक्षकै हुनेछ ।
 - १३ यस सम्भौतामा लेखिएकोमा यसै बमोजिम र यसमा नलेखिएका अन्य कुरामा करार ऐन २०५६ बमोजिम हुनेछ ।
 - १४. यस प्रस्तावित नेपाल मेगा कलेज एण्ड रिसर्च सेन्टर प्रा.लि. पछि अन्य कुनै नाम परिवर्तन भै दर्ता भई आएमा पनि स्वतः सम्पूर्ण दायित्व नयाँ नामको संस्थामा सर्ने दुवै पक्ष मञ्जुर गर्दछ ।





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१. श्री दिनेश खनाल

कारणीका एकधिकार छोरा वर्ष ४६
 काश्री विष्णु घिमिरे



इतिसम्यत २०७२ साल माघ महिना २८ गते रोज ४ मा शुभम.....

द्रष्टव्य:यो करार प्रतिलिपि ३ पेजको हुनेछ ।



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श्रीमती जानुका श्रेष्ठ र नेपाल मेगा कलेज एण्ड रिसर्च सेन्टर प्रा.लि का बीच घरजग्गा बहालमा लिने दिने सम्बन्धी करारनामा

लिखितम का.जि.काठमाण्डी महानगरपालिका वडा नं.११ ववरमहल रुद्रमती मार्ग वस्ने नारायण दास श्रेष्ठको छोरी रूप नारायण श्रेष्ठकी धर्मपत्नी वर्ष ४० की जानुका श्रेष्ठ (जसलाई यस सम्भौतामा प्रथम पक्ष भिन्एको छ) र का.जि.का.म.न.पा.वडा नं.११ ववरमहल स्थित प्रस्तावित नेपाल मेगा कलेज एण्ड रिसर्च रोन्टर प्रा.िल.का तर्फवाट संचालक गोपाल खनाल (जसलाई यस सम्भौतामा दोसो पक्ष भिनएको छ) का बीच आज तल उल्लेखित शर्तहरूको अधिनमा रही घरजग्गा बहालमा दिने लिने सम्बन्धमा आपरामा मनोमानी खुसीराजीका साथ यो सम्भौता दोसो पक्षको प्रधान कार्यालय वबरमहलमा वरी तयार गरी निम्न लिखित साक्षीहरूको रोहवरमा सहीछाप गरी एक-एक प्रति लियौ दियौ ।

शर्त तथा बन्देजहरु :

- १. दोसो पक्षले आफ्नो मुख्य कार्यालय खोली शैक्षिक कियाकलाप संचालन गर्ने प्रयोजनको लागि म प्रथम पक्ष का.जि.का.म.न.पा.चडा नं. ११ रुद्रमित मार्ग स्थित जानुका श्रेष्ठको एकलौटि हक भोग तिरो तिरान भएको कि.नं.९५ र २२६ क्षेत्रफल ०-७-२-३) मा निर्मित ७ तल्ले घरको सम्पूर्ण भाग र कम्पाउण्ड वाल सहितको जग्गा दोस्रो पक्षलाई शैक्षिक संस्था सम्बन्धी कानुन वमोजिम शैक्षिक कार्यक्रम संचालन गर्नका लागि बहालमा दिने र दोस्रो पक्षले बहालमा लिई आफ्नो शैक्षिक कार्यक्रम संचालन गर्ने गराउने छ ।
- २. सम्भौता अवधिभर बहालमा लिएको घर जग्गामा दोस्रो पक्षले आफ्नो कार्यालय खोली आफ्ना विद्यार्थी वा कर्मचारीहरुको लागि आवश्यकता अनुसार निजी रुपमा विधि सम्मत शैक्षिक सेवा सुविधा उपलब्ध गराउनेछ । यसमा प्रथम पक्षवाट कुनै वाधा विरोध रोकतोक हुने छैन । साथै सो कियाकलाप संचालन गर्न आवश्यक पर्ने शैक्षिक उपकरण आदि जडान गर्न प्रथम पक्ष मन्जुर गर्दछौ ।
- प्रथम पक्षको घर जग्गा बहालमा लिए वापत प्रत्येक महिनाको भाडा रकम मासिकरूपमा प्रथम पक्षलाई भुक्तानी गर्नुपर्नेछ ।
- ४. उपर्युक्त बुँदा नं. १ मा उल्लेखित घर बहाल लिए वापत दोस्रो पक्षले प्रथम पक्षलाई शुरुको २ वर्षसम्म रू.४,००,०००/- (अक्षरेपी चार लाख मात्र) प्रति महिनाका दरले भाडा वुभाउनुपर्ने छ र तत्पश्चात ८ वर्ष सम्म रू.४,००,०००/- (अक्षरेपी पाँच लाख मात्र) प्रति महिनाका दरले भाडा वुभाउनुपर्ने छ ।
- प्रस सम्भौता पत्रमा उल्लेख गरिएको समयाविध १० वर्ष भित्र प्रथम पक्षले दोस्रो पक्षलाई कुनै कारण देखाई हटाउन पाउने छैन, साथै यस सम्भौता पत्रमा उल्लेख गरिएका सर्तहरु दुवै पक्षले पालना गर्नुपर्नेछ । कुनै पिन पक्षले पालना नगरेमा एक पक्षले अर्को पक्षलाई लिखित जानकारी दिई ध्यानाकर्षण गराउनेछ र आपसी छलफलद्वारा समस्याको सुमाधान गरिनेछ ।



- ६. घर बहाल रकममा कानुन बमोजिम कर कट्टा गरी दोस्रो पक्षले का.म.न.पा. को सम्बन्धित वडा कार्यालयमा दाखिला गरी बाँकी वहाल रकम प्रथम पक्षलाई बुकाउने शर्त दुबै पक्ष मञ्जुर गर्दछौ । उक्त बहाल रकम जानुका श्रेष्ठको रा.बा.वैंक थापाथली शाखामा रहेको खाता नं. १४३०००१४१६०१ मा जम्मा गरी भीचर प्रथम पक्षलाई दोश्रो पक्षले उपलब्ध गराजने छ ।
 - ७. विद्युत महसुल मिटरले देखाए बमोजिमको रकम प्रयोग गरे अनुसार दोस्रो पक्षले बुभाउनु पर्नेछ र प्रथम पक्षको भवनमा दोस्रो पक्षले विद्युत प्राधिकरणवाट छुट्टै विद्युत लाईन जोडी उपभोग गरेमा त्यस वापत लाग्ने खर्च र विजुली महसुल दोस्रो पक्षले नै बुभाउन मञ्जुर गर्दछौ । साथै प्रथम पक्षको नाममा रहेका धारा, विजुली र टेलिफोनको प्रयोगको आधारमा लाग्ने शुल्क दोस्रो पक्षले तिर्नेछ ।
 - पस सम्भौता वमोजिम दोस्रो पक्षले वहालमा लिन कवुल गरेको घरको आवश्यक परिवर्तन गरी निर्माण कार्य दोस्रो पक्षले गर्नसक्नेछ । तर सो गर्दा संरचनामा कुनै क्षिति भएमा सो को भरपाई गर्ने जिम्मेवारी दोस्रो पक्षको हुनेछ ।
 - घरको प्रयोजन गरिएको जेनेरटर को सम्पूर्ण उपकरण पहिलो पक्षले जडान गर्ने र सञ्चालन विजुली, पेट्रोल आदि खर्च प्रयोगको आधारमा वा छुट्टै मिटर वक्स जोडी दोस्रो पक्षले तिर्नेछ ।
 - पो सम्भौता अवधिभित्र यदि प्रथम पक्षले आफ्नो घर—जग्गा विकी गर्ने भएमा खरिद गर्ने व्यक्तिले यो सम्भौताको अधिनमा रही सहमति गराउने जिम्मेवारी प्रथम पक्षको हुनेछ ।
 - 99. यस सम्भौतामा लेखिएको अवधिमा 90 वर्षपछि दुवै पक्षले मञ्जुर गरेमा यसको अवधि वढाउन सिकनेछ ।
 - १२. दोस्रो पक्षले आफैले आफ्नो आवश्यकता अनुसार आफ्नो परिसरमा फर्निसिङ्ग एवं सजावट गर्नेछ । घर वहालवाट छोडी जाँदा प्रथम पक्षले उक्त सामान उचित मूल्यमा लिन चाहेमा प्रथम पक्षले लिन सक्ने र प्रथम पक्षले लिन नचाहेमा वा मूल्यमा मतैक्य नभएमा दोस्रो पक्षले आफ्नो सामान आफैले लिग घर जग्गा खाली गरिदिने शर्त मान्न दवै पक्ष मन्जुर गर्दछौ ।
 - १३. प्रथम पक्षको जग्गामा कुनै निर्माण कार्य गर्नुपरेमा र त्यस्तो निर्माण गर्दा नगरपालिकाबाट नक्सा पास गर्नु पर्ने भएमा सो को लागि सम्बन्धित विभाग मा पत्राचार लगायतका अन्य कार्यमा प्रथम पक्षले दोस्रो पक्षलाई सहयोग गर्नु पर्नेछ ।
 - १४. घर वहालमा रहँदासम्म स-साना मर्मत दोस्रो पक्षले गर्नुपर्नेछ । कानु वाहिरको पिरिस्थितिमा हुने घटना जस्तै:चट्याङ, भुकम्प आगलागि भई घर क्षिति पुगेमा सो को मर्मत सम्भार प्रथम पक्षले गर्नुपर्ने र सो वाहेकका अन्य स-साना मर्मत सम्भार दोस्रो पक्षले गर्ने शर्त मान्न दुवै पक्ष मन्जुर गर्दछौ । साथै शिक्षक, विद्यार्थी वा कर्मचारीको लापरवाहीको कारणले कुनै हानी नोक्सानी हुन गएमा सोको मर्मत सम्भार गर्ने जिम्मेवारी दोस्रो पक्षकै हुनेछ ।

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- १५. यो सम्मिताको कार्यन्वयनमा कृति विवाद उत्पन्न भएमा दुवै पक्षले एक-एक जना मध्यस्थकर्ता मनोनयन उपने र दवैजना मध्यस्थकर्ताले मन्जुर गरेको एकजना अर्को मुख्य मध्यस्थ मनोनयन गरी सीनजना मध्यस्थकर्ताहरुले सर्वसहमतिमा वा बहुमतले दिएको निर्णय दुवै पक्षले मान्तु पर्नेछ । मध्यस्थहरुको खर्च दुवै पक्षले बरावर व्योहोर्नु पर्नेछ । अन्य कुराहरू यो सम्भीताको अधिनमा रही विवाद समाधानमा मध्यस्थ ऐन २०५५ र सो को नियमावली बमोजिम हुनेछ । योश्री पक्षले घर छाइनु परेमा ३५ दिन अगावै लिखित जानकारी दाश्रो पक्षले प्रथम पक्षलाई जानकारी गराउनु पर्ने छ ।
 - 9६. यस सम्भीतामा लेखिएकोमा यसै बमोजिम र यसमा नलेखिएका अन्य कुरामा करार ऐन २०५६ बमोजिम हुनेछ ।
 - १७. यस प्रस्तावित नेपाल मेगा कलेज एण्ड रिसर्च सेन्टर प्रा.लि. पछि अन्य कुनै नाम परिवर्तन भै दर्ता भई आएमा पनि स्वतः सम्पूर्ण दायित्व नया नामको संस्थामा सर्ने दुवै पक्ष मञ्जुर गर्दछ ।

प्रथम पक्ष

्रीमती जानुका श्रेष्ठ

दोस्रो पस

नेपाल मेगा कलेज एण्ड रिसर्च सेन्टर प्रा.लि.का गोपाल खनाल

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साक्षी (२०५०188

१.कारणीका एकाधिकार पति श्री रुपनारायण श्रेप्ट साक्षी :

१. श्री दिनेश खनाल

२. विरेन्द्र पोखरेल

N Strade

इतिसम्बत २०७८ साल श्रावण महिना १ गते रोज ६ मा शुभम......

द्रष्टव्यः यो करार प्रेतिनिपि ३ पेजको हुनेछ ।







श्रीमती जानुका श्रेष्ठ र नेपाल मेगा कलेज एण्ड रिसर्च सेन्टर प्रा.लि का बीच घरजग्गा बहाल छुटसम्बन्धी करारनामा

लिखितम का.जि.काठमाण्डौ महानगरपालिका वडा नं.११ ववरमहल रुद्रमती मार्ग वस्ने नारायण दास श्रेष्ठको छोरी रूप नारायण श्रेष्ठकी धर्मपत्नी वर्ष ४० की जानुका श्रेष्ठ (जसलाई यस सम्भौतामा प्रथम पक्ष भनिएको छ) र का.जि.का.म.न.पा.वडा नं.११ ववरमहल स्थित प्रस्तावित नेपाल मेगा कलेज एण्ड रिसर्च सेन्टर प्रा.लि.का तर्फवाट संचालक गोपाल खनाल (जसलाई यस सम्भौतामा दोस्रो पक्ष भनिएको छ) का वीच प्रथम पक्षको का.जि.का.म.न.पा.वडा नं. ११ रुद्रमति मार्ग स्थित जानुका श्रेष्ठको एकलौटि हक भोग तिरो तिरान भएको कि.नं.९५ र २२६ क्षेत्रफल ०-७-२-३) मा निर्मित ७ तल्ले घरको सम्पूर्ण भाग र कम्पाउण्ड वाल सहितको जग्गा दोस्रो पक्षलाई शैक्षिक संस्था सम्बन्धी कानुन वमोजिम शैक्षिक कार्यक्रम संचालन गर्नका लागि दोस्रो पक्षलाई शैक्षिक संस्था सम्बन्धी कानुन वमोजिम शैक्षिक कार्यक्रम संचालन गर्नका लागि मासिक रू.३,८८,८८९/ अक्षरेपी तीनलाख अठासीहजार आठसय उनानच्ये मात्रमा वहालमा मासिक रू.३,८८,८८९/ अक्षरेपी तीनलाख अठासीहजार आठसय उनानच्ये मात्रमा वहालमा मासिक कारण २०७७ श्रावण १ महिनाको भाडारकम छुट दिन म प्रथम पक्ष पूर्ण मन्जुर छु महामारीका कारण २०७७ श्रावण १ महिनाको भाडारकम छुट दिन म प्रथम पक्ष पूर्ण मन्जुर छु भनि यो करारनामा गरिदिएको छु।

प्रथम पक्ष

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श्रीमती जानुका श्रेष्ठ

दोस्रो पक्ष

, नेपाल मेगा कलेज एण्ड रिसर्च सेन्टर प्रा.लि.का गोपाल खनाल

दा.

वा .

साक्षी

१.कारणीका एकाधिकार पति

श्री रुपनारायण श्रेष्ठ इतिसम्बत २०७७ साल श्रावण महिना ३० गते रोज ६ मा शुभम...

साक्षी:

श्री दिनेश खनाल



घर जग्गा बहाल करार

सिशितम् का.जि. का.म.म.पा. वडा मं. ११ थवरमहान रुद्रमती मार्गमा घरजग्गा भई हाल पुतलीसडक यडा मं. १६ वरने डा. उज्बल अमालको श्रीमती तथा श्री राजाराम जोशीको छोरी वर्ष ४७ को डा. नीरा जोशी (अमाल्ये) (जसलाई यस सम्भौतामा प्रथम पक्ष भिगएको छ) र कम्पनी ऐन, २०६३ अन्तर्गत नेपाल सरकार, उधोग विभाग, श्री कम्पनी रिजिट्टारको कार्यानय त्रिपुरेश्वर, काठमाडौमा प्राप्ति निक्ति हिट्टार १८६८ । १६८८ । १८८८ | १६८८ । १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ | १८८८ |

शर्तहरु :

- पस बहाल करारको अबधि मिति २०७१ १०५ हैं हैं कि किस्मा 99 वर्षको लागि कायम हुनेछ । वहाल अबधि समाप्त हुनु भन्दा ३(तिन) महिना अगाबि दोश्री प्रकृति प्रथम पक्षलाई पुनः नविकरण गर्ने लिखित प्रस्ताव राखेमा र दुवै पक्षको सहमित भएमा मात्र बहाल करार पुनः नविकरण गर्न सिक्नेछ अन्यया उल्लेखित बहालमा लिएको घरजग्गा दोश्रो पक्षले बिना शर्त खाली गरी दिनु पर्नेछ ।
- २. माधि उल्लेखित घरजग्गा बहालमा लिए बापत दोश्रो पक्षले प्रथम पक्षलाई कुल मासिक बहाल रकम रु. ४,४०,०००/- (अक्षेरुपी पाच लाख पचास हजार मात्र) प्रति महिनाका दरले मासिक/त्रैमासिक रूपमा घरबहाल करकिट्ट गरी भुक्तानी गुर्न पर्नेछ ।
- माथि शर्त नं. २ मा उल्लेखित बहाल रकममा प्रत्येक २/२ वर्षमा १०% (प्रतिशत) का दरले स्वतः वृद्धि गिरिनेछ र यसरी वृद्धि गिरिएको बहाल रकम वृद्धि भईसकेको बहाल रकममा जोडी सोही बमोजिम भुक्तानी गर्नू पर्नेछ ।
- ४. माथि उल्लेखित बहाल रकममा लाग्ने घरबहाल कर दोश्रो पक्षले सम्बन्धित कर कार्यालय/बडा कार्यालयमा बुकाउर्नु पर्नेछ र सोको रिसद दोश्रो पक्षले प्रथम पक्षलाई बुकाउनु पर्नेछ । कर सम्बन्धित प्रचलित कानुनले घर बहाल कर वा बहाल कर सम्बन्धित अरु प्रावधान समावेश गरी फरक व्यवस्था गरेमा सोही अनुसार यस शर्तमा पनि परिमार्जन गरिनेछ ।
- प्र. उक्त घरमा जडान भएको विर्जुली, पानी, टेलिफोन आदि सुविधा उपभोग गरे वापत उठेको मासिक शुल्क नियमित तवरले सम्बन्धित निकायमा बुभाउने दायित्व दोश्रो पक्षको हुनेछ । वहाल अविध समाप्त भएपछि दोश्रो पक्षले सुविधा उपभोग गरेको विजुली, पानी, टेलिफोन आदिको सम्पुण वक्यौता शुल्क चुक्ता गर्नु पर्नेछ र सोको प्रमाण/रसिद अनिवार्य प्रथम पक्षलाई दिनु पर्नेछ ।
- ६. घरबहालमा रहेंदा सम्म काबु बाहिरको पिरिस्थितीमा हुने घटना जस्तै चट्याड, भुकम्प आगलागी भई घर क्षित पुगेमा सोको मर्मत सम्भार प्रथम पक्षले गुर्नुपर्ने र सो बाहेकका अन्य स-साना मर्मत सम्भार दोश्रो , पक्षले गुर्नुपर्ने छ ।
- ७. यस करारनामामा उल्लेखित बहाल अवधिभर दोश्रो पक्षले बहालमा लिएको घरजग्गा प्रथम पक्षको सहमित बिना अरु कुनै व्यक्ति, संघ संस्थालाई बहालमा दिन पाउने छैन । यस बहाल अवधिभर दोश्रो पक्षले बहालमा लिएको घरजग्गा आफ्नो कम्पनीबाट संचालित शिक्षण संस्था (कलेज) संचालन तथा व्यावस्थापन गर्ने सम्बन्धि व्यावसायिक प्रयोजनको लागि मात्र प्रयोग गर्ने गराउने छ ।
- वहालमा लिएको घरजग्गामा वहाल करार अविधानर दोश्रो पक्षले प्रचिलत कानुनले बन्देज लगाएको
 गैर-कानुनी कार्यहरु गर्न/गराउन पाउने छैन । कथम कदाचित गैर-कानुनी कार्य गरेमा/गराएमा वा हुन
 गएमा त्यस्तो कार्यवाट हुन् गएको हानी नोक्सानीको सम्पुर्ण जिम्मेवारी दोश्रो पक्षको हुनेछ ।

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- पुष्पम पक्ष रांग अनिवार्य निश्चिस अनुमित निष्टं मात्र दोश्रो पक्षाले आवश्यकता अनुसार घरजग्गाको मुल 9. स्वरुप निधाने गरी बहालमा लिएको घरजग्गामा अस्थायी निर्माण वा Partition गर्न सको छ । अस्यायी निर्माण गर्दा प्रचितित मापगण्ड अनुसारको नवसा तयार गर्ने, स्थिकृत गर्ने, पास गराउने, निर्माणं गर्ने आदि काममा लाम्ने आवश्यक रकम र जरियाना र यसबाट बब्ने कर भए सो समेत दोश्रो पक्षतं नै व्यहोर्नेछ।
- दोधो पक्षले बतालमा लिएको घरजग्गा छोड्दा स्वनाविक स्थित (घरजग्गा बहालमा लिनु अगाडिको 90. रिषति)मा हस्तान्तरण गर्नु पर्नेछ ।
- यदि दोश्रो पक्षले बहासमा सिएको घरजग्गा छोडन् परेमा ३ महिना अगावै पृथम पक्षलाई अग्रिम 99. रुपमा निवित जानकारी गराउन् पर्नेछ ।
- क्नै कारणवश प्रथम पक्षले बहालमा दिएको घरजग्गा थिकी गरेको खण्डमा घर बहाल करारको 97. अवधी रहुञ्जेल सम्म यरी करार बमोजिम हुनेछ ।
- 93. यस करारनामामा उल्लेख गरिएका कुनै पनि शर्तहरु दुवै पक्षद्वारा संशोधन गरेमा वाहेक अन्य कुनै कारणबाट प्रभावित वा वदर वा रद्व गरिने वा हुने छैनन्।
- दुवै पक्षहरूको सहमती एवं मंजुरी भएमा यस करारनामाको कुनै पनि शर्त वा शर्तहरू हटाउन, नया 98. शर्तहरु थप्न वा भई रहेको शर्त वा शर्तहरुमा आवश्यक परिवर्तन वा संशोधन गर्न सकिने छ । कुनै पनि परिवर्तन वा संशोधन गर्दा पुरक करार गर्नु पर्नेछ । त्यस्तो करार यस करारको अभिन्न अँ३ मानिने छन्।
- यस करारमा लेखिएको कुराहरुमा यसै वमोजिम र अन्य कुराहरुको हकमा मुतुकी देवानी (सहिता) 94. ऐन, २०७४ र प्रचलित कानून बमोजिम हुने छ।
- उल्लेखित सम्पुणं शर्तहरु पालना गर्न गराउन दुवै पक्षले मंजुर गर्दछ । 94.

प्रथम पक्ष घरजग्गा धनीका तर्फबाट

डा. नीरा जोशी (अमात्य)

नेपाल मेगा कलेज एण्ड रिसंच सेन्टर पा. लि. का तर्फवाट श्री गोपाल खनाल

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साक्षी:

नेपाल मेगा कलेज एण्ड रिसंच सेन्टर पा. लि. का तर्फवाट धी दिनेश खनाल

घरजग्गा धनीका तर्फवाट

श्री राजाराम जोशी

साक्षी:

र्ट्सि सम्बत २०७९ साल श्रावण महिना १ गते रोज आईतवार शुभम् ।



नेपाल मेगा कलेजको कार्य संचालन तथा सेवा शर्त सम्बन्धी विनियम २०६८*

रस्तावना:-

उच्च शिक्षा क्षेत्रमा निजी क्षेत्रको सहभागिता बढाई सम्बन्धित उमेर समुहका युवा विद्यार्थी संख्या अभिवृद्धि गर्ने राष्ट्रिय नीति अनुरूप गुणस्तरीय शिक्षा प्रदान गरी राष्ट्रको विकासका लागि सक्षम एवं अनुशासित नागरिक तयार गर्ने उद्देश्यले त्रि.वि. ऐन नियम अनुसार स्थापना भएको नेपाल मेगा कलेजलाई व्यवस्थित रूपमा संचालन गर्नको लागि कार्य संचालन तथा सेवा शर्त सम्बन्धी वेनियम बनाउन वान्छनीय भएकाले कलेज संचालक समितिले यो विनियमावली बनाएको छ ।

परिच्छेद-१

संक्षिप्त नाम र प्रारम्भ

- क) यो विनियमको नाम "नेपाल मेगा कलेज कार्य संचालन तथा सेवा शर्त सम्बन्धी विनियम २०६८"
 - भिछ।
- क) यो कार्य संचालन विनियमावली संचालक सिमितिको बैठकले पारित गरे पछि तुरुन्त लागु हुनेछ । परिभाषा :- विषय वा प्रसङ्गले अर्को अर्थ नलागेमा यस विनियमवलीमा
- क) "कलेज" भन्नाले नेपाल मेगा कलेजलाई सम्भन् पर्दछ ।
- ख) "विश्वविदालय" भन्नाले त्रिभुवन विश्वविदालयलाई सम्भन् पर्दछ।
- ग) "प्रबन्धपत्र" भन्नाले नेपाल मेगा कलेजको प्रवन्धपत्रलाई सम्फनु पर्दछ ।
- घ) "नियमावली" भन्नाले नेपाल मेगा कलेजको नियमावलीलाई सम्भन् पर्दछ ।
- डं) "विनियमावली" भन्नाले नेपाल मेगा कलेजको कार्य संचालन तथा सेवा शर्त सम्बन्धी विनियमावलीलाई सम्भन् पर्दछ ।
- च) "आर्थिक विनियमावली" भन्नाले नेपाल मेगा कलेजको आर्थिक विनियमलाई सम्भन् पर्दछ ।
- छ) "सभा" भन्नाले नेपाल मेगा कलेजको प्रवन्धपत्र र नियमावलीमा उल्लेख भएको सभालाई सम्भन् पर्दछ ।
- ज) "संचालक समिति" भन्नाले यस विनियमावलीमा उल्लेखित संचालक समितिलाई सम्भन् पर्दछ।
- भः) "पदाधिकारी" भन्नाले कलेजका अध्यक्ष, कार्यकारी निर्देशक, प्राज्ञिक निर्देशक, प्रिन्सिपल, कार्यक्रम निर्देशक, प्रशासनिक निर्देशक, संचालक सदस्य, कम्पनी सचिव र तोकिए बमोजिमका अन्य पदलाई जनाउने छ ।
- ज) "कार्यक्रम" भन्नाले कलेजमा संचालित विभिन्न विषय र तहको शैक्षिक कार्यक्रमलाई सम्भन् पर्दछ ।
- िसंचालक" भन्नाले शेयरधनीहरु मध्येवाट निश्चित अवधिको लागि छनौट भएका संचालक समितिका सदस्यहरुलाई सम्भन् । पर्दछ ।
- हैं) "अध्यक्ष" भन्नाले संचालक सिमितिको अध्यक्षलाई सम्भन् पर्दछ ।
- ड) "कार्यकारी निर्देशक" भन्नाले नेपाल मेगा कलेजको कार्यकारी निर्देशक सम्भन् पर्दछ ।
- ढ) "प्राज्ञिक निर्देशक" भन्नाले नेपाल मेगा कलेजको प्राज्ञिक निर्देशकलाई सम्भन् पर्दछ ।
- ण) "प्रिन्सिपल" भन्नाले नेपाल मेगा कलेजको प्रिन्सिपललाई सम्भन् पर्दछ ।
- त) "सल्लाहकार" भन्नाले कलेजको हित र समुन्नितको लागि विभिन्न क्षेत्र र विषयको आवश्यक राय सल्लाह प्रदान गर्नको निमित्त संचालक समितिले नियुक्त गरेको विज्ञलाई सम्भन् पर्दछ ।
- थ) "सिमिति" भन्नाले विनियम अर्न्तगत गठन भएका विषय सिमिति लगायत विभिन्न सिमितिलाई सम्भन् पर्दछ ।
- द) "शिक्षक" भन्नाले कलेजमा अध्ययन अध्यापन र अनुसन्धानमा संलग्न भएको व्यक्तिलाई सम्भनु पर्दछ ।
- ध) "कर्मचारी" भन्नाले प्रशासनिक काम कारवाहीमा संलग्न जुन सुकै तहको व्यक्तिलाई सम्भन् पर्दछ ।
- न) "विद्यार्थी" भन्नाले कलेजको विभिन्न तह र वर्षमा अध्ययन गर्नको लागि कलेजले तोकेको शुल्क बुभाई भर्ना भई शैक्षिक कार्यक्रममा संलग्न व्यक्तिलाई सम्भन् पर्छ ।

Ziconda

*२०५६ को परिमार्जन समेत

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परिच्छेद-२ कलेजको उद्देश्य र दायित्व

जिको उद्देश्य :- प्रवन्धपत्र एवं नियमावलीमा उल्लेखित क्राहरुका अतिरिक्त कलेजको उद्देश्य निम्नानुसार हुनेछन्:-

शिक्षा प्रदान गर्ने कार्यमा आधुनिक शैक्षिक प्रविधि प्रयोग गरी गुणस्तरीय अध्ययन अध्यापन गराउदै दक्ष जनशक्ति उत्पादन गर्ने ।

- ख) त्रि.वि.वाट सम्बन्धन लिई विभिन्न विषयको स्नातक तथा स्नातकोतर तहसम्मको शैक्षिक तथा अनुसन्धानात्मक कार्यक्रम संचालन गर्ने।
- ग) गुणस्तरीय शिक्षा प्रदान गराउने कार्यलाई प्रभावकारी वनाउने ।
- घ) शिक्षाको मूलभुत उद्देश्यको परिधिभित्र रही जीवनपयोगी शैक्षिक कार्यक्रमहरु संचालन गर्ने ।
- ङ) खेलकुद, शारीरिक व्यायाम, वक्तृत्वकला, हाजिरीजवाफ, वाद-विवाद आदि विभिन्न अतिरिक्त क्रियाकलापहरुमा विद्यार्थीहरुलाई संलग्न गराई ज्ञान र सीपको विकास गर्ने गराउने ।
- कि व्या गरीव तथा जेहेन्दार छात्र छात्राहरुलाई छात्रवृत्ति तथा पुरस्कारको व्यवस्था गरी आर्थिक र सामाजिक दृष्टिकोणवाट िपछडिएका वर्गका विद्यार्थीहरुलाई गुणस्तरीय शिक्षाको अवसर प्रदान गर्ने गराउने ।

कलजको दायित्व

- यो विनियम प्रारम्भ हुँदाको समयमा कायम रहेको र प्रचलित कानुनको अधिनमा रही कलेजले भविष्यमा आर्जन गर्ने चल-अचल सम्पत्ति लगायत सबै प्रकारका कारोवारको अधिकार तथा दायित्व नेपाल मेगा कलेजको हुनेछ । भविष्यमा कदाचित् कलेज संचालन हुन नसकी वन्द गर्नुपर्ने अवस्था सृजना भएमा कलेजको सम्पत्तिको सम्पूर्ण स्वामित्व तथा दायित्व नेपाल मेगा कलेजका संचालक एवम् यसका लगानीकर्ताहरूको हुनेछ ।
 - २. कलेज अविद्यिन्न उत्तराधिकारवाला एक स्वशासित सङ्गठित विशुद्ध शैक्षिक संस्थाको रुपमा रहनेछ । यसले चल-अचल सम्पत्ति प्राप्त गर्न, भोग गर्न, धितोबन्धक राख्न, विशेष शर्तका आधारमा निश्चित अवधिका निमित्त कसैको जग्गा, जिमन उपभोग गर्न वा आर्जित सम्पत्ति आफ्नो अधिकार क्षेत्रभित्र रही वेचिवखन, ठेक्कापट्टा गर्न समेत सक्नेछ । कलेजले आफ्नो नामवाट आवश्यक परेका वखत नालिश उजुर आदि गर्न सक्नेछ।

परिच्छेद - ३ कलेजको संरचना

- ोको संगठनात्मक संरचना निम्न बमोजिम हुनेछ :-
- क) कलेजको साधारण सभा
- ख) संचालक समिति
- ग) अध्यक्ष
- घ) कार्यकारी निर्देशक
- ङ) प्राज्ञिक निर्देशक
- च) प्रिन्सिपल
- छ) कार्यक्रम निर्देशक
- ज) कार्यक्रम संयोजक
- भ्त) विभागाध्यक्षहरु
- ञ) आवश्यकता अनुसार स्थापित अन्य पदहरु
- ट) तोकिए वमोजिमका अन्य निकायहरु



परिच्छेद - ४ कलेजको साधारण सभा

लेजको साधारण सभाको गठन : कलेजका सम्पूर्ण शेयरधनीहरु साधारण सभाका सदस्य हुनेछन् ।

धारण सभाको काम, कर्तव्य र अधिकार : साधारण सभा कलेजको सर्वोच्च निकाय हुनेछ । साधारणसभाको काम, कर्तव्य र धिकार देहाय बमोजिम हुनेछ :

) कलेजको वार्षिक वजेट पारित गर्ने ।

) साधारण सभामा प्रस्तुत नीति/कार्यक्रम तथा प्रतिवेदन उपर छलफल गरी आवश्यक निर्णय/अनुमोदन गर्ने।

) आवश्यकता अनुसार प्रवन्धपत्र र नियमावली संशोधन गर्ने ।

लेखा परीक्षकको नियुक्ति र पारिश्रमिक तथा सेवा सुविधा निर्धारण गर्ने ।

) संचालक सिमितिको काम कारवाहीको जानकारी लिने तथा मूल्याङ्कन गर्ने ।

शेयर मूल्य निर्धाण तथा लाभांश वितरण सम्बन्धी निर्णय गर्ने ।

इ) कलेजको कार्यक्रम विस्तार गर्ने सम्बन्धमा नीति तय गर्ने ।

निजना आर्थिक तथा शैक्षिक हानी नोक्सानी वा कलेजमा आर्थिक अनियमितता भएको छ भन्ने लागेमा छानविन समिति टैन गर्ने र सिमितिवाट प्राप्त प्रतिवेदन उपर छलफल गरी आवश्यक कारवाही गर्नको लागि संचालक सिमितिलाई निर्देशन

भः) संचालक सिमितिको निर्वाचन गर्न शेयरधनी वाहेकका व्यक्तिहरु सिम्मिलित निर्वाचन सिमिति गठन गर्ने ।

त्र) साधारण सभाको अध्यक्षले कुनै विशेष प्रस्ताव पेश गरेमा सो उपर छलफल गरी निर्णय लिने ।

ट) कलेजको उद्देश्य प्राप्तिका लागि अन्य आवश्यक काम गर्ने ।

साघारण सभाको बैठकको अध्यक्षता र गणपुरक संख्या :

क) साधारण सभाको बैठकको अध्यक्षता संचालक समितिको अध्यक्षले गर्नेछन्।

ख) विशेष परिस्थितिमा बाहेक सभा वर्षको एक पटक आर्थिक वर्ष समाप्त भएको ६ महिना भित्र गर्नुपर्नेछ।

ग) साधारण सभाको गणपुरक संख्या नियमावलीमा उल्लेख भए अनुसार हुनेछ ।

घ) साधारण सभाको वैठक सम्बन्धी अन्य प्रिक्तया नियमावलीमा उल्लेख भए अनुसार हुनेछ ।

विशेष साधारण सभा : देहायको अवस्थामा विशेष साधारण सभा वस्न सक्नेछ ।

क) संचालक सिमितिले वा कुनै संचालकले कलजेको उद्देश्य अनुसार उपयुक्त काम नगरेको भन्ने लागेमा सिमितिले वा शेयरधनी सदस्यहरुको कम्तिमा २५ प्रतिशत सदस्यहरुले लिखित अनुरोध गरेमा अध्यक्षले विशेष साधारण सभा वोलाउनु ्र्युर्नेछ । उक्त प्रस्ताव वहुमतले पारित गरेमा सो समितिलाई पुरै वा समितिका तोकिएको पदाधिकारी वा सदस्यलाई हटाइ नयाँ सिमिति गठन गर्ने काम विशेष साधारण सभाले गर्न सक्नेछ । तर यसरी हटाउँदा वा नयाँ सिमिति गठन गर्नु भन्दा अगाडि त्यस्तो संचालक समितिलाई सफाई पेश गर्ने मौका दिनुपर्नेछ।

ख) आवश्यक देखिएमा निश्चित प्रक्रिया पुरा गरी कलेज संचालक सिमितिले विशेष विषयमा छलफल गर्न विशेष साधारण सभा

वोलाउन सक्नेछ।

ग) कलेजको लेखा परीक्षण गर्दा लेखा परीक्षकले विशेष साधारण सभा बोलाउनु पर्ने उचित कारण देखाई सुन्चालक समिति समक्ष निवेदन दिएमा संचालक समितिले विशेष साधारण सभा वोलाउनु पर्नेछ । MEGA COLLEGE

घ) विशेष साधारण सभाको गणपुरक संख्या साधारण सभा वैठकको सरह हुनेछ।

साघारण सभाको निर्णय विवरणको अभिलेख :

क) कम्पनी ऐन अनुसार खुलाउनु पर्ने कुरा खुलाई साधारण सभाको काम कारवाही तथा निर्णयको विवरण छुट्टै अभिलेख खडा र् गरी राखिनेछ । त्यस्तो अभिलेखमा सभाको अध्यक्ष तथा कम्पनी सचिवले हस्ताक्षर गर्नुपर्नेछ ।

ख) माथि (क) अनुसार राखिएको साधारण सभाको काम कारवाहीको विवरणको अभिलेख कलेजको माइन्यूटमा राख्नु पर्नेछ । त्यस्तो विवरण कुनै शेयरधनीले कार्यालय समयमा निरीक्षण गर्न चाहेमा अध्यक्ष वा कम्पनी सचिवले निरिक्षण गर्न दिनुपर्नेछ ।

परिच्छेद - ५

संचालक समितिको गठन, काम, कर्तव्य र अधिकार

संचालक समिति गठन र कार्यकाल :

- क) कलेज संचालनको लागि एक सञ्चालक समिति हुनेछ । संचालकहरुको नियुक्ति वा निर्वाचन साधारण सभावाट हुनेछ ।
- ख) कलेजमा ११ जनाको संचालक समिति हुनेछ जसमध्ये साधारण सभाका सदस्यहरूको नौ समूह बनाई प्रत्येक समूहवाट एक-एक जना गरी जम्मा नौ जना र थप एक जना गरी जम्मा दश जना सदस्य सभावाट निर्वाचित हुनेछन् तथा निर्वाचित संचालक समितिले एक जना सदस्य मनोनित गर्नेछ।

ग) संचालकहरुको कार्यकाल चार वर्षको हुनेछ ।

घ) साधारण सभा हुनु अगावै कुनै कारणले कुनै संचालकको पद रिक्त हुन आएमा जुन प्रकृयावाट उक्त संचालक नियुक्ति भईआएको हो सोही प्रकृयावाट नयाँ संचालकको नियुक्ति हुनेछ । तर साधारण सभाद्वारा नियुक्ति गरिएको संचालकको पद कुनै व्यहोरा रिक्त भएमा सो रिक्त स्थानमा अर्को साधारण सभासम्मको लागि संचालक समितिले सोही समुहवाट संचालक नियुक्त गर्नेछ ।

अध्यक्षको नाम त्रिभुवन विश्वविदालयमा जानकारीका लागि पठाईनेछ ।

च) उक्त संचालक समितिमा त्रिभुवन विश्वविदालय वाट मनोनित एक जना त्रि.वि. प्रतिनिधी रहने छन ।

द्रष्टव्य : संचालक समितिको अध्यक्ष हुनको लागि कम्तिमा स्नातक तह उत्तिर्ण तथा शैक्षिक क्षेत्रमा १० वर्षको अनुभव भएको हुनु पर्दछ ।

- २. संचालक समितिको काम, कर्तव्य र अधिकार : संचालक समितिको काम, कर्तव्य र अधिकार देहाय वमोजिम हुनेछ :
 - क) साधारण सभाले गरेको निर्णय एवम् कार्यक्रम कार्यान्वयन गर्ने गराउने ।
 - ख) कलेजको आय-व्यय सम्बन्धि वार्षिक वजेट, नीति तथा कार्यक्रम वनाई साधारण सभामा पेश गर्ने ।
 - ग) कलेजका लागि आवश्यक कोष र चल अचल सम्पत्तिको व्यवस्था गर्ने, सरक्षण गर्ने ।
 - घ) कलेजलाई अवाश्यक पर्ने सबै भौतिक सुविधा प्रदान गराउने उद्देश्यले निर्माण तथा मर्मत कार्य, शिक्षक तथा कर्मचारी छनौट, पुस्तकालय संचालन, शैक्षिक योजना तथा अनुसन्धान आदि कार्य संचालनका लागि आवश्यक समितिहरू गठन गर्ने
 - ङ) विद्यार्थी शुल्क निर्धारण गर्ने ।
 - कलेजमा पठन-पाठन तथा दैनिक कार्य संचालनार्थ आवश्यक शिक्षक तथा कर्मचारी नियुक्ति गर्ने, शिक्षक कर्मचारी र पदाधिकारीहरुको तलव, विदा तथा अन्य सुविधा निर्धारण गर्ने ।
 - छ) कलेजको लागि कार्यकारी निर्देशक, प्राज्ञिक निर्देशक, प्रिन्सिपल विषयगत एवम् तहगत शैक्षिक कार्यक्रम हेर्नको लागि अन्य पदहरुको नियुक्ति गर्ने ।
 - ज) कलेजको हित र सम्मुनतिका लागि विभिन्न क्षेत्र र विषयका विज्ञहरुलाई सल्लाहकारमा नियुक्ति गर्ने ।
 - भः) कलेजको तर्फवाट गर्नुपर्ने सम्भौता, मन्जुरीनामा, अख्तियारनामा, मुद्दा-मामिला आदिमा प्रतिनिधित्व गर्ने / गराउने ।
 - ञ) कलेजको लागि आवश्यक कानुनी सल्लाहकार र परामर्श प्रदान गर्नको लागि कानुनी सल्लाहकार नियुक्ति गर्ने ।
 - ट) सेवा शर्त विपरीत कार्य गर्ने शिक्षक कर्मचारीलाई निसहत दिने वा सेवाबाट हटाउने ।
 - ठ) कलेजलाई स्वदेशी तथा विदेशी विभिन्न संघ संस्था वा व्यक्तिवाट प्राप्त हुने अनुदान, दानदातव्य तथा ऋण सहयोग ग्रहण गर्ने ।
 - ड) कलेजका पदाधिकारीहरुले प्रचलित ऐन कानुन, प्रवन्धपत्र, नियमावली र विनियमावली एवम् संचालक समितिको निर्देशन उल्लंघन हुने गरी काम गरेमा निजलाई पद मुक्त हुनेसम्मको कारवाही गर्ने ।
 - ढ) राम्रो काम गर्ने शिक्षक, कर्मचारी, विद्यार्थी तथा शेयर धनी सदस्यहरुलाई पुरस्कृत एवम् सम्मान गर्ने ।
 - ण) कलेजको शैक्षिक तथा भौतिक विकासमा योगदान पुऱ्याउने स्वदेशी, विदेशी संघ संस्था वा व्यक्तिलाई संचालक समितिवाट निर्णय गरी मानार्थ, संरक्षक सदस्य वा अन्य प्रकारका सम्मान प्रदान गर्ने ।
 - त) विद्यार्थीलाई दिइने सुविधा निर्धारण गर्ने ।
 - थ) कलेजलाई आवश्यक पर्ने विभिन्न शैक्षिक र प्रशासनिक किसिमका पदहरु सृजना गर्ने ।
 - द) कलेजसँग आवद्ध शेयरधनी सदस्य, शिक्षक तथा कर्मचारीहरु आदिको लागि आवश्यकता अनुसार आचासंहिता तयार गरी लाग् गर्ने ।

- f) संचालक समितिका अध्यक्ष, कार्यकारी निर्देशक, प्राज्ञिक निर्देशक, प्रिन्सिपल र अन्य निर्देशक एवम् शिक्षक कर्मचारीले
- विनियमको अधिनमा रही कलेज संचालनको लागि आवश्यकता अनुसार निर्देशिका बनाई लागु गर्ने ।
- फ) कलेजको हित एवम् समुन्नतिका लागि आवश्यक अन्य कार्य गर्ने ।

संचालक समितिको बैठक सम्बन्धी कार्यविध

- क) संचालक समितिको बैठक सामान्यतयाः महिनामा एक पटक बस्नेछ ।
- ख) संचालक समितिको वैठक अध्यक्षको निर्देशन वमोजिम कम्पनी सचिवले वोलाउने छन्।
- ग) संचालक समितिको बैठक वस्न संख्याको कम्तिमा ५१ प्रतिशत संचालकहरूको आवश्यकता पर्नेछ । गणपुरक संख्या नपुगेमा
- घ) कुल सदस्य संख्याको कम्तिमा एक तिहाई संचालकहरुले लिखित अनुरोध गरेमा अध्यक्षले जुनसुकै यखत बैठक बोलाउनु पर्नेछ । यसरी माग गर्दा पनि बैठक नवोलाएमा सो कुरा खुलाई कम्तिमा २५ प्रतिशत संचालकहरूले बैठकमा छलफल हुने विषय र बैठक बोलाउँदा १३(ङ) अनुसार बैठकको सूचना दिनुपर्नेछ ।
- ड) संचालक समितिको वैठकको सूचना लिखित रूपमा वा अन्य कुनै पनि माध्यमवाट दिन सिकनेछ।
- संचालक समितिको बैठकको अध्यक्षता समितिको अध्यक्षले गर्नेछ । निजको अनुपस्थितिमा बैठकमा उपस्थित संचालकहरुले
- ज) समितिको वैठकमा वहुमतको निर्णय मान्य हुनेछ र मत वरावर भएमा अध्यक्षले संचालकको हैसियतले दिएका मतको अतिरिक्त निर्णायक मत समेत दिन सक्नेछ।

परिच्छेद - ६ समिति सम्बन्धी व्यवस्था

- ४. कलेजमा देहाय बमोजिमका समितिहरु रहनेछन् : कलेजमा आवश्यकता अनुसार देहाय अनुसारका समितिहरु गठन गर्न सिकनेछ:-
 - क) रिसर्च समिति
 - ख) परीक्षा समिति
 - ग) आन्तरिक गुणस्तर अनुगमन समिति
 - घ) पुस्तकालय संचालन सम्बन्धि समिति अतिरिक्त कियाकलाप सम्बन्धि समिति
 - च) निर्माण तथा मर्मत समिति
 - छ) यातायात तथा रेखदेख समिति
 - ज) छात्रावास तथा क्याफ्टेरिया व्यवस्थापन समिति
 - भः) रोजगारी व्यवस्थापन समिति
 - ञ) आवश्यकता अनुसार अन्य समितिहरु



परिच्छेद - ७ अध्यक्ष, कार्यकारी निर्देशक, प्राज्ञिक निर्देशक र प्रिन्सिपल

. अध्यक्ष

समितिको अध्यक्षको काम, कर्तव्य र अधिकार :- संचालक समितिका अध्यक्षको काम, कर्तव्य र अधिकार देहाय बमोजिम हुनेछ:-

- क) साधारण सभा र संचालक समितिको बैठकको अध्यक्षता गर्ने ।
- ख) कलेजको सामान्य रेखदेख कार्य तथा नियन्त्रण गर्ने ।
- ग) संचालक समितिले गर्ने कामको प्रमुख जिम्मावारी लिने सम्बन्धमा आवश्यक व्यवस्था मिलाउने/निर्देशन दिने ।
- घ) कलेजको विकासका लागि अल्पकालिन/दिर्घकालिन योजना तथा कार्यक्रम बनाउन नेतृत्व गर्ने ।
- ड) कलेजको हितको लागि आवश्यकता अनुसार शैक्षिक, प्राज्ञिक वा अन्य संघ संस्था वा निकायमा कलेजको तर्फवाट प्रतिनिधित्व गर्ने वा गराउने ।
- च) कार्यकारी निर्देशक वा प्राज्ञिक निर्देशकको नियुक्ति नभएको अवस्थामा निजले गर्ने सम्पूर्ण काम कर्तव्य र अधिकार कार्यकारी अध्यक्षको रूपमा प्रयोग गर्ने ।
 - असंचालक समितिको बैठक नभएको अवस्थामा तत्काल निर्णय गरी कुनै काम गर्न अत्यावश्यक देखिएमा सो काम गर्ने । यसरी गरिएको काम, कारवाहीलाई निर्णय अनुमोदनको लागि सञ्चालक समितिको आगामि बैठकमा पेश गर्नु पर्नेछ ।
- ज) संचालक समितिका सदस्यहरुलाई कामको वाँडफाड र जिम्मेवारी तोकिदिने ।
- भा) साधारण सभाले अध्यक्षले गर्ने भनी तोकिएका अन्य काम गर्ने गराउने।
- ञ) आफ्नो अनुपस्थितिमा संचालकहरु मध्ये कुनै एक जनालाई निमित्त तोक्ने ।

.. कार्यकारी निर्देशक :

- क) कलेजको व्यवस्थापकीय शैक्षिक एवम् प्रशासनिक कार्य संचालनको जिम्मेवारी वहन गर्न एकजना कार्यकारी निर्देशक रहनेछ ।
 - ख) संचालक समितिले संचालकहरु मध्येबाट एकजना संचालकलाई कार्यकारी निर्देशकको नियुक्ति गर्नेछ । निजको पदाविध चार वर्षको हुनेछ ।
- २. कार्यकारी निर्देशकको काम, कर्तव्य र अधिकार देहाय बमोजिम हुनेछ :-
 - क) संचालक समितिको निर्णयानुसार कलेज व्यवस्थापनका लागि तयार भएका कार्यक्रम तथा योजनाहरु कार्यन्वयन गर्ने/गराउने।
 - ख) कलेजको वार्षिक योजना र विकासको लागि कार्यक्रमहरु वनाई संचालक समितिमा पेश गर्ने गराउने ।
 - ग) कलेजको लागि वार्षिक वजेट तर्जुमा गर्ने/गराउने ।
 - घ) कलेजको शैक्षिक तथा आर्थिक वातावरण स्वच्छ राख्ने सम्बन्धमा आवश्यक व्यवस्था गर्ने ।
 - ङ) कलेजको लागि आवश्यक पर्ने कर्मचारीहरुको दरवन्दी निर्धारण र थपघटको लागि संचालक समितिमा पेश गर्ने ।
 - च) संचालक समितिको निर्णयानुसार आर्थिक जिम्मेवारी लिई संचालन गर्ने ।
 - छ) कलेजको सम्पत्तिको संरक्षण गर्ने सम्बन्धमा आवश्यक व्यवस्था मिलाउने ।
 - ज) कलेज संचालन गर्ने क्रममा आइपरेका समस्या तथा विवादहरु समाधान गर्ने ।
 - भः) कलेजमा शिक्षक कर्मचारीहरुमा समन्वय कायम गरी शिक्षक कर्मचारी, विद्यार्थी तथा अभिभावकहरुको वीचमा पारस्परिक सहयोगको वातावरण सिर्जना गर्ने ।
 - ञ) अध्यक्षको राय सल्लाह अनुसार अन्य आवश्यक कार्य गर्ने ।

प्राज्ञिक निर्देशक :-

- क) कलेजको शैक्षिक तथा प्राज्ञिक कार्यक्रमहरुलाई व्यवस्थित रुपबाट संचालन गर्नको लागि एकजना प्राज्ञिक निर्देशक रहनेछ ।
 - ख) संचालकहरु मध्येवाट संचालक समितिले प्राज्ञिक निर्देशकको पदमा कम्तीमा स्नातकोत्तर तह उत्तिर्ण गरेको संचालकलाई नियुक्ति गर्नेछ । प्राज्ञिक निर्देशकको पदावधि चा वर्षको रहनेछ ।
- २. प्राज्ञिक निर्देशकको काम, कर्तव्य र अधिकार देहाय बमोजिम हुनेछ।
 - क) कलेजलाई प्राज्ञिक नेतृत्व दिने ।
 - ख) कलेजका लागि आवश्यक पर्ने दरवन्दी श्रृजना र थपघट एवम् आवश्यक पर्ने शिक्षक नियुक्तिका लागि प्रस्ताव तयार

- ग) राम्रो काम गर्ने शिक्षक तथा कर्मचारीहरुलाई पुरस्कृत गर्न संचालक समितिमा सिफारिस गर्ने ।
- घ) कलेजका विद्यार्थीहरूलाई अनुशासनमा राख्न सम्बन्धित कार्यक्रम निर्देशकको सिफारिसमा सामान्य कारवाही गर्ने र विशेष सजाय गर्नुपर्ने भएमा आवश्यक प्रस्ताव तयार गरी संचालक समितिमा पेश गर्ने ।
- ड) कलेजको शैक्षिक/प्राधिक प्रवर्धनका लागि आवश्यकता अनुसार अन्य कार्य गर्ने ।

।८. प्रिन्सिपल

- ৭.क) कलेजको व्यवस्थापकीय शैक्षिक एवम् प्रशासनिक कार्य संचालनको जिम्मेवारी वहन गर्न एक जना प्रिन्सिपल रहनेछ ।
 - ख) संचालक समितिले प्रिन्सिपलको पदमा कम्तीमा स्नातकोत्तर तह उत्तिर्ण गरेको अनुभव प्राप्त व्यक्तिलाई नियुक्ति गर्नेछ । प्रिन्सपलको पदावधि चार वर्षको रहनेछ।

प्रिन्सिपलको काम, कर्तव्य र अधिकार देहाय बमोजिम हुनेछ।

- क) कलेजको दैनिक कार्यक्रमहरु संचालनको व्यवस्था गर्ने ।
- ख) कलेजको भावि शैक्षिक योजना एवम् शैक्षिक भौतिक पूर्वाधार र सोको लागि लाग्ने वजेट अध्यक्ष र कार्यकारी निर्देशकको े न्वयमा तयार गर्ने ।
- ा) विद्यार्थी भर्नाका लागि नीतिगत आधार एवम् प्रकृया तथा भर्ना गरिने विद्यार्थी संख्याको विवरण प्रस्ताव संचालक समितिमा
- घ) सामान्यतया महिनामा एकपटक सम्बन्धित तह र विषय हेर्ने प्रमुखहरुको बैठक वोलाई सम्बन्धित विषयमा छलफल गर्ने ।
- ङ) कलेजमा संचालन हुने अद्याविधक परीक्षाहरु नियमित तथा मर्यादित ढंगवाट संचालन गर्ने गराउने ।
- च) कलेजमा थप गरिने विषय र तहको कार्यक्रम संचालनको लागि सम्बन्धीत कार्यक्रम निर्देशकको परामर्शमा प्रस्ताव बनाई सम्बन्धीत निकायमा पठाउन स्वीकृतिको लागि संचालक समितिमा पेश गर्ने ।

परिच्छेद - म

९. शिक्षक तथा कर्मचारी सम्बन्धी व्यवस्था

- क) कलेजमा आवश्यकता अनुसार विभिन्न किसिमका पद तथा श्रेणीका शिक्षक/कर्मचारीहरु रहनेछन्।
- 🙉 उक्त पद तथा श्रेणीहरु तोक्ने कार्य संचालक सिमितिले गर्नेछ ।

ं सेवासुविधा

- क) कलेजमा कार्यरत पदाधिकारी, शिक्षक तथा कर्मचारीले आफ्नो पदमा बहाल गरेको दिन देखि संचालक समितिले तोके अनुसार तलव पाउनेछन्।
- ख) कलेजको आर्थिक स्थिति सुदृढ हुँदै गएपछि पदाधिकारी, शिक्षक तथा कर्मचारीहरुलाई सुविधा प्रदान गर्न कलेज संचालक सिमितिले निर्देशिका वनाई बैठक भत्ता, शिक्षकहरुको स्थायित्व, ग्रेड, संचयकोष, विभागिय भत्ता, दशैं भत्ता तथा उपदान आदि सुविधाहरुको कमशः व्यवस्था गर्न सिकनेछ ।
- ग) पदाधिकारी शिक्षक तथा प्रशासनिक काम कारवाहीमा संलग्न कर्मचारीहरुले कलेजको कामको सिलसिलामा भ्रमण आदि गर्नु पर्दा संचालक समितिको वैठकको निर्धारण गरे अनुसारको दैनिक तथा भ्रमण भत्ता पाउनेछ ।

।. विदा सम्बन्धी व्यवस्था

- कार्यकारी निर्देशक र प्राज्ञिक निर्देशकले संचालन सिमितिको अध्यक्षवाट र अन्य शिक्षक तथा कर्मचारीहरुले कार्यकारी निर्देशक वा प्राज्ञिक निर्देशकबाट विदा स्वीकृत गराई बस्नु पर्नेछ । विदा अधिकारको रुपमा नभई सुविधा मात्र हुनेछ ।
- २. कलेजमा कार्यरत शिक्षक तथा कर्मचारीहरुलाई संचालक सिमतिले देहाय बमोजिमका विदा प्रदान गर्न सक्नेछ ।
 - क) भैपरी आउने विदा

- वर्षमा ६ दिन

ख) पर्व विदा

- वर्ष ३ दिन

ग) विरामी विदा

- वर्षमा ६ दिन
- घ) प्रसुति विदा :- कलेजमा पुरा समय काम गर्ने महिला शिक्षक, कर्मचारी प्रसुति भएमा प्रसुति हुनु अघि वा पछिगरी ४५ (पैतालिस) दिनमा नवढ्ने गरी वढीमा २ पटक प्रसुति विदा लिन सक्नेछन्।
- किरिया विदा :- कुल धर्म अनुसार आफै किया बस्न पर्ने अवस्थामा १५ दिन किरिया बिटा किट महिल्केट

नेपाल मेगा कलेज

कलेज संब्चालक समितिको बैठक

आज भिति २०७९ साल वैशाख महिनाको ०४ गतेका दिन दिउँसो ४:३० वजे यस नेपाल मेगा कलेजको संज्यालक सभितिका अध्यक्ष श्री गोपाल खनाल को अध्यक्षतामा कलेज परिसरमा बसी निम्न प्रस्ताबहरुमा छलफल गरी निर्णय गरियो।

उपरिधतिहरू

श्री गोपाल खनाल	अध्यक्ष	
	915461	- July
डा. दुण्डी राज भट्टराई	सदस्य	111:
श्री मधुकर पाण्डे	सदस्य	JA, land
श्री विरेन्द्र पोखेल	सदस्य	Branks
श्री यादप चन्द्र न्यौपाने	सदस्य	2
श्री विष्णु प्रसाद खनाल	सदस्य	13
थी राजेन्द्र खनाल	सदस्य	Alit
श्री इश्वर चन्द्र गौतम	सदस्य	100
श्री राजेन्द प्रसाद जोशी	सदस्य	Mh
श्री राजु न्यौपाने	सदस्य	-71
श्री दिनेश खनाल	सदस्य सचिव	That east
	श्री मधुकर पाण्डे श्री विरेन्द्र पोखेल श्री यादप चन्द्र न्यौपाने श्री विष्णु प्रसाद खनाल श्री राजेन्द्र खनाल श्री इश्वर चन्द्र गौतम श्री राजेन्द प्रसाद जोशी	श्री मधुकर पाण्डे सदस्य श्री विरेन्द्र पोखेल सदस्य श्री यादप चन्द्र न्यौपाने सदस्य श्री विष्णु प्रसाद खनाल सदस्य श्री राजेन्द्र खनाल सदस्य श्री इश्वर चन्द्र गौतम सदस्य श्री राजेन्द प्रसाद जोशी सदस्य

प्रस्तावहरु

9) QAA प्रक्रियामा सहभागि हुने सम्बन्धमा।

निर्णयहरु

निर्णय नं. १

प्रस्ताव नं १ का सम्बन्धमा कलेजलाई अभ व्यपस्थित तथा शैक्षिक रूपमा अभ चुस्त दरुस्त गर्न तथा विश्वविद्यालयको वर्तमान मान्यता अनुरूप कलेज विश्वविद्यालय अनुदान आयोग वाट प्रदान गरिने QAA प्रिक्रयामा सहभागी हुनका लागि आवश्यक सम्पूर्ण प्रिक्रया पुरा गरी यथाशक्य छिटो सहभागी हुने।



नेपाल मेगा करोज

कसेज संज्यासन समितिको बैठक

आज भिति २०७९ साल वैशास भहिनाको ०७ गतेका दिन दिन्नेसी ४:३० वजे यस नेपास मेगा कलेजको कलेज संचासक समितिका अध्यक्ष श्री गोपाल खनाल को अध्यक्षतामा कलेज परिसरमा वसी निम्न प्रस्तावहरुमा छलफल गरी निर्णय गरियो ।

उपस्थितिहरू

इ. स	नाम	पद	हस्ताक्षर
	श्री गोपाल खनाल	अध्यक्ष	
	डा. दुण्डी राज भट्टराई	सदस्य	aly
	श्री मधुकर पाण्डे	सदस्य	With
£	श्री विरेन्द्र पीखेल	सदस्य	Breaks
y	श्री यादप चन्द्र न्यौपाने	सदस्य	3
Ę	श्री विष्णु प्रसाद खनाल	सदस्य	7
9	श्री राजेन्द्र खनाल	सदस्य	Aug.
	श्री दृश्वर चन्द्र गौतम	सदस्य	
5	श्री राजेन्द्र प्रसाद जोशी	सदस्य	file
	श्री राजु न्यौपाने	सदस्य	71
90		सदस्य सचिव	Tringer
99	श्री दिनेश खनाल	W 453 - 45 - 1550 C.	

- 9.आन्तरिक गुणस्तर सुनिश्चितता समिति (Internal Quality Assurance Committee IQAC) गठन र पदाधिकारी छनौट गर्ने सम्बन्धमा ।
- २. स्वःमुल्याकन समुह (Self-Assessment Team SAT) गठन र पदाधिकारी छनौट गर्ने सम्बन्धमा ।
- ३.शैक्षिक सुचना व्यवस्थापन प्रणाली एकाई (Education Management Information System EMIS Unit) गठन र पदाधिकारी छनौट गर्ने सम्बन्धमा ।
- ४. अनुसन्धान व्यवस्थापन समिति गठन र पदाधिकारी छनौट गर्ने सम्बन्धमा ।
- ५. विविध



निर्णयहरु

प्रस्ताव न. १ उपर छलफल गर्दा कलेज संञ्चालन समितिले कलेजलाई आन्तरिकरुपमा अक व्यवस्थित, पारदर्शी तथा सुशासित बनाउन, स्व:मुल्याकन समुहसँग समन्वय गरी स्व:मुल्याकन प्रतिवेदन तयार गर्न तथा कलेजको समग्र पक्षको विकास गर्नका लागि आन्तरिक गुणस्तर सुनिश्चितता समिति (Internal Quality Assurance Committee IQAC) को गठन गरी निम्नलिखित पदाधिकारीहरुलाई चयन गर्ने निर्णयलाई समितिवाट सर्वसम्मत रूपमा पारित गरियो ।

क .स	नाम थर	पद
9	मधुकर पाण्डे	संयोजक
, 	दिनेश खनाल	सदस्य
3	यादप चन्द्र न्यौपाने	सदस्य
<u> </u>	बरुण पन्थी	सदस्य
	दिनेश घिमिरे	सदस्य
X		सदस्य
Ę	सन्जु पाण्डे	सदस्य
9	मिलन लामा	

प्रस्ताव नं २: उपर छलफल गदा विश्वविद्यालय अनुदान आयोगको QAA मान्यता प्राप्त गर्ने उदेश्यलाई अगाडि वढाउनका लागि हाल देखा परेका समस्याहरुको समाधान गरी कलेजमा आवश्यक गुणस्तर सुधार गरी QAA प्राप्ति गर्ने कार्यलाई अघि वढाउनका लागि आवश्यक कार्यहरु जस्तै रिपोर्ट लेखन, सम्पादन, डाटा विश्लेपण, डाटाको संकलन र विश्लेपण गरी स्व:मुल्याकन प्रतिवेदन तयार गरी बुकाउनका लागि स्व:मुल्याकन समुह (Self-Assessment Team - SAT) गठन गर्ने निर्णयलाई समितिबाट सर्वसम्मत रुपमा पारित गरि निम्न बमोजिमका पदाधिकारीहरु चयन गर्ने निर्णय गरियो ।

	m	पद
क्र. स	नाम थर	संयोजक
9	मधुकर पाण्डे	
	उमेश चालिसे	सदस्य
4	VV III	सदस्य
3	दीपा सिलवाल	

प्रस्ताव न. ३ उपर छलफल गर्दा कलेजमा सुचना प्रणालीको प्रभावकारी व्यवस्थापनका लागि एउटा छुट्टै समितिको आवश्यकतालाई मनन गरी कलेज व्यवस्थापन समितिले शैक्षिक सुचना व्यवस्थापन प्रणाली एकाई (Education



Management Information System - EMIS Unit) को गठन गरी निम्न संयोजक र सदस्यहरू छनीट गर्ने निर्णय गरियो ।

क्र.स	नाम थर	पद	
٩	धर्मराज पौडेल	रांगाजक	
2	सुरेश भुपाल	सदस्य	
3	अरुण खनाल	सदस्य सांचव	

प्रस्ताव नं. ४ उपर छलफल गर्दा कलेजमा संचालन गरिने शैक्षिक कार्यक्रमहरुलाई अनुसन्धानसँग साम्मालत गर्दे तैजानका लागि र कलेजका विद्यार्थी तथा शिक्षकहरु बीच अनुसन्धान संस्कृतिको विकास गर्नका लागि एक अनुसन्धान व्यवस्थापन समितिको -Research Management Cell) गठन गरी निम्नलिखित पदाधिकारी चयन गर्ने निर्णयलाई समितिद्वारा सर्वसम्मत रुपमा पारित गरियो।

	पद
ने	संयोजक
	सदस्य
	सदस्य
	सदस्य
	सदस्य
तो	तो मरे

प्रस्ताव न. '५उपर छलफल गर्दा विविध अर्न्तगत छलफल गर्नुपर्ने अन्य कुनै पनि विषय नभएकोले गर्दा अध्यक्ष ज्युको आज्ञा बमोजिम बैठक समापन गर्ने निर्णय गरियो ।





नेपाल मेगा कलेज

कलेज संञ्चालक समितिको बैठक

आज मिति २०७९ साल वैशाख महिनाको १० गतेका दिन दिउँसो ४:३० वजे यस नेपाल मेगा कलेजको संञ्चालक समितिका अध्यक्ष श्री गोपाल खनाल को अध्यक्षतामा कलेज परिसरमा वसी निम्न प्रस्तावहरुमा छलफल गरी निर्णय

उपस्थितिहरु

क.स	नाम	पद	हस्ताक्षर
9	श्री गोपाल खनाल	अध्यक्ष	3 1 1 ·
₹	डा. ढुण्डी राज भट्टराई	सदस्य	alut
3	श्री मधुकर पाण्डे	सदस्य	M. Park
8	श्री विरेन्द्र पोखेल	सदस्य	Brearden
X	श्री यादप चन्द्र न्यौपाने	सदस्य	A
Ę	श्री विष्णु प्रसाद खनाल	सदस्य	200
9	श्री राजेन्द्र खनाल	सदस्य	- this
5	श्री श्री इश्वर चन्द्र गौतम	सदस्य	
9	श्री राजेन्द्र प्रसाद जोशी	सदस्य	gh.
99	श्री राजु न्यौपाने	सदस्य	7-
92	श्री दिनेश खनाल	सदस्य सचिव	Blatter

पस्तावहरु

१ समितिको कार्यविधि सम्बन्धमा ।

२ विविध

निर्णयहरु

प्रस्ताव नं. १ उपर छलफल गर्दा IQAC र EMIS समितिले पेश गरेको कार्यविधिको को विस्तृत रुपमा अध्ययन गर्दा उक्त कार्यनिधिमा थपघट गर्नुपर्ने कुनै पनि विषय नभएकोले गर्दा यस सिमितिले दुवै कार्यनिधि लाई सर्वसम्मत अनुमोदन गर्ने निर्णय गरियो ।

प्रस्ताव नं. २ उपर छलफल गर्दा विविध अन्तंगत छलफल गर्नुपर्ने कुनै पनि विषय नभएकोले गर्दा सिमितिमा उपस्थित सम्पुर्ण पदाधिकारीहरुलाई स-धन्यवाद वैठक समापन गर्ने निर्णय गरियो ।



नेपाल मेगा कलेज

कलेज संञ्चालक समितिको बैठक

आज मिति २०७९ साल वैशाख महिनाको २० गतेका दिन दिउँसो ४:३० यजे यस नेपाल मेगा कलेजको संञ्चालक समितिका अध्यक्ष श्री गोपाल खनाल को अध्यक्षतामा कलेज परिसरमा वसी निम्न प्रस्तावहरुमा छलफल गरी निर्णय गरियो।

उपस्थितिहरू

क .स	नाम	पद	हस्ताक्षर
٩	श्री गोपाल खनाल	अध्यक्ष	e 11
२	डा. ढुण्डी राज भट्टराई	सदस्य	41.11.
3	श्री मधुकर पाण्डे	सदस्य	M. Camb
٧	श्री विरेन्द्र पोखेल	सदस्य	Biconeto
X	श्री यादप चन्द्र न्यौपाने	सदस्य	- And
Ę	श्री विष्णु प्रसाद खनाल	सदस्य	15
૭	श्री राजेन्द्र खनाल	सदस्य	Arit.
5	श्री इश्वर चन्द्र गौतम	सदस्य	and)
9	श्री राजेन्द प्रसाद जोशी	सदस्य	Whi
90	श्री राजु न्यौपाने	सदस्य	77
99	श्री दिनेश खनाल	सदस्य सचिव	Teles Perf.

प्रस्तावहरु

9) +२ कार्यक्रम भिन्न Management मा संचालन गर्ने सम्बन्धमा।

निर्णयहरु

निर्णय नं.9

प्रस्ताव नं. १ का सम्बन्धमा कलेजले हाल विद्यालय तर्फका कक्षा ११ र १२ का कक्षाहरु पिन संचालन गरेको सन्दर्भमा विश्वविद्यालय कार्यकमहरु लाई अभौ प्रभावकारी वनाई संचालन गर्नको लागि विद्यालयतर्फका सम्पुर्ण कार्यकमहरु दिवा सत्र मा मात्र संचालन गर्ने र उक्त कार्यक्रम संचालन गर्ने कम्पनी रिजिप्ट्रारको कार्यालयमा छुटै कम्पनी दर्ता गरी पूर्ण रुपमा अलग गरी विद्यालय तहका कार्यक्रमहरु संचालन गर्ने ।



Nepal Mega College

Education Management Information System Unit Guideline

Formation:

The Education Management Information System Unit (EMISU) shall be formed by the College Management Committee (CMC) to install, manage and update the database system of the college.

Position	Role in Committee
The system administrator of the college shall be the coordinator	Coordinator
The junior system administrator shall be the member secretary of the committee	Member
The representative of the administrative departments shall be the member	Member Secretary

Tenure:

The committee shall be formed for the four year and re-formed after the tenure completion of the committee members. Where any member leaves the position before the complementation of the tenure, the College Management Committee with the recommendation of College Chief shall appoint the new member in the vacant position.

The committee may appoint the same individual for the three tenures in the same role. But where the position belongs to an ex-officio member of the college, the member shall serve the position of the committee as long as their appointment in the office is maintained.

Meeting:

The committee members shall meet at least once a month in the first Sunday of every Nepali calendar, to discuss the committee related programs, issues and possible agendas. The meeting shall be hosted by the committee coordinator. In the absence of the coordinator, the meeting shall be presided over by the member-secretary. The member-secretary shall record the discussion and

Who Milandy Brends of & The

decision of each committee meeting in the meeting minute. The meeting's minutes must be signed by all attendees.

Roles and responsibilities:

The Guideline of EMISU shall be as follows, unless otherwise specified in the College's other documents:

- 1. Monitor, maintain and collect the contents for the information dissemination.
- 2. Archive the information disseminated to all its stakeholders.
- 3. Install the EMIS software and backup the department wise institutional data.
- 4. Collect feedback on contents published through different medium.
- 5. Perform data analysis to assist in decision making.
- 6. Assist the faculty, staff and students on guiding for efficient use of EMIS
- Generate and give the report from EMIS to the respective department when required.
- 8. Provide technical and IT related support to other units of the College.
- Assist in providing audio visual and other technical teaching aids for students, faculty and staff.
- 10. Manage internet access with high bandwidth, CCTV and other facilities.
- 11. Assist in making availability of E-Library to all the beneficiaries.
- 12. Assist in recording of all the details of library resources.
- Mange library log-ins for the use of e-library and library automations.

Assist technically for various survey tool development and conduction.

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नेपाल मेगा कलेजको आन्तरिक गुणस्तर सुनिश्चितता निर्देशिका, २०७९

शैक्षिक गुणस्तर सुनिश्चितता तथा प्रत्यायन नियमावली, २०७४ ले समग्र उच्च शिक्षाको विकासलाई गुणस्तर सुनिश्चितता तथा प्रत्यायन प्रणालीसँग आवद्ध गरेको सर्न्दममा यस कलेजले नेपाल सरकारको राष्ट्रिय शिक्षा नीति, २०७६ ले राष्ट्रिय तथा अन्तर्राट्रिय अनुभव र अभ्यास समेतका आधारमा शैक्षिक गुणस्तरका मानक तथा मापदण्ड तयार गर्दै, उल्लेखित ऐन, नियम र नीतिगत व्यवस्थाहरु कार्यान्वयन गरी मुलुकको उच्च शिक्षाको गुणस्तर सुनिश्चित भएको प्रमाणीकरण गर्न आवश्यक भएको सन्दर्भमा शैक्षिक गुणस्तर सुनिश्चितता तथा प्रत्यायन नियमावली, २०७४ को नियम १८ प्रदत्त अधिकार प्रयोग गरी कलेजले यो निर्देशिका जारी गरेको छ।

परिच्छेद एक

१.१ संक्षिप्त नाम र प्रारम्भ

- (१) यस निर्देशिकाको नाम "नेपाल मेगा कलेजको आन्तरिक गुणस्तर सुनिश्चितता निर्देशिका, २०७७" रहेको छ । यसलाई अंग्रेजीमा Directive for Internal Quality Assurance of Nepal Mega College, 2020 तथा छोटकरीमा IQAC Directive, 2020 भनिनेछ ।
- (२) यो निर्देशिका यस कलेजको संचालक समितिले स्वीकृत गरेको मितिदेखि लागू हुनेछ।

१.२ परिभाषा

(१) विषय वा प्रसङ्गले अर्को अर्थ नलागेमा, यस निर्देशिकामा :-



- (क) "ऐन" भन्नाले विश्वविद्यालय अनुदान आयोग ऐन, २०५० सम्फनु पर्दछ।
- (ख) "आयोग" भन्नाले विश्वविद्यालय अनुदान आयोगलाई सम्भन् पर्दछ।
- (ग) "नियमावली" भन्नाले शैक्षिक गुणस्तर सुनिश्चितता तथा प्रत्यायन नियमावली २०७७ सम्भन् पर्दछ ।
- (घ) "निर्देशिका" भन्नाले नेपाल मेगा कलेजको आन्तरिक गुणस्तर सुनिश्चितता निर्देशिका,२०७७ सम्फन् पर्दछ ।

ङ) "नीति" भन्नाले नेपाल सरकारको राष्ट्रिय शिक्षा नीति, २०७६ लाई सम्भन् पर्दछ ।

Short Alevery At

A TO

(च) "विश्वविद्यालय" भन्नाले त्रिभुवन विश्वविद्यालय लाई सम्भन् पर्दछ ।

- (छ) "कलेज" भन्नाले नेपाल मेगा कलेजलाई सम्भन् पर्दछ ।
- (ज) "आन्तरिक गुणस्तर सुनिश्चितता सिमिति" भन्नाले नेपाल मेगा कलेजको आन्तरिक गुणस्तर सुनिश्चितता समिति सम्भन् पर्दछ ।
- (भ) "सचिवालय" भन्नाले नेपाल मेगा कलेजमा गठित आन्तरिक गुणस्तर सुनिश्चितता समितिको कार्यालयलाई सम्भन् पर्दछ।

परिच्छेद दुई आन्तरिक गुणस्तर सुनिश्चितता सिमिति सम्बन्धी व्यवस्था

२. कलेज स्तरीय आन्तरिक गुणस्तर सुनिश्चितता समिति

कलेजको शैक्षिक/प्राज्ञिक, अनुसन्धानमूलक तथा प्रशासकीय कार्यका आवश्यक गुणस्तर कायम गर्न एक विश्वसनीय प्रणालीको स्थापना गरी गुणस्तरलाई संस्कृतिको रूपमा अड्विकार गर्दै उत्तम अभ्यासहरुलाई संस्थागत गरेर उच्च शिक्षाको गुणस्तर अभिवृद्धि गर्न नेपाल मेगा कलेजले गठन गरे बमोजिमको एक आन्तरिक गुणस्तर सुनिश्चितता समिति रहने छ।

यसरी वन्ने आन्तरिक गुणस्तर सुनिश्चितता समिति कलेजको व्यवस्थापन, प्रशासन, संस्थागत संयन्त्रहरु, प्राज्ञिक नेतृत्व, शिक्षक, कर्मचारी, विद्यार्थी तथा अन्य सरोकारवालाहरु समेतको संलग्नतामा सहभागितामूलक हुनुपर्नेछ । आन्तरिक गुणस्तर सुनिश्चितता सिमितिमा विद्यार्थी गुणस्तर समूह (Student Quality Circle) को प्रतिनिधित्व अनिवार्य हुनेछ ।

२.१ गठन प्रक्रिया

२.९.९ नेपाल मेगा कलेज आन्तरिक गुणस्तर सुनिश्चितता समितिको गठन निम्न अनुसार हुनेछ

सहायक कलेज प्रमुख : संयोजक

प्रिनिसपल: सदस्य

कार्यक्रम संयोजक : सदस्य

SQC प्रतिनिधि : सदस्य SQC प्रतिनिधि : सदस्य

विज्ञ प्रतिनिधि : दुइ जना सदस्य



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२.१.२ सिमितिका सदस्यहरूको पदाविध सामान्यत : चार वर्षको हुनेछ । सिमितिका कुनै पिन पदेन सदस्यको सदस्यता जुन पदको हैसियतमा निजको नियुक्ति भएको हो, सो पदाविध कायम रहेसम्म मात्र रहनेछ ।

२.२ बैठक

- २.२.१ सिमितिको बैठक सामान्यता हरेक महिनामा कम्तिमा एक पटक वस्नु पर्नेछ । आवश्यकता अनुसार थप बैठकहरु वस्न सिकनेछ ।
- २.२.२ वैठकको अध्यक्षता समितिको अध्यक्ष/प्रमुखले गर्नेछ । निजको अनुपस्थितीमा समितिको वैठक वस्नु परेमा निजको स्वीकृतिमा समितिको विरष्ठतम् सदस्यले वैठकको अध्यक्षता गर्न सक्नेछन् ।
 - २.२.३ वैठकको निर्णय समितिका सदस्य सचिवले अभिलेखीकरण गरी राख्नु पर्नेछ । यस्तो अभिलेख वैठकको अध्यक्षता गर्ने व्यक्ति र समितिका सदस्य सचिवको संयुक्त दस्तखतवाट प्रमाणित हुनेछ ।
 - २.२.४ सिमितिको बैठक भत्ता र अन्य सुविधाहरु कलेजको संचालक सिमितिले निर्धारण गरे वमोजिम हुनेछ ।
 - २.२.५ समितिको अध्यक्षले बैठकमा कुनै विज्ञ, प्राध्यापक, कर्मचारी, विद्यार्थी प्रतिनिधि आवश्यकता अनुरुप आमन्त्रण गर्न सक्नेछ ।
 - २.२.६ समितिको बैठक सम्बन्धि अन्य कार्यविधि तथा कार्य प्रणाली समिति स्वयम्ले निर्धारण गरी लागु गरे बमोजिम हुनेछ ।
 - २.३ कलेजको विधान, प्रवन्ध पत्र, नियमावली, विनियम, निर्देशिका आदिमा अन्यत्र उल्लेख भएको बाहेक समितिको मुख्य काम, कर्तव्य, अधिकार र उत्तरदायित्व निम्न वमोजिम हुनेछ :
 - (क) देशको गुणस्तर सुनिश्चितता तथा प्रत्यायनको कार्य सिचितिन् व्यवस्थापन तिथा नियमन गर्ने आधिकारिक निकायले निर्धारण गरेका मापदण्ड, मानक र सूचकहरु (Criteria, Benchmarks and Indicators) लाई न्यूनतम आधार मानी उत्तम अभ्यासहरुलाई थप गर्दै आवश्यक गुणस्तर कायम गरेर कलेजको शैक्षिक/प्राज्ञिक, अनुसन्धानमूलक तथा प्रशासकीय गतिविधिहरु सञ्चालन भएको सुनिश्चित गर्ने,
 - (ख) कलेजको त्रि.वि. को आन्तरिक गुणस्तर सुनिश्चितता सिमितिका निर्णय, निर्देशन
 तथा मार्गदर्शनका आधारमा आवश्यक शैक्षिक गुणस्तर कायम गर्न गुणस्तरका

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थप मापदण्ड, मानक, सूचक तथा कार्ययोजना तर्जुमा गरी कीर्यान्वयनमा ल्याउन

कलेजलाई सहयोग गर्ने, (ग) कलेजको शैक्षिक/प्राज्ञिक, अनुसन्धानमूलक तथा प्रशासकीय गतिविधिहरुमा आवश्यक गुणस्तर कायम गर्न गुणस्तरका थप मापदण्ड, मानक, सूचकहरु

निर्धारण गरी लागु गर्ने/गराउने,

(घ) उच्च शिक्षाको गुणस्तर स्थापना/निर्धारण गर्ने, निर्धारित गुणस्तर कायम गर्ने र गुणस्तरलाई संस्कृतिको रूपमा दिगोपन दिने सन्दर्भमा आन्तरिक गुणस्तर सुनिश्चितता प्रणाली स्थापना गरी सोका आधारमा कलेजको आन्तरिक गुणस्तर सुनिश्चितता, व्यवस्थापन तथा अनुगमन गर्ने,

- (ङ) उच्च शिक्षाको गुणस्तर अभिवृद्धिका लागि आवश्यक विभिन्न गोष्ठि, सेमिनार, अभिमुखीकरण, तालिम तथा पेशागत विकासका अन्य कार्यक्रमहरु संचालन गर्ने,
- (च) स्वअध्ययन प्रतिवेदन तयारी गर्ने सम्बन्धमा स्वअध्ययन टोलीलाई सहजीकरण गर्ने र उक्त कार्यमा आवश्यक पृष्ठपोषण प्रदान गर्दे टोलीका कार्यहरुको सुपरीवेक्षण
- (छ) कलेजको गुणस्तर सुधारसँग सम्बन्धित विभिन्न कार्यक्रम तथा गतिविधिहरुको अभिलेखीकरण गर्दै संस्थावाट प्रवाह हुने उच्च शिक्षाको गुणस्तर सम्बन्धमा विभिन्न सूचना र जानकारीहरु प्रवोधिकरण (Dissemination) गर्ने / गराउने,
 - (ज) कलेजको सेवा प्रवाहका सम्बन्धमा स्थानीय, राष्ट्रिय तथा अन्तराष्ट्रिय सम्बन्ध/संजाल विस्तार गर्ने सम्बन्धमा प्राविधिक सहायता उपलब्ध गराउने,
 - (भ) कलेजका समग्र गतिविधिहरुको संचालन तथा व्यवस्थापनका लागि आवश्यक नीति, रणनीति, कार्यक्रम, वजेट, वार्षिक कार्ययोजना तथा दैनिक कार्यतालिका, जस्ता कुराहरुको निर्माण/निर्धारणमा कलेजको संचालक समिति तथा स्याम्पर प्रशासनलाई प्राविधिक सहायता उपलब्ध गराउने, MEGA COLLEGE
 - (अ) नियमित रुपमा गुणस्तर विष्लेषण (Quality Gap Analysis) गरी सो अनुरुप थप सुधारका लागि योजना तर्जूमा गर्ने तथा कार्यान्वयन गर्ने,
 - सरोकारवालाहरुका लागि व्यवसायिक आचरण (Professional Ethics) र आचार संहिता (Code of Conduct) तयार गरी लागु गर्न सहजीकरण गर्ने, (Z)

(ठ) कलेजको वार्षिक प्राज्ञिक तथा प्रशासकीय सम्परीक्षण गरी संस्थाको सम्बन्धित निर्णायक निकाय समक्ष सम्परीक्षण प्रतिवेदन पेश गर्ने,



- (ड) कलेजको संस्थाका समग्र गतिविधिहरुको गुणस्तर सम्बन्धमा सम्बन्धित उच्च निकाय समक्ष आवश्यक सुकाव/सिफारिसहरु पेश गर्ने,
- (ढ) कलेजको स्वअध्ययन प्रतिवेदन सिहत गुणस्तर सुनिश्चितता तथा प्रयायनसँग सम्बन्धित आवश्यक प्रतिवेदन तथा दस्तावेजहरु संस्थाको वेवसाइट सिहत अन्य आन्तरिक संयन्त्रहरु मार्फत सार्वजनिक भएको सुनिश्चित गर्ने,
- (ण) विश्वविद्यालय अनुदान आयोगवाट हुने कलेजको वार्षिक सिमक्षा र अनुगमन तथा संस्थाको पुनः प्रत्यायनका लागि सहजीकरण गर्ने,
- (त) कलेजको गुणस्तर सम्बन्धि योजना, नीति तथा कार्यक्रम, गतिविधिहरु तथा प्रयास र प्रगति सिहत संस्थाको समग्र शैक्षिक अवस्थाको वार्षिक प्रतिवेदन तयार गर्ने र संचालक समितिमा पेश गर्ने ।
- २.४ कलेजमा आन्तरिक गुणस्तर सुनिश्चितता समितिको सचिवालय स्थापना भइ क्रियाशील हुनु पर्नेछ ।
- २.५ आन्तरिक गुणस्तर सुनिश्चितता सिमितिको सिचवालयका लागि आवश्यक खर्च, अन्य भौतिक पूर्वाधारहरु मसलन्द र कर्मचारीको व्यवस्था कलेजले व्यवस्था मिलाउने,
- २.६ कलेजमा स्थापित/गठित आन्तरिक गुणस्तर सुनिश्चितता समिति, यसका कार्यहरु तथा यस सम्बद्ध अन्य व्यवस्थाहरु आन्तरिक गुणस्तर सुनिश्चितता सम्बन्धमा उच्च शिक्षा गुणस्तर सुनिश्चितता समिति र त्रिभुवन विश्वविद्यालयको आन्तरिक गुणस्तर सुनिश्चितता समितिले समय समयमा जारी गर्ने सम्बद्ध निर्देशिका/मार्गदर्शन वमोजिम हुनेछन्।

परिच्छेद तीन विविध



३.९ कार्यविधि तयार गरी लागु गर्न सक्ने

(१) यस निर्देशिकाका प्रावधानहरु कार्यान्वयन गर्दै कलेजका समग्र गतिविधिहरुलाई व्यवस्थित रूपमा सञ्चालन गर्न सम्बद्ध ऐन, नियम र निर्देशिकाको प्रतिकूल नहुने गरी कलेजले आवश्यक कार्यविधि तयार गरी लागु गर्न सक्नेछन्।

३.२ संगठनात्मक संरचनामा समावेश (प्रतिविम्बित) भएको हुनुपर्ने

(१) यस निर्देशिका वमोजिम स्थापना हुने आन्तरिक गुणस्तर सुनिश्चितता सिमिति तथा सिमितिको सिचवालय तथा कलेजको समग्र गुणस्तरसँग सम्बन्धित स्थायी प्रकृतिको संरचना/संयन्त्र

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भएकाले कलेजको आधिकारिक संगठनात्मक संरचनामा अनिवार्य रुपमा समावेश भएको हुनुपर्नेछ।

३.३ निर्देशिका बमोजिम हुने

(१) यस निर्देशिकामा उल्लेखित कुराहरु यसै अनुरुप हुनेछन् । यो निर्देशिका जारी हुनुपूर्व यस सम्बन्धमा भए गरेका सम्बन्धित कार्यहरु समेत यसै निर्देशिका बमोजिम भए गरेको मानिनेछ ।

३.४ व्याख्या गर्ने बाधा अड्काउ फुकाउने अधिकार

(१) यस कार्य निर्देशिकाको अन्तिम व्याख्या गर्ने अधिकार संचालक सिमितिमा निहित रहनेछ । यस निर्देशिकाको उद्देश्य कार्यान्वयन गर्ने सिलिसिलामा आइपर्ने वा सिर्जना हुने कुनै वाधा अङ्काउ फुकाउने अधिकार पिन संचालक सिमितिलाई हुनेछ ।

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MEGA COLLEGE



Ref no: 713/079-80

November 21, 2021



Dinesh Khanal

Kathmandu, Nepal

Sub: Letter of Appointment

Dear Dinesh Khanal,

We are pleased to offer you the position of full-time Principal and Assistant Professor of English and Communication at Nepal Mega College, effective November 1, 2021, subject to the approval of the College Management Committee. This appointment is made based on your academic qualifications, experience, and the recommendations of the selection committee. The attached employment agreement form contains all the terms and conditions.

On behalf of Nepal Mega College, we congratulate you. From now on, you are a member of the college teaching team. I hope that we can all work together to fulfill the college's objectives.

Regards,

Gopal Khanal

Chairperson

College Management Committee

Nepal Mega College (Affiliated to TU & NEB) Babarmahal, Kathmandu, Nepal

Phone: +977-01-5705488, 5706450 P.O. Box: 13325, Fax: 5706092 Email: info@nepalmegacollege.edu.np www.nepalmegacollege.edu.np

Terms and Conditions:

- Leadership: Your primary responsibility is to provide visionary, strategic, and academic leadership to the college. This involves setting goals and objectives for the college, developing policies and procedures, and creating a positive and productive learning environment for students, faculty members, and staff.
- Administration: You are responsible for the overall administration of the college, including overseeing the budget, managing resources, and ensuring compliance with regulations and accreditation standards.
- Staff management: You are responsible for hiring, training, and supervising staff
 members, including faculty, administrative staff, and support staff. This includes
 evaluating staff performance, providing feedback and support, and addressing any issues
 or conflicts that arise.
- 4. Curriculum development: You will work closely with faculty members to develop and implement additional programs that meets the needs of students and align with the college's mission and goals. This involves reviewing and revising additional course materials, developing new programs, and ensuring that programs meet accreditation standards.
- 5. Student support: You are responsible for ensuring that students receive the support they need to succeed academically and personally. This includes developing support programs, providing counseling and guidance services, and addressing any issues or concerns that arise.
- 6. Community relations: You will represent the college in the local/national/international community and works to build positive relationships with other educational institutions, businesses, and community organizations. This includes promoting the college, attending events, and serving on local, national, international communities.
- 7. Finance: You will work on securing funding for the college through, students' regular fees, grants, donations, and other means. This involves developing regular fee collection strategies, cultivating relationships with donors and sponsors, and managing fundraising campaigns.
- Tenure: This appointment is renewable. The college management committee will decide
 whether to renew the tenure of the principal or not. If this agreement is not extended
 after four years, the appointment will be automatically terminated.

Gopal Khanal

Chairperson

College Management Committee



et No: 681/079-80

December 2, 2021

Madhukar Pandey

Gulmi, Nepal.



Subject: Letter of Appointment

Dear Madhukar Pandey,

We are pleased to offer you the position of full-time Vice Principal and Assistant Professor of English Writing and Communication at Nepal Mega College, effective December 1, 2021, subject to the approval of the College Management Committee. This appointment is made based on your academic qualifications, experience, and the recommendations of the selection committee. The attached employment agreement form contains all the terms and conditions.

On behalf of Nepal Mega College, we congratulate you. From now on, you are a member of the college teaching team. I hope that we can all work together to fulfill the college's objectives.

Regards,

Dinesh Khanal

Member Secretary

College Management Committee

Job responsibilities:

- Academic Leadership: You are responsible for supporting the academic programs at the
 college, which includes ensuring the quality and effectiveness of teaching and learning.
 This involves collaborating with faculty members to set academic standards, evaluating
 curriculum, and overseeing the development and implementation of academic policies.
- Student Affairs: As a vice principal, you are responsible for overseeing student services
 and support programs, such as advising, counseling, and career services. This includes
 collaborating with other departments to create programs that meet the needs of students
 and address any issues or concerns that arise.
- Faculty Development: you work on the professional development of faculty members, which includes providing training and support to improve teaching skills and ensuring faculty members stay current with the latest pedagogical practices.
- 4. Operations Management: you are responsible for overseeing the operations of the college, which includes, facilities, and technology resources. This involves collaborating with other administrators to ensure the effective functioning of the college's departments and services.
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 whether to renew the tenure of the principal or not. If this agreement is not extended
 after four years, the appointment will be automatically terminated.

Regards,

Dinesh Khanal

Member Secretary

College Management Committee



* 100:692 079 - 8D

December 2, 2021

Yadap Chandra Neupane, Kathmandu, Nepal.



Subject: Letter of Appointment

Dear Yadap Chandra Neupane

We are pleased to offer you the position of full-time Program Coordinator and Assistant Professor of Research and Writing at Nepal Mega College, effective December 1, 2021, subject to the approval of the College Management Committee. This appointment is made based on your academic qualifications, experience, and the recommendations of the selection committee. The attached employment agreement form contains all the terms and conditions.

On behalf of Nepal Mega College, we congratulate you. From now on, you are a member of the college teaching team. I hope that we can all work together to fulfill the college's objectives.

Regards,

Dinesh Khanal

Member Secretary

College Management Committee

Nepal Mega College (Affiliated to TU & NEB) Babarmahal, Kathmandu, Nepal Phone: +977-01-5705488, 5706450

P.O. Box: 13325, Fax: 5706092

Email: info@nepalmegacollege.edu.np www.nepalmegacollege.edu.np

Job responsibilities:

- Program Coordination: your responsibility is to oversee and plan for all academic programs at college. This involves developing program goals and objectives, creating timelines and action plans, and managing resources to ensure program success.
- Planning and Development: you work with other college staff members to develop
 programs and initiatives that meet the needs of students and the college community. This
 includes researching best practices, assessing program needs, and identifying potential
 academic support.
- Marketing and Outreach: You are responsible for promoting programs and initiatives to the college community and beyond. This involves developing marketing materials, creating social media content, and coordinating outreach efforts.
- Recruitment and Admissions: You are also responsible for recruiting and admitting students into the programs. This involves developing recruitment strategies, reviewing applications, and conducting interviews or auditions.
- 5. Student Support: you provide support to students in their programs, which includes providing advising, mentorship, and academic support. This may also involve coordinating with other college departments, such as counseling or disability services, to ensure that students have access to the resources they need.
- Assessment and Evaluation: you are responsible for evaluating the effectiveness of their
 programs and initiatives. This involves collecting data, analyzing results, and making
 recommendations for program improvement.
- Collaboration and Communication: you work closely with other college staff members, such as faculty, administrators, and support staff. This involves collaborating on projects, attending meetings, and communicating program updates and progress.
- 8. Tenure: This appointment is renewable. The college management committee will decide whether to renew the tenure of the principal or not. If this agreement is not extended after four years, the appointment will be automatically terminated.

Regards,

Dinesh Khanal

Member Secretary



Ref No: 699 079-80

November 5, 2022

Barsha Joshi

Kathmandu, Nepal



Subject: Letter of Appointment.

Dear Barsha Joshi,

We are pleased to offer you the position of Assistant Professor of Principle of Management (full-time) at Nepal Mega College, effective November 1, 2022, subject to the approval of the College Management Committee. This appointment is made based on your academic qualifications, experience, and the recommendations of the selection committee. The attached employment agreement form contains all the terms and conditions.

On behalf of Nepal Mega College, we congratulate you. From now on, you are a member of the College teaching team. I hope that we can all work together to fulfill the college's objectives.

Regards,

Dinesh Khanal

Member Secretary

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 whether to renew the tenure of the principal or not. If this agreement is not extended
 after four years, the appointment will be automatically terminated.

Dinesh Khanal

Member Secretary



et 100: 400 049-80

November 5, 2022

Pratima Khatiwada

Jhapa, Nepal



Subject: Letter of Appointment

Dear Pratima Khatiwada,

We are pleased to offer you the position of Assistant Professor of Psychology (full-time) at Nepal Mega College, effective November 1, 2022, subject to the approval of the College Management Committee. This appointment is made based on your academic qualifications, experience, and the recommendations of the selection committee. The attached employment agreement form contains all the terms and conditions.

On behalf of Nepal Mega College, we congratulate you. From now on, you are a member of the College teaching team. I hope that we can all work together to fulfill the college's objectives.

Regards,

Dinesh Khanal

Member Secretary

College Management Committee

Nepal Mega College (Affiliated to TU & NEB) Babarmahal, Kathmandu, Nepal Phone: +977-01-5705488, 5706450 P.O. Box: 13325, Fax: 5706092

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 after four years, the appointment will be automatically terminated.

Dinesh Khanal

Member Secretary



ACT NO: 684/079-80

November 5, 2022

Sabita Ghimire

Kathmandu, Nepal



Subject: Letter of Appointment

Dear Sabita Ghimire,

We are pleased to offer you the position of Assistant Professor of Human Resource Management (full-time) at Nepal Mega College, effective November 1, 2022, subject to the approval of the College Management Committee. This appointment is made based on your academic qualifications, experience, and the recommendations of the selection committee. The attached employment agreement form contains all the terms and conditions.

On behalf of Nepal Mega College, we congratulate you. From now on, you are a member of the College teaching team. I hope that we can all work together to fulfill the college's objectives.

Regards,

Dinesh Khanal

Member Secretary

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Dinesh Khanal

Member Secretary

Blatterf.



Ret No: 683/079-80

November 5, 2022

Abhisekh Panthi

Nawalparasi, Nepal



Subject: Letter of Appointment.

Dear Abhishek Panthi,

We are pleased to offer you the position of Assistant Professor of Mathematics (full-time) at Nepal Mega College, effective November 1, 2022, subject to the approval of the College Management Committee. This appointment is made based on your academic qualifications, experience, and the recommendations of the selection committee. The attached employment agreement form contains all the terms and conditions.

On behalf of Nepal Mega College, we congratulate you. From now on, you are a member of the College teaching team. I hope that we can all work together to fulfill the college's objectives.

Regards,

Dinesh Khanal

Member Secretary

College Management Committee

Nepal Mega College (Affiliated to TU & NEB) Babarmahal, Kathmandu, Nepal

Phone: +977-01-5705488, 5706450 P.O. Box: 13325, Fax: 5706092

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 after four years, the appointment will be automatically terminated.

Dinesh Khanal

Member Secretary







Ret No: 685/079-8D

November 5, 2022

Dharma Raj Poudel

Kathmandu, Nepal



Subject: Letter of Appointment.

Dear Dharma Raj Poudel,

We are pleased to offer you the position of Assistant Professor of Computer Science (fulltime) at Nepal Mega College, effective November 1, 2022, subject to the approval of the College Management Committee. This appointment is made based on your academic qualifications, experience, and the recommendations of the selection committee. The attached employment agreement form contains all the terms and conditions.

On behalf of Nepal Mega College, we congratulate you. From now on, you are a member of the College teaching team. I hope that we can all work together to fulfill the college's objectives.

Regards,

Dinesh Khanal

Member Secretary

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 whether to renew the tenure of the principal or not. If this agreement is not extended
 after four years, the appointment will be automatically terminated.

Dinesh Khanal

Member Secretary







Ret 100; 889 043-80

November 5, 2022

Umesh Chalise

Kathmandu, Nepal



Sub: Letter of Appointment

Dear Umesh Chalise,

We are pleased to offer you the position of Assistant Professor of Economics (full-time) at Nepal Mega College, effective November 1, 2022, subject to the approval of the College Management Committee. This appointment is made based on your academic qualifications, experience, and the recommendations of the selection committee. The attached employment agreement form contains all the terms and conditions.

On behalf of Nepal Mega College, we congratulate you. From now on, you are a member of the College teaching team. I hope that we can all work together to fulfill the college's objectives.

Regards,

Dinesh Khanal

Member Secretary

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 whether to renew the tenure of the principal or not. If this agreement is not extended
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Dinesh Khanal

Member Secretary



Ref. No. 687/079-80

November 5, 2022

Suresh Bhandari

Jhapa, Nepal



Subject: Letter of Appointment.

Dear Suresh Bhandari,

We are pleased to offer you the position of Assistant Professor of Marketing (full-time) at Nepal Mega College, effective November 1, 2022, subject to the approval of the College Management Committee. This appointment is made based on your academic qualifications, experience, and the recommendations of the selection committee. The attached employment agreement form contains all the terms and conditions.

On behalf of Nepal Mega College, we congratulate you. From now on, you are a member of the College teaching team. I hope that we can all work together to fulfill the college's objectives.

Regards,

Dinesh Khanal

Member Secretary

College Management Committee

Nepal Mega College (Affiliated to TU & NEB) Babarmahal, Kathmandu, Nepal Phone: +977-01-5705488, 5706450 P.O. Box: 13325, Fax: 5706092

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 whether to renew the tenure of the principal or not. If this agreement is not extended
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Dinesh Khanal

Member Secretary



Ref No: 690/079-80

November 5, 2022

Bhisma Prasai

Jhapa, Nepal



Subject: Letter of Appointment

Dear Bhisma Prasai,

We are pleased to offer you the position of Assistant Professor of Accountancy (full-time) at Nepal Mega College, effective November 1, 2022, subject to the approval of the College Management Committee. This appointment is made based on your academic qualifications, experience, and the recommendations of the selection committee. The attached employment agreement form contains all the terms and conditions.

On behalf of Nepal Mega College, we congratulate you. From now on, you are a member of the College teaching team. I hope that we can all work together to fulfill the college's objectives.

Regards,

Dinesh Khanal

Member Secretary

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Dinesh Khanal

1 Short-uf

Member Secretary



Ret No! 407/048-80

November 5, 2022

Ganesh Amgain

Chitwan, Nepal



Subject: Letter of Appointment

Dear Ganesh Amgain

We are pleased to offer you the position of Assistant Professor of Psychology (full-time) at Nepal Mega College, effective November 1, 2022, subject to the approval of the College Management Committee. This appointment is made based on your academic qualifications, experience, and the recommendations of the selection committee. The attached employment agreement form contains all the terms and conditions.

On behalf of Nepal Mega College, we congratulate you. From now on, you are a member of the College teaching team. I hope that we can all work together to fulfill the college's objectives.

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Dinesh Khanal

Member Secretary

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Dinesh Khanal

TSI Puf.

Member Secretary



Ref No: 682 079-80

November 5, 2022

Bibhuti Sapkota

Kathmandu, Nepal



Subject: Letter of Appointment

Dear Bibhuti Sapkota,

We are pleased to offer you the position of Assistant Professor of Organizational Behavior (full-time) at Nepal Mega College, effective November 1, 2022, subject to the approval of the College Management Committee. This appointment is made based on your academic qualifications, experience, and the recommendations of the selection committee. The attached employment agreement form contains all the terms and conditions.

On behalf of Nepal Mega College, we congratulate you. From now on, you are a member of the College teaching team. I hope that we can all work together to fulfill the college's objectives.

Regards,

Dinesh Khanal

Member Secretary

College Management Committee

Nepal Mega College (Affiliated to TU & NEB) Babarmahal, Kathmandu, Nepal Phone: +977-01-5705488, 5706450

P.O. Box: 13325, Fax: 5706092

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Dinesh Khanal

Member Secretary







Bet-No: 704/079-80

November 5, 2022

Maya Gharti Magar

Palpa, Nepal



Sub: Letter of Appointment

DearMaya Gharti Magar,

We are pleased to offer you the position of Assistant Professor of English (full-time) at Nepal Mega College, effective November 1, 2022, subject to the approval of the College Management Committee. This appointment is made based on your academic qualifications, experience, and the recommendations of the selection committee. The attached employment agreement form contains all the terms and conditions.

On behalf of Nepal Mega College, we congratulate you. From now on, you are a member of the College teaching team. I hope that we can all work together to fulfill the college's objectives.

Regards,

Dinesh Khanal

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Member Secretary

College Management Committee

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 decide whether to renew the tenure of the principal or not. If this agreement is not
 extended after four years, the appointment will be automatically terminated.

Dinesh Khanal

Member Secretary







Ret No: BOR/079-80

November 5, 2022

Rabin Pokharel

Kathmandu, Nepal



Subject: Letter of Appointment.

Dear Rabin Pokharel,

We are pleased to offer you the position of Assistant Professor of Finance (full-time) at Nepal Mega College, effective November 1, 2022, subject to the approval of the College Management Committee. This appointment is made based on your academic qualifications, experience, and the recommendations of the selection committee. The attached employment agreement form contains all the terms and conditions.

On behalf of Nepal Mega College, we congratulate you. From now on, you are a member of the College teaching team. I hope that we can all work together to fulfill the college's objectives.

Regards,

Dinesh Khanal

Member Secretary

College Management Committee

Nepal Mega College (Affiliated to TU & NEB) Babarmahal, Kathmandu, Nepal Phone: +977-01-5705488, 5706450

P.O. Box: 13325, Fax: 5706092

- Academic Leadership: You are responsible for supporting the academic programs at the
 college, which includes ensuring the quality and effectiveness of teaching and learning.
 This involves collaborating with faculty members to set academic standards, evaluating
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 after four years, the appointment will be automatically terminated.

Dinesh Khanal

Member Secretary







Ref 100:696/079-80

November 5, 2022

Sunita Bisunkhe

Bhaktapur, Nepal

Subject: Letter of Appointment.



Dear Sunita Bisunkhe,

We are pleased to offer you the position of Assistant Professor of Social Work (full-time) at Nepal Mega College, effective November 1, 2022, subject to the approval of the College Management Committee. This appointment is made based on your academic qualifications, experience, and the recommendations of the selection committee. The attached employment agreement form contains all the terms and conditions.

On behalf of Nepal Mega College, we congratulate you. From now on, you are a member of the College teaching team. I hope that we can all work together to fulfill the college's objectives.

Regards,

Dinesh Khanal

Member Secretary

College Management Committee

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P.O. Box: 13325, Fax: 5706092

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 after four years, the appointment will be automatically terminated.

Dinesh Khanal

Member Secretary



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November 5, 2022

Ishwori Prashad Bhusal

Kathmandu, Nepal



Subject: Letter of Appointment

Dear Ishwori Prashad Bhusal,

We are pleased to offer you the position of Assistant Professor of Statistics (full-time) at Nepal Mega College, effective November 1, 2022, subject to the approval of the College Management Committee. This appointment is made based on your academic qualifications, experience, and the recommendations of the selection committee. The attached employment agreement form contains all the terms and conditions.

On behalf of Nepal Mega College, we congratulate you. From now on, you are a member of the College teaching team. I hope that we can all work together to fulfill the college's objectives.

Regards,

Dinesh Khanal

Member Secretary

College Management Committee

Phone: +977-01-5705488, 5706450 P.O. Box: 13325, Fax: 5706092

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 after four years, the appointment will be automatically terminated.

Dinesh Khanal

TSlatterf.

Member Secretary







Ret 100: 691/079-80

November 5, 2022

Dilar Nepal

Gorkha, Nepal

Subject: Letter of Appointment



Dear Dilar Nepal,

We are pleased to offer you the position of Assistant Professor of Economics (full-time) at Nepal Mega College, effective November 1, 2022, subject to the approval of the College Management Committee. This appointment is made based on your academic qualifications, experience, and the recommendations of the selection committee. The attached employment agreement form contains all the terms and conditions.

On behalf of Nepal Mega College, we congratulate you. From now on, you are a member of the College teaching team. I hope that we can all work together to fulfill the college's objectives.

Regards,

Dinesh Khanal

Member Secretary

College Management Committee

Nepal Mega College (Affiliated to TU & NEB) Babarmahal, Kathmandu, Nepal

Phone: +977-01-5705488, 5706450 P.O. Box: 13325, Fax: 5706092

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 after four years, the appointment will be automatically terminated.

Dinesh Khanal

Member Secretary



Na 694 079-80

November 5, 2022

Ranjit Devkota

Sindhuli, Nepal



Subject: Letter of Appointment

Dear Ranjit Devkota,

We are pleased to offer you the position of Assistant Professor of Accountancy (full-time) at Nepal Mega College, effective November 1, 2022, subject to the approval of the College Management Committee. This appointment is made based on your academic qualifications, experience, and the recommendations of the selection committee. The attached employment agreement form contains all the terms and conditions.

On behalf of Nepal Mega College, we congratulate you. From now on, you are a member of the College teaching team. I hope that we can all work together to fulfill the college's objectives.

Regards,

Dinesh Khanal

Member Secretary

College Management Committee

Nepal Mega College (Affiliated to TU & NEB) Babarmahal, Kathmandu, Nepal Phone: +977-01-570548B, 5706450 P.O. Box: 13325, Fax: 5706092

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 whether to renew the tenure of the principal or not. If this agreement is not extended
 after four years, the appointment will be automatically terminated.

Dinesh Khanal

Member Secretary



Ret No: 695/079-80

November 5, 2022

Urmila Rayamajhi

Jhapa, Nepal

Subject: Letter of Appointment



Dear Urmila Rayamajhi,

We are pleased to offer you the position of Assistant Professor of social work (full-time) at Nepal Mega College, effective November 1, 2022, subject to the approval of the College Management Committee. This appointment is made based on your academic qualifications, experience, and the recommendations of the selection committee. The attached employment agreement form contains all the terms and conditions.

On behalf of Nepal Mega College, we congratulate you. From now on, you are a member of the College teaching team. I hope that we can all work together to fulfill the college's objectives.

Regards,

Dinesh Khanal

Member Secretary

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Dinesh Khanal

Member Secretary



Ret No.º 688 079-8D

November 5, 2022

Deepa Silwal

Chitwan, Nepal



Subject: Letter of Appointment.

Dear Deepa Silwal,

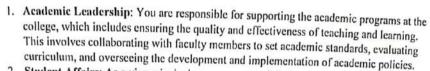
We are pleased to offer you the position of Assistant Professor of English (full-time) at Nepal Mega College, effective November 1, 2022, subject to the approval of the College Management Committee. This appointment is made based on your academic qualifications, experience, and the recommendations of the selection committee. The attached employment agreement form contains all the terms and conditions.

On behalf of Nepal Mega College, we congratulate you. From now on, you are a member of the College teaching team. I hope that we can all work together to fulfill the college's objectives.

Regards,

Dinesh Khanal

Member Secretary



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after four years, the appointment will be automatically terminated.

Regards,

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1 Hattie

Dinesh Khanal

Member Secretary



Rey 100: 689 079-80

November 5, 2022

Rubim Shrestha

Kathmandu, Nepal



Sub: Letter of Appointment

Dear Rubim Shrestha,

We are pleased to offer you the position of Assistant Professor of Web Technology (full-time) at Nepal Mega College, effective November 1, 2022, subject to the approval of the College Management Committee. This appointment is made based on your academic qualifications, experience, and the recommendations of the selection committee. The attached employment agreement form contains all the terms and conditions.

On behalf of Nepal Mega College, we congratulate you. From now on, you are a member of the College teaching team. I hope that we can all work together to fulfill the college's objectives.

Regards,

Dinesh Khanal

Member Secretary

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Regards,

Dinesh Khanal

Blaffiel

Member Secretary



Ref no : 714/077-80

November 5, 2022

Shatruhan Prasad Barnawl

Saptari, Nepal



Subject: Letter of Appointment

Dear Shatruhan Prasad Barnawl,

We are pleased to offer you the position of Assistant Professor of Cyber Law (full-time) at Nepal Mega College, effective November 1, 2022, subject to the approval of the College Management Committee. This appointment is made based on your academic qualifications, experience, and the recommendations of the selection committee. The attached employment agreement form contains all the terms and conditions.

On behalf of Nepal Mega College, we congratulate you. From now on, you are a member of the College teaching team. I hope that we can all work together to fulfill the college's objectives.

Regards,

Dinesh Khanal

Member Secretary

College Management Committee

Nepal Mega College (Affiliated to TU & NEB) Babarmahal, Kathmandu, Nepal Phone: +977-01-5705488, 5706450 P.O. Box: 13325, Fax: 5706092 Email: info@nepalmegacollege.edu.np www.nepalmegacollege.edu.np

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Regards,

Dinesh Khanal

Member Secretary

NEPAL MEGA COLLEGE & RESEARCH CENTER PVT. LTD. Budget Estimate For Fiscal Year 2079/80

INCOME		EXPENDITURE		
PARTICULAR	FY 2079-80 Estimate	PARTICULAR	FY 2079-80 Estimate	
Academic Income		Direct Expenses		
Annual & Monthly Fee Income	35,750,000.00	Advertisement Expenses	800,000.00	
Less (Student's Scholarip Expenses)	3,250,000.00	Bank Charge	25,000.00	
Total Academic Income	32,500,000.00	Electricity & Water Expenses	200,000.00	
Other Academic Income		Exam Expenses	1,400,000.00	
		Communication Expenses	400,000.00	
Admisson Form Fee Income	50,000.00	EMIS Expenses	500,000.00	
Exam Fee Income	2,500,000.00	Legal Expenses	100,000.00	
Character Certificate	200,000.00	Printing & Stationery Expenses	200,000.00	
Registration Income	200,000.00	Registration Expenses	125,000.00	
Students ID Charge	150,000.00	House Rent Expenses	6,600,000.00	
Research/Project Fee Income	1,000,000.00	Research & Publication Expenses	1,900,000.00	
		Salary Expenses	17,000,000.00	
		Student Training Expenses	50,000.00	
		University Expenses	500,000.00	
	7	Wages Expenses	100,000.00	
Total Other Academic Income	4,100,000.00	Total Direct Expenses	29,900,000.00	
Other Income		Administrative Expenses		
Other Income	300,000.00	Audit Fee expenses	50,000.00	
		Faculty Enhancement Program Exp.	500,000.00	
		Guest Leture Expenses	150,000.00	
		Office Expenses	100,000.00	
		Refreshment Expenses	100,000.00	
		Repair & Maintinance Expenses	200,000.00	
Total Other Income	300,000.00	Total Administrative Expenses	1,100,000.00	
		Institutional Development Expenses		
		Loan & Interest Expenses (Land & Building)	2,700,000.00	
		ECA & Other Program Expenses	1,000,000.00	
			3,700,000.00	
		Depreciation Expenses	-, 3-,	
		Depreciation Expenses	600,000.00	
Total Income	36,900,000.00	Total Expenditure	35,300,000.00	
	-,,,	Gross Profit	1,600,000.00	







Strategic Plan (2079/80-2080/81)



The value of quality education has been made clear over time in Nepal by the University Grants Commission (UGC) by creating certain benchmarks for the higher education institution through excellent teaching, learning, scholarship, and active engagement of the stakeholders. The College has undergone through each criterion and benchmark and decided to enroll in the Quality Assurance and Accreditation (QAA) process to lead the College to the next level of excellence. By enrolling in the QAA process, the management team of the College plans to improve the current weaknesses and also recognizes areas in which the College can grow and move forward. For this, the College has to formulate certain plans and policies and implement them realistically.

The College, therefore, has developed a strategic plan including input from all College stakeholders to improve the Institution's overall quality. Based on the institution's current situation, the management team, in collaboration with all stakeholders, has prioritized strengthening the plan in light of shifting global trends and increasing competition in higher education.

The strategic plan initiative includes collaborating with external agencies and academic institutions, offering more distinct degree programs, providing research opportunities for both graduate and undergraduate students, and digitizing the data through the Education Management Information System (EMIS) by enhancing the reputation among the Higher Education institutions in the nation. At Nepal Mega College (NMC), we pride ourselves on transforming young hearts and minds through exceptional learning experiences, therefore students are always our top priority. We have mobilized a big team of students, staff, and management team for preparing the five-year strategic plan for enhancing the quality of the Institution as per the guidance provided by UGC.

Sincerely,

Dinesh Khanal

College Chief

Acknowledgment

I express my gratitude and appreciation for the valuable input of all stakeholders in the process of developing the strategic plan, which has been thereby completed. I would like to acknowledge the crucial mentorship role of Mr. Gopal Khanal, chairperson of the College Management Committee (CMC), and Mr. Dinesh Khanal, College chief of the College to shape and finalize the documents.

Similarly, the immense contribution of the University Grants Commission (UGC) to encourage and guide a frame of the outline of the document has to be mentioned with due respect. It has been a great honor and privilege for the Internal Quality Assurance Committee (IQAC) to get an opportunity to examine the development trend from the date of the College's establishment, analyze it thoroughly, and develop a strategic plan based on the current situation and prediction for the further development of the College.

Finally, the completion of this document would not have been possible without the support of all the existing committees, and academic and administrative departments, who deserve special, thanks.

Regards,

Madhukar Pandey

IQAC coordinator

Acronyms

AD	Anno Domini	
BBA	Bachelor of Business Administration	
BBS	Bachelor in Business Studies	
BBS	Bachelor of Business Management	
BCA	Bachelor of Computer Application	
BoD	Board of Directors	
BSC.CSIT	Bachelor in Computer Science and Technology	
BSW	Bachelor in Social Work	
CCTV	Closed-circuit Television	
CE	Common Era	
CMC	C College Management Committee	
DMS	Degrees, Minutes and Seconds	
ECA	Extracurricular activities	
EMIS	Education Management Information System	
HEIs	Higher Education Institutions	
HoD	Head of Department	
ICT	Information, communication, and Technology	
IQAC	Internal Quality Assurance Committee	
1D	Job Description	
JSTOR	Journal Storage	
KUKL	Kathmandu Upatyaka Khanepani Limited	
MA.RD	Masters in Arts (Rural Development)	
MBS	Master in Business Studies	
MoU	Memorandum of Understanding	
NMC	Nepal Mega College	
NPR	Nepalese Rupees	
QAA	Quality Assurance and Accreditation	
RMC	Research Management Cell	
RNAC	Royal Nepal Airline Corporation	
SWOT	Strength, Weakness, Opportunity, and Threat	
ToR	Term of Reference	
TU	Tribhuvan University	
UGC	University Grants Commission	

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1. INTRODUCTION

NMC, located in Babarmahal, came into initiation in CE 2011 with affiliation from Tribhuvan University (TU). It is one of the renowned Colleges, rated as the second-best Business School in Nepal. It was founded by a highly experienced team of faculty in association with educationists and young and vibrant entrepreneurs to impart value-based education to aspiring youth. As its motto is *Mega Center for Excellence*, the College has witnessed its student's outstanding academic performance scoring excellent results in board examinations and bagging unparalleled success in the government, non-government, and corporate institutions in the managerial position, medium-level jobs as well as in the entry position. However, most of them have been able to capture the higher-level position.

The College emphasizes equipping its students with highly regarded qualifications, skills, and experiences that will fulfill their career aspirations and enrich their future lives, preparing them for the challenges they will face in the years to come. The College has a dedicated team of faculty who is innovative, young at heart, and specialized in their field. They have stood the test of time. So, the College places high credence on the faculty, who can inspire and lead by being an example. They provide students with such a stimulating environment that from the moment they step through the door, they are being prepared for their long-term goal, i.e. better future. In a nutshell, NMC provides the most serene environment, making it an ideal place for studies, and offers tremendous facilities to the students unmatchable by similar institutions.

Currently, the College is running four undergraduate programs: Bachelor in Social Work (BSW), Bachelors in Business Studies (BBS), Bachelor of Computer Application (BCA), Bachelor of Business Management (BBM), and one graduate program: Masters in Business Studies (MBS) and all programs are affiliated to Tribhuvan University (TU). With the diverse range of programs, high standards, comprehensive facilities, and reputation of the College, it attracts students from all around the nation, resulting in over thousands of students enrolled in the College. Besides its academic programs, the College also provides a student exchange

program, job placement, internship preparation classes, research training, and entrepreneurship skill training. Reviewing the College's history, quality has always been its major priority. Therefore, it never compromises on offering nationwide facilities for the students and also allows them to participate in the different activities conducted by the College. For continuity, the College is dedicated to planning and implementing work.

1.1 Contexts and Rationale

The root of success for any individual, group, organization, or country is planning, but the planning has to be practical, perceivable, achievable, and inclusive. Planning helps one to remain focused and know, beforehand, what to do next and how to do it. Also, to cope with the modern world's challenges it is crucial to move ahead, set a goal, and develop a plan. The practice of developing a plan to achieve a certain goal dates way back in history and is popular in the global context. Even in the context of Nepal, many governments and non-government organizations have made the development of strategic planning a compulsory task. NMC has completed a decade of its existence serving in the field of education; its history reveals that the development so far has resulted from vision and planning, but the institution lacked strategic planning in written and documented form. The College in its continuous process of excelling in its quality and getting accredited has applied for Quality Assurance and Accreditation (QAA) initiated by UGC. As for the process, the strategic plan is realized to play a vital role in excelling and maintaining quality on a long-term basis. Hence, with the realization and understanding of the importance of planning, the strategic plan has been developed.

1.2 Purpose of the Plan

The major purpose of this strategic plan is to fill in the historical gap of the College in written and documented form. It is also believed to create a roadmap for the development of the College in the next five years. The plan holds the following purposes in specific:

Acknowledge and analyze the development done so far

The development of the College so far is aimed to be acknowledged for the progress done and analyzed for its continuity.

Predict further development and plan accordingly

The prediction of further development can be drawn based on earlier trends and make plans accordingly.

Conduct Strength, Weakness, Opportunity, and Threats (SWOT) analysis

The planning would be based on the SWOT analysis that helps to learn its strength and shortcoming.

Assist in Quality Assurance and Accreditation (QAA) process

The plan would provide the College with a roadmap for the development to eradicate its shortcomings. This would lead the College towards the betterment of its quality, assisting further in the QAA process.

Make respective individual/ department or committee accountable for the task planned

The plan in order of its fulfillment would divide the responsibilities by making respective individuals/departments or committees accountable for the assigned responsibilities.

1.3 Process of Preparing the Plan

The preparation of the strategic plan is done purposefully. As the CMC felt the need for a written and documented form of strategic planning, the IQAC was called for a meeting with CMC and assigned the task of strategic plan development. The IQAC, in consultation with academic and non-academic departments, conducted strengths, weakness, opportunity, and threats (SWOT) analysis based on the College's

development trend as well as 120 indicators set by the UGC. The SWOT analysis helped the committee to predict the future status and institutional needs. The SWOT analysis is followed by the two-day quality enhancement workshop participated by the management committee, committee members, staff, department heads, faculty members as well as student representatives. The workshop enabled the College to envision its desired future to translate its vision into strategic goals and programs.

The IQAC then assigned all other committees to prepare an action plan for the next five years by addressing the SWOT analysis during the workshop. The participants held an intense meeting and finalized the set of practical, perceivable, achievable, and inclusive goals to be achieved in the next five years. After the development of the action plan, the analysis was carried out by using the cross-comparison technique. The key variables were identified and classified into different themes. Based on the theme, the strategic goals of the College and programs of the plan were set. To maintain an equal amount of workload along with timely completion of the task, the respective individual/department or committee was made accountable for the responsibilities of different strategic programs. This way the document got drafted for finalization and approval from CMC.

This process of preparing the plan is felt effective for the development and is also assumed to be effective for the implementation in the next five years.

1.4 Participants in Strategic Planning

The College Management Committee, the Board of Directors, students, faculty members, and all employees of the College have participated in the strategic planning process with full effort. They have provided input for the finalization of the Strategic Plan. They are considered the most contributing participants in the strategic plan development process because they are directly associated with operationalizing the College. Though this is a time-taking process, the determination of the participants including all the stakeholders of the College remains one of the crucial parts of the strategic plan development process. This will further influence the assessment of whether the plan is implemented effectively or not.

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The major collaborative and interactive participation of stakeholders was witnessed in the two-day workshop which also contributed to their capacity development and team work.

1.5 Components of the Strategic Plan

A strategic plan is a live document that lays out an organization's course of action. Depending on the size and complexity of the work, it might be a single page or take up an entire binder. The strategic plan is beneficial for the Institution as well as the stakeholders. Making a strategic plan enables the Institution and team to take a step back and consider where they are, where they want to go, and the most practical way to get there. The key parts of this strategic plan include the following:

- · Mission, Vision, and Strategies
- · Strengths, weaknesses, opportunities, and threats
- · Objectives and Strategic Program
- · Responsible Person
- Implementation Period
- Funding streams
- Implementation Plan

1.6 Scope of the Plan

Strategic Plan is an important document that needs to be prepared for understanding the strategic goals of the College. It supports maintaining the attention on the Institutional target and identifying the needs. The plan covers every aspect of the infrastructure, information technology services, teaching-learning methodology, academic facility, and all other aspects of the College. It aims to maximize the advantages of high-level organizational cooperation. With the help of this five-year strategic plan, the College is planning to enhance the overall quality of the Institution by raising its standards in every aspect including academic standards, the caliber of the Institution, and the physical facilities. For maintaining the standards, the College

has further made short-term objectives and strategies. The scope of this strategic plan is as below:

- Enhance basic facilities for the students
- · Boost the system and environment for teaching and learning
- Improve the academic standards of the College through instruction quality and physical infrastructure
- Retain the dedicated and hard-working staff and faculty members for effective organization and management
- Promote research culture by engaging both faculty and students
- Digitize the information generated through the student, management, account, faculty, and staff members and make it handy for the abrupt generation of the report and decision-making purposes.
- Develop a digital resourceful library with access to online resources.

2. INSTITUTIONAL PROFILES

2.1 Overview of the area

A. Geographical Setting

NMC is located in the core city of Kathmandu. The latitude of the area is 27.69152 and the longitude is 85.342049, latitude DMS is 27°41'29.47"N, and Longitude DMS is 85°20'31.38"E. It is one of the largest residential areas of Kathmandu with all the facilities available. The major landmarks of the area are the federal parliament of Nepal called the International Convention Center, and the Maitighar Mandala. The College is located between of International Convention Center and Maitighar Mandala. Most of the people in the area are employed in the private business or the corporate sectors. This is also called the local financial and educational hub, which hosts several national banks and institutions. The city is populated with inclusive demographics and is located in the political hub of the city and this is one of the most developed areas of the valley. Therefore, there is no issue with accessing vehicles to reach the College.

B. Social, Cultural, Economic, and Political Settings

Nepal Mega College is located in ward no. 10 of Kathmandu Metropolitan City, Kathmandu. The district accommodates people from diverse communities, castes, ethnicity, and religion. The most prominent caste of Kathmandu in terms of size is the Newar caste. However, people of other castes, including Brahmin, Chhetri, Tamang, Gurung, Rai, Muslim, Tharu, Sherpa, Kami, and Limbu are among the dominant castes of the area.

C. Educational status and Scope

NMC is the ideal educational hub with all the amenities around. According to the EMIS report 2019/20 A.D., in the year 2019/20 A.D., a total of 466,828 students were enrolled in Higher Education, out of which Bagmati Province included the 12.14% which is 56,681 students. Fulfilling the demand of

approximately, fifty-five thousand students as per their interest is a big deal for the College.

As per the data of the same year, there were a total of 624 HEIs in the Bagmati province, with 170 Community campuses, 44 Constituent campuses, and 410 private Colleges including NMC. Despite having multiple competent HEIs located in the area, it is always challenging for the College to provide quality education. NMC is one of them to promote quality education in Higher Education institutions.

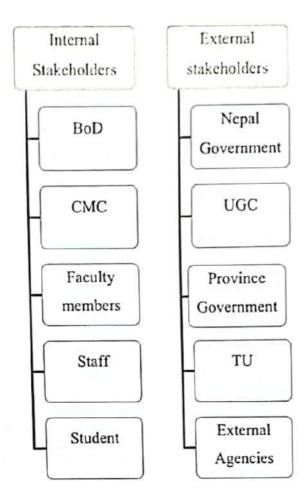
Therefore, its scope is always crucial for all prospective students in the Technology, Humanities, and Management fields from all across the country, as the College offers such an excellent academic environment that its graduates can compete in the global market. It further offers a variety of programs so that it can generate graduates with talents in multiple disciplinary. NMC graduates who are already in governmental and non-governmental organizations have shown the College's continued commitment to academic excellence.

D. Stakeholders and scope of their participation

Stakeholders are an important asset for the growth and development of the Institution. The internal stakeholders of the College include the Board of Directors, College Management Committee, College administration, department heads, faculty members, students, guardians, and community people. They have been performing for uplifting the College through financial, material, social, and moral support since its establishment. They continue to be an essential component of the organizational structure because of their active day-to-day role in College.

Mostly, the College Management Committee is always responsible to the College for carrying out its duties and responsibilities. It oversees the College's daily operation. Therefore, for NMC, stakeholders play a significant role in decision-making and steering the College in the direction of the accomplishment of the strategic plan. The group of department heads and

coordinators play a significant role in efficiently mobilizing the College administration. The stakeholder fully participates in the strategic development process on a full-time basis. The strategic mapping diagram of the stakeholders is given below:



2.2 Historical Background

Nepal Mega College was established in CE 1985 by a diverse group of academicians and operates the College under the close supervision of the different management committees under the name of Deurali College. The College was established in Teku, Kathmandu. However, the management team was changed in CE 2010 and Deurali College was renamed Nepal Mega College after approval from the University. Even they were able to change the location of the College. In the next year of changing management, the College started to run its academic program. Following this, a

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separate management committee launched the College by relocating it to Babarmahal, Kathmandu.

NMC has always prioritized quality concerns since its inception and therefore provides quality education yet at affordable prices. The surplus amount earned by the College is further invested for the benefit of the Institution and students, such as in the research, institutional development, and educational aspects. NMC is dedicated to changing the perspective of business from the existing system itself. Therefore, the College seeks to equip the students with the skills, techniques, and understandings required for being successful managers in the public and private sectors. NMC offers a vibrant working environment from the beginning, and its proximity to some industries of Nepal gives an important competitive edge locally. To establish itself as a quality institution, it has initiated the QAA process and is continuously working on it.

2.3 Scope of the College

The Nepal Mega College remains the best College for the following reasons:

Best Guidance on Placements

The College offers a placement model and the model is completed in four stages: Includes pre-placement activities, career guidance, carrying out placement, and post-placement reviews.

· High-Quality Faculty and Facilities

Nepal Mega College is committed to recruiting the best professor, therefore; it follows a strict selection process. It also offers the faculty to participate in a variety of professional development programs, seminars, conferences, and learning activities to be updated with the current trend.

· Focus on creativity and entrepreneurship

Mega College fosters critical thinking, creativity, and problem-solving abilities to empower and educate students.

Group-based pedagogy

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NMC strives for quality education therefore; the goal of the student is to gain a thorough understanding of the subjects and to be capable to carry out the various tasks as outlined by the curriculum.

· Focus on Overall development

NMC paid high attention to the cognitive and personal growth of the students, through a variety of initiatives, students are given the chance to develop their interpersonal, social, and, professional skills.

Robust mentoring program

Every student has a mentor assigned to them to understand the academic requirements and how to deal with the institutional demands.

2.4 Physical infrastructures

A. Buildings and Classrooms

Nepal Mega College has five buildings in total covering three ropani land areas. The building covers an area of, 1180 sq. ft with 45 furnished rooms for conducting teaching-learning activities. It offers a variety of programs on rented land and building, as most private Colleges did in Nepal. Altogether, it has 55 rooms, among which 10 rooms are being used for non-teaching purposes. By analyzing the current student ratio and the available physical infrastructure of the College, it will plan for fulfilling the future demands of the students.

B. Library

The College has overseen the resourceful library on the second floor of Block A building. It has attempted to collect more books to provide a diverse range of reading opportunities for its students. Currently, the library has approximately, 8000 books, 300 reference books, 45 magazines, 400 journals, 15 sample student thesis reports, and a prospectus. Along with the systematic categorization of the books, the College has managed a separate reading room for the students, as well as five computers with internet access and a laboratory.

During their free time, students use the computers in the library for reading purposes.

The College is working its best to provide the best services possible to its students and faculty members to enhance their learning experiences. This setup also assists faculty members in gaining access to relevant curriculum information and developing professional materials. Despite the library's limited resources, the College has made the provision and implemented it for issuing books to readers during their free time. The library has limited reading space, which will be expanded soon. The College has already set aside a portion of its budget for the library's development.

C. Furniture and Accessories

For excellent teaching-learning purposes, the College has managed well-equipped and well-furnished classrooms. It has 630 desks, 600 benches, 31 tables, 30 chairs, and a cabinet along with 23 racks that have been used for official purposes.

1.1.C.1 Laboratory, Computer, and CCTV

The College has set up two labs, dedicated to the graduate and undergraduate programs, with CCTV monitoring. The CCTVs monitor the College for the effective teaching-learning process. The College has two computer labs and one other lab. Altogether, it has 95 computers and 8 printers, and one photocopy machine which support to facilitate teaching-learning and administrative activities. The College is planning to set up a photocopy machine in the library within the next five years to provide support services to the students as per their needs.

D. Auditorium and Multimedia

The College has also managed the auditorium hall with approximately 100 conference seats, and it is beautifully designed. Most of the research-related activities are conducted in the auditorium and multimedia room. Altogether, the

College has 18 multimedia projectors. Most multimedia projects are used for teaching-learning purposes.

E. Playground

NMC always focused on the holistic development of the Institution, therefore; it has managed to provide different sports activities within and outside the College premises. For enhancing the sports activities, NMC has also developed a Memorandum of Understanding (MoU) with different futsal for outdoor sports and games.

F. Power Backup

The College's management team is very forward-thinking and does not make a hassle when it comes to offering high-quality services. To regularize the teaching-learning activities, the College has managed the power backup service in the seminar hall, computer lab, administrative department, and library for the disrupted use of lab and laboratory equipment even during the power outage.

G. Drinking-Water

The College has done the management of the drinking water facility for its faculty, staff, and students in the accessible area. Also, it provides the students with easy access to water via water jars. It has also signed an MoU with the Jar Company to guarantee a steady supply of water. Likewise, to ensure a stable supply of water for sanitary purposes, The College has installed a 20,000-litre underground water reservoir for sanitary purposes. In addition to this, the College has five water tanks each with a 2000 Liter water holding capacity. For the drinking water, the College supplies water from KUKL, collects the water in the reservoir, and then sends it to the water filtration system and fills up the jar for the drinking purpose. For the convenient use of water for the students, the College has placed the jar on each floor. In addition to this, the College has also managed the water dispenser jar in each department, faculty room, and students' flow area as well as in the canteen area to supply the hot and cold water.

11. Toilet Facilities

The College was designed specifically to conduct teaching-learning activities in a setting managed by renowned academics. Each floor of the building has enough sanitary restrooms, one for each gender, and the gender-neutral toilets are adequate in numbers at the moment. The College is in charge of maintaining the water supply for sanitary reasons. Furthermore, it intends to create a washroom checklist and regularly implement it with the hiring of adequate cleaning staff. At present, the College has three sanitary staff.

I. Sports Facility

There are only a few sports activities offered by NMC on its grounds, and they include futsal, basketball, and scrabble. However, it considers that extracurricular activities play a similar role to curricular ones in helping students to develop certain qualities such as leadership, participation, teamwork, and networking. Therefore, NMC has signed a MoU for Futsal anf for basketball, the College collaborates with Swastik College, a sister organization of NMC. For the outdoor sports activity, NMC has organizes a futsal program every two weeks on Fridays. Mostly, all the undergraduate program students participate in the futsal program. The game is open for the student after class and each student can participate in the game at their convenient time. The College is further planning to run the Cricket game by doing a formal agreement with a vendor or the sports center soon. However, the detailed plan is yet to be explored.

J. Hostel Facility

At present, the College has provided hostel facilities for its students enrolled from the remote part of Nepal to ease their food and accommodation at a minimal cost. In recent days, three boys and seven girls from the undergraduate program have used the hostel facility.

K. Roads and Transportation Facilities

NMC has located a 40-meter distance from the Ratnapark / Royal Nepal Airline Corporation (RNAC) - Baneshwor Road which is a popular route for

many public vehicles in Kathmandu city. Therefore, getting to the College from any area is simple and hassle-free in terms of vehicle availability. In this regard, the College's location is the best because it offers students access to a practical and comfortable form of transportation. Along with this, the College has also managed two vehicles with 40 seats in total.

L. Department

Along with numerous physical, administrative, and financial departments, NMC has three academic departments. The departments play a key role in the College's operations. As mentioned in the Term of Reference (ToR) of each head of the department (HoD), each department is in charge of managing the department-specific programs and other non-teaching duties.

Department Faculty of Humanity and Social Sciences

The College has a separate department of humanity and social science apart from the management. The primary duties of the department include mobilizing the faculty members for efficient teaching-learning, recruiting competent faculty members, and delivering quality education. This department is responsible for the effective running of BSW programs. The department has a small departmental library, me learning system, a computer, a sofa set, a table, a cupboard, and a chair along with a printing machine.

Department of Faculty of Management

NMC has a management department that oversees the departments' tasks. A small departmental library is displayed in the department room. This department is in charge of all management programs and department-related tasks including the management of academic programs that are MBS, BBM, and BBS. The department is equipped with computers, a sofa set, a table, a cupboard, a chair, and a printing machine.

Department of Faculty of Information and Technology

Along with the departments of social sciences and management, the College has managed a separate department for information and technology programs.

It currently offers BCA programs under this department, and it further plans to expand its information and technology programs in the future. This department is also responsible for ensuring that the BCA Programs are run on time according to the academic calendar as per the rules of its respective university. It also has a small departmental library, a sofa set, a printer, a working table along with an essential chair and a computer like other departments.

M. Cafeteria

NMC has such a setup in the cafeteria that all the College's stakeholders can get affordable, wholesome meals and snacks. It has established the canteen on the ground floor of the building. The menu is personally planned by the canteen director to offer a selection of foods while taking everyone's health and hygiene into consideration. The College chief and assistant College chief decide on the finalization of the menu. The cafeteria can accommodate 50 people at a time. For providing regular services, the College has a formal agreement with Lumbini Batika Chamena Griha who pays the rent and the cost of the electricity and water charged.

2.5 Human Resource Management

The College Management Committee (CMC) has the provision of hiring and creating committees for enhancing the various sector performances of the College. Likewise, the College has a human resource management committee that is in charge of overseeing tasks related to managing human resources. The provision of the open call for the vacant position is mentioned in the financial and administrative by-laws, and it is also advertised in newspaper articles. Following the announcing vacancy of the position, the College evaluates the applicant's resume, shortlists candidates, conducts written, oral and practical exams for all staff, and adds a demo class for the faculty. Also, the College chief and assistant College chief play a crucial role in recommending the top applicant when it comes to hiring full-time employees the recommendation of respective head of the department.

The College Chief and Assistant College Chief are primarily responsible for selecting part-time faculty, while the College Chief plays an important role in recommending the best candidate among them.

A. College Management Committee

The CMC was formed in the College for four years initially, later the committee was renewed and members were changed. The provision of the College Management Committee has been described in chapter 5 and article 15 of the College Statute. A committee of 13 members is formed by the College Assembly and for the next four years, the committee is chaired by chairperson Gopal Khanal. The composition of the College Management Committee is tabulated below:

S.N.	Name	Designation	Tenure	Tenure
			(from)	(To)
1.	Gopal Khanal	Chairperson	2079/01/23	2083/01/22
2.	Dr. Dhuniraj Bhattarai	Member	2079/01/23	2083/01/22
3.	Mr. Madhukar Pandey	Member	2079/01/23	2083/01/22
4.	Mr. Birendra Pokharel	Member	2079/01/23	2083/01/22
5.	Mr. Yadav Chandra	Member	2079/01/23	2083/01/22
	Neupane			
6.	Mr. Bishnu Prasad Khanal	Member	2079/01/23	2083/01/22
7.	Rajendra Prasad Joshi	Member	2079/01/23	2083/01/22
8.	Iswor Chandra Gautam	Member	2079/01/23	2083/01/22
9.	Dr. Shyam Prakash Khannal	Member	2079/01/23	2083/01/22
10.	Raju Neupane	Member	2079/01/23	2083/01/22
11.	Mr. Rajendra Khanal	Member	2079/01/23	2083/01/22
12.	Dinesh Khanal	Member -	2079/01/23	2083/01/22
		Secretary		
13.		TU representative	2079/01/23	2083/01/22

The primary responsibilities of the College Management Committee are to provide overall direction for the College and to oversee the implementation of the strategic plan by following the procedures mentioned in the College Operation Guideline. The committee is in charge of ensuring a positive teaching-learning environment. Meanwhile, the committee shares responsibility for the Institution's quality improvement.

B. Administrative Staff

The College Chief remains the main administrator of the College and all the administrative tasks are done under his direct supervision.

C. Faculty Members

Faculty members always reflect on the importance of addressing the primary educational mission of the College. They disseminate and impart basic and applied knowledge to students, while also assisting them with the learning process and application of knowledge.

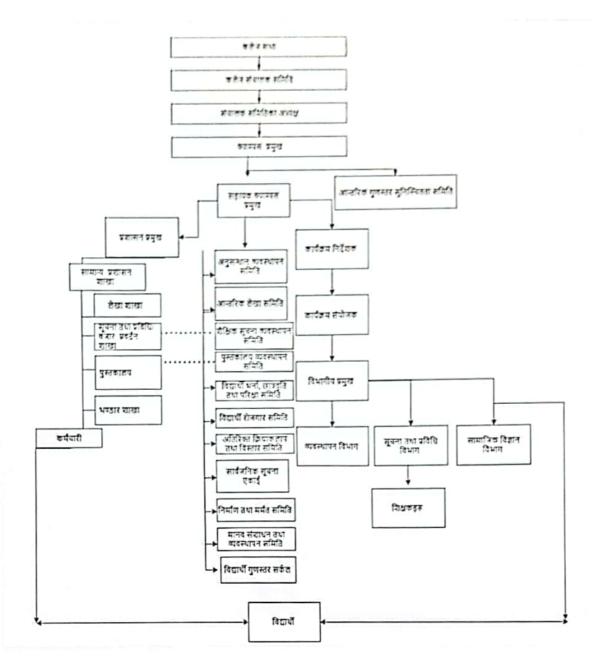
At NMC, the Program Director, Program Coordinator, and Department head bear the responsibility of guiding the full-time and part-time teaching staff to disseminate and impart theoretical or practical knowledge and skills as part of the exercise to improve their learning experiences. The same group of people is responsible for suggesting and referring for recruitment of the essential full-time and contract staff in the College. In regard to recruitment, the College follows formal recruitment procedures which include open calls for the application, shortlisting done for written tests, practical tests, and interviews. After the selection of the teaching staff, a specific job description is provided to the new appointee along with the workload division.

2.6 Institutional Management

NMC is recognized as a reputed higher educational institution in Kathmandu, and it was established by a team of academicians and young entrepreneurs. Therefore, the management of Institutional activities is based on the tasks given to the staff. Additionally, the College refers to the College statute and Job Description(s) to divide each employee's roles and responsibilities according to the position in the hierarchical structure developed by the Internal Quality Assurance Committee and approved by the College Management Committee. The roles of each designated personnel for efficient institutional management are laid out in the College statute. To complete the task on that specific day, each personnel of the College will collaborate effectually.

2.7 Organizational Structure

The organizational structure of the College is illustrated in the College statute. The task of preparing the organizational structure of the College is given to the Internal Quality Assurance Committee by following the indicators provided by University Grants Commission to the Higher Education Institution. Since this is a private College, the board of directors makes the majority of the decisions at the private College. Even though the College has a College Management Committee and the selection of the College Management Committee is defined in the College statute for the smooth operation of College activities, the major financial decision is solely based on the decision made by the board of directors. As per the organogram developed, the supreme body of the Institution is the board of directors who are solely the investors of the College. The selection process, as well as the duties and responsibilities of the College Assembly, are article 8 of the College statute. After the College Assembly remains College Management Committee. The roles and responsibilities of the College Management Committee are also defined in article 15 of the College statute. The hierarchical structure of the College as developed by the Internal Quality Assurance Committee in consultation with the Board of Directors and College Management Committee is figured below:



2.8 Academic Management

A. Academic Programs

The College has been running a variety of programs in management, Information and Technology, and social science faculty. All programs are run under the affiliation of the most popular university in Nepal which is Tribhuvan University (TU). The programs offered in the College are MBS, BBM, BCA, BSW, and BBS. All these programs are run under affiliated with Tribhuvan University.

Soft Skill Program

Besides the regular affiliated programs, the College has launched various soft skill programs which also support the curriculum of the regular programs. The soft skill programs are mainly designed for undergraduate-level programs including BBM, BBS, and BCA. For the BBM and BBS programs, the College has designed office automation, digital marketing, tally training, English language skill enhancement program, leadership training program, interpersonal skill, share market training, preparation classes for PSC, credit transfer facility to the University of Central Missouri, graphic design and term paper writing. Likewise, the soft skill programs for the BCA programs are office automation, hardware, program concept, UI design, version control, Linux, Project + responsive design, mobile-first approach, + python, Django, cybersecurity, CCNA/OCP Preparation, DOT Net/ Xamarin, Laravel, Dart/Flutter, Angular, React and Oracle.

B. Proposed Academic Programs

After a certain number of years, the College must evaluate the effectiveness of the Institution's academic programs. The primary goal of reviewing a program's curriculum is to assess the program's approach to assessing student learning and to align student learning outcomes. It also encourages faculty and support staff to improve their skills in managing pedagogical and financial resources to meet curriculum goals.

Along with document review, the College aspires to offer a variety of programs tailored to students' needs in today's marketplace. Academic programs will also be updated, with new ones introduced for prospective students. The College also intends to offer a Bachelor of Business Administration (BBA) and Bachelor in Computer Science and Technology (BSC.CSIT) programs within the next five years and implement them seriously in the College.

C. Curricular Support and Management

The College has fully implemented the TU curriculum following its affiliation with TU, however, it is customary for the College to attend the university's

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curriculum review meeting. As a result, the university is responsible for updating the curriculum in response to feedback. The curriculums that are updated by the university are implemented by the College. To achieve the program objectives, faculty members are trained to deliver education under the approved curriculum. Every year, the University's curriculum development committee invites the College to participate in the curriculum amendment.

Teaching Learning Management and Practices

High-quality education is highly valued at NMC. As a result, the majority of the professors made an effort to avoid using the conventional teaching approach. For improving the quality of the Institution, the College has prioritized programs for both faculty and student development. Due to their ethical boundaries, the faculty members are also giving their best efforts. The College has established a Research Management Cell that organizes research activities to support research-based teaching and learning. It has created various departments and appointed heads of departments to ensure the College runs smoothly. The systematic operation of the department is primarily the responsibility of the department's heads. The Head of the Department (HoD) encourages faculty members to collaborate on the efficient mobilization of the department and human resources.

E. Teaching Learning Resources and Support

The College administration has given the faculty members many opportunities for academic autonomy. They can manage their time to access soft materials from the different libraries. Likewise, the resources from the journal storage (JSTOR) are gathered by faculty members and distributed to the students. In addition to this, the College has installed the comprehensive Education Management Information System (EMIS) software and this software enables the provision of online teaching along with sharing the slides, teaching materials, and homework for the student. Students in return can submit their homework without requiring their physical presence. This has made them able to have access to resources through the online system. Also, faculty members

can provide detailed feedback on their papers, report, and homework through distance.

F. Examination System and Results

The College has the provision of conducting three internal exams for the annual system students and two internal exams for the semester system students. However, for both systems, the final examination is conducted by the University.

The internal examinations help the student to evaluate their performance and understanding of the student on the related subject. After the conduction of the exam, the examination committee and the examination department of the College are mainly responsible for publishing the result. Besides this, the students from the College have consistently participated in the Tribhuvan University's Board Examination which is held at the end of the academic year's academic sessions. Since this is the examination conducted by Tribhuvan University, the university is mainly responsible for the publication of the results.

G. Student Enrollment and Composition

At the very inception year of the College, it was not introduced to the masses and also people do not trust the new College. Therefore, the student enrolment trend was very limited. However, after mobilizing the core team of the College to inform people about the vision, mission, and objective of the College with all the team academicians, it has gradually gained the public trust. This makes the increment in the student enrolment process. With the introduction of the new programs, the number of student enrolments changed over time.:

2.9 Student Association

Nepal Mega College does have a student association and Student's Council formed by the College Management Committee at the recommendation of the College chief through which student development programs are coordinated and conducted. However, it does not motivate them to initiate any political association.

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2.10 Faculty Association

The faculty association hereby refers to the faculty's duly recognized representative for collective bargaining and grievances, which is regulated under the faculty association of the University. However, the College does not have any faculty association to date. Most of the collective decisions and representations are fixed by the head of the departments in the participator decision of the faculty members of the respective departments.

2.11 Economic and Financial Management

A. Operational Expenditure and Trends

The expense and income analysis of the College seems positive. There is always an increasing trend in the income and expenses of the College. The major expense head includes salary, stationary, transportation, fuel, repair, maintenance, water, electricity, etc. to run the organization smoothly and efficiently. These expenses are fluctuating based on the total number of students enrolled in the College. The total expenditure including the direct cost expenses and administrative expenses of the College for the fiscal year 2076/77 is NPR.67893804.19 and 2077/78 is NPR. 48106962.93. The expense of the College decreased in 2077/78 in comparison with 2076/77 and the reason is COVID-19.

Source of Income

The College has mainly two sources of income: internal sources and external sources. The internal source includes student admission fees, monthly fees, examination fees, and bus fares for the student. Whereas the external fee includes the grants collected from different organizations and student alumni associations.

Fixed Assets

Fixed assets refer to tangible and intangible assets that are purchased for longterm operational use in the College. The College has the following fixed assets:

S.N	Name of the Fixed Assets	Value (NPR)- 2077	Value (NPR) - 2076
1	Land	39,357,313.00	39,357,313.00
2	Office Equipment	1,220,884.46	1,314,765.70
3	Vehicles	1,138,394.54 1	1,422,993.18
4	Furniture and Fixture	2,459,766.24	2,678,351.64
5	Computer Parts & Accessories	996,639.69	696,397.28
6	Books	466,440.21	410,717.62
7	Other Assets	13,591.02	15,989.44
8	Software	2,636.67	22,411.67

Regular Sources (Internal and External)

The primary and consistent source of income is the tuition fee of the student. This has allowed the College to effectively manage the College's overall operations. In addition, when the College needs investment, the board of directors conducts a meeting for further investment.

Grants Sought

The College has looked for funding from a variety of sources, such as the provincial government, local government, and the University Grants Commission to submit Grants applications for funding for research projects. Furthermore, the College is also planning to seek support from former student alumni for expanding the network of the College.

B. Financial System

Record Keeping

The College has already installed a comprehensive EMIS System for maintaining the digital record of information that is associated with the College. This system enables the College to generate, update, and enter the information conveniently. Also, it can trace the information of the student from admission to account, library, and examination. Therefore, the data can be

interlinked and recorded in the system for generating the report and taking the decision on behalf of the student. The EMIS Installation system has been done after realizing its need and the vendor of the EMIS is Pragmatic Research and Innovation Pvt. Ltd. The same organization has provided the training to the administrative staff, students, and faculty members for making it fully functional.

Accounting

The College has been using accounting software called E-Academy for carrying out all the billing and accounting activities at the College. The finance team of the College has recorded every financial record as per the software and nothing needs to be recorded manually.

The College has formed an Internal Finance Committee for the effective management of the accounting system. Under the supervision of the committee members, the finance head and accountant of the College manage the daily log book. Also, the College has made the essential forms and formats for the perfect management of financial data and records. In terms of mobilizing cash and money, the College has utilized both petty cash and cheque provision. The amount is up to NPR. 50,000 are separated for petty cash purposes. The College can issue the cheque above NPR. 1,000. In terms of quotation, the College requests a quotation for amounts greater than NPR. 50,000. During the quotation called a period, the College solicits three competitive bids and selects the best one among them as per the convenience of the College.

Auditing

NMC hired an NBSM and associates auditing firm to conduct an annual audit of the College transparently. The company is responsible for delivering the annual audit reports of the College.

Financial Autonomy

In regard to the financial autonomy of the College, it has given the financial decision authority to the major stakeholders of the College. According to the

financial and administrative by-laws of the College, the assistant College chief has the authority to make a decision worth up to 50,000, the College Chief has the authority to make a decision worth up to NPR. 3, 00,000, whereas CMC decided above 10,0000 and General Assembly makes the final decision above 10,000,00.

Inventory Management

Previously, the inventory was managed in an Excel sheet by listing all the equipment and furniture of the College. Currently, the College has managed the inventory of the available resource of the Institution through the EMIS system. The record has been managed in the system and is updated regularly. This helps the administrative and management team for extracting data as per the demand of the College.

2.12 Research, Documentation, and Publications

The College Management Committee has recently formed the Research Management Cell (RMC) for supporting research-related endeavors. The main purpose of the cell is to transform the College into a knowledge center. As the College was established by a team of academicians, the College Management Committee is well-aware that disciplinary research is the focus of university education. The committee supports the students and faculty members in conducting various studies in their specialized fields. It further instructs the student on how to write a thesis and regulates the caliber of the research the committee has conducted.

The College has initiated the publication of its own. In the College's vision, it is stated that Nepal Mega College is the College of research through practice, and the College can produce good academicians. To develop the research quality for the student as well as faculty members, the Institution initiated "The Mega Journal" in 2020. The College believes that this journal publication can bring different ideas related to personal and societal development which contribute to the development of the nation as well. It is true to say that some unexplored hidden issues in the community need to be unboxed. These issues promote innovation, integrity, and credibility in society, and

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academic interest in these issues is a mark for research issues or research ideas. The first volume was published in 2020 by collecting articles from faculty members, different experts, and universities across the world. The College practiced the double-blind peer review of the collected article. The Internal Quality Assurance Committee (IQAC) in coordination with Research Management Cell (RMC) has formed a five-member editorial board and this committee is automatically dismissed after the publication of the planned volume of the College.

The College could not publish volume II of Nepal Mega Journal due to the unpredicted situation of Covid epidemics in 2021. However, the College is lobbying for collecting articles from faculty members, students, and different experts across the world for publishing the second volume in the year 2022. Again, the newly formed IQAC plans to form a five-member editorial board for the publication of the II volume of "The Mega Journal".

2.13 Research and Development

For the research-specific activity, the College has encouraged RMC members for promoting the research culture in the institution. Besides this, it has primarily aimed at making the College a hub of education. As instructed by the UGC, the higher education institution is revolving around disciplinary research therefore; introducing a research-based teaching-learning platform in the classroom as a teaching methodology is a must in the Institution. This is possible through motivated and professional faculty members. Hence, the College is planning to encourage faculty members and students for administering the different researchers to fulfill the curriculum goal of the Institution. Besides this, the same committee orients on thesis writing, proposal writing, data analysis, and preparing research reports as well as preparing journal articles. In addition to this, the same committee is responsible for publishing journal articles and making the proper documentation of them. For this, RMC allocates a certain budget for the research, publication, and documentation.

2.14 Financial Sustainability Measures

NMC is a College that aspires for providing quality education in higher education. Therefore, its goals and objectives are always based on uplifting the quality of the Institution based on the available resources. The financial sustainability of the College refers to the College who are financially independent. It also refers to the capacity to complete the discretion over how to use its financial resources. The following is the financial sustainability plan of the College for the next five years.

Enhance the Alumni Engagement

To fulfill the strategic priorities of the College, the management committee plans to enhance alumni engagement, enlarge the College network and raise the funds for quality enhancement.

Use of Resource

The College devised a strategy for fully utilizing its resources. This resource lists all the labs, laboratories, libraries, buildings, and structures, as well as available furniture and technical equipment. The College intends to make the best use of these resources while also generating revenue for the College in the long run. For this, the IQAC Committee, in collaboration with the College Management Committee, has created a detailed resource plan that includes lending a hall for external purposes as well as conducting Loksewa and other competitive exams at the College at a convenient time of the College.

Collaboration with International Universities

The College is planning to collaborate with international universities for conducting research activities and initiating collaborative research. This research supports the Institution to generate revenue in the long run, and this would be a sustainable source of income for the College.

· Fund Management

Meeting the College's strategic priorities requires effective fund management. The College has invested certain capital in various development sectors to generate more income through the investment. Furthermore, to improve their current situation, the College's financial department has prepared an annual budget that includes planned budgeting for the functioning and development of all departments. Aside from that, the College intends to invest a certain amount in the financially sustainable academic program.

2.15 Extra-curricular Activities

The College has formed 14 main committees for carrying out the thematic tasks. Extracurricular activities (ECA) and the extension committee are among one them. The ECA conduction task is mainly given to the person from the social work department, where a maximum number of ECA programs are conducted. However, it also coordinates with various departments for preparing the action plan for ECA and the extension program. This program supports students to develop their personalities. These activities are important for developing the personalities and professional careers of the students. For the systematic operation of the task, the College has prepared an operational calendar marking the particular date and program. In addition to this, the College has also conducted other indoor and outdoor programs within and outside the College premises.

2.16 Academic Programs and Curricular Management

Academic Programs:

NMC offers a variety of programs with the motive of producing competent graduates with a rigorous teaching-learning methodology. It offers MBS, BSW, BBS, BCA, and BBM with affiliation from TU.

The teaching methodologies at NMC are modern and student-centered. The classroom, along with the seminar hall, is well-equipped and well-furnished for running the practical session. It further uses the latest teaching-learning techniques in the classrooms to equip people with the skills that behoove them for practical and theorized knowledge in the phenomenal world. NMC obtained the following teaching methods for each of the programs as per the demand

from the curriculum. The teaching method of the College is done in a given way:

- Presentations
- Multimedia
- Audiovisual facilities
- Interactions
- Fields Visits

3. DEVELOPMENT TREND

3.1 Physical Infrastructure of the College

The College's physical infrastructure has been a major challenge since its inception. NMC, like most other private colleges in Nepal, operates its programs on rented land and infrastructure. The College was founded in CE 1984 under a different name, but due to changes in management in the year CE 2010, it was relocated to Babarmahal, 40 meters from the main road. The College covers an area of 11800 square feet.

The College had three buildings in its initial year, but after the introduction of the MBS program, the College added another building on the same grounds in CE 2016. Until now, the College has four undergraduate programs and one graduate program and all housed in the same building. However, the College intends to separate its academic and administrative tasks, maximize its facilities, and relocate College to a nearby location with ample space.

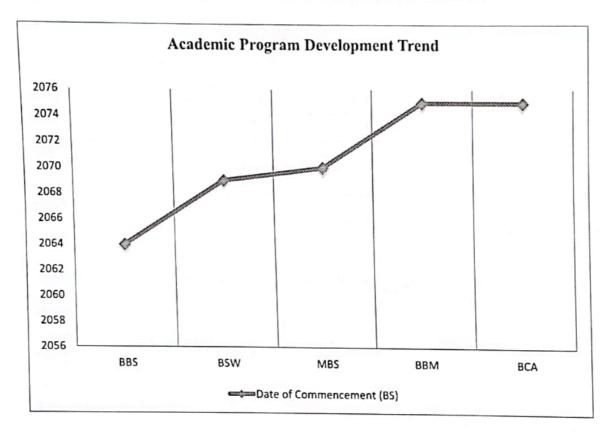
Initially, the College had less number of classrooms, which were more than adequate for running the BBS program. The College was owned by the new management teams in CE 2009 with a limited number of classrooms, furniture, accessories, and equipment. In CE 2012, the number of classrooms increased to 28 in the College, and the number is likely to be doubled after a decade. However, with the introduction of the new programs in the subsequent years, the College currently has been able to purchase a significant number of classrooms, furniture, accessories, and equipment. The physical infrastructure of the College always plays a crucial role in the quality enhancement of the College and for smooth functioning; therefore the College carries out regular enhancement, repair, and maintenance.

3.2 Program/Academic Development

The College introduced the BBS program in CE 2009 for imparting quality education. Since the College is being run by experienced academicians, they have realized the importance of other programs to fill the thrust of the student in every discipline. To

convert this dream into reality, the College has been able to introduce the BSW program in CE 2012 at which time; it was one of the most popular programs in the market. Furthermore, students who have graduated from the BBS program want to further their careers through the MBS program, and as a result of their feedback to the College for initiating the MBS program, the College has been able to enroll students in the CE 2013 in the same program.

With the growing demand of the student and by analyzing the market trend, the College further introduced BBM and BCA programs to motivate students to study the subject of their interest and also establish themselves in the market soon.

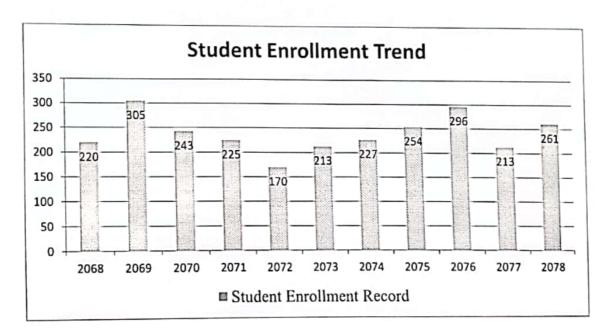


3.3 Student Enrolment

Nepal Mega College has done market research for exploring the interest of the students in the new enrolment. Understanding the passion and analyzing the market, the College has added different academic programs in different periods so that, the College would not struggle in terms of enrolling the desired number of students. For

selecting the prospectus students based on their interests, the College has been providing counseling services, and to ease the admission process, it has organized an admission campaign as well.

Student Batch	Year	Male	Female	Total
lst	2068	119	101	
2nd	2069			220
3rd		155	150	305
	2070	110	133	243
4th	2071	96	129	225
5th	2072	84	86	170
6th	2073	105	108	213
7th	2074	97	130	227
8th	2075	111	143	254
9th	2076	140	-2023	
			156	296
10th	2077	112	101	213
11th	2078	128	133	261
Total	= 1			2627



The chart above depicts the student enrolment trend from the date of its establishment to the present. Analyzing the student enrolment trend, it appears that the numbers vary

from year to year. The highest enrollment was recorded in 2069 B.S., with 305 students enrolled, while the lowest enrollment was recorded in 2072 B.S. After 2073 BS, the College has been able to enroll an increasing number of students year by year. It is due to the introduction of new programs from the same University. Analyzing the last five years' trend, it appears that the highest enrollment can be found in 2076 BS, but the trend appears to be declining in the following years. The Covid-19 pandemic is the root cause of the student's downfall in this specific year. With 261 students enrolled in 2078 BS, the College has seen an increase in enrolment, and the College administration team is hopeful for a positive trend in the coming years too.

3.4 Student Faculty Ratio

The number of students for each faculty in a school is referred to as the student-faculty ratio. A student-faculty ratio denotes the relationship between the number of students enrolled in the College and the number of full-time faculty employed by the College. The student-faculty ratio from the beginning is found to be satisfactory in the College.

3.5 Institutional Development

Nepal Mega College is established with the mission of providing quality education to the students and also promoting quality learning through the initiation of qualified academicians. The College was established in 2042 B.S. and the management committee was changed in 2069 B.S. thus the College was renamed Nepal Mega College in the same affiliation as Tribhuvan University. The College was established by a team of academicians with the collective and common aspiration of establishing itself as a "Mega Center for Excellence". Today, the College is proud of its outcome with more than thousands of graduates who hold deserving positions in the country.

The College has a General Assembly, and the assembly is responsible for forming the Board of Directors. The group purely consists of investors. The major decision of the College is done based on the decision of the BoD members. The board members of the College have always been concerned about the quality of education the College has,

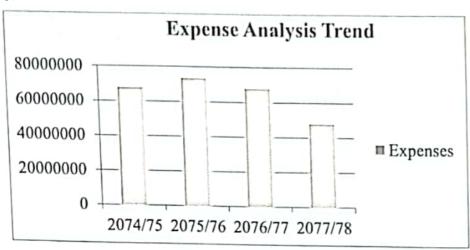
hence have decided to enroll in the Quality Assurance and Accreditation process initiated by University Grants Commission.

Following the certain rules and regulations of UGC, the College has planned to amend the College statute, college operational guidelines as well as financial and administrative by-laws of the College. During the amendment process, the committee decided to rename the apex body of the College as "College Assembly" and set the provision accordingly. The College assembly holds an annual meeting to approve annual year's plans, policies, by-laws as well as rules and regulations. However, the College assembly also meets more than once a year as per the requirement. It further supports developing major policies along with the College Management Committee.

Likewise, the College continues the College Management Committee and selects the members. The committee is always responsible for ensuring the smooth operation of the College. The CMC was made up of 11 members in its initial phase, however, the number has increased and reached 13 members. The committee is made up of shareholders along with Tribhuvan University's representative. Among them, some of them are nominated to represent the founders; some are to represent the faculty members. Other members are elected by the College Assembly. The tenure of the CMC remains for three years. The committee is in charge of the overall day-to-day operations of the College, including student enrolment, faculty and staff management, financial management, and all major tasks which are essential to running the College. Furthermore, the committee provides critical assistance to the College in developing plans and policies on the recommendations from the respective committees of the College.

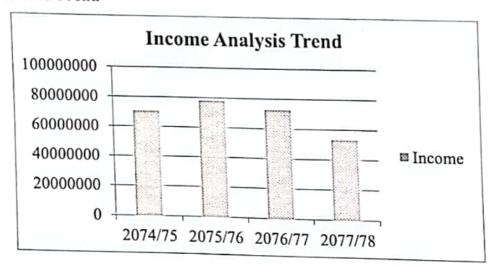
3.6 Economic and Financial Development

A. Expenditure Trend



Source: Audit Report of Nepal Mega College (2075/76, 2076/77, 2077/78)

B. Income Trend



Source: Audit Report of Nepal Mega College (2075/76, 2076/77, 2077/78)

3.7 Research Documentation and Publication

Education without research is not practical and fruitful for developing skills in academia. It is through research and expertise; people can succeed in the market. Therefore, promoting research-based knowledge with a comprehensive educational experience to the students supports investigating the effects of implementing new thought processes through research and testing. For ensuring the research-based

teaching-learning methods, CMC has formed the Research Management Cell consisting of five members to initiate the research activities of the College and also to manage the published works of the College. As expected, the RMC would develop an annual action plan for the committee based on the detailed ToR to expand and improve the research activities of the College by introducing the joint research project by generating revenue and contributing to excel the RMC in the future.

The research article writing practice supports the students to be good academicians and good researchers in the future. This will also contribute to the world of knowledge in addition to ensuring in-depth knowledge of a topic. Therefore, writing academic articles is the motivation for the students to be competent researchers, and also it will serve as a guide and resource for students in their future research. Realizing all these facts, the College started publishing its Journal called "THE MEGA JOURNAL" in 2076/77 with the articles reviewed from the blind peer review process. The College is further thinking about publishing the journal continuously by collecting the articles from its students, faculty members, and also from other national and international individuals and institutions. In addition to this, the RMC of NMC has already mentioned its strategic plan for conducting joint research projects through research grants. Now the committee is in the process of seeking a competent individual for research for proposal bidding. Along with this, the committee also has formed an editorial committee to refine the language of the article.

3.8 Extra-Curricular Development

The College has conducted various extracurricular activities within and outside the College premises. In the beginning, the College only had allocations for indoor activities and basketball, football, and cricket as outdoor games. However, over time, the College has now increased the facilities for extra-curricular activities. The increased indoor activities are essay writing, debate competition, singing, and dancing whereas the outdoor activity includes Badminton, TT, futsal, exposure visit to the sites, and travel and tour.

4. SWOT ANALYSIS OF THE INSTITUTION

NMC strives to fulfill its mission by achieving student success, nurturing talents, and promoting economic vitality through quality education. For this, it has continuously focused on improving both tangible and intangible aspects of the Institution. For the identification and evaluation of the internal and external forces affecting the institution, the College has done a SWOT analysis. This will further help in the strategic planning process. The different strengths, weaknesses, opportunities, and threats were identified by the SWOT analysis process. It is mainly done on the different categories that include the affordability of the program offerings, faculty and staff technology, student support services along with teaching-learning methodologies. Conversely, its weakness includes the lack of professional networks along with a lack of outreach programs, internal procedures, and communication. There are opportunities for more collaboration, program offerings, funding, student placements, and dual credit opportunities. Threats were populated by rival institutions, unfavorable opinions, reduction of funding, and changes in the labor market.

4.1 Methodology

The College is planning to improve the overall quality of the Institution through the support of the stakeholders. For this, the College has conducted a SWOT analysis meeting with both internal and external stakeholders of the College. A total of forty participants participated in the SWOT analysis session. The group represents all fourteen committees formed after the submission of LOI in the College and works in a group to identify the criteria-wise SWOT analysis of the Institution. The feedback collected from each group was analyzed descriptively by the team of the IQAC. Then the feedback was compared among all and finalized according to the present scenario of the College. In this way, the SWOT analysis of the Institution is finalized and listed below:

4.2 Strengths

- · Experienced faculty members and staff
- · Well-designed and well-functional building in the prime location
- · Institutional autonomy through legal status
- · Established Strong Networks
- Cooperation and collaboration with foreign universities
- · The flexible time frame for the students
- Affordable tuition fees
- · A diverse and vibrant academic setting
- Reputation among the Colleges in Nepal
- · Offers a wide range of Academic Programs
- · Well-furnished and well-equipped buildings
- · Safe and secure building with well-furnished classrooms
- · Qualified Research Management Team
- · Resourceful Library
- · Peaceful Environment in the College
- · Faculty motivation through regular workshops, seminars, and conferences
- · Facility for the non-credit market need courses
- · Wide range of neighboring networks for the facility maximization
- · Channelize system developed in the information dissemination

4.3 Weaknesses

- · Inadequate monitoring, supervision, and leadership
- Inadequate working system
- Lack of proper alignment of the work
- · Lack of strategic marketing and communication strategy
- Inadequate resources for facilities, equipment, and recruitment for the retention of quality staff
- Lack of proper strategies to enroll more students in different streams and faculty
- · Unable to conduct a joint research project
- · Limited space for different outdoor activities
- · Lack of proper implementation of plans and policies prepared
- Lack of adequate knowledge of digital literacy to successfully handle the Education management information system to develop a positive outcome
- · Inadequate initiation of the College for the extension programs

4.4 Opportunities

- · Growing market capacity of public and private HEI
- Opportunity to play as a potential and leading role model among the higher education institutions
- · Growing public interest in the educational value globally
- Expand partnerships, engagement, and opportunities for the facility maximization
- · Centralized services in Kathmandu Valley
- · Availability of competent human resources in the market.

4.5 Threats

- · Difficulty in maintaining institutional credibility
- · The brain drain of the student
- · Lack of a vibrant job market in the country
- University's carelessness to track the calendar, admission, examination, and timely results
- · Competitive market
- Reduce the professional human resources in the College due to retirement and age limitation
- Low level of motivation among the staff members on quality enhancement of the College.
- · Low level of motivation of the students towards teaching learning
- Lack of interest of faculty members to implement Information, communication, and Technology (ICT) based teaching learning in the classroom.
- Increased competition with the private sector in offering management services.

5. STRATEGIC PLAN

Vision

Nepal Mega College is a leading comprehensive research-intensive College known for inspiring and instilling the spirit of discovery, the ability to create ideas, problems, and a passion for improving the human condition—a college of choice where knowledge and human understanding converge.

Mission

Nepal Mega College is a research-intensive College serving Kathmandu and beyond. Our mission is to explore, discover, create, and communicate knowledge, while grooming individuals in leadership, innovation, critical thinking, and civic responsibility and inspiring a passion for learning.

Core Values

- Integrity and Respect
- Diligence and Excellence
- Inclusiveness and Diversity

Value Proposition

- We are guided by principles of ethics, treat others with deferential regard, and are civil in our interactions.
- We work hard and tirelessly to pursue our goals and achieve outcomes of the highest quality.
- We honor the individual. We celebrate differences and use them to create unity.
- Nepal Mega College offers an accessible, affordable, high-quality education, relevant to an evolving technological, knowledge-driven world, in a researchintensive environment.

Goal 7: Infrastructure Management

> Goal 3: People Management

Goal 6: Excellence of Student Life

Goal 5: Data Digitalization

Strategic Plan 2079/80-2080/81

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5.2 Strategies

Goal 1: Governance and Leadership

Objective: To be accountable to the College's stakeholders through informed and planned decision-making and implementation.

Implementation Period: 2079/80 - 2084/85

Responsible: Internal Quality Assurance Committee

Strategies	-	Initiatives	Indicators
3	-	Administrative & HR-by laws; Financial By-laws; CMC	a) Administrative & HR-by laws; Financial By-laws; CMC
Strategic	H)) Prepare regulations and by-laws for the management of	a) Administrative water of
Program 1 1:		finance, administration, and human resources.	decision minutes
		for fair and transparent b) Admission-related policy; Examination-related policy;	 Admission-related policy; Examination-related policy;
Build	5) Formulate mechanisms for fair and mansparent	
i districtional		admission and evaluation practices.	CMC decision minutes
шэшнионы	_	data & information	c) ICT Policy / Regulations; CMC decision minutes
systems and	5		d) Research Policy and Procedure; CMC decision minutes.
governance for		safely and securely.	College Operational Guideline: CMC decision minutes
	3	d) Make provision for in-built research as an integral part e) College Operational Calculation	e) Collège Operational Calcerna, Care
пуривионы	-		n Consultancy / Collaboration Policy & Procedure; CMC
leadership		of academic activities	decision minutes
	2	e) Institutionalize Inclusive and equitable participation of	decision mineral
practices.	,	in the quality assurance	g) Academic Integrity Policy; Stall / Faculty Code of
		the College's stakenoners	Conduct: Student Code of Conduct; CMC decision
		system	

network of institutional networks. g) Inculcate moral and chical considerations in administrative and academic activities. h) Make a guideline to encourage faculty to prepare teaching plans for effective teaching. f) Formulate Scholarship Policy to promote a competitive attitude in academic and other sectors (ECA) among students and increase access to education of diverse populations. g) Communicate policy and provision to College stakeholders k) Amend policies and provisions accommodate to the emerging needs of the College takeholders a) Form RMC in the College to promote the research activities b) Form admission, examination, and scholarship policies and provision minutes a) Form the IQAC Committee c) Form the IQAC Committee d) Form ECA and Extension activity committee d) Form task-oriented ad-hoc committee in place			Institutional
network of institutional networks. g) Inculcate moral and chical considerations in administrative and academic activities. h) Make a guideline to encourage faculty to prepare teaching plans for effective teaching. j) Formulate Scholarship Policy to promote a competitive artitude in academic and other sectors (ECA) among students and increase access to education of diverse populations. j) Communicate policy and provision to College stakeholders k) Amend policies and provisions accommodate to the centerging needs of the College stakeholders a) Form RMC in the College to promote the research activities b) Form admission, examination, and scholarship committee c) Form the IQAC Committee d) Form ECA and Extension activity committee d) Form ECA and Extension activity committee e) The task-oriented ad-hoe committee in place e) The task-oriented ad-hoe committee in place	A CONTROL OF THE PROPERTY OF T		
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network of institutional networks. g) Inculcate moral and ethical considerations in administrative and academic activities. h) Make a guideline to encourage faculty to prepare teaching plans for effective teaching. i) Formulate Scholarship Policy to promote a competitive attitude in academic and other sectors (ECA) among students and increase access to education of diverse populations. j) Communicate policy and provision to College stakeholders k) Amend policies and provisions accommodate to the emerging needs of the College stakeholders a) Form RMC in the College stakeholders b) Form admission, examination, and scholarship c)			Inclusive and
network of institutional networks. g) Inculcate moral and ethical considerations in administrative and academic activities. h) Make a guideline to encourage faculty to prepare teaching plans for effective teaching. i) Formulate Scholarship Policy to promote a competitive attitude in academic and other sectors (ECA) among students and increase access to education of diverse populations. j) Communicate policy and provision to College stakeholders k) Amend policies and provisions accommodate to the emerging needs of the College stakeholders a) Form RMC in the College to promote the research a) activities		admission, commission,	Mechanism for
network of institutional networks. g) Inculcate moral and ethical considerations in administrative and academic activities. h) Make a guideline to encourage faculty to prepare teaching plans for effective teaching. i) Formulate Scholarship Policy to promote a competitive attitude in academic and other sectors (ECA) among students and increase access to education of diverse populations. j) Communicate policy and provision to College stakeholders k) Amend policies and provisions accommodate to the emerging needs of the College stakeholders a) Form RMC in the College to promote the research a)	place, committee's meeting minutes	nes	Program 1.2:
noral and ethical consideration and stitutional networks. noral and ethical considerations in re and academic activities. ideline to encourage faculty to prepare is for effective teaching. cholarship Policy to promote a competitive leademic and other sectors (ECA) among k increase access to education of diverse e policy and provision to College cies and provisions accommodate to the eds of the College stakeholders a)		III the cones of a	Strategic
network of institutional networks. Inculcate moral and ethical considerations in administrative and academic activities. Make a guideline to encourage faculty to prepare teaching plans for effective teaching. Formulate Scholarship Policy to promote a competitive attitude in academic and other sectors (ECA) among students and increase access to education of diverse populations. Communicate policy and provision to College stakeholders Amend policies and provisions accommodate to the concerning needs of the College stakeholders	0000	in the College to promote the research	
network of institutional networks. Inculcate moral and ethical considerations in administrative and academic activities. Make a guideline to encourage faculty to prepare teaching plans for effective teaching. Formulate Scholarship Policy to promote a competitive attitude in academic and other sectors (ECA) among students and increase access to education of diverse populations. Communicate policy and provision to College stakeholders Amend policies and provisions accommodate to the		emerging needs of the College stakeholders	
network of institutional networks. Inculcate moral and ethical considerations in administrative and academic activities. Make a guideline to encourage faculty to prepare teaching plans for effective teaching. Formulate Scholarship Policy to promote a competitive attitude in academic and other sectors (ECA) among students and increase access to education of diverse populations. Communicate policy and provision to College stakeholders		and provisions accommodate to	
network of institutional networks. Inculcate moral and ethical considerations in administrative and academic activities. Make a guideline to encourage faculty to prepare teaching plans for effective teaching. Formulate Scholarship Policy to promote a competitive attitude in academic and other sectors (ECA) among students and increase access to education of diverse populations. Communicate policy and provision to College			
network of institutional networks. Inculcate moral and ethical considerations in administrative and academic activities. Make a guideline to encourage faculty to prepare teaching plans for effective teaching. Formulate Scholarship Policy to promote a competitive attitude in academic and other sectors (ECA) among students and increase access to education of diverse populations.		Communicate policy and provision to	12/7
network of institutional networks. Inculcate moral and ethical considerations in administrative and academic activities. Make a guideline to encourage faculty to prepare teaching plans for effective teaching. Formulate Scholarship Policy to promote a competitive attitude in academic and other sectors (ECA) among k) students and increase access to education of diverse		populations.	
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network of institutional networks. Inculcate moral and ethical considerations in administrative and academic activities. Make a guideline to encourage faculty to prepare teaching plans for effective teaching. Formulate Scholarship Policy to promote a competitive			
network of institutional networks. Inculcate moral and ethical considerations in administrative and academic activities. Make a guideline to encourage faculty to prepare teaching plans for effective teaching.	publication record of policies & provision.		
network of institutional networks. Inculcate moral and ethical considerations in administrative and academic activities. Make a guideline to encourage faculty to prepare			
network of institutional networks. Inculcate moral and ethical considerations in administrative and academic activities.	Student Code of Conduct; CMC decision minutes		
network of institutional networks. Inculcate moral and ethical considerations in			
network of institutional networks. h)	Operational Guideline; CMC decision minutes	Inculcate moral and ethical considerations	
rrepare the guideline for establishing collaboration and			
Promote middling for middling in and	minutes	f) Prepare the guideline for establishing collaboration and	

d) Master Fiall, CMC Milliones	d) Prepare a comprehensive master plan in-line with	
	:	
c) Annual Budget; CMC Minutes	c) Prepare an amilian bugget	Programming
b) Academic Audit Report; IQAC Minutes	b) Conduct mith responsive allocation in	Planned
the preparation and endorsement of the action plan		I I O'SLAIN AND
Individual; meeting minutes of all committees regarding	Departments, and Individual	Program 1 1:
a) Action Plan of Unit, Committee, Departments, and	a) Prepare a plan of action for Units, Committees,	Strategic
Regular meeting minutes of committee		
meeting minutes		
I) Formal counseling mechanism in place, committee's		
place, committee's meeting minutes		
k) Construction, repair, and maintenance committee in		
minutes	m) Conduct regular committee meetings	
j) Student Placement Cell in place, m committee's meeting	participate in academic and personal counseling.	
minutes	1) Set up a formal counseling mechanism to make faculty	
i) Student Quality Circle in place, committee's meeting	k) Form Construction, repair, and maintenance committee	
committee's meeting minutes	j) Form Student Placement Cell	
h) Human Resource Management Committee in place,	i) Form Student Quality Circle	
g) EMIS committee in place, committee's meeting minutes	h) Form Human Resource Management Committee	
place, ToR, committee's meeting minutes	g) Form EMIS Committee	
f) A formal association of former students and alumni in	and make them functional with defined roles	implementing.
meeting minutes of related committee	1) Form a formal association of former students and alumni	planning and

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	responsibilities.	GHOLL TO SCHICLE
		effort to achieve
	c) Revise ToR based on changes in roles and	for a collective
		responsibilities
2	b) Provide Job Descriptions to all faculty and starr of	Define roles and
2 5	committees formed.	Program 1.5:
h) ID of all staff	a) Prepare and provide the detailed Tok of all the	Strategic
Top of all the committees formed.	d) Secure affiliation of new programs.	
	other Colleges, Well-being of the College)	
	advancing the resources, digitalization, acquisition of	
	land acquisition, construction of infrastructure,	
Letter	development (restructuring for organizational efficiency,	
d) Lol for affiliation, Feasibility Study Letter, Athiliation	c) Implement the activities to strengthen the institution's	
c) Meeting minutes, completion report	Management Committee	Development
training schedule	b) Organize capacity development program for College	Institutional
b) Capacity building training organized, meeting minutes,	development	Program 1.4:
a)	a) Conduct a study to understand areas of institutional	Strategic
	the teaching-learning process	
	c) Set up audiovisual materials, and a recordings system for	
the related committee.	of academic growth.	
e) List of support facilities managed; meeting minutes of	strategies direction to accommodate augmenting needs	

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Goal 2: Research Intensive College

intellectual creativity by creating new knowledge on sustainable solutions for current and future problems. Objective: To pursue the path of enhancing academic and industrial research by developing the College as the center of excellence in

Implementation Period: 2079/80 - 2084/85

Responsible Person: Research Management Committee

Strategies	Initiatives	Indicators
Strategic Program	a) Create guidelines and standard templates for the	a) Create guidelines and standard templates.
2.1: Standardizing	academic report, articles, assignments, project work,	b) Meeting minutes of formation of research proposal
the research	field summary report, activity report, and thesis.	review team.
practices	b) Review the research proposal to ensure the ethical and	c) Plagiarism Detector tool, report
	scientific standards of the research.	
	c) Ensure the articles, reports, and papers are reviewed	
	with a plagiarism detector	
Strategic Program	a) Manage office room for RMC	a) Office rooms for RMC in place, Photos
2.2: Build	 b) Construct a psychology lab for social science research. 	b) Psychology lab in place, Photos
research	 c) Procure research-based resources for the library. 	c) List of books procured, payment invoices.
infrastructure	Archiving of research works of faculty members and	List of archives
	students.	d) Photos

Strategic Plan 2079/80-2080/81

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training,	trainiu	expos	d) Send	facult	c) Provi		0	0		0	0	0	0	Research the fe	Human Capital in b) Cond	2.3: Enrich expertise	Strategic Program a) Recn	innov	d) Upgrade
training, workshops, and exchange programs, at national and international levels.	ng, workshops, and exchange programs, at	exposure programs including seminars, conferences,	d) Send faculty members and students to research	faculty members and students.	Provide Mentorship for research scholars including	MHRA, etc.)	Reference Style (APA, MLA, Harvard System,	Academic Report Writing	R, etc.	Research analysis tools - excel, SPSS, STATA,	Research Methodology	Conducting literature review,	research proposal writing	the following	b) Conduct training for faculty members and students on	tise.	a) Recruit and retain human resources with research	innovations.	ade the IT infrastructures for technological
													e) Idea Bank Logbook	d) Certificates, letters	c) List guide for faculty members and students.	b) Training records.	a) Appointment letters.		

		with SQC.	
Strategic Program	a)	a) Allocate 5% of the total operating budget to the	a) Annual Budget
2.3: Increase		research head annually.	b) Grant receipt/ letter
research funding.	<u>5</u>	b) Provide research grants to faculty members and	c) Proposal, MoU
		students.	
	c	Seek funding from the government, UGC, industry, and	
		other sources to support research efforts.	
Strategic Program	<u>a</u>	a) Conduct interdisciplinary research work at the	a) Research Publication
2.4: Foster		institutional level for new knowledge creation and	b) Discipline-wise list of research publications
interdisciplinary		innovation.	c) Events Report
research	ь	b) Encourage the faculty's and students' participation in	
•		research from all disciplines.	
	c	Initiate the signature research area for each academic	
		department and/or signature research program of the	
		institution.	
Strategic Program	22	a) Publish research journals in different theme areas, based	
2.5: Promote		on programs offered by the College.	b) Published articles
sustainable		b) Provide financial, mentorship, and linkage support to	c) Events Report
research impact		faculty members and students to publish articles in	d) Conference events report
		national and international ranked journals.	c) The research report, session attenuance

	,c,	based education	Program 2.6: a Impart Research-		•	industry needs	community and	2.6: Serve	Strategic Program					
ensure research culture in the territories	student research skills. c) Conduct meetings with HODs and subject faculty to	works, and thesis, paper presentation). b) Provision of research-required assignments to promote	a) Integrate research-based teaching (article review, movie reflection, summarizing session, case studies, project	work.	c) Facilitate faculty members to engage in consultancy	b) Conduct collaborative research with external agencies.	etc.	including industry, NGOs, INGOs, Government, UGC,	a) Offer consultancy services for external agencies,	learning in the College.	e) Conduct an impact study on research-based teaching-	stakeholders.	d) Disseminate the research finding with relevant	c) Host research conference
		c) Meeting minutes		land plan case study project work			c) Consultancy records	b) MoUs, Agreement paper	a) MoUs, Agreement paper					

Goal 3: People Management

Objective: To hire, build and retain the staff focusing on enhancing the productivity and performance of human resources.

Implementation Period: 2079/80 - 2084/85

Responsible Person: Human Resource Management Committee, College Management Committee

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Strategies	Initiatives	Illulcators
Strategic	a) Set the institutional provisions regarding the new	 a) Institutional provisions regarding recruitment, meeting
Proorgm 3.1:	appointment of the faculty members	minutes endorsing the provision
	b) Conduct general meetings with all the academic	 b) Meeting minutes of the departments
Select the best	D) Colleges Series	Washington on the detailed information on
pool of candidates	departments to identify the gap in several human	c) Vacancy announcement with course
		the requirement
to cater the	resources.	Application of the candidate, meeting minutes of
quality services	Recruit the dest candidates who can con-	rolated committee list of shortlisted candidates
	mission of the institution	dans class and written test
	Review the application of the candidate and shortlist the	d) Record of Interview, utility class, and miner
		conducted
	potential ones.	Ich Description of each position
	 c) Conduct Interviews, demo classes, and written test 	Job Description of Principle Assistant minute
	The Description for each position	e) Appointment letter, mining accessor
	d) Develop Job Description to the	MoU/Contract, meeting minutes of related committee
	e) Hire technicians and support state as re-	g) Appointment letter of HR, meeting minutes of related
	requirement	

	continue further education. e) Prioritize the existing faculty and staff in recruiting for	capacity
manage workload List of faculty and staff recruited in vacant positions.	d) Manage workload to encourage faculty and staff to	upgrading their
	c) Provide theme-based training to human resources or an departments.	resources in
Attendance Theme-based training notice, Attendance, and Report		Retain the human
b) Report on training to reduce the digital divide, Notice,		Program 3.3:
a) EMIS training Notice, Attendance, and Report	sions for students,	System
c) Performance evaluation report, promotion return	Refer to the Performance evaluation report to promote	annual appraisal
related committee	faculty members.	bonds through an
b) Performance evaluation report, meeting minutes of	b) Conduct performance evaluations of the staff and	Strengthen team
minutes of related committees,	Description	Program 3.2:
a) A performance evaluation form, approval meeting	a) Design a performance evaluation form based on the Job	Strategic
	to conduct various employment-related activities.	
	Appoint an HR officer for the formal employment cell	
	occasional work i.e. plumbing, painting, etc.	
committee	f) Sign a contract with individuals or companies for	

Goal 4: Financial Sustainability

Objective: To allocate the appropriate amount of budget on different headings for uniform Institutional performance and planning on income diversification for Institutional growth.

Implementation Period: 2079/80 - 2084/85

Responsible Person: College Management Committee, Finance Department

					planning	proper financial	Budget for	Allocate the	Program 4.1:	Strategic	Strategies 1
f) Allocate the budget for student development	programs	e) Allocate the budget for staff development	maintenance	d) Allocate the budget for repair and	activities	c) Allocate the budget for construction-related	development	b) Allocate the budget for the Library resources	Activities	a) Allocate the budget for Research Promotional	Initiatives
approval	development programs, meeting minutes of budget	e) Annual Budget with budget allocation for staff	maintenance, meeting minutes of budget approval	d) Annual Budget with budget allocation for repair and	construction, meeting minutes of budget approval	c		b) Annual Budget with budget allocation for research,	meeting minutes of budget approval	a) Annual Budget with budget allocation for research,	Indicators

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b) Letter/ Email of request for sharing the academic and	by collaborating with national and	for the College
related committee	,o	Generate Income
Joint research projects record, meeting minutes of	generating revenue for the College	Program 4.3:
a) MoU, meeting minutes of related committee	a) Collaborate with the other institution for	Strategic
	study.	
	members who are willing to continue further	
slip.	d) Provide financial support for the faculty	
d) Record of financial support in further study, payment	entrepreneurship	
and approval letter	c) Provide seed funds for the students initiating	
c) Record of providing seed fund, seed fund application,	research	staff and students
minutes of related committee	grants to staff and students involved in	support to the
b) Research grant provision, receipt record, meeting	b) Make the provision for providing research	Provide financial
minutes of related committee	financial support to the staff in need	Program 4.2:
a) Provision for providing emergency finances, meeting	a) Make the provision for providing emergency	Strategic
development, meeting minutes of budget approval		
g) Annual Budget with budget allocation for institutional		
approval	development	
development programs, meeting minutes of budget	g) Allocate the budget for institutional	
n Annual Budget with budget allocation for student	programs	

						the Institution	profitability of	for increasing the
income generation	e) Develop the extension of services for the	programs	d) Produce revenue by adding more academic	services	c) Produce income by providing consultancy	resources with external agencies for revenue	b) Sharing the academic and infrastructural	international agencies
					e) Extension services record, meeting minutes of CMC	d) LoI for new affiliation, Affiliation letters,	b) Sharing the academic and infrastructural c) Record of Income generated from consultancy services	infrastructural resources, approval letter/ email

Goal 5: Data Digitalization

Objective: To enable the Institution to analyze, search and utilize the data and information

Implementation Period: 2079/80 - 2084/85

Responsible Person: EMIS Unit, College Management Committee

Strategies	Initiatives	Indicators
Strategic Program	a) Inform and make the College's social sites	a) Promotion of the College's social sites
5.1: Create open	accessible to all stakeholders.	b) List of inventory of ICT materials
and flexible access	b) Ensure the availability of the ICT materials in	c) Notice on opening hours of the computer lab
to digital services	the teaching-learning process	d) Different mediums to flow the information dissemination
ij	Declare the opening hours of the computer lab	explored, meeting minutes of related committee
	and its availability in holidays	e) Flow chart for sharing information prepared, meeting
	d) Explore the different mediums to flow the	minutes of related committee
	_	f) Board and Multimedia photo
	related stakeholders	g) Noticeboard Photo
	e) Prepare a flow chart for sharing information	
	f) Set up Smart Board and Multimedia in the	
	classroom	
	a) Set up the noticeboard for sharing information.	

0 0	c) E	d) E	H	<u>c</u>		the System and IT b)	regular update of	5.3: Ensure the	Strategic Program a)		5		с)		integration d)	System for the data	Integrated EMIS c)	5.2: Install b)	Strategic Program a)
Update the File Server/ Database Server	Ensure the timely renewal of the Website/Hosting	Ensure the timely Renewal of EMIS	EMIS and the social sites	Monitor the engagement of faculty/students on	teaching materials by faculty on EMIS	b) Assist in cross-checking of entry of marks and	sites.	upgrades from all the information dissemination	a) Make a system of collecting feedback for	details of Students/Faculty/ Staff in EMIS	Enroll the gender, location, and department-wise	in the EMIS	Digitalize the existing manual data of the College	stakeholders	d) Create the individual login account of internal	departments of the College	Use the software in all the sections and	Integrate the system as per the requirement	Install a comprehensive EMIS system
meeting minutes of related committee	f) Update record of the File server/database server,	related committee	e) Renewal record of website/hosting, meeting minutes of	committee	d) Renewal record of EMIS, meeting minutes of related	c) Monitoring report	b) meeting minutes of cross-checking activity	information dissemination sites	a) Photo of the feedback collection system in all the		Students/Faculty/ Staff in EMIS.	f) Gender, location, and department-wise details of	e) The contents of data in EMIS software	d) Record of an individual login account	c) Record of department/section-wise account	committee	b) Integrated software updated, meeting minutes of related	agreement with the software company	a) A comprehensive EMIS system was installed, formal

Strategic Program 5.4: Make use of data for decision making	с ы	equipment, and the Internet. a) Publish annual EMIS report of the data. b) Prepare an Impact study report on the information dissemination satisfaction c) Use the academic result-related data in planning the remedial classes, follow-up sessions for students, or awarding the highest marks to secure c) Quipment, and Internet, payment bill equipment, and Internet, payment bill equipment bill equipment, and Internet, payment bill equipment bill equipment bill equipment bill equipment, and Internet, payment bill equipment bill eq	ment, h ann re an l ninati he ac remed nts, o	and ual E Impac on sa adem lial c	equipment, and the Internet. Publish annual EMIS report of the data. Prepare an Impact study report on the information dissemination satisfaction Use the academic result-related data in planning the remedial classes, follow-up sessions for students, or awarding the highest marks to secure	port of port o	of the dort on the ated da low-up ghest n	ata. ata in j	planni ions	on on ing	a) I c	equipment, and Internet, payment bill a) EMIS report, meeting minutes of related committee b) Impact Study form, Report, meeting minutes of related committee committee c) Academic result report, meeting minutes of the related committee. d) Financial data report, meeting minutes of the related	cport Stuce Stuce ttee nic r ttee.	nnd Ir , med ly fo	itern iting iting rm,	min Rep
making	0	Use	he ac	adem	ic resu	ılt-rel:	ated da	ta in	planni		c) /	cade	nic 1	esult	гер	ĭ,
		the	remed	lial (classes	, foll	ow-up	sessi	ions		•	ommi	ttee.			
		studo	nts, o	r awa	urding t	the hi	ghest n	narks 1	to sec		Г (P	inanc	ial d	ata 1	repor	t, n
		students.	nts.									committee on refereeing the report for making upcoming	ttee	on re	feree	gni
	_	d) Use the financial data in planning for the	the	finan	icial d	lata	n pla	nning	for	the		year's budget.	budg	et.		
		upce	ming	year'	upcoming year's budget.	et.					c	Library resources report, meeting minutes of the related	y res	ource	s rej	ort,
	_	e) Use the library resources data in planning to	the	librar	y reso	urces	data	in pla	nning	ō		committee on purchasing the required type of resources.	ittee	on pu	rchas	ing
		pur	hase t	he rea	purchase the required type of resources.	type (of resou	irces.								

Goal 6: Excellence of Student Life

Objective: To better students' overall experience at College ensuring the basic provisions and services.

Implementation Period: 2079/80 - 2084/85

Responsible Person: Student Admission, Scholarship and Examination Committee, ECA, and Extension Activity Committee

6.1: students inancial 6.2: learning learning of the	d) Pedagogy listed in Teaching plan/session plan	c) Prepare and provide academic calendars to all	Institution
a) Allocate Scholarships to the outstanding, needy, and deserving student students b) Bear the application charges for students' participation in national and international programs and sports events representing the College. a) Develop an appropriate student-centered teaching method with the interactive classroom management b) Prepare and provide a teaching plan/session	department on developing the plan.	plan to all the students.	practice of the
a) Allocate Scholarships to the outstanding, needy, and deserving student students b) Bear the application charges for students' participation in national and international programs and sports events representing the College. a) Develop an appropriate student-centered teaching method with the interactive classroom management		b) Prepare and provide a teaching plan/session	teaching-learning
Initiatives a) Allocate Scholarships to the outstanding, needy, and deserving student students b) Bear the application charges for students' participation in national and international programs and sports events representing the College. a) Develop an appropriate student-centered a) Photo lecture a) Develop an appropriate student-centered a) Photo lecture		classroom management	Better the
Initiatives a) Allocate Scholarships to the outstanding, a) Scholar needy, and deserving student students b) Bear the application charges for students' b) Application in national and international programs and sports events representing the College. a) Develop an appropriate student-centered a) Photo	lecture slides	method with the	Program 6.2:
Initiatives a) Allocate Scholarships to the outstanding, a) Scholar needy, and deserving student students b) Bear the application charges for students' b) Application in national and international programs and sports events representing the College.	a) Photo	an appropriate	Strategic
Initiatives a) Allocate Scholarships to the outstanding, needy, and deserving student Students b) Bear the application charges for students participation in national and international programs and sports events representing the programs and sports events representing the		College.	
Initiatives a) Allocate Scholarships to the outstanding, needy, and deserving student Students b) Bear the application charges for students participation in national and international Indicators Indicators a) Scholarship provision receipt, meeting minutes related committee b) Application charge payment receipt, meeting minutes of related committee		programs and sports events representing the	assistance
Initiatives a) Allocate Scholarships to the outstanding, needy, and deserving student b) Bear the application charges for students' Indicators a) Scholarship provision receipt, meeting minutes related committee b) Application charge payment receipt, meeting minutes	of related committee	participation in national and international	through Financial
Initiatives Indicators Indicators a) Allocate Scholarships to the outstanding, a) Scholarship provision receipt, meeting minutes related committee	b) Application charge payment receipt, meeting minutes	b) Bear the application charges for students'	Motivate students
a) Allocate Scholarships to the outstanding, a) Scholarship provision receipt, meeting minutes	related committee	needy, and deserving student	Program 6.1:
Initiatives	a) Scholarship provision receipt, meeting minutes of	a) Allocate Scholarships to the outstanding,	Strategic
	Indicators	Initiatives	Strategies

	a) Mollyale students to:	Strategic
 a) List of self-employed students 	the students for self-employment.	
	f) Plan for extension activity involving students.	
e) .Plan of extension activity involving students,		
minutes of related committee, event completion report	trekking, hiking, rafting, cycling, etc.	
d) Intra College sports event notice, letter, meeting	foreign), and adventurous trips such as	extension activity
=	d) Facilitate field trips, excursions (domestic and	CCA, ECA, and
c) Field trips, excursions reports, notices, neid trip	c) Conduct a Blood Donation Program	involvement in
Ď.	b) Conduct yoga and meditation sessions	platform for
Blood donation program report, meeting minutes of	development, formal corresponding writing)	creating a
meeting minutes of related committee	literacy, share market training, website	the students by
b) Yoga and meditation sessions report, attendance,	proposal writing, budget planning, business	Develop skills of
related committee	office automation, SPSS, report writing,	Program 6.3:
a) CCA/ soft skill training report, meeting minutes of	a) Conduct soft skill training (digital marketing,	Strategic
	non-credit courses.	
	f) Introduce the department-wise soft skill-based	
	e) Conduct guest lecture session	
 Syllabus of department-wise non-credit courses. 	while teaching.	
of the department on inviting guest lecture	d) Introduce updated teaching-learning pedagogy	
e) Notice, payment slip to guest lecture, meeting minutes	the students.	

	disseminate the action taken.	
	collected from different mediums and	
	<u>a</u>	different medium.
action taken	c) Conduct a student satisfaction survey	through a
d) Compiled report of recupacy comments	on feedback collection	from students
c) Student satisfaction survey form, report of	b) Hold department-wise meetings with students	Collect feedback
b) Meeting minutes on student feedback collection.	via the complaint/feedback box.	Program 6.5:
a) Photo of complaint/feedback box	a) Initiate the written feedback collection system	Strategic
	status.	
	of their current education and employment	
	e) Trace the details of graduate students in terms	
e) Graduate tracer study	College.	
companies	d) Arrange job fairs and interviews within the	tracing services.
d) Job fairs and interviews report, notices, letters to	students.	placement, and
c) Counseling logbook	c) Provide academic and career counseling to	counseling,
announcements	announcements to students	Avail the
b) Notice on sharing the information on vacancy	b) Disseminate the information on vacancy	Program 6.4:

Goal 7: Infrastructure Management

capacity Objective: To ensure the optimum management of the existing facility and maximize the facilities apart from the Institutional

Implementation Period: 2079/80 - 2084/85

Responsible Person: College Management Committee, Internal Quality Assurance Committee

						facilities	proper support	availability of	7.1: Ensure the	Strategic Program	Strategies
aid kit.	College premises f) Maintain the sick room in the College with a first	e) Ensure the open space with greenery within the	canteen.	d) Ensure the spacious and reasonable pricing	and staff.	c) Ensure sufficient space for parking for students	water.	b) Ensure the sufficient availability of clean drinking	separate toilets for students, staff, and visitors.	a) Ensure the sufficient availability of gender-wise	Initiatives
		maintained.	f) Photo of Sickroom on the College with first aid kit	e) Photo of the College's environment garden	d) Photo of Canteen and menu.	c) Photo of parking space	purification.	b) Photo of the water tank, and certificate of water	and visitors.	a) Photo of gender-wise separate toilets for students, staff,	Indicators

		maximization	facility	Institution for the	Network of the	7.3: Develop a	Strategic Program						maintenance tasks	repair, and	construction,	Regular	7.2: Carry Out	Strategic Program
facilities and infrastructure.	e) Sign MoU with sports academy for renting sports		sharing	d) Sign MoU with different College for the facility	c) Sign MoU with neighboring College's Library	b) Sign MoU with the hospital	a) Sign MoU with different GOs/INGOs	premises.	g) Ensure the proper sanitation in the College	infrastructure	f) Prepare optimum utilization plan of available	e) Prepare annual repair and maintenance Plan	space within the College premises.	d) Ensure the plantation and gardening in the open	c) Expansion of spaces based on the requirement.	College's infrastructure and support facilities	b) Conduct renovation and construction of the	a) Maintain sanitation in the College's toilets.
	e) M80 With sports academy.	MoU with the heardy noster in a prace	sharing	d) MoU with different college is in place for the memby	c) MoU with neighboring College's Library.	b) MoU with the nospital in place	a) MoU with Go /INGO in place		g) Daily cleanliness shift/ plan	prepared, approval minute	f) Optimum Utilization plan of available infrastructure	e) Annual repair and maintenance plan, approval minute	d) Photo of College's environment	committee on an expansion plan	c) Expansion record, plan, and meeting minutes of the related	contract with renovation and construction companies.	b) Renovation and construction photo, voucher, notice, and	a) Photo of the toilet, toilet cleaning checklist

Goal 8: Resourceful Digital Library

Objective: To generate easily accessible reading resources to promote the learning culture.

Implementation Period: 2079/80 - 2084/85

Responsible Person: Library Management Cell, College Management Committee

	the library's reading space.	
	c) Ensure at least five computers for students in	
	accommodate at least two classes at a time.	
c) Photo of the computers in the library's reading space.	y to	number of students
b) Photo of the reading space in the normy	for textbook and 1:5 for reference book)	resource as per the
minutes of related committee	library in the ratio of enrolled students (1:10	8.3 Maintain the
a) Textbook and reference book purchased bill, meeting	a) Purchase text and reference books in the	Strategic Program
	borrowing and lending library resources.	
	f) Create an inter-college networking system for	
	set up in the library when needed.	
networking concees.	e) Allow the staff and students to use computers	
t) Record of borrowing and lending library resources with	library resources to all the stakeholders.	
	d) Provide access and information on online	
e) Photo of students and staff using computers set up in the	in the College	
d) Notice library resources from the library	c) Establish necd-based departmental library	resources
minutes of related committee	regular days and holidays	access to library
c) Photo of the departmental library in the College, meeting	b) Define the opening hours of the library on	flexible, and digital
 Notice of opening hours of the library defined 	stakeholders	8.2: Create open,
a) Visitor's log book and book circulation log book	a) Make the library open and accessible to all the	Strategic Program

5.3 Implementation Plan

Color Coding

Balanced	Move Ahead	Urgent Action Required
Green Colour	Yellow Colour	Red Colour

Goals	Strategic Goals	2079/80	2080/81	2081/82	2082/83	2083/84	Projected Budget (Annually)
Goal 1	Governance and Leadership	Red	Yellow	Yellow	Green	Green	Annually: 5,00,000 Five years: 25,00,000
Goal 2	Research Intensive College	Red	Yellow	Yellow	Yellow	Green	Annually: First Year: 6,00,000 Second Year: 7,00,000

Strategic Plan 2079/80-2080/81

	Charles of the Stanfold Str. P.	SENTENCE PROPERTY AND SENTENCE	The state of the s			r Illancial Sustained	Goal 4
Annually: 5,00000	Yellow	Yellow	Yellow	Yellow	RED	Einancial Sustainability	
1,70,00,000							
Fifth Year:							
1,60,00,000							
Fourth Year:							
1,50,00,000					TOTTOW	People Management	Goal 3
Third Year:	Green	Green	Green	Yellow	Vellow		
1,40,00,000							
Second Year:							
1,30,00,000							
First Year:							
Annually:							
10,00,000							
Fifth Year:							
9,00,000							
Fourth Year:							
8,00,000							
Third Year:							

6. Resource Mobilization

6.1 Stakeholders' forum

The stakeholders are fully concerned with developing the strategic plan of the College by involving their maximum time. The same contribution should be required for the implementation of the plan and transfer of this dream into reality. For the proper implementation of those plans, the College has to undergo different stages involving each stakeholder.

6.2 Provision for Monitoring and Evaluation

The plan wouldn't be carried out if monitoring and assessment of each program is conducted. It requires ongoing work from all of the College's stakeholders, including the committee members, faculty members, board of directors, staff, alumni, students, and community. As IQAC plays a vital role in planning and drafting the plan, it will be bearing the total responsibility for plan implementation, monitoring, evaluation, and reporting. For the monitoring and evaluation task, an ad-hoc committee will be formed to oversee the program-wise progress of each of the eight goals. The task will be phased in two terms, mid-term and final terms, and further, the reporting would be done by analyzing the gaps in the progress within the committed time and the cause of the gaps identified.

6.3 Commitments and Concerns

The NMC having established with the motto of Mega Center for Excellence, the way to excel in the institution is its major concern. Hence, it is already committed to completing the plan in the next five years and achieving the defined Goals. In support of the College's concern, the CMC, College Chief, Department heads, committee coordinators and members, faculty, staff, and students all are committed to serving from their level, fulfilling their committed roles assigned in the plan, and as defined in their individual ToR and committee's action plan.

6.4 Networking

Networking is crucial to improve institutional quality and exchanging ideas and information for the institution's future growth. The College, therefore, intends to widen its thematic networks as much as feasible. Regarding the strategic plan, for extensive networking, NMC has established connections with members of the local community and the TU-affiliated private institutions in the valley. Furthermore, within the next five years for the fulfillment of a strategic plan, the networking is planned to extend to different organizations, academic institutions, and companies for resource sharing, collaboration, research, and facility maximization purposes.

6.5 Scheme for resource mobilization

The mobilization of resources is crucial to the success of any strategy. Resources play a both direct and indirect significant part in an institution's academic excellence. The resource mobilization assists in resolving finance-related problems as financial constraints become a huge challenge in the development of the private College solely dependent on student fees and investments. Therefore, as a scheme for resource mobilization, the College has planned to utilize internal human resources in the plan completion process, and for other gaps of resource within the College, it has planned to collaborate with the other institution for generating revenue for the College, create income through joint research projects by collaborating with national and international agencies, share the academic and infrastructural resources with external agencies for revenue, produce income by providing consultancy services, produce revenue by adding more academic programs and develop the extension plan of services for the income generation.



Nepal Mega College & Research Center Private Limited Babarmahal-11, Kathmandu, Nepal

Audited Financial Statements

Financial Year: 2078/79





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INDEPENDENT AUDITOR'S REPORT The shareholders of M/s. Nepal Mega College & Research Center Private Limited

Report on the Audit of Financial Statements

Opinion

We have audited the accompanying financial statements of M/s. Nepal Mega College & Research Center Private Limited, Kathmandu, Nepal (hereinafter referred to as "the company"), which comprises the Balance sheet as at Ashad 32, 2079 [July 16, 2022] and profit or loss account, cash flow statement & statement of changes in equity for the year then ended and notes to the financial statements including a summary of significant accounting policies and other explanatory notes (hereinafter referred to as "the financial statements").

In our opinion, the accompanying financial statements give a true and fair view, in all material respects, of the financial position of the company as at Ashad 32, 2079 (July 16, 2022) and its financial performance and its cash flows for the year then ended on that date in accordance with Nepal Accounting Standards (NAS).

Basis of Opinion

We conducted our audit in accordance with Nepal Standards on Auditing (NSAs). Our responsibilities under those standards are further described in the auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the company in accordance with the Institute of Chartered Accountant of Nepal's 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 those requirements. We believe that the audit evidences we have obtained are sufficient and appropriate to provide a basis for our opinion.

Key Audit Matters

Key audit matters are those matters that, in our professional judgment, were of most significance in our audit of the financial statements of the current period. These matters were addressed in the context of our audit of the financial statements as a whole, and in forming our opinion thereon, and we do not provide a separate opinion on these matters.

No any key matters are identified which are to be communicated for the period 2078-79.

Responsibilities of 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 Nepal Accounting Standards, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatements, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the company or to cease operations, or has no realistic alternative but to do so.



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 misstatements, 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 judgment 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 evidences 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 company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidences obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidences obtained up to the date of our auditor's report. However, future events or conditions may cause the company to cease to continue as a going concern.
- Evaluate the overall presentation, structure, and content of the financial statements, including the
 disclosures, and whether the financial statements, including the disclosures, and whether the financial
 statements represent the underlying transactions and events in a manner that achieves fair presentation.

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.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.



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, proper books of account as required by law have been kept by the company in so for as it appears from our examination of those books of account of the company. In our opinion the Balance sheet, profit or loss account, statement of changes in equity & cash flows statement for the period then ended and a summary of significant accounting policies and other explanatory notes have been prepared in accordance with the requirements of Companies Act, 2063 and are in agreement with the books of accounts maintained by the company. In our opinion and to the best of information and according to the explanation given to us and from the examination of the books of accounts of the company, we have not come across any case where the board of directors or any employee of the company have acted contrary to legal provisions relating to accounts, or committed any misappropriation or caused any loss or damage to the company.

For N. B. S. M. & Associates Chartered Accountants

CA. Rajesh Kumar Sah, Partner

Date: Mangsir 29, 2079 Place: Kathmandu, Nepal

UDIN: 221216CA00546IvJD3

Nepal Mega College & Research Centre Private Limited Babarmahal-11,Kathmandu

Balance Sheet as at on Ashadh 32, 2079 (July 16, 2022)

Particulars	Schedule		
Sources of Funds	Schedule	Current Year HPR	Previous Year HPR
Shareholders Fund	1	ā d	THE THE PART PART PART
Share Capital		9	
Advance For Share Capital	1	75,927,500.00	75.007.000
	1	15,276,600.00	75,927,500.00
Long Term Loan	1	4	15,276,600.00
Secured Loan	1	. 9	
Unsecured Loon	2	34,277,637.05	22 40-
	3		32,537,585.81
	ř		6,588,865.00
Grand Total	0	125,481,737.05	100.00
Application of Funds	0		130,330,550.81
Property Plant 6 F	É	1	
Property, Plant & Equipment	4 8	75,697,440.56	
rivesiment	5		74,156,501.34
	- [55,860,000.00	86,150,000.00
Sub-Total	-	121 557 442 54	
	- E	131,557,440.56	140,306,501.34
Current Assets, Loans & Advances	E .		
Receivable, Advances & Deposits			
Cash & Bank Balance	6 7	36,611,343.45	42,883,768.15
Deffered Tax Assets	,	2,473,498.11	4,038,429.99
Sub-Total		226,118.42	238,037.36
200-10101	R -	39,310,959.98	47,160,235.50
ess: Current Liabilities & Provisions	1	The State of the Party of the	
urrent Liabilities and Provisions	2		
hort Term Loon	8	51,240,752.68	67,397,505.37
norr term Loon	9	2,839,068.71	. , , , , , , , , , , , , , , , , , , ,
		9/4 B 15/85 4 B	
et Current Assets/Working Capital	100	(14,768,861.41)	(20,237,269,87)
	1.9	STARLE IN THE WALLES	(20,207,207,07)
ofit & Loss Account	10	8,693,157.90	10,261,319.34
	0.4	Providence and the	10,201,319.34
Grand Total	THE PROPERTY OF THE	125,481,737.05	120 220 FFC 21
			130,330,550.81

Significant Accounting policies & Notes to Accounts

16

As per our attached report of even date

For N.B.S.M. & Associates

Chartered Accountants

CA. Rajesh Kumar FCA

Partner

Date: Mangsir 29, 2079 Place: Kothmandu

Gopal Khanal

Chairman

For & On Behalf of the Company

Dinesh Khanal

Academic Director

Ramesh Prasad Joshi Finance Officer

MEGA COLLEGE

Nepal Mega College & Research Centre Private Limited Babarmahal-11,Kathmandv

Income Statement For the period ended on Ashadh 32, 2079 (July 16, 2022)

Particulars	Schedules	Current Year NPR	Previous Year NPR
Income			
Academic Income	11	7/01//00	
Less: Direct Expenses		74,216,633.00	53,424,052.00
Gross Profit	12	58,466,565.31	41,132,150.34
		15,750,067.69	12,291,901.66
Add: Other Income	13	222,785.75	24,197.34
Less: Operating Cost excluding depreciation and amortization	14	8,013,138.75	6,974,812.59
Earning before Interest, Taxes, Depreciation and	1	7,959,714.69	5,341,286.41
Less: Depreciation	4	2,037,218.43	1,544,456.22
Earning before Interest & Taxes (EBIT)	Ī	5,922,496.26	3,796,830.19
ess: Interest & Financial Charges	15	2,629,904.75	1,124,459.34
Profit/(Loss) before Tax	2	3,292,591.51	2,672,370.85
rovision For Tax	F	1,724,430.07	(99,938.22)
For Current Year	1	868,605.49	
Prior Year Tax		843,905.64	•
Deferred Tax (Income)/Expenses		11,918.94	(99,938.22)
ofit After Tax(PAT)		1,568,161.44	2,772,309.07

Significant Accounting Policies & Notes on Accounts

16

As per our attached report of even date

For N.B.S.M. & Associates Chartered Accountants

Gopal Khanal

Chairman

For & On Behalf of the Company

CA. Rajesh Kumar Sal

FCA Partner

Date: Mangsir 29, 2079

Place: Kathmandu

Academic Director

Finance Officer

Nepal Mega College & Research Centre Private Limited Babarmahal-11,Kathmandu

Cash Flow Statement For the period ended on Ashadh 32, 2079 (July 16, 2022)

Particulars	Current Year NPR	Previous Year NPR
Cash Flow from Operating activities Net Profit/(Loss) after Taxation from Profit & Loss Account Add. Depreciation Cash flow from operating activities before changes in WC	1,568,161.44 2,037,218.43	2,772,309.0 1,544,456.2
	3,605,379.87	4,316,765.2
(Increase)/Decrease in Receivables, Advances & Deposits Increase/(Decrease) in Current Liabilities & Provisions Net Cash Flow from Operating Activities	6,272,424.70 (13,305,765.04) (3,427,960.48)	7,281,288.1 26,210,928.1 37,808,981.4
Cash Flow from Investing Activities Acquisition of Fixed Assets Investment In Nepal Mega School Pvt , Ltd. Net Cash Flow from Investing Activities	(3,578,157.65) 10,290,000.00 6,711,842.35	(25,810,306.83 (59,850,000.00 (85,660,306.83
Cash Flow From Financing activities Increase/(Decrease) in Loan Proceed from Share Sholder Advance Increase in Share Capital Iet Cash Flow from Financing Activities	(4,848,813.76) - -	36,526,450.81 15,276,600.00
otal cash flow from all activities	(4,848,813.76)	51,803,050.81
cash flow from all activities	(1,564,931.89)	3,951,725.45
ish (and Cash equivalents) at beginning of the Year	4,038,429.99	86,704.55
sh (and Cash equivalents) at the end of the Year	2,473,498.11	4,038,429.99

Significant Accounting policies & Notes to Accounts

16

As per our report on even date

For N.B.S.M. & Associates Chartered Accountants

CA. Rojesh Kumar Sah

Partner

Date: Mangsir 29, 2079

Place: Kathmandu

For & On Behalf of the Company

Gopal Khanal Chairman

Dinesh Khanal Academic Director Ramesh Prasad Joshi Finance Officer



Nepal Mega College & Research Centre Privato Limited
Babarmahal-11, Kathmandu

Statement of Changes in Equity For the period ended on Ashadh 32, 2079 (July 16, 2022)

Post	are account on description of the description of the	7707 101 1017		1 10, 1011		
a discolars	Share Capital	Sharo Premium	Rovaluation	Retained Earnings	Other Bosesses	
Continued C			Spanson		SDAIDS WARE A ST	Infal
Cheming balance	75,927,500.00		•	(10,261,319.34)		77 77 777 777
Application Money Received	15,276,600.00			30 30 30 30 30 30		99.091.000,00
Changes in Accounting Policy					•	15,276,600.00
Rectriced Believes			•		٠	
and de la constant	91,204,100.00			110 241 210 241		
				(1.5.4 5.4 5.4		30,942,780.66
Profit for the Year				1,568,161.44		1,568,161,44
Transferred to General Reserves				[* 85		
Dividend to shareholders	•					n j
Advance for Share Capital				8	•	•
					_	٠
Issue of Share Capital			(1)	ř	•	,
Closing Balance	91,204,100.00	A PRODUCTION OF THE PROPERTY.	- Constitution of the last of	(8,693,157.90)		82,510,642,10

5 Thomas States







Nepal Mega College & Research Centre Private Limited Babarmahal-11,Kathmandv

Schedules forming part of Financials Statements For the period ended on Ashadh 32, 2079 (July 16, 2022)

B			
Particulars	C	ment Year HPR	Pravious Year HPR
Authorized Copital	1	1.0	1
1000,000 Ordinary Shares of Rs. 100 each	1		
, construction and entire		100,000,000,00	100,000,000.00
Issued Capital	1		
1000,000 Ordinary Shares of Rs. 100 each		100 000 000 40	200
	2	100,000,000.00	100,000,000.00
Paid up Capital	2	71. P	
759,275 Ordinary Shares of Rs. 100.00 each	1	75,927,500.00	76 007 666 66
	B	7 3,717,300.00	75,927,500.00
Total	8 In	75,927,500.00	75,927,500.00
ecured Loan			
ettrea toan			Schedule 2
Particulars	-		
GLOBAL IME LOAN A466010000028	Curr	ent Year NPR	Previous Year NPR
Less: Loan Payable with in 12 months	0	25,165,055.43	27,637,585.81
Sub-Total	E 100	(2,042,128.08)	•
GLOBAL IME LOAN A466010000091	\$100 Longs	23,122,927.35	27,637,585.81
Less: Loan Payable with in 12 monnhs	1	11,951,650.33	4,900,000.00
Sub-Total	Part Court	(796,940.63)	
	West cost	11,154,767.76	4,900,000.00
Total 1964 - 196	1 E 194	34,277,637.05	32,537,585.81
secured Loan			
-tores coun			Schedule 3
Particulars	- ACTO & ACTO		
oon from Directors	DOurre	nt Year NPR	Previous Year NPR
Total	The Residence	Terror Size	6,588,865.00
	Mer Thin the	4 4 100 100	6,588,865.00
ilment			
			Schedule 5
Particulars	Curre	nt Year NPR	Previous Year NPR
epal Mega School Pvt. Ltd-Investment	No. of the	6,300,000.00	6,300,000.00
pal Mega School Pvt. Ltd(Advance for Investment)		49,560,000.00	59,850,000.00
Total		55,860,000.00	66,150,000.00

Nopal Mega College & Research Centre Private Limited Babarmahal-11,Kathmandy

Receivable, Advances and Deposits

Stoff Advosces		Schedule &
Advence Rent	Current Your HFR	
Receivable from Students	315,287.40	Previous Year tipp
Other Arlyance	03,000.00	312,797.00
Prepaid expenses	29,172,461.78	50,000.00
Arbonce to Suppliers	3,586,269.25	35,970,075.78
Advance Lex	39,177.60	3,152,982.25
Island Revenue Deposit (Regarding Pending Cates)	142,272.30	17,003.90
Deposit (Kegarding Pending Cates)	303,480.12	134,799.55
Total	2,967,395.00	278,707.67
about the same of	36.411.743.00	2,267,325 00
th and Bank Balances	35,611,343.45	42,883,768.15

Mega Bank Ltd Particulars		Schedule 7
Global IME Bank Ltd	Current Year NPR	Previous Year NPR
NMS Bank Ltd	29,531,67	744,540.08 2,548,936.47
Current Liabilities and Provisions	1,771,993.43 2,473,498.11	744,953.44 4,038,429.99

Sundry Creditors		Schedule 8
Other Payable	Current Year NPR	Previous Year NPR
Deposit Advance From Directors Interest Payable Audit Fee payable Salary Payable CIT & PF Payable Deposit From Students Rent Payable	3,963,101.77 1,255,000.00 67,912.00 33,843,046.84 - 111,500.00 8,694,836.97 51,093.48	5,060,636,13 1,255,000.00 70,912.00 45,026,500.00 46,602.74 111,500.00 10,392,522.85 1,769,228.00
Fee Payable Student (Scholarship) TDS Payable Provision for Income Tax	232,500.00 2,153,156.13	4,776.81 2,231,600.00 65,000.00 1,363,226.8
Total Term Land	868,605.49 51,240,752,68	67,397,505.3

Short Term Loan

Schedule 9

acredule 4	C A William Bright	Particulars
Previous Year NPR	Current Year NPR	GLOEAL IME LOAN A466010000028
- THE THE THE THE	2,042,128.08	GLOBAL IME LOAN A466010000091
	796,940.63 2,839,068,71	Total
1	1,000,700,71	



Nepal Mega College & Research Centre Private Limited Baharmahal-11,Kathmandu

Pro	fa A	Lo	1 A	tount

Particulars

Schedule 10

Farticulars		
Opening Balance	Current Year HPR	Provious Year HPP
Profit & Loss for the Year	(10,261,319.34)	(13,033,628.41
Closing Balance	1,560,161.44	2,772,362.67
cademic income	(8,693,157.90)	(10,261,312.34)
		Schedule 11
		Schedule 11
Farticulars		Schedule 11
Annual Fee & Monthly Tuitlon Fee	Cuttent Year NPR	
Annual Fee & Monthly Tuition Fee	69,000,450.00	Previous Year NPR
Particulars Annual Fee & Monthly Tuition Fee Other Academic Income & other fees Total		

Direct Expenses

Schedule 12

Particulars		
+2 Lab Expenses	Current Year NPR	Previous Year NPR
Advertisement Expenses	281,403.97	213,201.43
Conteen Expenses	1,187,968.00	365,308.24
Communication Expenses	139,892.00	57,420.00
Cleaning Expenses	393,680.20	444,889.13
Water & Electricity Expenses	24,851.50	10,733.00
Exam Expenses	389,344.00	408,518.00
Extra Class Solary	2,409,884.00	1,384,097.00
Research Expenses	13,200.00	34,200.00
Legal Expenses	148,000.00	54,200.00
Guest Lecture Expenses	14,000.00	220,863.76
Office Refreshment Expenses	155,147.00	5,000.00
Printing and Stationery Expenses	243,776.00	102,445.00
Program Expenses	1,972,718.93	379,229.13
Registration Expenses(NEB & TU)	923,414.73	452,241.00
Renewal Fee	341,000.00	171,400.00
College Rent Expenses	89,562.92	68,365.00
Salary Expenses (Teacher & staff)	10,875,996.00	9,809,724.00
Sports Expenses	35,959,550.71	25,977,767.00
University Expenses	2,200.00	25,777,07.00
Thesis Expense	950,640.00	720 440 00
Tour & Travel Expenses	29,000.00	328,660.00
Fuel & Lubricant Expenses	603,467.65	117.7
Viva Expenses	949,594.00	117,477.65
	368,268.70	506,611.00
Total	58,466,565.31	74,000.00 41,132,150.34

Nopal Maga College & Research Contro Private Limited Rabarmahal-11,Kathmanda

Other Income		
laterest locome Particulars		Schedule 12
Rental Income	Content fam tiph p	
Admission form & Others	23,200.76	revious Year FIPR
Telal	105,000.00	24,197.34
Operating Cost excluding depreciation and amedization	777,785,75	24,177,14
Audit Fee Particulars		Schadula 14
Admin Salary Expenses	Current Your tIPR P	avious Year NP2
Business Promotion Expense	. 13,000,00	
Book Change	4786 10100	113,000.00

Audit Fee Particulars		Schadula 1
Admin Salary Expenses	Current Your tipe	Praviana
Business Promotion Expense	113,000.00	Provious Year NP2
Bank Charges	4,786,694.00	113,000.0
Consultancy Expenses	798,797.00	4,190,678.0
Donation Expenses	1,260.60	178,142.9
Meeting Allowances	558,390.00	400,055.0
Insurance Expenses	27,000.00	50,000.0
Local Rates & Expenses	12,529.00	
Medical Expenses	55,771.12	8,000.0
Office Expenses	783,050.00	108,880,2
Repair & Maria	11,118.00	141,878.0
Repair & Maintenance Expenses	45,054.80	54,983.0
FNCCI Membership Expenses Miscellaneous Expenses	480,619.51	72,635.0
Gordening Expenses		1,019,656.3
Newspaper & B.	7,052.11	64,000.0
Newspaper & Periodical Expenses Uniform Expense	1 4 4 4	499,273.0
Wages		3,400.0
· · · · · · · · · · · · · · · · · · ·	209,924.96	5,100.0
Total	122,878.25	65,131.00
rest & Financial Charges	8,013,138.75	6,974,812.5

Particulars		Schedule 15
GLOBAL IME BANK OD A/C A401010000054	Current Year NPR	Previous Year NPR
GLOBAL IME LOAN A466010000029	60,421.941	THOUSE THE NPR
GLOBAL IME LOAN A466010000091	1,750,826.57	1,124,459.34
Total	818,656.24	1,124,439.34
	2,629,904.75	1,124,459,34
	0	

Nepal Mega College & Research Centre Privale Limited Babarmahal-11,Kathmandu

Schedule 4; Property, Plant & Equipment F.Y. 2074.20

	Shring		and all Build	Year	1					
	Adw	Up to Pouth	Megh to Chaitra	Beitakh to	Adius	Total	Total Depreciable	Depreciation	WOV As and Assembly MODICS.	, Act
Sub Total	The state of the s	1 1						During the Year	[mt, 2079	I
	62,779,640.50		Season and	の対象を	門局	62,779,640.50	62,779,540.50		62,777.6 accom	
1 Basketball Pole 3%						00000	62,779,640,50	SASSESSED TO SEE	87.777.840.30	20000
2 Leosehold Structure	19,429.69									
3 Werer Tank	3,991,205.07					19,429.69	19,429,59	**		
12,600,82	12,600.52	- Children and Children	×			3,991,205.07	3,991,205.07	199.56025	18,458,21	12,429 55
	96.667,637,7	Standard - Inc	The state of the s	A STATE OF THE PARTY OF THE PAR	Transfer Street	12,600.82	12,600.32	630.04	11 274 22	Distributed.
1 Office Fernisment 25%						85.55.4 (5.4.5)	4,023,235,53	701,161,77	LINE THE	1305.
THE STATE OF	1,653,525.04	185,806,75	470 971 00							
The straightful of the straightf	1,653,525.04 185,806.75	185,806.75	470.871.59	190 549.00		2,500,751,79	2,216,762.45	664 10041		
Bleck C 20%				no carried	C-1553-466	2,500,751,78	2,216,762.45	554,190.61	1,746,561,17	145. Ext.
	QC L BB 1801								, realest I	ACTIVITY.
Sub Total	1,081,882.30	THE STATE OF THE PARTY OF THE P	STATE STATE OF STATE	Carried Street, Co.		1,081,892.30	200 000 1			
Flort D		The state of the s	Circle Markets - 1 Children	- 1040 mm		1,081,882.30	1,031,332,30	210,378.46	805,505,34	125 MILES
1 Fumirure & Figure								*10.77 0.49	161,505,34	LOELED TO
	2,289,667.19			,		300 44 5 5 5 5				
3 books	1,748,038,73	2,261,575.91		87,010.00		4004 43444	2,289,667.19	343,450.08		
4 Other Assets	344,959.58		153,055.25	229,289,75		927.304.58	4,038,617,97	605,792,70	2490 831 94	41,794,767.19
Carry Sub Total	1,532.37	William william page	Carrier Contractor	•		11,552.37	723,426.33	108,512.95	818,700.52	THE PERSON NAMED IN
Charles Santa Control of the Control	7,374,217.87, 2,261,575.91, 153,055.25	2,261,575.91	153,055.25	316,299.75		7,325,148.78	7.063 263 83	1,732.86	12,012,9	Treat to
A Markette A							Ü_	1,039,439,59	4,255,459,79	APACIETY.
Software Tipous				,						
S Year	24,000.00	Survey A		,						
24,000.00	24,000.00			TO THE STATE OF	No. of Persons	24,000.00	24,000.00	6,000,00	18,000,00	34,000,00
Olai	74,156,501.29 2,447	382.66	623 927.24	506 847.75				00000	11,000,00	Marche.

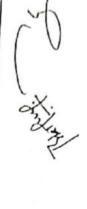




Nepal Mega College & Research Centre Private Limited

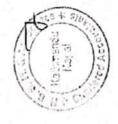
Bebarmaha[-1], Kathmandu Depreciation Calculation as per Income Tax Financial Yannan

Amien Yes NY PAGE 10 COLOR PAG
Unabteshed Aspair Connect Year NOT Preview Year NOT 627779 Aspairs 627777 Aspairs 627777 Aspairs 627777 Aspairs 627777 62777 Aspairs 627777 627777 6277777 6277777777777777
C
Depreciation Net Black 226,841,20 4,309,582.81 642,629,72 2,211,878.43 233,373,39 933,40.57 1,059,489,58 6,235,592,50 4,800.00 19,200.03 2,167,097,89 76,319,710.55
. 0.2000
Financial Year 2078-79 (2021/23) 1
Disposa Transfe 19 Pole
Addition during the Year Maph to Chaite Asshad 75 470,871.99 190,548.00 91 153,055.25 316,299,75 66 623,927.34 506,847.75
Additon. Up to Pouth 185,806,75 4,261,575,91 2,447,382,66 6
Opening Bolance 62,779,640,50 4,336,824,01 2,007,281,45 1,166,686,06 4,594,713,86 24,000,00 73,108,650,78
Pepn 2.5% 2.5% 2.5% 2.5% 2.5% 2.5%
A. Particulors 1 Lend 2 Block B 4 Block C 5 Block C 6 Block C 7 Ford









Nepal Mega College & Research Centre Private Limited Fiscal Year 2078.79

Deffered Tax Colculation

More that the colonian of Defend for Checklish & Austral During the Year.		For the Year 2078-79		Deffered Tax Expenses/Income			
Cemputation of Deferred Ton Expenses (Theams) for the financial year 2072-79 2077-78	Working for Calculation of Deferred Tax Llat	billy & Assel During the Year.		For the Year	1 2078-71		
1008-79 1008				Computation of Deferred Tax Expenses/(Income) for the fi	Financial year 2078.7	,	
75,697,440.56 74,156,501.34 Deterred Tex Habilities / (Asset) (30,42273 3 2,000 1 1,00	WDV as per LTax	2078.79 (Curred Yr.) 76,601,914.26	2077-78 (Previous Yr.) 75,108,650.78		Deferred Tax Labilities /	Serve /	1 2
(1) Difference between book (226,118.42) (952,149.44) (236,037.36) (11918.74 (226,118.42) (952,149.44) (226,118.42) (952,149.44) (226,118.42) (952,149.44) (226,118.42) (952,149.44) (100,118.42) (100,149.44) (100,118.42) (100,149.44) (100,149.44) (100,118.42) (100,149.44) (100,149.44) (100,118.42) (100,149.44) (100,149.44) (100,149.44) (100,149.44) (100,149.44) (100,149.44) (100,149.44) (100,149.44) (100,149.44) (100,149.44) (100,	WDV as per IL Books of Account	75,697,440.56	74,156,501.34		(Aner) os os 01.04.2073 Rupees		Part I
Ad (226,118.42) (238,037.36) (138,037.36) (138,037.36) (138,037.36) (138,037.36) (138,037.36) (138,037.36)	due to depa. (CA-T)	(904,473.70)	(952,149,44)	(I) Difference between book and fax depreciation	(238,037,36)		3540
Ad (226,118.42) (238,037.35) # Provisions Deferred fox (net) (A)-(8) (238,037.36) 11.718.44 (226,118.42) (238,037.36)	Tex Lote	25%	25%	Deferred Tax Assets / (Liabillies)	(01 /rn/6r*		27.17
Ad Deferred Tax (net) (A)(4) (238.037.36) 11.71£44 (226.118.42) (238.037.36)	Defeated Tax Limbility / (Asset)	(226,118.42)	(238,037,36)			٠.	
25% 25% 25% (338.037.36) (11.91£44 (326.118.42) (338.037.36)	Preliminary Expenses to be w/off as per LTax						
25%	As per Compenies Act			(A)-(B)	П		TA.111.47
(226,118.42)	Tax Rate	25%	25%				
(226,118.42)	Deferred Ica Asset (Liobility)						
	Deferred Tox - Net	(226,118.42)	(238,037.30)		4		



Nepal Mega College & Research Centre Private Limited

Babarmahal-11,Kathmandv

For the period ended on Ashadh 32, 2079 (July 16, 2022)

Computation of Taxable Income and Income Tax:

N.	Particulars		A		A PARTY AND A STATE OF THE PARTY AND A STATE O
(i)	Net Profit/ (Loss) as per Profit & Loss Account		3,292,591.51	Rate	Amount NPR
(iii)	Add Back, Non addition	1	3/2/2/371.31	1 1	3,292,591.5
1.7	Add Back: Non-admissible Expenses Add: Fines and Penalties	1		1 1	
	Add: Renair and maintee	1	7,052.11	1 1	
	Add: Repair and maintenance disallowed u/s 16 Add: Interest Expenses		82,203.71		
	Add: Depreciation as per CO Act.				
- 1	Add: Charity & Donation expenses		2,037,218.43		
	Less: Depreciation as per IT Act		27,000.00		2,153,474.2
	Specialist as per II Act	[1	(2,167,097.89)		(2,167,097.8
	Total Tarrell				
	Total Taxable Income for the Year		1		3,278,967.8
	Less: Brought Forward Loss				0,270,707.0
- 1	Financial Year 2067-68		-		7
	Financial Year 2068-69	_	-		
	Financial Year 2069-70		1		
- 1'	Financial Year 2070-71				
- 1	- 46				
-			5		
_			= -		
1	axable Profit/Carried Forward Loss for Next Year	Religion of the control			3,278,967.8
	come Tax @	West Till Till	and a market and	25%	819,741.9
1.	enalty for non-filing of Returns on Time u/s 117		(+)		5,000.0
(6)	s 117 Non-Filing of Estimated Tax Return		5,000.00		
1	eturn was filed in time)				
Fo	r delay in Payment of Advance tax (u/s 118)		(+)		24,316.20
For	Pelay in Payment of Tay (France Lat Knottle to Till				
	r Delay in Payment of Tax (From 1st Kartik to Till paym	ent) (u/s 119)			19,547.32
_			AL IE DEL TIL		
	Total Provision for Tax and Penalty		ultilligence to be	4.7	868,605.49
1000	vance Tax Including TDS Deduction on Bank				303,480.12
	Tax Amount to be paid		(viii-ix)		565,125.37
Tax	Credit Transferred to Next Year				



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MEGĂ COLLEGE

Andry.

M/s. Nepal Mega College & Research Centre Private Limited

Babarmahal-11, Kathmandu F.Y. 2078-79

SCHEDULE- 16: SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO ACCOUNTS

A. Background:

Nepal Mega College & Research Centre Private Limited (The "Company") is a private limited company incorporated in Nepal under the Company Act, 2063. The registered office of the company, and the principal place of business, is located at Kathmandu, Nepal.

The Company Established with mega vision, the college aims to provide quality education to the youth from all sections of the society at affordable cost and to make them responsible citizens capable of serving the nation. Since its inception, Mega College has been offering a range of academic programs and boundless opportunities to the student. The College has been running different academic program such as +2, Bachelor level and Master level in Bachelor and Arts.

B. Significant Accounting Policies:

1. Accounting Conventions:

The Financial statements are prepared under the historical cost convention on an Accrual concept and are in accordance with Nepal Accounting Standards and other applicable laws prevalent in Nepal.

2. Use of Estimates:

The preparation of financial statements in conformity with generally accepted accounting principles requires estimates and assumptions to be made that affect the reported amounts of assets and liabilities and disclosure of contingent liabilities on the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Differences between actual results and estimates are recognized in the periods in which the results are known/materialized.

3. Going Concern:

The financial statements are prepared on the assumption that the company is a going concern.

4. Comparative Information:

The accounting policies have been consistently applied by the Company and are consistent with those used in the previous year. Previous years' figure has been regrouped and/or rearranged wherever necessary to facilitate comparison.

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MEGĂ COLLEGE

5. Revenue Recognition:

Revenue is recognized to the extent that it is probable that the economic benefits will flow to the Company and the revenue and associates costs incurred or to be incurred can be reliably measured. Revenue is measured at the fair 6. Fixed Assets:

Fixed Assets are stated at cost less depreciation. All costs attributable to the fixed assets are capitalized.

7. Depreciation

Depreciation on fixed assets has been charged on Written down Value (WDV) Method as per the rates and methods prescribed under income tax Act. Also, During the fiscal year 2078/2079 fixed assets block has been arrange. Fixed assets like furniture & fixture, office equipment, Books etc. has been considered as special assets and such assets transfer to Block-D. The applicable rates of Depreciation are as follows:

Buildings	The station are as follows:
Furniture & Fixtures, Computers & Office Equipment Furniture & Fixtures, Computers (College)	
	15 Percent
Plant Machinery & Other Assets	20 Percent
Intangible Assets	15 Percent
	5 year on SLM basis

8. Advances, Prepayments, Receivables and Deposits:

Advances, prepayments, receivables and deposits are stated at book value.

9. Deferred Tax Assets and Liability:

Deferred taxes are accounted using the asset and liability method. Deferred tax assets and liabilities are recognized for the future tax consequences attributable to temporary differences between the financial statements carrying amounts of existing assets and liabilities, and their respective tax bases. Deferred tax assets and liabilities are measured using tax rates expected to apply to taxable income in the years in which those temporary differences are expected to be recovered or settled based on the laws that have been enacted or subsequently enacted by the reporting date. Deferred tax assets arising from the temporary difference are recognized to the extent there is virtual certainty that sufficient future taxable income will be available against which such deferred tax assets can be realized. Deferred tax assets and liabilities are netted off and presented separately in the face

c. Notes to Accounts:

1. Previous year figures have been regrouped or rearranged wherever considered necessary to make them 2. Income Tax:

Provisions for Income tax are computed as per relevant taxation laws of Nepal. Total Provision for taxation has Provisions for income two discounts as per relevant taxation laws of Nepal. Total Provision for taxation has been shown in profit and loss account as current year tax and corresponding. Any Differences between actual been shown in present the periods in which the results are known/materialized.

3. Deferred Tax Assets and Liabilities:

Deferred tax assets and liabilities have been computed in accordance with the Nepal Accounting Standard- 09,

Ralanco Shaat I	1 (1) (1) (2)		Mepal Accor	unting Standard- 09
Balance Sheet Items	Carrying Amount	The second second		
Fixed Assets (Closing WDV)	- 400	OSDG XDI	Tax Rate	Net Assets/
Total Deferred Tax Assets / (L	75,697,440.56	76.601.01		(Liabilities)
Less. Deletted tox Accase //iv .		76,601,914.26	25%	904 470
Less: Deferred tax Assets/(lial Deferred tax expenses accoun	ted for during the	Income Year		904,473.70
lated Party Disclosures:	doring this Inc	ome Year	-	(238,037.36)
died rany Disclosures:				(11,918.94)

4. Related Party Disclosures:

Related Party transactions are identified by the management. The transaction with the related party during the year is as follows:

Partie Name			ng Balance	Transaction D	uring the Year	Closing Balance		
and the	Salary	Dr. (Rs.)	Cr. (Rs.)	Dr. (Rs.)		St. 150 190		
	Payable	7	3,03,897.00	9,24,293.00	Cr. (Rs.)	Dr. (Rs.)	Cr. (Rs)	
-	Adavance From			7,24,293.00	7,51,605	7,51,605	1,31,20	
Birendra Pokhrel	Director	i sa	9,50,000.00	10,23,500.00	7.02.050			
rokhrej	Interest				7,83,259	7,83,259	7,09,75	
	Payable other	legen legen	13,315.07	13,315.07			-	
	Advance	1,25,000.00		17,50,000.00	10.75		-	
Thus in	Salary	4			18,75,000	18,75,000		
		2,63,297.00		7,25,000.00	7,77,305.00	777 205 00		
Madhukar	Advance		9,50,000.00	9,50,000.00	17	7,77,305.00	1-4-	
andey	Interest				11,095.89	11,095.89	11,095.89	
	Payable		11,095.89	11,095.89				
- 1037	loan and Advance	F 1	12,18,753.00	12,18,753.00	•			
inesh	Salary Payable		1,76,879.95	5,16,879.95	4,40,023.75	4,40,023.75	1,00,023.75	
and /	Adavance		3,76,500.00	3,76,500.00	11,095.89	11,095.89	11,095.89	

		Interest							1		1		1								
		Payable			11,0	25.89	16.00														
_		Advance					11,07	5.89		•											
Go		Salary Payable			3,14,03	11.90	8,79,031	-		•											
Khar	al	Advance			- 9,50,00	0.00		-	6,77,8	00.00	6,97%	10.00	1,32,840								
		loan and Advance			. 5,00,00	_	13,50,000	-	5,00,00	0.00	5,00,0	200									
		Advance			- 9,50,000	_	5,00,000.	.00					1,00,000								
		Salary Payable				-	2,00,000.0	00	11,095	5.89	11,09										
Dhund Bhattar		loan and Advance			. 12,18,753	_				-	, , , ,		7,61,605								
		Interest Payable				+	12,18,753.0	0		-			80.00								
		other Advance	3	,000.00	11,095.	89	11,095.8	9		-		-									
		Advance		04.3 mg	9,50,000.0	00	2,00,000.00	-		·		-									
Barun P	anthi	Salary Payable			1,57,386.6	-	8,07,386.60	-		-			7,50,000.00								
	-	loan and Advance			12,18,628.0	-	0,07,386.60	-	11,69,987.0	00 11	,69,987.	- 1	5,19,987.00								
Nawaraj		Advance			9,50,000.0	_	12,18,628.00	-	7.	-		-									
Adhikari		Salary Payable	- 10		1,84,962.6	-	2,00,000.00 5,36,962.65	-	A Price -			- ;	7,50,000.00								
	F	Adavance rom Director			9,50,000.00	+	5/10/-		4,65,945.3	5 4,	65,945	35	1,13,945.35								
adav	. :	Salary				+	2,00,000.00			•		- ,	50,000.00								
handra eupane	0	ther dvance		-	2,81,703.00		8,91,703.00		7,77,305.00	7,	77,305.0	\top	,67,305.00								
	lo	an and		+		-	3,00,000.00	H.	3,00,000.00	T	00,000.0	+									
	A	davance		-	12,14,103.00	12	2,14,103.00				,	-									
ju vpane		ector		-	9,50,000.00	2	,00,000.00					+									
	Pay	lary able avance	-15.		1,42,237.95	1	44,245.00					7,	50,000.00								
od od	From	n l			9,50,000.00	2,	00,000.00			-	-	+									
nal	othe	er		her		other		other		ner								-	71.1	7,5	0,000.00
	Sala	iry			2,56,969.20		3,969.20		70,000.00	70	,000.00	_									
or	Adve			+	a III			7	,39,405.00	7,39	405.00	1,32	2,405.00								
tra	Direct			•	9,50,000.00	2,0	0,000.00					7,50	,00.00								
om	Payal	ple			3,05,614.60	9,1	2,614.60	7,1	87,994.00	7.87	94.00										
; -	Adva		75	-	9,50,000.00	2,00	00.000,0		,	, 107 1			994.00								
	Salary	0307			,40,000.45	3 32	,500.45		3,277.75		-),٥٤,١	00.00								

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AUG MANAGEMENT

	Nepal lega Sch	ool Adva		10,60,	769,25			.1		į.					
-	irka Kiar Kreitha	nor Adve	nco			950	0,000.00		-	-		.1		- 1	
1	rpana Ahrel	Adva	nce			1		2001	00,00				_		
100	ploram	Adva	nce			1	0,000,00		00,00				_	- 7	3000
Ah	arat	Advar	ce				,000.00	200,0	00.00			-	_		50,000
Non	odur	Advan	ce				000.00	200,00	00.00			•	_	7.5	0000
Dee	p Jyou	Advanc					00.00	200,00	0.00					7,5	0000
0101	10	Advanc	•		-		00.00	200,00	0.00			-	_	7,50	0,000,0
Dipo	k	Salary Payable		= -=-	-		00.00	200,000	0.00			-	_	7,50	0.000
Bhatte	aroi	other Advance	_	60.000	-	218,4	99.30	695,499	.30	6,55	120.0	0	_	7.50	0000
Ek No	orayan	Advance		60,000	7.00	_	\dashv				_	. 6.	55,420.	.00 1,78,	420.00
Chapa Foden Bahadi	ndra	Advance			+	950,00	0.00	200,000.	00			+	_	-	_
Shresth Hem	0		-		-	950,00	0.00	200,000.0	00			\vdash	_	7,50,0	00.00
Bahadu Gurung	\longrightarrow	Advance	1			950,000	0.00	200,000.0	+	_	_	_	_	- 7,50,00	0.00
Januka Gautam Jhanbin	1	Advance	_			950,000	.00	THE PARTY OF	+		_		·	7,50,000	0.00
Pokhrel Januka	-	Advance	-			950,000		200,000.00						7,50,000	-
Shrestha Krishna		Advance	+	market in		950,000.		200,000.00	_		-			7,50,000.	
Shrestha		Advance	+	11-1-1-1		950,000.		200,000.00	-		-			7,50,000.	
Man Bahadur Bhusal	1	Advance	1 m			950,000.0		200,000.00			+			7,50,000.0	
Nirmala		dvance				250,000.0	0	200,000.00	-		4			7,50,000.0	0
Shimire	sa	lary yable			,	03,145.00	31 31 31				+	Že-		7,50,000.0	0
itambar	A	dvance	Total Control		1111		-	84,645.00			1			18,500.00	
hakal		lary yable	i mari		-	50,000.00	1	00,000,000		Parisin III					4
rativa Shikari		vance			-	45,090.80	1-	40,090.80	3,	57,217.4	1 3	,57,217	- 1	7,50,000.00	1
rebigya Regml	Ad	vance				0,000.00	20	00,000,00				,,,,,,,		62,217.41	1
arshuram al	Adv	ance		-	1.0	0,000.00	20	00.000.00					1	50,000.00	
Dr. Hom	Adv	ance			-	0,000.00	20	0,000.00						50,000.00	
h Horai	Sala Paya			-		0,000.00	200	0,000.00	1		1			0,000.00	
Dr. on Kumar	Adva	_				,253.00	-			•			.	,253.00	
an Kumar	Salar Payab	y ole				000.00		,000.00	7					0.000.00	
umor	Advar					700.00		00.00			- Weigh		2,7	00.00	
idi ndra	Solary					25.00		000.00	7,6],3	- 00.00			7,50,0	000.00	
ndro al	Advan	ce s			950,0		16	220.40	11	77.07	7,61,3	99.69	49,00	14.29	
1	:XX	13			, 50,0	00.00		00.80	11.	GGE	1.0	1	7,50,00	00.00	

13 P.

WAR A COLLEGI



	Salary Payable		249,613.00	771,613.00	6,25,753.00	1	ı
	Advance		1,218,628.00		, 31.00	6,25,751.00	1,03753.00
Forjode	Advence			1,218,628.00			
Com Pd.	Advance	·	950,000.00	200,000.00			7,50,000.00
Rajesh Shah	Advance	· ·	930,000.00	200,000.00			7,50,000.00
	Advance	· ·	950,000.00	200,000.00			
Pajendra Prasad Joshi	Solary		950,000.00	200,000.00			7,50,000.00
-	Payable		293,949.80	900,949.80	7,72,755.00		7,50,000.00
Shiva Prasad	Advance *			700,747.80	7743300	772755.00	1,65,755.00
Sedai Senii Pani	Advance		950,000.00	200,000.00		-	7,50,000,00
Goutam Shambhu	ACTURE	-	950,000.00	200,000.00			
EAram Thapa	Advance		950,000.00	200,000.00	-	-	7,50,000.00
Siddhi Prasad Shusal	Advance	_	950,000.00			-	7,50,000.00
1-1-	Advance		350,000.00	200,000.00	-	-	7,50,000.00
Shyam hana!	Salary		950,000.00	200,000.00			7,50,000.00
somen I	Payable		256,285.90	868,285.90	7,94,005.00	7,94,005.00	
omar restna	Advance		950,000.00	200,000.00		7,74,003.00	1,82,005.00
g-al	Advance			200,000.00	•		7,50,000.00
ek Roj	Advance		950,000.00	200,000.00			7,50,000.00
nchi	- Contract	1 Di	950,000.00	200,000.00			7,50,000.00

Also, during the Financial Year 2078/2079 the Company has incurred expenses under the head "Salary" which was given to Key Managerial Personnel. Total Remuneration given to Key Managerial Personnel during the current fiscal 2078/79 is NPRs. 16,886,104.00

i. The Inland Revenue Department has issued order to pay tax NPR. 5,321,917.00 (for the expenses disallowed in financial year 2070-2071). The Company has appealed against Inland Revenue Department and deposited 1/3 of appeal i.e. NPR. 1,773,795.00 with Inland Revenue Department. Also for the Fiscal Year 2071/2072 The Inland Revenue Department order to pay tax NPR. 2,387,200.00 (for the expenses disallowed in financial year 2071-2072). The company has appealed against The Inland Revenue Department and deposited 1/4 of appeal i.e. 596,800.00 with Inland Revenue Department. The Deposited amount has been shown as Deposited with Inland Revenue Department.

Also, the Inland revenue department order to pay education tax of NPR. 364,359.93 of Fiscal Year 2070-71. Same also the company has appealed against Inland Revenue Department and deposited one-half of Education Tax of NPR. 182,180.00 with Inland Revenue Department. The Deposit amount has been shown as Deposited with Inland Revenue Department.

Further 1/2 of the order relating to NPR 2,387,200.00(for the expense disallowed in Financial year 2071-72) amounting to NPR, 596,800.00 has been deposited with Inland Revenue Department in Financial year 2077-78. At present 50% of the order amount has already been deposited with Inland Revenue Department.

The start

Cosh & Bank Balancos/Bank Overdrafti

Cash A Cash A Sear Company has no any Cash balance at the end of Asadh, as per certified by the Management, a bolonce outstanding as on year end, which are as per the Bank statement as an July 16, 2022 are made at bolonce outstanding as on year end, which are as per the Bank statement as an July 16, 2022 are made at the end of Asadh, as per certified by the Management, During the year Company has no any cash trainines at the end of Asadh, as per certified by the Management, park bolonce outstanding as on year end, which are as per the Bank statement as an July 16, 2022 are as follows:

Global IME Bank Limited

Current Year HPR

Bank balance outstanding as on year end, which are not as per the Bank statement as on July 16, 2022 are properly reconciled which are as follows:

Mega Bank Limited NMB Bank Limited

Balance as per Bank Statement 1,518,931.01 3,502,072.43

Balance as per Books of Account

671,973.01

Difference in balance of Bank statement and Bank book are due to Cheque issued but not presented and Cheque

Schedules are the integral part of the financial statements

As confirmed by the management, there is no any dispute claimed to/by the firm.

Balance to/from the various parties are subject to the confirmation.

D. All the amounts are stated in the Nepalese Rupees.



UDIN Document

Fiscal Year: 2078/79

Date / Time: 2022-12-16 18:56:16	UDIN Number: 221216CA00546fvJD3	
Member Name: RAJESH KUMAR SAH	Date of Signing Document: 2022-12-15 Audit Type: Statutory Audit Office Name: Nepal Mega College & Research Center Pvt Ito	
Document Type: Audit		
Office Type: Pvt. Ltd. Company		
Type of Audit Opinion: Unqualified Opinion	Quarter:	
PAN No: 304927902	* a 1	

Financial figures

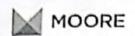
ark.	Heading	(Amount
1	Total Asset/Liabilities	NRs.179561558.44
2	Turnover	NRs.74216633

Status: Active Document

Document Description:

The UDIN System has been developed by the Institute of Chartered Accountants of Nepal (ICAN) to facilitate its members for verification and certification of the documents and for securing documents and authenticity thereof by Authorities, Regulators and Stakeholders. However, ICAN assumes no responsibility of verification and certification of document(s) carried out by the Members and the concerned member(s) shall alone be responsible therefore.

To verify UDIN, please go to www.udin.lcan.org.np



Nepal Mega College & Research Center Private Limited Kathmandu, Nepal

Statutory Audit Report

Financial Year: 2077-78



Auditors: N.B.S.M. & Associates Chartered Accountants

Member of Moore Global

INDEPENDENT AUDITOR'S REPORT

The Shareholders of M/S Nepal Mega College & Research Centre Private Limited

Report on the Audit of Financial Statements

Opinion

We have audited the accompanying financial statements of M/S Nepal Mega College & Research Centre Private Limited, (hereinafter referred to as "Company") which comprises the Balance Sheet as at Ashad 31, 2078 [July 15, 2021], income Statement, Cash Flow Statement & Statement of Chnages in Equity for the year then ended and notes to the financial statements including a summary of significant accounting policies and other explanatory notes.(hereinafter referred to as "the financial Statements").

In our opinion, the accompanying financial statements give a true and fair view, in all material respects, of the financial position of the organization as at Ashad 31, 2078 (July 15, 2021) and its financial performance and its cash flows for the year then ended on that date in accordance with Nepal Accounting Standards(NAS).

Basis of Opinion

We conducted our audit in accordance with Nepal Standards on Auditing (NSA's). Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the organization in accordance with the Institute of Chartered Accountant of Nepal's code for professional accountants (ICAN Code) 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 Code. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Key Audit Matters

Key audit matters are those matters that, in our professional judgment, were of most significance in our audit of the financial statements of the current period. These matters were addressed in the context of our audit of the financial statements as a whole, and in forming our opinion thereon, and we do not provide a separate opinion on these matters.

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

Responsibilities of 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 Nepal Accounting Standards, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the organization's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the





going concern basis of accounting unless management either intends to liquidate the arganizations or to cease operations, or has no realistic alternative but to do so.

These charged with governance are responsible for averseeing 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 misstatements, 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 NSA's 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 NSA's, we exercise professional judgment 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 management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the organization's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the organization to cease to continue as a going concern.
- Evaluate the overall presentation, structure, and content of the financial statements, including the
 disclosures, and whether the financial statements, including the disclosures, and whether the
 financial statements represent the underlying transactions and events in a manner that achieves
 fair presentation.

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.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

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, proper books of account as required by law have been kept by the organization in so for as it appears from our examination of those books of account of the company. In our opinion the Balance Sheet, Income Statement, Cash Flow Statement, Statement of Changes in Equity for the period then ended and a summary of significant accounting policies and other explanatory notes have been prepared in accordance with the requirements of Companies Act, 2063 and are in agreement with the books of accounts maintained by the company. In our opinion and to the best of information and according to the explanation given to us and from the examination of the books of accounts of the company, we have not come across any case where the board of directors or any employee of the company have acted contrary to legal provisions relating to accounts, or committed any misappropriation or caused any loss or damage to the company.

For N. B. S. M. & Associates Chartered Accountants

CA. Rajesh K

Partner

Date: Paus 4 25, 20 77

Place: Kathmandu, Nepal

UDIN: 220109 LA 00546 ikfrx

Babarmahal-11, Kathmandu Balance Sheet as at on Ashadh 31, 2078 (July 15, 2021)

Particulars	Schedule	Current Year NPR	Previous Year NPR
Sources of Funds 1		1 de 1	
Shareholders Fund		94	
Share Capital	1	75,927,500.00	75,927,500.00
Advance For Share Capital		15,276,600.00	•
Long Term Loan		10	
Unsecured Loan	2	6,588,865.00	500,000.00
Grand Total		97,792,965.00	76,427,500.00
Application of Funds	10		
Property, Plant & Equipment	3	74,156,501.34	49,890,650.66
Investment	4	66,150,000.00	6,300,000.00
		140,306,501.34	56,190,650.66
Current Assets, Loans & Advances			
Receivable, Advances & Deposits	5	42,883,768.15	50,165,056.29
Cash & Bank Balance	6	4,038,429.99	86,704.54
Deffered Tax Assets		238,037.36	138,099.14
Sub-Total		47,160,235.50	50,389,859.97
Less: Current Liabilities & Provisions		段 1745 15 245	
Current Liabilities & Provisions	7	67,397,505.37	41,086,639.04
Short Term Loan	В	32,537,585.81	2,100,000.00
Net Current Assets/Working Capital		(52,774,855.68)	7,203,220.93
Profit & Loss Account	9	10,261,319.34	13,033,628.41
Grand Total		97,792,965.00	76,427,500.00

Significant Accounting policies & Notes to Accounts

14

As per our attached report of even date

For N.B.S.M. & Associates

Chartered Accountants

FCA

Date: 25th Punh, 2078

Place: Kathmandu

For & On Behalf of the Company

Gopal Khanal

Chairman

Dinesh Khanal

Academic Director

Ramesk Prasad Joshi

Finance Officer

Babarmahal-11,Kathmandu Income Štatement

For the period ended on Ashadh 31, 2078 (July 15, 2021)

10 10 10 10 10 10 10 10 10 10 10 10 10 1	Schedules	Current Year NPR	Previous Year NPR
Particulars	1		
	10	53,424,052.00	72,623,670.20
cademic Income		41,132,150.34	60,587,717.73
est: Direct Expenses	. 11	12,291,901.66	12,035,952.47
	.1	The state of the s	
eross Profit		24,197.34	177,658.69
Through the section of the section o	12	6,974,812.59	7,306,087.06
Add: Other Income	13	0,974,612.37	
ess: Operating Cost excluding depreciation		5,341,286.41	4,907,524.11
arning before Interest, Taxes, Depreciation and		0	
Amortization (EBITDA)			
		1,544,456.22	1,589,681.37
Less: Depreciation	3	3,796,830.19	3,317,842.74
Earning before Interest & Taxes (EBIT)		_151	
Earning before interest a consequence		1,124,459.34	732,294.75
		2,672,370.85	2,585,547.98
Less: Interest & Financial Charges		2,071,370.00	
Profit/(Loss) before Tax		(99,938.22)	(83,601.19
		(44,430:12)	
Provision For Tax		100 000 000	(83,601.19
For Current Year		(99,938.22)	NEW CONTRACTOR
Deferred Tax (Income)/Expenses			2,669,149.17
		2,772,309.07	

Significant Accounting Policies & Notes on Accounts

14

As per our attached report of even date

For N.B.S.M. & Associates

Chartered Accountants

CA. Rajesh Kumar Sah

FCA

Partner 25th Paush, 207

Place: Kathmandu

S

Gopal Khanal

Chairman

Dinesh Khanal Academic Director

For & On Behalf of the Company

Ramesh Prasad Joshi Finance Officer

MEGA COLLEGE AND RESEARCH CENTER PVT. 21D.

Babarmahal-11,Kathmandu Cash Flow Statement

For the period ended on Ashadh 31, 2078 (July 15, 2021)

Particulars	Current Year NPR	Previous Year NPR
Panicolar	Mar agree of the	
ash Flow from Operating activities	2,772,309.67	2,669,149.17 1,589,681.37
Net Profit/(Loss) difer toxumor	1,544,456.22	4,258,830.54
Add. Depreciation activities before changes in WC ash flow from operating activities before changes in WC	7,281,288.14 26,210,928.11	(11,627,935.36) 11,246,299.43
(Increase)/Decrease in Receivables, Advances & Deposits Increase/(Decrease) in Current Liabilities & Provisions	37,808,981.49	3,877,194.61
Cash Flow from Operating Activities Cash Flow from Investing Activities Acquisition of Fixed Assets Investment in Nepal Mega School Pvt , Ltd. Net Cash Flow from Investing Activities	(25,810,306.85) (59,850,000.00) (85,660,306.85)	(1.402.513.72
Cash Flow From Financing activities Increase/(Decrease) in Loan Proceed from Share Sholder Advance	36,526,450.81 15,276,600.00	(7,100,000.00 (20,927,500.00 20,927,500.00 (7,100,000.00
Language Capital	51,803,050.81	
Net Cash Flow from Financing Activities	3,951,725.45	(4,626,319.11
Total cash flow from all activities	86,704.55	4,713,023.65
Cash (and Cash equivalents) at beginning of the Year	4,038,429.99	86,704.55

Significant Accounting policies & Notes to Accounts

14

MEGA COLLEGE AND RESEARCH CENTER PVT. ETD.

As per our report on even date

For N.B.S.M. & Associates

Chartered Accountants

CA. Rajesh

FCA

Place: Kathmandu

Date: 25th

Gopal Khanal

Chairman

Dinesh Khanal Academic Director For & On Behalf of the Company

Ramesh Prasad Joshi Finance Officer

Statement of Changes in Equity Babarmahal-11,Kathmandu

2078 (July 15, 2021)

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6.			100	The state of the state of	Other Reserves	Total
ち 一八十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二	Share Capital	Share Premium	Reserves	Retained Earnings		
Pariculars	75,927,500.00		•	(13,033,628.41)		62,893,87
Opening balance Application Money Received			•	•	12,035,952.47	,
Changes in Accounting Policy					12,035,952.47	62,893,871.59
Restated Balance	75,927,500.00					2,772,309.07
Profit for the Year			•	2,772,309.07		
Transferred to General Reserves						
Dividend to shareholders			'		•	0.98
Advance for Share Capital	15,276,600.00	0				
Issue of Share Capital			100	(10,261,319.34)	34) 12,035,952.47	.47 80,942,781.64
Closing Balance	Sold Angel Sold Sold Sold Sold Sold Sold Sold Sol		>	J. Zer	1.	
ella	N. C.	MEGA	MEGA COLLEGE	*_\)	

AND RESEARCH CENTER PVT. 110.

Babarmahal-11,Kathmandu

Schedules forming part of Financials Statements For the period ended on Ashadh 31, 2078 (July 15, 2021)

Share Capital

Schedule 1

Particulars	Current Year NPR	Previous Year NPR
Authorized Capital 1000,000 Ordinary Shares of Rs.100 each	100,000,000.00	70,000,000.00
Issued Capital 1000,000 Ordinary Shares of Rs.100 each	100,000,000.00	70,000,000.00
Paid up Capital 759,275 Ordinary Shares of Rs. 100.00 each	75,927,500.00	75,927,500.00
Total	75,927,500.00	75,927,500.00

Unsecured Loan

Schedule 2

The state of the s	De la	Current Year NPR	Previous Year NPR
Particulars	- 15	6,588,865.00	500,000.00
Loan from Directors & Others	were in Alfrica	6,588,865.00	500,000.00
Total	19 22		

Investment

Schedule 4

Particulars	Current Year NPR	Previous Year NPR
Nepal Mega School Pvt. Ltd.	6,300,000.00	6,300,000.00
Nepal Mega School Pvt. Ltd Advance for Investment	66,150,000.00	6,300,000.00

Receivable, Advances and Deposits

Schedule 5

Parliculars	Current Year NPR	Previous Year NPR
7. 76.7 CT - 24.7 CT - 44.7 CT - 44.	312,797.00	200,000.00
Staff Advances	50,000.00	50,000.00
Advance Rent	35,970,075.78	28,671,611.45
Receivable from Students	3,152,989.25	7,881,769.25
Other Advance	ELECTRICAL CONTRACTOR	10,400,000.00
Advance For land	7,000,00	
Prepaid Insurance	7,398.90	8,464.08
Prepaid expenses	9,605.00	
Advance to Suppliers	134,799.55	125,358.45
Advance Tax	278,707.67	275,078.06
Inland Revenue Deposit (Regarding Pending Coses)	2,967,395.00	2,552,775.00
Total	42,883,768.15	50,165,056.29







Babarmahal-11,Kathmandu

Schedules forming part of Financials Statements

h and	Bank	Bal	ances	١
h and	Dunn		Programme and the second	

Schedule 6

h and Bank Balances	Current Year NPR	Previous Year NPR
Particulars		
Cash in hand (As certified by management)	744,540.08	17,925.05
Cash at Bank Mega Bank Ltd	2,548,936.47 744,953.44	68,779.49
Global IME Bank Ltd	4,038,429.99	86,704.54
NMB Bank Ltd	Will all I all a least	6.1.4.1.2

Schedule 7

Short Term Loan	Current Year NPR	Previous Year NPR
Particulars	32,537,585.81	1,100,000.00
Loan from Bank	32,537,585.81	2,100,000.00
Loan from Directors & Others	多 4 mg/ 1 mg/ 1 mg 1 mg 2 mg	Schadule 8

Schedule 8

Current Liabilities and Provisions

rent Liabilities and Provisions	N NDD	Previous Year NPR
The second secon	Current Year NPR	3,961,975.54
Particulars	5,060,636.13	256,139.00
Sundry Creditors	1,255,000.00	26,912.00
Other Payable	70,912.00	18,551,474.00
Deposit	45,026,500.00	46,602.74
Advance From Directors	46,602.74	111,500.00
Interest Payable	111,500.00	7,792,372.64
Audit Fee payable	10,392,522.85	2,626,932.00
Salary Payable	1,769,228.00	3,179,399.67
CIT & PF Payable		4,776.81
Advance From Students	4,776.81	2,592,900.00
Deposit From Students	2,231,600.00	65,000.00
Rent Payable	65,000.00	1,870,654.64
Fee Payable Student (Scholarship)	1,363,226.84	41,086,639.04
TDS Payable	67,397,505.37	41,000,007.0

Profit & Loss Account

Schedule 9

rofit & Loss Account	Current Year NPR	Previous Year NPR
Parliculars Parliculars	(13,033,628.41)	(15,702,777.58)
Opening Balance Profit & Loss for the Year	2,772,309.07	2,669,149.17

Academic Income

Schedule 10

- Control of the Cont	Current Year NPR	Previous Year NPR
Particulars	51,022,512.00	62,852,094.20
Annual Fee & Monthly Tuition Fee	2,401,540.00	9,771,576.00
Other Academic Income & other fees	53,424,052.00	72,623,670.20
Total as a Total	Designation of the Control of the Co	









Babarmahal-11,Kathmandu Schedules forming part of Financials Statements

Schedule 11

Expenses	Current Your NPR	Provious Year NPR
Particulars	213,201.43	533,929.33
All	365,308.24	1,494,647.60
+2 Lab Expenses	57,420.00	213,745.00
Advertisement Expenses	444,889.13	308,063.35
Conteen Expenses	10,733.00	6,590.00
Communication Expenses	408,518.00	445,269.00
Cleaning Expenses	1,384,097.00	2,244,703.00
Water & Electricity Expenses	34,200.00	131,190.00
Exom Expenses	14 Jeff 14 1 311,200105	70,000.00
Extra Class Salary	220,863.76	40,235.00
Research Expenses	5,000.00	102,916.0
Legal Expenses	102,445.00	132,210.0
Guest Lecture Expenses	379,229.13	1,353,151.8
Office Refreshment Expenses	379,224.13	2,194,299.0
Printing and Stationery Expenses	452,241.00	229,500.0
Pregram Expenses	171,400.00	62,855.0
Registration Expenses(NEB & TU)	68,365.00	10,911,336.0
Renewal Fee	9,809,724.00	37,912,936.5
College Rent Expenses	.25,977,767.00	104,978.0
Salary Expenses (Teacher & staff)		780,340.0
Sports Expenses	328,660.00	228,678.0
University Expenses	117,477.65	973,645.0
Tour & Travel Expenses	506,611.00	112,500.0
Fuel & Lubricant Expenses	74,000.00	60,587,717.7
Viva Expenses	41,132,150.34	1 90/3 1 10

Schedule 12

Other Income	Current Year NPR Previous Year NPR 45,856.69
Particulars 4	24,197.34 91,500.00
Interest Income	27,037.00
Rental Income	9,795.00
Tu Exam(Rental) Income	3,470.00
Lok Sewa Aayog(Rental) Income	24,197.34 177,658.69
Miscellaneous Income	是 出版。下版中,原则是 建筑工作 24,177,34 年, 24,177,34

MEGA COLLEGE AND RESEARCH CENTER PVT. ETD.

Babarmahal-11,Kathmandu Schedules forming part of Financials Statements

Schedule 13

ministrative Expenses	Current Year NPR	Pravious Year HPR
Particulars	ENT A COLLAND SW	
All arts of		150,000.00
Audit Fee	113,000.00	113,000.00
Internal Audit Fee	178,142.96	67,800.00
External Audit Fee	4,190,678.02	5,533,510.00
Advertisement Expenses	400,055.00	735.00
Admin Salary Expenses	1 - T 66 - 7 -	334,966.25
Bank Charges	50,000.00	5,650.00
T-Shirt Expenses	8,000.00	17,057.0
Consultancy Expenses	108,880.26	102,480.7
Meeting Allowances	141,878.00	89,380.0
Insurance Expenses	54,983.00	5,080.0
Local Rates & Expenses		100,049.9
Medical Expenses	72,635.00	643,895.6
	1,019,656.35	
Office Expenses Repair & Maintenance Expenses	64,000.00	64,190.5
Repair & Maintenance Streets	10 1 10 10 10 10 10 10 10 10 10 10 10 10	
FNCCI Membership Expenses	499,273.00	
Fine & Penalties	3,400.00	
Miscellaneous Expenses	5,100.00	70.002
Gardening Expenses	65,131.00	78,292.0
Newspaper & Periodical Expenses	6,974,812.59	7,306,087.0
Wages Total	ages (TO Fast) and Santa (To Santa)	





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	1,611,1220 147.20 167.124.66 23.565.00 217.24.63 23.565.00 217.256.12 27.266				9,578							i	
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	1,601,1194 607,10940 7,34,60 7,34,60 10,220,09 10,230,00 11,92,611 17,94,612 11,94,611 1,94,812,11 1,94,812,11 1,94,812,11 1,94,812,11 1,94,812,11 1,94,812,11				35,366.0	ř				1,940,971,09		Parameter and Corporate	
	1,01,42.70 1,027,47.4.6 1,501,12.94 607,209.0 7,34.66 10,220.99 35,95.00 10,220.99 11,705.817 70,4312.8		29	1	1,940,971.0								
	1,011,422.90 107,309.40 1,508,142.94 007,309.40 17,24.66 10,220.99 13,245.00 10,220.99 119,246.11 76,046.81		41.			•	***************************************	231,330.00		V10.439.44		Ope L Barnery	
	1,011,412.10 107,109.00 1,011,1134 007,309.00 1,011,1134 007,309.00 10,220.90 10,210.90 10,210.90 10,20.01 10,2			Į	1.7107.1			17,000,00		\$5.74.74ª		Accounting Separation	
Part	1,001,112.94 007,309.05 1,001,112.94 007,309.06 7,344.66 10,220.99 33,593.00 10,210.99		7.4		116250		•	36,550.00				Laurence Salvage	.,
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Part	10.00		20,051.84	12,615.26	82,615.36				٠	70,504.57		Andrew Lorina	:: ::
			17701.32	70,804.57	70,804.87		. ,		•	4,510.56			: :
Part		•	1,129.49	976157	10.00	,			×	15,582.69			; •
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			125,825.48	16.100'805	898,833.36	٠	549,067.00	BIL 400.35		261 306.01		Daniel Louisses	tA
### BETY			83,204.13	332,816.50	349,451.17	e i	•	\$0.000.00		200 48317		500	٠
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### BERY			9,177.30	36,700.19	36700.19			•	•	176,824.76		E CHIEFE	
### BOT			44,221,19	176 18476	17486476				•	963.93			
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90.00 10.00 17.00.00 17.00.0750 23.00.350.00 62779.640.0 62779.640.3	7.24.200	eegl	Manager Transference	and and and	.6	TOWNS OF THE PERSON NAMED IN	140,230 00	4.577.30 2	00 17,20	357,312.00 3A57,300	201	1	-
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Nepal Mega College & Research Centre Private Limited Bobarmahal-11,Keihmandu Schedule 3: Property, Plant & Equipment F.Y. 2077-78

62,779,640.50 62,779,640.50 12,7640.50 13,764.02 13,764.02 4,734,984.83 2,051,411.81 2,051,411.81 2,051,411.81 2,459,760.24 1,918,439.49 625,509,71 262,473.57 3,266,389.18 2,636,67 30,000.00 23,636.67 30,000.00 23,636.67
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Babarmahal-11, Kathmandu
Depreciation Calculation as per Income Tax
Financial Year 2077-78 (2020/21)

1	1	0.					١		7,627,500.00 17,707,700.00	3657.500.00		1	Duna .
	1000			1,011,400,00	76,253,354.06 /4,942,406.76	76,253,354.06		4 135.106.50	35 004 400 35	30,000,00	203007	7	
50,78 50,443,04	75,108.65	532,551.77	74 576.099.02	20.20.00	37,035.07	32,636.67					3,930,437.10	5	E LOCA CO
2,636.6	24,000.00			0/4,1/67	4,481,142.00	5,266,389.16		1,025,789.50	304 16250		1,244,40037	ğ	Elect C
17.86 3,936,437.1	4,594,217.86			00 121 227	1,3/0,00/.04	1,441,900.37			167.500.00	6 9	1,007,275.17	15	Block B
	1,166,686.96		1166.686.96	275 217 41	2,037,937.73	2,497,802.52		549,067.00	281,460.35		F13486480	54	Hock A
81.45 1,667,275.1	2,007,281.45		80815 8801	200 404 43	4,234,984.63	4,234,984.85					36,357,313.00	0	Land
24.01 4,234,984.8	4,536,824.0	513,588,40	4 023 235.60	21174024	62,779,640.50	62,779,640.50		2,560,250.00	7,47,400,00 17,204,577,50 2,560,250,00	1 × 2 × 200 00			
40.50 39,357,31	62,779,640.50		03 044 057 54	3	0 - 1	1	to Project	Aashad	Magh to Chaitra	Un to Poush	Bolonie	E of	Patherian
NYX Previous 1807 NY	Current Year NE	Unabsorbed Repair	Nel Block	Depreciation	Depreciable base	Total (Opening	Transfer	Baisakh to	Addition during the Teat	Ads	Opening	1	
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Babarmahal-11,Kathmandu

For the period ended on Ashadh 31, 2078 (July 15, 2021)

computation of Taxable Income and Income Tax:

poration	Taxable meetits with	160	Amount NPR	Rate	Amount NPR
Particula	the state of the s	¥1	2,672,370.85		2,672,370.85
Net Profi	it/ (Loss) as per Profit & Loss Account				
		1 1	499,273.00	1 1	
Add Bac	k: Non-admissible Expenses	1 1	532,551.77	1 1	
Add: Fine	es and Penalties pair and maintenance disallowed u/s 16	1 1		1 1	
Add: Reg	pair and maintenance areas	1 1	450.00	l	1,032,274.77
Add: Pro	oper Bill not found	1 1		1 1	3,704,645.63
Add: Ch	arity & Donation expenses	1 1			
1		1 1		1 1	3,704,645.6
		1 1		1 1	(6,496,310.0
Total To	xable Income for the Year	1 1	(6,496,310.00)	1 1	(6,496,310.0
Toldi is	ought Forward Loss				
	al Year 2067-68	- 1			
				1 1	
	al Year 2068-69	6,094,484.00			
Financia	ol Year 2069-70	401,826.00		1 1	
Financia	ol Year 2070-71	1 1		1 1	
1		'		1 1	
		• •		1 1	(2,791,664.3
	to the sector Next Year			200	The Althour Laborator
Taxab	le Profit/Carried Forward Loss for Next Year	A 14年 月19日 日		25%	GF S GERMAN - THE SAME
v) Incom	e Tax @ ry for non-filing of Returns on Time u/s 117		(+)	-	18.
v) Penalt	7 Non-Filing of Estimated Tax Return			- 1	
U/s 11	was filed in time)		-	-	
	lay in Payment of Advance tax (u/s 118)		(+)		-
i) For de	lay in Payment of Aurance 124 (5)				
Eas Da	lay in Payment of Tax (From 1st Kartik to Till payme	ent) (u/s 119)			
ror De	with the first of				
1	Total Provision for Tax and Penalty			Per Hill	
m Lange	TOTAL CONTROL OF THE PROPERTY		Tall of the state of	E + =	278,707.6
	ce Tax Including TDS Deduction on Bank		The second secon		
	ce Tax Including TDS Deduction on Bank x Amount to be paid		(vili-ix)		THE THE TANK

MEGA COLLEGE AND RESEARCH CENTER PVI. ETD. 1 Phother

Repair Account Account

Babarmahal-11, Kathmandu F.Y. 2077-78

SCHEDULE- 14: SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO ACCOUNTS

Background:

Nepal Mega College & Research Centre Private Limited (The "Company") is a private limited company incorporated in Nepal under the Company Act, 2063. The registered office of the company, and the principal place of business, is located at Kathmandu, Nepal.

The Company Established with mega vision, the college aims to provide quality education to the youth from all sections of the society at affordable cost and to make them responsible citizens capable of serving the nation. Since its inception, Mega College has been offering a range of academic programs and boundless opportunities to the student. The College has been running different academic program such as +2, Bachelor level and Master level in Bachelor and Arts.

Significant Accounting Policies:

Accounting Conventions:

The Financial statements are prepared under the historical cost convention on an Accrual concept and are in accordance with Nepal Accounting Standards and other applicable laws prevalent in Nepal.

Use of Estimates:

The preparation of financial statements in conformity with generally accepted accounting principles requires estimates and assumptions to be made that affect the reported amounts of assets and liabilities and disclosure of contingent liabilities on the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Differences between actual results and estimates are recognized in the periods in which the results are known/ materialized.

B. Going Concern:

The financial statements are prepared on the assumption that the company is a going concern.

Comparative Information:

The accounting policies have been consistently applied by the Company and are consistent with those used in the previous year. Previous years' figure has been regrouped and/or rearranged wherever necessary to facilitate comparison.

5. Revenue Recognition:

Revenue is recognized to the extent that it is probable that the economic benefits will flow to the Company and the revenue and associates costs incurred or to be incurred can be reliably measured. Revenue is measured at the fair value of the consideration received or receivable.

Fixed Assets:

Fixed Assets are stated at cost less depreciation. All costs attributable to the fixed assets are capitalized,

Depreciation on fixed assets has been charged on Written down Value (WDV) Method as per the rates and Depreciation on tixed assets that the first provided the first part of the provided prescribed under income tax Act. Also, During the fiscal year 2077/2078 fixed assets block has been methods prescribed under income tax Act. Also, During the fiscal year 2077/2078 fixed assets block has been methods prescribed under income tax Act. Also, During the fiscal year 2077/2078 fixed assets block has been methods prescribed under income tax Act. Also, During the fiscal year 2077/2078 fixed assets block has been methods prescribed under income tax Act. Also, During the fiscal year 2077/2078 fixed assets block has been methods prescribed under income tax Act. Also, During the fiscal year 2077/2078 fixed assets block has been methods prescribed under income tax Act. Also, During the fiscal year 2077/2078 fixed assets block has been methods prescribed under income tax Act. Also, During the fiscal year 2077/2078 fixed assets block has been methods prescribed under income tax Act. Also, During the fiscal year 2077/2078 fixed assets block has been methods prescribed under income tax Act. Also, During the fiscal year 2077/2078 fixed assets block has been considered. methods prescribed under michige & fixture, office equipment, Books etc. has been considered as special assets arrange. Fixed assets like furniture & fixture, office equipment, Books etc. has been considered as special assets and such assets transfer to Block-D. The applicable rates of Depreciation are as follows:

25 Percent Furniture & Fixtures, Computers & Office Equipment (Admin) 5 Percent Furniture & Fixtures, Computers (College) 20 Percent 15 Percent 5 year on SLM basis Plant Machinery & Other Assets

Advances, Prepayments, Receivables and Deposits:

Advances, prepayments, receivables and deposits are stated at book value.

Deferred Tax Assets and Liability:

Intangible Assets

Deferred taxes are accounted using the asset and liability method. Deferred tax assets and liabilities are recognized for the future tax consequences attributable to temporary differences between the financial statements carrying amounts of existing assets and liabilities, and their respective tax bases. Deferred tax assets and liabilities are measured using tax rates expected to apply to taxable income in the years in which those temporary differences are expected to be recovered or settled based on the laws that have been enacted or subsequently enacted by the reporting date. Deferred tax assets arising from the temporary difference are recognized to the extent there is virtual certainty that sufficient future taxable income will be available against which such deferred tax assets can be realized. Deferred tax assets and liabilities are netted off and presented separately in the face of the balance sheet.

Notes to Accounts:

Previous year figures have been regrouped or rearranged wherever considered necessary to make them comparable with the current year figures.

Income Tax:

provisions for Income tax are computed as per relevant taxation laws of Nepal. Total Provision for taxation has been shown in profit and loss account as current year tax and corresponding. Any Differences between actual results and estimates are recognized in the periods in which the results are known/materialized.

Deferred Tax Assets and Liabilities:

Deferred tax assets and liabilities have been computed in accordance with the Nepal Accounting Standard-09, Income Taxes and are attributable to the following:

Balance Sheet Items	Carrying Amount	Tax Base	Tax Rate	Net Assets/ (Liabilities)
Fixed Assets (Closing WDV)		75,108,650.78	25%	2,38,037.41
Total Deferred Tax Asset		2,38,037.41		
	lies up to previous Incor			(138,099.14)
Deferred tax income acc	ounted for during this In	come Year		99,938.27

Related Party Disclosures:

Related Party transactions are identified by the management. The transaction with the related party during the year is as follows:

Parties Name	Nature Of	Openin	g Balance		on During Year	Closing	Balance
F 0 0	Transactions	Dr. (Rs.)	Cr. (Rs.)	Dr. (Rs.)	Cr. (Rs.)	Dr. (Rs.)	Cr. (Rs)
	Salary Payable		175,517.00	462,000.00	590,380.00		303,897.00
Birendra Pokhrel Madhukar Pandey Dinesh Khanal	Adavance From Director		3,775,737.00	4,441,024. 00	1,615,287. 00		950,000.00
	Short Term Loan			500,000.00	1,100,000.		600,000.00
	Salary		166,723.00	1,043,000. 00	612,980.00	263,297.00	
	Advance		1,450,000.00	1,450,000.	950,000.00		950,000.00
	Short Term Loan			500,000.00	1,000,000.		500,000.00
	Salary Payable		76,011.00	250,000.00	350,868.95		176,879.95
	Advance		5,875,737.00	7,230,477. 00	1,731,240. 00		376,500.00
-	Interest Payable	-	26,916.00	66,760.00	39,844.00		
1	Unsceured Loan		1,000,000.00	1,000,000.			12

MEGA COLLEGE

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	1	1			00			
		Short Term Loan			500,000.00	1,000,000. 00		500,000.00
				145,507.00	385,500.00	554,024.90		314,031.90
30	spal Khanal	Advance		3,650,000.00	3,650,000. 00	950,000.00		950,000.00
_		Advance		3,300,000.00	3,300,000. 00	950,000.00		950,000.00
	shattaral	Salary Payable		900.00				900.00
DÌ	_{nun} diraj Bhattarai	Short Term Loan			500,000.00	1,000,000.		500,000.00
						950,000.00		950,000.00
	arun Panthi	Advance		207,325.00	653,000.00	603,061.60	•	157,386.60
		Salary Payable	<u> </u>	207,523.00		950,000.00		950,000.00
	Nawaraj Adhikari	Advance		124 011 40	373,000.00	421,951.05		184,962.65
-	VOI DO 1	Salary Payable Adavance From Director	-	136,011.60	500,000.00	950,000.00		950,000.00
1	مداد بد	Salary Payable		166,723.00	498,000.00	612,980.00		281,703.00
١	Yadav Chandra Neupane	Interest Payable		8,075.00	16,044.00	7,969.00	-	
١	1100	Unsecured Loan		300,000.00	800,000.00			500,000.00
						950,000.00		950,000.00
		Advance		500,000.00	500,000.00			
	Raju Neupane	Unsceured Loan	Ė	13,458.00	46,325.00	32,867.00		
		Interest Payable	·	143,161.20	147,000.00	146,076.75		142,237.95
		Salary Payable		143,101125		950,000.00		950,000.00
	Bishnu Parsad	Advance		444,000,00	300,000.00			
0	W	Unsecured Loan	•	300,000.00	497,000.00	589,448.00	Je is	256,969.20
,		Salary Payable	-	164,521.20	3,000,000.	307/1-1010		
	Ishwor Chandra	Unsecured Loan	-	3,000,000.00	The Country of the Co	4		-
	Gautam		0.1	750,000,00		285,000.00		1,035,000.0
		Salary Payable	÷	750,000.00		950,000.00		950,000.00
		Advance	+		300,000.00			
	Sumina Karanjit	Unsecured Loan	+	300,000.00	300,000.00	DIE E		1,690,500.0
		Salary Payable	-	1,225,000.00		465,500.00		0
		Adavance From Director						
	Asia Publication	Common Director			4,000,000	-	-	
	Pvt Ltd	Unsecured Loan	-	- 4,000,000.0	4,000,000. 0 00		-	
		Interest Payable	,	104,833.00	345,665.95	240,832.95	1	Haar
	Nepal Mega	Deposit				0	1	Ropal *

MEGA COLLEGE AND RESEARCH CENTER PVT. 21D.

Mary Market

chool		6,000,00		6,300,000. 00	6,000,000.	6,300,000. 00	
	Advance	268,769. 25	<u>.</u>	5,000,000. 00	•	6,068,769. 25	
rjun Kumar	Advance				950,000.00		950,000.00
103111	Advance		1		950,000.00		950,000.00
pona Pokhrel	Advance		.,,		950,000.00		950,000.00
plarom Thakur	Advance				950,000.00		950,000.00
harat Ghlmire ijay Bahadur	Advance				950,000.00		950,000.00
neep Jyoti Chand	Advance				950,000.00		950,000.0
eep Jyon chartoral	Advance				950,000.00		950,000.00
Dipak Bhattaral	Advance				950,000.00		950,000.00
Chapagain Fadendra Bahadur Shrestha	Advance				950,000.00		950,000.00
Hem Bahadur	Advance				950,000.00		950,000.00
Gurung	Advance				950,000.00		950,000.0
Januka Gautam					950,000.00		950,000.00
Jhonbindra Pokhrel	Advance		\$1		950,000.00		950,000.00
Januka Shrestha	Advance				950,000.00		950,000.00
Krishna Shrestha Man Bahadur Bhusal	Advance				950,000.00		950,000.00
Nirmala Ghimire	Advance				950,000.00		950,000.00
Pitambar Dhakal	Advance	The Control of S			950,000.00		950,000.0
Prativa Adhikari	Advance				950,000.00		950,000.0
Prabigya Raj	Advance				950,000.00		950,000.00
Parshuram Rijal	Advance				950,000.00		950,000.0
Pro. Dr. Hom Nat Bhattarai	h Advance				950,000.00		950,000.0
Pro. Dr. Sohan Kumar Karn	Advance				950,000.00		950,000.0
Rajkumar Paraju	and the second				950,000.00		950,000.0
Rajendra Khana					950,000.00		950,000.0
Radha Banjade	- 1 // 20 //				950,000.00		950,000.0
Ram Pd. Ghimir				1 5	950,000.00		950,000.0
Rajesh Shah	Advance				950,000.00		950,000.0
Rajendra Prasa Joshi	Advance	16.19 197 - 198 - 198			950,000.00		950,000.0
Shiva Prasad Sedai	Advance				950,000.00		950,000.0
Sunil Pani Gau	tam Advance			1 1 1	950,000.00	1	950,000.0

MEGA COLLEGE AND RESEARCH CENTER PVI. LTD.

A CHARLET

shambhu Bikram	Advance	950,0	00.00 950,000.00
Thopa siddhi Prasad	Advance	950,0	950,000.00
chusun	Advance	950,0	950,000.00
Shyam Khanal Suman Kumar	Advance	950,0	950,000.00
chresma	Advance	950,	950,000.00
Ujwal Thapa Yek Roj Shahi	Advance	950,	950,000.00

Also, during the Financial Year 2077/2078 the Company has incurred expenses under the head "Salary" which was given to Key Managerial Personnel. Total Remuneration given to Key Managerial Personnel during the current fiscal 2077/78 is NRs.84,40,096.00

The Inland Revenue Department has issued order to pay tax NPR. 5,321,917.00 (for the expenses disallowed in financial year 2070-2071). The Company has appealed against Inland Revenue Department and deposited 1/3 of appeal i.e. NPR. 1,773,795.00 with Inland Revenue Department. Also for the Fiscal Year 2071/2072 The Inland Revenue Department order to pay tax NPR. 2,387,200.00 (for the expenses disallowed in financial year 2071-2072). The company has appealed against The Inland Revenue Department and deposited 1/4 of appeal i.e. 596,800.00 with Inland Revenue Department. The Deposited amount has been shown as Deposited with Inland Revenue Department.

Also, the Inland revenue department order to pay education tax of NPR. 364,359.93 of Fiscal Year 2070-71.

Same also the company has appealed against Inland Revenue Department and deposited one-half of Education
Tax of NPR. 182,180.00 with Inland Revenue Department. The Deposit amount has been shown as Deposited with Inland Revenue Department.

Further 1/4 of the order relating to NPR 2,387,200.00 (for the expenses disallowed in financial year 2071-2072) amounting to NPR.5,96,800 has been deposited with Inland Revenue Department in Financial Year 2077-78. At present date 50% of the order amount has already been deposited with Inland revenue department.

Cash & Bank Balances/Bank Overdraft:

During the year Company has no any Cash balance at the end of Asadh, as per certified by the Management. Bank balance outstanding as on year end, which are as per the Bank Statements as on July 15, 2021 are as follows:

	Current Year NPR
Particulars	7,44,540.08
Mega Bank Limited	7,44,953.44
NMB Bank Limited	25,48,936.47
Global IME Bank Limited	44

7. Schedules are the integral part of the financial statements

MEGA COLLEGE AND RESEARCH CENTER PVI. LID. Kathmandu Nepal

As confirmed by the management, there is no any dispute claimed to/by the firm.

Balance to/from the various parties are subject to the confirmation.

All the amounts are stated in the Nepalese Rupees.

MEGA COLLEGE AND RESEARCH CENTER PVT. 21D.

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March 2



UDIN Document

Fiscal Year: 2077/78

UDIN Number: 220109CA00546ikfrx		
Date of Signing Document: 2022-01-09		
Audit Type: Statutory Audit		
(2)		
Office Name: Nepal Mega College & Research Center Pvt Ito		
Quarter:		

Financial figures

en .	a a teaching)	Amount
1	Total Asset/Llabilities	
2	Turnover	NRs.187466736.84
		NRs.53424052

Status: Active Document

Document Description:



The UDIN System has been developed by the Institute of Chartered Accountants of Nepal (ICAN) to facilitate its members for verification and certification of the documents and for securing documents and authenticity thereof by Authorities, Regulators and Stakeholders. However, ICAN assumes no responsibility of verification and certification of document(s) carried out by the Members and the concerned member(s) shall alone be responsible therefore.

To verify UDIN, please go to www.udin.ican.org.np

Nepal Mega College & Research Centre Private Limited Babarmahal-II, Kathmandu

<u>Audited</u> <u>Financial Statement</u>

Financial Year 2076-2077

Auditor: N. B. S. M. & Associates Chartered Accountants



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T +0777 1 44330/99 1 +977.1.4415049 info@nbsm.com.np West him comits

INDEPENDENT AUDITOR'S REPORT The Shareholders of M/s Nepal Mega College & Research Centre Private Limited

Report on the Audit of Financial Statements

Opinion

We have audited the accompanying financial statements of M/s Nepal Mega College & Research Centre Private Limited, Babarmahal-11, Kathmandu (hereinafter referred to as "the company"), which comprises the balance sheet as at Ashadh 31, 2077 [July 15, 2020] and income statement, statement of changes in equity & cash flow statement for the year then ended and notes to the financial statements including a summary of significant accounting policies and other explanatory notes.

In our opinion, the accompanying financial statements give a true and fair view, in all material respects, of the financial position of the company as at Ashadh 31, 2077 (July 15, 2020) and its financial performance and its cash flows for the year then ended on that date in accordance with Nepal Accounting Standards.

Basis of Opinion

We conducted our audit in accordance with Nepal Standards on Auditing (NSAs). Our responsibilities under those standards are further described in the auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the company in accordance with the Institute of Chartered Accountant of Nepal's 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 those requirements. We believe that the audit evidences we have obtained are sufficient and appropriate to provide a basis for our opinion.

Responsibilities of 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 Nepal Accounting Standards, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatements, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the company or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the company'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 misstatements, 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 judgment and maintain professional skepticism throughout the audit. We also:

Identify and assess the risks of material misstatement of the financial statements, whether the to fraud in association without error, design and perform audit procedures responsive to those risks, and political address of the financial statements.

| The procedure of the financial statement of the financial statements, whether the financial statements of the financial statements. The procedure of the financial statements of the financial statements of the financial statements.

| The procedure of the financial statements of the financial statements of the financial statements. The procedure of the financial statements of the financial statements of the financial statements. The procedure of the financial statements of the financial statements of the financial statements. The procedure of the financial statements of the financial statements of the financial statements of the financial statements. The procedure of the financial statements of the financial statemen



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 company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidences obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidences obtained up to the date of our auditor's report. However, future events or conditions may cause the company to cease to continue as a going
- Evaluate the overall presentation, structure, and content of the financial statements, including the disclosures, and whether the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

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.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

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, proper books of account as required by law have been kept by the company in so for as it appears from our examination of those books of account of the company. In our opinion balance sheet, income statement, statement of changes in equity & cash flow statement for the year then ended and a summary of significant accounting policies and other explanatory notes have been prepared in accordance with the requirements of Companies Act, 2063 and are in agreement with the books of account maintained by the company. In our opinion and to the best of information and according to the explanation given to us and from the examination of the books of account of the company, we have not come across any case where the board of directors or any employee of the company have acted contrary to legal provisions relating to accounts, or committed any misappropriation or caused any loss or damage to the company.

For N. B. S. M. & Associates

Chartered Accountants

Kathmandu Nepal

CA. Durga Prasad Gnawali, FC

Partner

Date: December 27, 2020

Place: Kathmandu, Nepal

UDIN: 210103CA00461 M/ Uq

Babarmahal-11,Kathmandu Balance Sheet as at on Ashadh 31, 2077 (July 15, 2020)

Particulars	Schedule	Current Year NPR	Previous Year NPR
Sources of Funds :		Land Market	
Shareholders Fund		75,927,500.00	55,000,000.00
Share Capital	1	15,521,300.00	20,927,500.00
Advance For Share Capital		(4) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	20,027,000.00
Long Term Loan		500,000.00	9,700,000.00
Unsecured Loan	2	300,000.00	5,765,055.55
Grand Total		76,427,500.00	85,627,500.00
Grand Total		1051 1/1 1/16 at 151	
Application of Funds		10 000 550 66	50,376,818.31
Property, Plant & Equipment	3	49,890,650.66	6,000,000.00
Investment	4	6,300,000.00	0,000,000.00
mresumen.		56,190,650.66	56,376,818.31
		Variable 1975 1975 1975 1975 1975 1975 1975 1975	00,010,0
Current Assets, Loans & Advances		75 405 050 00	38,537,120.93
Receivable, Advances & Deposits	5	50,165,056.29	4,713,623.65
Cash & Bank Balance	6	86,704.54	54,497.95
Deffered Tax Assets		138,099.14	43,304,642.53
Sub-Total		50,389,859.97	40,000,100,200
Less: Current Liabilities & Provisions	_	41,086,639.04	29,756,738.42
Current Liabilities & Provisions	7	2,100,000.00	
Short Term Loan	8	2,100,000.00	
A A Allerian Capital		7,203,220.93	13,547,904.11
Net Current Assets/Working Capital		報点 作性的数据200 (A. A. A. d.	
Profit & Loss Account	9	13,033,628.41	15,702,777.58
The state of the s		76,427,500.00	85,627,500.00
Grand Total		1,421,300.00	00,000,000

Significant Accounting policies & Notes to Accounts

As per our attached report of even date

Kathmandu Nepal

For & On Behalf of the Board

Ramesh Prasad Joshi Finance Officer

Gopal Khanal **Executive Director** Prof. Dr. Hom Nath Bhattarai

Chairman

For N.B.S.M. & A baociates puntants Chartered Acc

CA. Durga Prasad Gnawali FCA, M.Com, Dip(IAR)

Partner Place: Kathmandu

Date:Poush 12,2077

Nepal Mega College & Research Centre Private Limited Babarmahal-11,Kathmandu

Income Statement For the period ended on Ashadh 31, 2077 (July 15, 2020)

Particulars	Schodules	Current Year NPR	Previous Year NPR
Income		10000000000000000000000000000000000000	
Academic Income	10	72,623,670.20	77,708,296.03
Less: Direct Expenses	11	60,587,717,73	66,363,660.11
Gross Profit		12,035,952.47	11,344,635.92
	77.0	A SELECTION BY	120000000000000000000000000000000000000
Add: Other Income	12	177,658.69	398,179.62
Less: Operating Cost excluding depreciation	13	7,306,087.06	7,047,325.67
Earning before Interest, Taxes, Depreciation and Amortization (EBITDA)		4,907,524.11	4,695,489.87
		ASSESS OF THE PARTY OF THE PART	
Less: Depreciation	3	1,589,681.37	1,670,772.44
Earning before Interest & Taxes (EBIT)		3,317,842.74	3,024,717.43
Less: Interest & Financial Charges		732,294.75	299,748.00
Profit/(Loss) before Tax		2,585,547.98	2,724,969.43
Provision For Tax		(83,601.19)	(42,011.75)
For Current Year		ALL RUPE	
Deferred Tax (Income)/Expenses		(83,601.19)	(42,011.75)
Profit After Tax(PAT)		2,669,149.17	2,766,981.18

Significant Accounting Policies & Notes on Accounts

14

As per our attached report of even date

For & On Behalf of the Board

Ramesh Prasad Joshi Finance Officer

Gopal Khanal **Executive Director** Prof. Dr. Hom Nath Bhattarai Chairman

CA. Durga Prasad Gnawali FCA, M.Com, Dip(IFR)

For N.B.S.M. & Associates Chartered Accountants

> Partner Place: Kathmandu

Date:Poush 12,2077





Babarmahal-11,Kathmandu **Cash Flow Statement** For the period ended on Ashadh 31, 2077 (July 15, 2020)

Particulars	Current Year NPR	Previous Year NPR
	10 34 3 05	
Cash Flow from Operating activities	2,669,149.17	2,766,981.18
Net Profit/(Loss) after Taxation from Profit & Loss Account	1,589,681.37	1,670,772.44
Add. Depreciation	4,258,830.54	4,437,753.62
Cash flow from operating activities before changes in WC	1120	
The Advances & Denosits	(11,627,935.36)	1,113,516.96
(Increase)/Decrease in Receivables, Advances & Deposits	11,246,299.43	10,684,849.70
Increase/(Decrease) in Current Liabilities & Provisions	3,877,194.61	16,236,120.28
Net Cash Flow from Operating Activities	a 1 1 1 1 1 1 4 1 1 4 1	
Cash Flow from Investing Activities	1 10 10 10 10	(40,346,925.38
Acquisition of Fixed Assets	(1,103,513.72)	(40,340,923.30)
Investment In Nepal Mega School Pvt , Ltd.	(300,000.00)	(40,346,925.38
Net Cash Flow from Operating Activities	(1,403,513.72)	(40,340,323.00
	127	
Cash Flow From Financing activities	(7,100,000.00)	•
Increase/(Decrease) in Loan	(20,927,500.00)	25,100,000.00
Proceed from Share Sholder Advance	20,927,500.00	•
Increase in Share Capital	(7,100,000.00)	25,100,000.00
Net Cash Flow from Financing Activities		
Total cash flow from all activities	(4,626,319.11)	989,194.90
Cash (and Cash equivalents) at beginning of the Year	4,713,023.65	3,723,828.75
Cash (and Cash equivalents) at the end of the Year	86,704.55	4,713,023.65

Significant Accounting policies & Notes to Accounts

As per our report on even date

For & On Behalf of the Board

(Finance Officer

Gopal Khanal **Executive Director** Prof. Dr. Hom Nath Bhattarai

Chairman

ociates For N.B.S.M. & As Chartered Accountants

CA. Durga Prasad Gnavali FCA, M.Com, Dip(IFR) Partner

Place: Kathmandu Date:Poush 12,2077



Nepal Mega College & Research Centre Private Limited Babarmahal-11,Kathmandu

Statement of Changes in Equity
For the period ended on Ashadh 31, 2077 (July 15, 2020)

62,893,871.59	なるでは、	(13,033,628.41)		3/	75,927,500.00	Closing Balance
					i	Issue of Share Capital
				i		Dividend to shareholders
			1	,		Transferred to General Reserves
2,669,149.17	1.	2,669,149.17		,	,	Profit for the Year
60,224,722.42		(15,702,777.58)			75,927,500.00	Restated Balance
					,	Changes in Accounting Policy
20,927,500.00		•	·		20,927,500.00	Application Money Recived
39,297,222.42		(15,702,777.58)			55,000,000.00	Opening Balance
Total	Other Reserves	Retained Earnings	Revaluation Reserves	Share Premium	Share Capital	Particulars

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Nepal Mega College & Research Centre Private Limited
Babarmahal-11,Kathmandu
Schedules forming part of Financials Statements
For the period ended on Ashadh 31, 2077 (July 15, 2020)

Share Capital		Schedule 1
Particulars	Current Year NPR	Previous Year NPR
Authorized Capital	100,000,000.00	70,000,000.00
1000,000 Ordinary Shares of Rs.100 each	To 12 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
ssued Capital	100,000,000.00	70,000,000.00
1000,000 Ordinary Shares of Rs.100 each	7 12 11 1000	
Pald up Capital	75,927,500.00	55,000,000.00
759,275 Ordinary Shares of Rs. 100.00 each		
Total	75,927,500.00	55,000,000.00
Unsecured Loan		Schedule 2
	Current Year NPR	Previous Year NPR
Particulars	500,000.00	9,700,000.00
Loan from Directors & Others	1111-	.composition and
Total	500,000.00	9,700,000.00
Investment		Schedule 4
Particulars	Current Year NPR	Previous Year NPR
Nepal Mega School Pvt. Ltd.	6.300,000.00	6,000,000.00
Total	6,300,000.00	6,000,000.00
Receivable, Advances and Deposits		Schedule 5
Particulars	Current Year NPR	Previous Year NPR
Staff Advances	200,000.00	53,507.00
Advance Rent	50,000.00	166,550.00
Receivable from Students	28,671,611.45	23,671,497.45
Other Advance	7,881,769.25	1,938,769.25
Advance For land	10,400,000.00	10,400,000.00
Prepaid Insurance	8,464.08	4,770.01
Advance to Suppliers	125,358.45	77,852.66
Advance Tax	275,078.06	268,199.56
Inland Revenue Deposit (Regarding Pending Cases)	2,552,775.00	1,955,975.00
Total	50,165,056.29	38,537,120.93

Kathmandu Nepal

Nepal Mega College & Research Centre Private Limited Babarmahal-11,Kathmandu Schedules forming part of Financials Statements

Canl	and	Bank	Bal	ances
CHS	1 (111)	Dailer	-	

Schedule 6

Particulars	Gurrent Year NPR	Previous Year NPR
Cash in hand (As certified by management)	116 58	
Cash at Bank	147,025,05	1710 000 00
Mega Bank Ltd	17,925.05	4,713,023.65
NMB Bank Ltd	68,779.49	
Total	86,704.54	4,713,023.65
Short Term Loan		Schedule :
Particulars	Current Year NPR	Previous Year NPR
Loan from Directors & Others	2,100,000.00	•
Total	2,100,000.00	E ME BOUNE
		1.7.11

Current Liabilities and Provisions

Schedule 8

Particulars	Current Year NPR	Previous Year NPR
Sundry Creditors	3,961,975.54	5,401,331.28
	256,139.00	95,080.00
Other Payable	26,912.00	22,612.00
Depsosit	18,551,474.00	9,500,000.00
Advance From Directors	46,602.74	254,786.00
Interest Payable	111,500.00	111,500.00
Audit Fee payable	7,792,372.64	5,231,366.44
Salary Payable CIT & PF Payable	2,626,932.00	
Advance From Students	3,179,399.67	7,403,333,87
Deposit From Students	4,776.81	4,776.81
Rent Payable	2,592,900.00	1,407,000.00
Fee Payable Student (Scholarship)	65,000.00	65,000.00
TDS Payable	1.870,654.64	259,952.02
Total	41,086,639.04	29,756,738.42

Profit & Loss Account

Schedule 9

Particulars	Current Year NPR	Previous Year NPR
Opening Balance	(15,702,777.58)	(18,469,758.76)
Profit & Loss for the Year	2,669,149.17	2,766,981.18
Closing Balance	(13,033,628.41)	(15,702,777,58)

Academic Income

Schedule 10

Particulars		Current Year NPR	Previous Year NPR
Annual Fee & Monthly Tuition Fee	PL DOM L	62,852,094.20	65,793,766.03
Other Academic Income & other fees		9,771,576.00	11,914,530,00
Total	10.5	72,623,670.20	77,708,296.03



Nepal Mega College & Research Centre Private Limited Babarmahal-11,Kathmandu

Behedules forming part of Financials Statements

Direct Expenses

Schedule 11

Particulars	Current Year NPR	Previous Year NPR
+2 Lab Expenses	533,929.33	477,472.33
Advertisement Expenses	1,494,647.60	3,118,611.00
Affiliation Charges	7.5	2,600,000.00
Canteen Expenses	213,745.00	288,176.00
Communication Expenses	308,063.35	344,462.17
Cleaning Expenses	6,590.00	
Water & Electricity Expenses	445,269.00	498,394.00
Exam Expenses	2,244,703.00	2,123,479.00
Extra Class Salary	131,190.00	285,727.00
Research Expenses	70,000.00	103,400.00
Legal Expenses	40,235.00	46,750.00
Guest Lecture Expenses	102,915.00	77,821.00
Office Refreshment Expenses	132,210.00	190,979.00
Printing and Stationery Expenses	1,353,151.89	2,458,786.73
Program Expenses	2,194,299.06	2,390,972.98
Career Counselling Expenses	All markets and the second	503,251.00
Registration Expenses(NEB & TU)	229,500.00	327,700.00
Renewal Fee	62,855.00	152,755.00
College Rent Expenses	10,911,336.00	10,539,320.00
Salary Expenses (Teacher & staff)	37,912,936.50	37,289,492.90
Sports Expenses	104,978.00	102,610.00
University Expenses	780,340.00	387,940.00
Tour & Travel Expenses	228,678.00	658,252.00
Fuel & Lubricant Expenses	973,645.00	1,268,544.00
Viva Expenses	112,500.00	128,764.00
Total	60,587,717.73	66,363,660.11

Other Income

Schedule 12

Particulars	Current Year NPR	Previous Year NPR
Interest Income	45,856.69	278,179.62
Rental Income	91,500.00	120,000.00
Tu Exam(Rental) Income	27,037.00	
Lok Sewa Aayog(Rental) Income	9.795.00	
Miscellaneous Income	3,470.00	-
Total	177,658.69	398.179.62

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Nepal Mega College & Research Centre Private Limited Babarmahal-11,Kathmandu Schedules forming part of Financials Statements

Administrative Expenses

Schedule 13

Particulars	Current Year NPR	Previous Year NPR
Audit Fee	1 2 7 1 2 2 2	
Internal Audit Fee	150,000.00	
External Audit Fee	113,000.00	113,000.00
Advertisement Expenses	67,800.00	236,650.00
Admin Salary Expenses	5,533,510.00	4,790,985.00
Bank Charges	735.00	930.00
Business Promotion	SER	54,393.00
T-Shirt Expenses	334,966.25	344,537.00
Consultancy Expenses	5,650.00	107,350.00
Donation Expenses	100 mm	1,500.0
Meeting Allowances	17,057.00	
Insurance Expenses	102,480.73	106,487.5
Housekeeping Expenses		386,530.0
Local Rates & Expenses	89,380.00	48,300.0
Medical Expenses	5,080.00	4,814.0
Office Expenses	100,049.90	95,169.0
Repair & Maintenance Expenses	643,895.60	612,177.9
FNCCI Membership Expenses		27,120.00
Fine & Penalties	64,190.57	
Miscellaneous Expenses	The same of the sa	9,611.24
Gardening Expenses	AND THE RESERVE OF THE PARTY OF	9,870.00
Newspaper & Periodical Expenses		31,550.00
Wages	78,292.00	66,351.00
Total	7,306,087.06	7,047,325.67

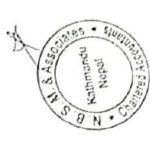




Nepal Mega College & Research Centre Private Limited Babarmahal-11,Kathmandu Schedule 3: Property, Plant & Equipment F.Y. 2076-077

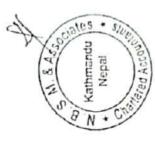
										the state of the s	WILL AR ON	5000
Z.	Particulars	Dep. Rate	Opening	Ad	Addition During the year	year	Sales /	Total	Total Depreciable Base	During the	Asach End.	Asadh End, 2075
- 1	Land Sub Total	Y 10	# 757,313.00	op to room	Chaitra	Balsakh to Ashad		39,357,313.00	39,357,313.00 39,357,313.00		00 215,725,02 00,275,725,02	29,157,213,00 29,257,213,00
- 00	Block A Baskelball Pole Leasehold Shueture Water Tank Sub Total	%5	21,528.75 4,422,387.90 13,962,13 4,457,878.78					21,528.75 4,472.387.90 13,962.13 4,457,878.78	21,528,75 4,422,387,90 13,962,13 4,457,878,78	221,119.40 221,119.40 538,11	204221 42012850 20420 42484424	51.52.53 4.65.52.54 51.55.52 51.55.53 51.55.54 5
- 4	Block B Office Equipment Sub Total	25%	1,314,765.70	49,802.48	236,949.99	 		1,601,518.17	1,522,534.84	380,633.77	1,220,834.45	52,57,512,1 57,57,512,1
- 4	Block C Vehicles Sub Total	20%	1,422,993.18	- 64 - 75	All the beautiful to		•	1,422,993.18	1,422,993.18	284,598.64	1,138,384.54	1,0229013
-404	Block D Furniture & Fixture Computer Parts & accessories Books Other Assets	15% ssonies	2,678,351 64 696,397.28 410,777.62 15,989.44 3,601,455.98	215,491 00 476,120 00 15,625 00 707,236,00		109,525,25		2,893,842,64 1,172,517,28 535,867,87 15,989,44 4,618,217,23	2,893,842,64 1,172,517,29 462,851,04 15,899,44 4,545,200,40	434 075 40 175 877 59 69 427 56 2.398.42 681,780.07	249,785,4 99,529,9 48,529,9 1,531,0 3,335,47,16	2572252 257252 257252 257251 257251
- 165	Block E Software Sub Total	5 Year	22,411.67	Sade	4		• •	22,411.67	22,411.67	00.277.01 00.277.01	2.536.57	22411 ST 22411 ST
100	Total Section of Total	Section of the Copy of State o	50,376,818,31	757,038.48	236,949.99	109,525,25	25 F 1988	51,430,332.03	51,328,331.86	1,589,681,37	42,530,550,65	50,375,818,31





Nepal Mega College & Research Centre Private Limited Babarmahal-11,Kathmandu Depreciation Calculation as per Income Tax Financial Year 2016-17 (2019/20)

t Year Previous Year	NPR NPR			174 States 4.457 378.79		1,244,400,37 1,516,093,73	3,936,437,16 3,801,455,97	25.657 27.1157	50,443,047.21 50,554,810.09	
Current	2		29,257,212,00	Ti.	1.98	1.744	3,336	7	50,443.	
The bearing	on the same	and an			352 714 77	21 523 35		٠	334,248.16	
	Net Block		00 117 131 00	S8 100 100 1	61 053 100	1.31 acc 08	2000,312,1	3.500 ETE 67	ED 058 799 05	
	Politica de la Constitución de l	Depreciation			222,890,94			681,780.00	ľ	1,539,544.19
	Depreciable	PAS .		L.	7	1,647,436 08	Ė	4,545,200,39		51,546,323.65
1	Perceciable	Total (Opening	fuorifopy.	3935731300	4 457 878 79	172641941	1 516 033.73	4 618 217.22	22,411 67	51,698,323.81
		Transfer	to Project				•		•	
	tar	Baisakh to	Aashad		٠			109,525,25	•	949.99 109,525.25
	fdition during the Ye	Magh to	Chaitra			236,949,99				236,949.99
	Additio		Up to Poush			49,802.48		707,236,00		757,038.48
	Opening	Balance		39,357,313.00	4,457,878,79	1,439,666,94	1,516,083.73	3,801,455.97	22,411,67	50,594,810.09
	Depu	Rate		0	2%	25%	20%	15%	20%	
		S.N. Particulars		1 Land	2 Block A	3 Block B	4 Block C	5 Block D	6 Block E	Total



Nepal Mega College & Research Centre Private Limited

Babarmahal-11,Kathmandu

For the period ended on Ashadh 31, 2077 (July 15, 2020)

Computation of Taxable Income and Income Tax;

N.	Particulars	1 1	Amount NPR	Rato	Amount NPR
(i)	Net Profit (Loss) as per Profit & Loss Account		2,585,547,98		2,585,547.98
(ii)	Add Back: Non-admissible Expenses				
7.00	Add: Miscellaneous Expenses		-		
	Add: Repair and maintenance disallowed		384,248.16		
	Add: Proper Bill not found				
	Add: Charity & Donation expenses				384,248.16
	Add. Chang a Bondier expenses				2,969,796.15
	Year				2,969,796.15
	Total Taxable Income for the Year		(6,496,310.00		(6,496,310.00
	Less: Brought Forward Loss Financial Year 2067-68	_	(0,100,010.00	1	
	Financial Year 2067-66	7 2		1 1	
(1)	Financial Year 2069-70	6,094,484.00			
	Financial Year 2070-71	401,826.00		1 1	
	Taxable Profit/Carried Forward Loss for Next Year				(3,526,513.8
(iv			TO 1854	25%	(c,c2c,c.c.c.
(v)			(+)	1	
(•,	u/s 117 Non-Filing of Estimated Tax Return (Return was filed in time)				
(vi)	For delay in Payment of Advance tax (u/s 118)		(+)	e/3	
	For Delay in Payment of Tax (From 1st Kartik to Till pa	ayment) (u/s 119)			
(vii)					and the second
(viii)	Advance Tax Including TDS Deduction on Bank				275,078.06
(ix)	Value 12 and the second		(viii-ix)		
(x)	Tax Credit Transferred to Next Year				275,078.06

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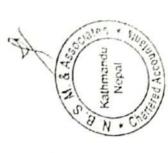
Completion

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Nepal Mega College & Research Centre Private Limited

	For the Year 2076-77		For the Yo	For the Year 2076-77		
Working for Calculation of Deferred Tax Liability & Asset During the Year,	bility & Asset During the Year.		Company for the financial year 2076-77	the financial year 2076	111	
WDV as per 1.Tax	2076-77 (Current Yr.) 50.443.047.21	2075.76 (Previous Yr.) 50,594,810.09	Comparation to teach	Deferred Tax Lisbifies / (Asset) as at 01.04.2075	Chart Year Chartel (Cresh)	Deterred Tax Labilities / (Asset) as at 31 03 7077
WDV as per II.Books of Account	49,690,650,66	50,376,818.31	Deferred Tax Liabilities ! (Asset)	Ripees	San	
Time Difference due to depn. (CA-IT)	(552,396.55)	(217,991.79)	(i) Difference between book and lax depreciation (A)	(54,497,95) (54,497,95)	(83 501 19)	41 622 827) 44 642 827)
Tax Rate	25%	25%	Deferred Tax Assets / (Liabilities)			
Deferred Tax Liability / (Asset)	(138,099.14)	(54,497.95)	Provisions Ofference between Preliminary Expenses to be W/off	(B)		
Pretiminary Expenses to be w/off as per i, Tax As per Companies Act			Deferred Tax (net) (A)-(B)	8) (54,497.95)	(52,601.19)	134,272,341
Tax Rate	25%	25%	71			
Deferred Tax Asset / (Liability)			1.			
Deforted Tax - Net	(138,099,14)	(54,498)				



(2) :

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J.,

NEPAL MEGA COLLEGE & RESEARCH PVT. LTD. SALARY LEDGER 2076/77

FOUNDER Salary Ledger

_		とはないというとい	日 ツール 教	Part of the same					-	Permissible	Tarath	SST	Salary	50	
2	Name Name	Basic	Allowances	PF 10%	Other/Dashian	Gross Salan	00.000	CIT	Frentes	Deduction	1.00	90 000	25 7.00 20		45.5 5.00 5.00
ľ	100	100000000000000000000000000000000000000	A 12. C. S. S. S. S.	いないません	しているのであること	Williams	No.	100	1	00 000 00	647.800.00	-		15 477 30	47 703 90
1	TIGHT TOTAL BANKET	639,000,00	252,000,00	63,090.00	\$2,500.00	50.3 400.2 4		174 050 00	-	0,0,000	103 160 30	200000	100,000,00	-	818 240 00
1	Prof LY Sohan Kurnar Karna		132,000,00		33 000 00	200,000,000	17600000	CO LOCA CO	-	200000	66 300 30	10000	00,000,00	-	00 000 200
0	Gopal Khanal	618 000 00	240 000 00	EL FORDA	20,000,00	134,500 60		2000	29 000 00	120 000 00	00 001 841	06,005	2000	t	27 000,000
2	Madhukar Pandey	806 000 00	354 030 00	60,600,00	20,000,00	971,300,00	133 600 00	1/6 400 00	25 000 00	325 000 00	00 005 4	475.00		1	200 - 200
ď	Prativa Adhkan		38.033.00	200000	20 200 00	1071,100,00	121 200 00	178 800 00		1	00 001 271	000005	49,220,00		N. 100 784
^	Yadap Chandra Neupane	606 000 00	354 000 00	60,600,60	9,300,00	47,50000			25 000 00	325 000 00	1989		-	75 919 00 1	520.00
0	Ginesh Khanal	00 000 000	42.000.00	EA 600 00	00 000 00		121,300 00	173 E(O) (O)		253 033 33	247 170 00	4 500 00	49.425.00	-	573 175 75
2	Birendra Pokharel	743.500.00	192 500 00	20,000,00	20.000.00		121 200 00	178 500 00		300,000,000	000000000000000000000000000000000000000	\$ 500 00	122,320,00	-	364 270 33
8	Barun Panthi	853.500.00	346 500 00	60,600,00	20 20 20 20		121 200 00	178 500 00	20 000 00	320,000,00	200 100 100	00 005 *	48,220,80		553 253 25
10	Bishou Prasad Khanal	749,335.00	200 669 00	E0 600 PM	00 000 00		12120000	178 900 00	20 000 00	320,000,00	00.07.	1 250 000	90.00		531,216.30
6	Dipak Bhattarai	661,835,00	78 169 00	60 600 00	CO 000 00		121200 00	00 000	25,000,00	305 864 00	00 900 000			104 904 401	234 527 60
12 N	Navina Adhikan		852 596 00		C. C. C. (6)	031,104,00	121 200 00	200 000 000		204 000 00	00 957 975	4 500 00 1	CF 122 6*	-	625 948 95
13 8	Reendra Prasad Joshi	766.835.00	153 501 00	60 600 00	50 500 00	1		00000	25,000,00	325 000 00	GU - LT - CU.	4 500 00	40178333		00 and 00.0
14	Rajendra Khanal	732,665.00	177,331.00	60,600,00	50 500 00	00 200 1001	121 200 00	178 800 00	19 665 00	319 665 00	00 000 4-4	000005	22,020,00		8888
UI.	Shyam Prakash Khanai	701,000,000	133,000,00	60 500 00	50 500 00	000000000000000000000000000000000000000	121,200,00	00 000 W/ N	20 000 00	320 000 00	264 418 00	-		127-1-121	用程 N
16 8	Summa Karanyit		474,000,00		90 500 00		20,000,00	173 062 00		173,042,00	278 313 00			10 A. C.	210 907 20
17 R.	Raju Neupane		342,000.00		26 500 00			122 258 00	,	122,258 00	20 679 00			77 185 85 15	100 100
5	Jeecandhar Jyawali		474 996 00		39.583.00	514.579.00					1	4 500 00	54 130 46		120.62
	Is two Chandra Gautam.	806,000 00	345 668 03	60,690.00	50,500,00	-	121 200 00	178,500.00	-	300,000,00				51 575 33	STATE OF
20 02	Dinesh Shimire		360,000,00		60 005 05	410,500,00	L					44 475 00	346.418.60	0.000	20 557 276 22
-	TOTAL	8 850 670 00	5 584 330 00	791 400 00	040 603 000	*********		00 181 00	194 665.00						

S.N.	Basic	Allowances .	Y01 3d	Dashian	Gross Salary	Pf Deduction	Cul	Inurance Exp	Permissible Deduction	- Salary	. 158	Sales of the sales	13.13	Van Salary
1 Damesh Preced Inch	440 000 00	-			00000000	40.4	1		20 000 77	DO DOD 941	3.80.00			
9 BALKDICHMA ZACHARVA	178 000 00				2000000		**	1		178,000,00	1,780.00			A CONTRACT
A STANDARD VILLERA	21009600				2000000		-	-		210 298 00	2,100,96	*		大型に
A BRADAMATI BOXNADAN	15042000				00 000 000			1		00 027 661	1.84.13			N U I
A BALLEGUI CHDECTUA	127 000 000				00 000 444		-		-	177 300 30	1,775.00 1			175,232,33
ATTO THE DISTRICT OF THE PARTY	00 000 800		-		00,000,000			-	-	208 900 000	2,989.00			29, 57, 02
t	00000				200,000,000		•	-		248 403 00	3 689 03			2011112
Petra Mark Con	324 800 00	-	-	-	200 000 000			-		OU 009 7.4	2.248.00			RHI
O VADANI AN TUADI	220,000,000		-		00.003 477			-		200 000 000	3 800 00			8 7/ 17
1	230,000,00			-	230,000,002		•			20 200 200 200	47177	-		AL 123 126
1	65,761.00				63.761.00					93,193,02				Ch 2/6 4.7
7	53,500 00				53,500 00						203 001			A 100 100 100 100 100 100 100 100 100 10
	137,000.00				137,000 00					137,000,00	1,372,03	*		20.42
13 EASANTA THAPA	179.100.00				179 100 00					179 100 00	1,791,00			HENTLE
14 B MALA POUDEL	100 500 00				100 500 00					100,500,001	1,005.00,1			日野田
15 PABITRA ALEMAGAR	117,167,00				117 167 00		1			117,157,00	1,17157			日からは
16 SANITARA	190 000 000				00 000 001		1	-		190,000,001	1,900,00	v		100,100,000
17 SURENDRA JAGRE	20 500 00				50 503 00					86,859.00	505 33			40 905 33
16 SUPRIYA SHRESTHA	115 530 00				115 500 00					115 503 00 1	1,155.00 (22.22.22
	00.000.07				70 000 00	1		-	1	70 303 30	100.001			69,322,33
20 SURESH BHUSAL	350 000 00				350 000 00		1			350 000 00	3 500 00			Mark II
7	115,000,00				116 000 00			1		116 300 00	1,150,000	,		114,542.00
	205,284,00	***			205 234 60			1		205 254 00	16:50	,		2017/11/19
٦	193,852.00				193 852 00			1	1	143.852.00	1 304 52			131 512 45
7	190,000,000				190 000 00					190 000 00	1.858.8			161, 122, 23
+	204,400.00				204,400,00					204 403 30	2 344 33		-	対象がは
7	160,500.00				160 500 00					160 503 00	1 625 20			150,000 33
7	231,300.00				231 330 00	٠			1	231 803.00	2313.00			22.867.23
7	61,530.00				61 530 00			,		61 532.00	515.30	,	-	22.2
7	60.000.00				60,000 00					60 303 30	(00,00)	,	-	S2 423 33
7	170,500.00				170,500,00				1	170,500,00	00 800 1		-	163 72 20
31 KISHOR KARANJIT	130,050,00				00 000 001	-				130 000 00	1,000		-	123 700 30
12 SUBESH BAJRACHARYA	126.000 00				126,000,00					125 000 00	130.00		-	24.45
TOTAL	\$ 533.510.00				4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		44 300 40							

TEACHER Sulary Ledger

Kathmandu (8)

	Basic	Allowances	PF 10%	Others	-	000000000000000000000000000000000000000	Cit	Courses Exp	Tadaction .	Legal	10100		1	
Amil Pandey	182,747.03			Dashlan	_	20%	Deduction	1		000000	375055	+	+	
Action Postures	222,000 €0			-	122,747,00		1		1	00 000 000	05.000	1	-	
Balkochos Cons	190 055 00			-	222 000 00		-		-	00 000 904	137430	1	-	
Bhawan Bhooles	105 600 00				00 500 250		1		1	00 7/6 017	300.	20.00	-	
Ohupendra Adhikan	646 962 90	-			413 644 PM		1	-	1	645,967,00	* 500 50	-		
Buhwash Neupane	41556.00	-	-		645 967 00	-			1	41.554.00	00000	1020122		
Birmlesh Kumar Mishra	482 705 DO	-			00 95 11					6570500	2000	2301420	-	
Bishnu Maya KC	965,095,00	-	-		462 705 00			-	300 000 00	665 000 00	8			
Ohirendra Jha	140 790 00	-	-		565 695 63		300 000 00	1		140 7.50 55	11 212	,		
Dev Shankar Prasad Singh	123 733 00			-	140,7% 09			1		123.00	1			
Karan Gin	264 000 00				123,73560			1		264 000 00	1			
Keshab Raj Awasths	190 048 00	1	-	-	264,000.00			1		8 8 8 8 8				
Mira Bhusai	210 000 00				190,048,00			1		3:0 000 00	1			
Manu Khain	63 504 00		-		210 000 00			1		53 XX 03				
Mayaram Kandel	376 650 00	-	-		63 504 00			1		376 650 00	2 120 2			
Narayan Thapa	205,719.00			-	376 850 00	٠		1		205 719 00	1			
Nirmala Ghirmire	350,000,00				205,719,00			1		260 000 000	-			
Nimala Gyawah	276,000,00			1	250,000,000		-	1		276 000 00	1	-		
Pratap Babu Ghimine	247,500 00			-	00 000 077		-	1		247,500,00	1	-		
Devendra Timpara	307,500 00			1	00 000 / 10 7	-	1	1		307 500 00	1			
Raj Kumar Yadav	105,600,00			1	30,000,000		1			105 500 00	1006.00			
PADAM BAHADUR KARANJIT				1	0000000		1			112,000,00	1			
Rajest Datta	13,000 00				13 000 00		1		•	13 000 00	1			
Shivra Koira'a	116,280,00				116.280.00	-	1			116 255 00				
Ratha Bahader Short	247,500.00				247 506 00					247 300 0	1			
Rewall Khanai	450,900,00				450 900 00				•	00 006 05*	4 500 00	888		
Koshan Poudel	341,334 00				341,334,00		-		'	341 154 E	1	-		
Sanskar Neubane	12,350 00				12,350,00			,		12,353,00				
Shann Maya Gin	460,250 00				460 250 00				-	460.220.00	1	00000		
Sagar Nepal	90,800,00				90,800 CO					90,000,00	00			
Cyanendra Palmak	269 230 00				269.250.00			1	-	0.7657	26,67 00			
School Course	773.169.00				773,169 00		249,012.00		249.012.00		2	141310		
Diameter Princes	373,733,00				325 733 00			1	-	325,635,03	1			
Control of Control	23,333.00				239,333,00						1			
Sum Newsons	260 240 00		1		423 000 00	,		1		453 000 0	00	-		
Too Placed Reports	20,210,00	-			269 340 00					007.59	200			
Chica Dougal	40000000		-		20,333,50					20,333	1	-		
Madhah: Awarthi	223 000 00				225.952.00					0.266.622	1			
Laxmi Pandev	6401100		-		222 000 00	1					1			
Bushne Kuman Ghimre	492 000 00				00 000 000				-	4.0110	200			
Urmita Dusal	161 040 00	-	-	-	432,000,00	1				492,000,00	1	-		
THAK BAHADUR CHHETRI	47 652 00			1	161,040,00					191040		-		
Santu Shresiha	169 846 00			-	47,652,00					47,652,00	1			
Saran Lamichane	183 518 00	-			169,546,00					169.846.00	1	-		
Nanesh Chandra Kafe	407 400 00				183,515 00					133.513.00	1,515 13	-		
Janak Hamal	\$2 000 00			1	407,400 00					407,400 0	1			
Ram Lamsal	86 000 00	1		1	27,000,000	'				52,000 O		-		
Bhshma Parsai	434 000 00				26,000,00					56,000,00	1	-	1	
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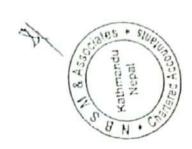
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M/s. Nepal Mega College & Research Centre Private Limited Babarmahal-11, Kathmandu

F.Y. 2076-77

SCHEDULE. 14: SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO ACCOUNTS

Background:

Background:

Research Centre Private Limited (The "Company") is a private limited company Nepal Mega College & Research Centre Private Limited (The "Company") is a private limited company Nepal Mega College & Research Centre Private Limited (The "Company") is a private limited company. Nepal Nepal Mega in Nepal under the Company. And the company is located at Kalhmandu, Nepal. A Background: Nepal Mega College & Research Opany Act, 2063. The registered office of the company, and the principal incorporated in Nepal under the Kathmandu, Nepal. incorporated in Nepal located at Kathmandu, Nepal, place of business, is located at Kathmandu, Nepal,

The Company Established with mega vision, the college aims to provide quality education to the youth from all the Company at affordable cost and to make them responsible citizens capable of service the society at affordable cost and to make them responsible citizens capable of service the cost and to make them responsible citizens capable of service the cost and to make them responsible citizens capable of service the cost and to make them responsible citizens capable of service the cost and to make them responsible citizens capable of service the cost and to make them responsible citizens capable of service the cost and to make them responsible citizens capable of service the cost and to make them responsible citizens capable of service the cost and to make them responsible citizens capable of service the cost and to make them responsible citizens capable of service the cost and to make them responsible citizens capable of service the cost and to make them responsible citizens capable of service the cost and to make them responsible citizens capable of service the cost and to make them responsible citizens capable of service the cost and to make them responsible citizens capable of service the cost and the The Company Established wild the cost and to make them responsible citizens capable of serving the nation. sections of the society at affordable cost and to make them responsible citizens capable of serving the nation. The College has been offering a range of academic programs and boundless opportunities since its inception, Mega College has been running different academic program such as +2. Racholes is sinception, the College has been running different academic program such as +2. Racholes is sinception, the College has been running different academic program such as +2. Racholes is sinception. Since its inception, Mega College has been running different academic program such as +2, Bachelor level and Master to the student. The College has been academic program such as +2, Bachelor level and Master to the student and Arts. level in Bachelor and Arts.

B. Significant Accounting Policies:

1. Accounting Conventions:

The Financial statements are prepared under the historical cost convention on an Accrual concept and are in The Financial statements of the Financial statements and other applicable laws prevalent in Nepal.

2. Use of Estimates:

The preparation of financial statements in conformity with generally accepted accounting principles requires The preparation of interest to be made that affect the reported amounts of assets and liabilities and disclosure estimates and assumptions to be made that affect the reported amounts of assets and liabilities and disclosure estimates and asserting on the date of the financial statements and the reported amounts of revenues and of contingent liabilities on the date of the financial statements and the reported amounts of revenues and or conlingent meaning period. Differences between actual results and estimates are recognized in the expenses during the reporting period. periods in which the results are known/materialized.

3. Going Concern:

The financial statements are prepared on the assumption that the company is a going concern.

4. Comparative Information:

The accounting policies have been consistently applied by the Company and are consistent with those used in the previous year. Previous years' figure has been regrouped and/or rearranged wherever necessary to facilitate comparison.

5. Revenue Recognition:

Revenue is recognized to the extent that it is probable that the economic benefits will flow to the Company and the revenue and associates costs incurred or to be incurred can be reliably measured. Revenue is measured at the fair value of the consideration received or receivable.

6. Fixed Assets:

Fixed Assets are stated at cost less depreciation. All costs attributable to the fixed assets are capitalized.



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perfectation on fixed assets has been charged on Written down Value (WDV) Method as per the rates and reprectation on fixed assets block has been preciation on fixed under income tax Act. Also, During the fiscal year 2075/2076 fixed assets block has been preciation on fixed assets like furniture & fixture, office equipment, Books etc. has been considered as special arrange. Fixed assets like furniture & Block-D. The applicable rates of Depreciation are as follows:

arrange.

Buildings Furniture & Fixtures, Computers & Office Equipment (Admin) Furniture & Fixtures, Computers (College) Furniture & Vehicle Plant Machinery & Other Assets Intangible Assets

5 Percent 25 Percent 5 Percent 20 Percent 15 Percent 5 year on SLM basis

8. Advances, Prepayments, Receivables and Deposits:

Advances, prepayments, receivables and deposits are stated at book value.

g. Deferred Tax Assets and Liability:

Deferred taxes are accounted using the asset and liability method. Deferred tax assets and liabilities are recognized for the future tax consequences attributable to temporary differences between the financial statements carrying amounts of existing assets and liabilities, and their respective tax bases. Deferred tax assets and liabilities are measured using tax rates expected to apply to taxable income in the years in which assets and liabilities are expected to be recovered or settled based on the laws that have been enacted those temporary differences are expected to be recovered tax assets arising from the temporary difference are or subsequently enacted by the reporting date. Deferred tax assets arising from the temporary difference are recognized to the extent there is virtual certainty that sufficient future taxable income will be available against which such deferred tax assets can be realized. Deferred tax assets and liabilities are netted off and presented separately in the face of the balance sheet.

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C. Notes to Accounts;

Previous year figures have been regrouped or rearranged wherever considered necessary to make them
comparable with the current year figures.

2. Income Tax:

provisions for Income tax are computed as per relevant taxation laws of Nepal. Total Provision for taxation has been shown in profit and loss account as current year tax and corresponding. Any Differences between actual results and estimates are recognized in the periods in which the results are known/materialized.

3. Deferred Tax Assets and Liabilities:

Deferred tax assets and liabilities have been computed in accordance with the Nepal Accounting Standard-09, Income Taxes and are attributable to the following:

Balance Sheet Items	Carrying Amount	Tax Base	Tax Rate	Net Assets/ (Liabilities)
Fixed Assets (Closing WDV)	1 1000:00	50,443,047.21	25%	138,099.14
Total Deferred Tax Assets Less: Deferred tax assets				138,099.14
Deferred tax income acco	ounted for during this	Income Year		54,497.95
				83 601 19

4. Related Party Disclosures:

Related Party transactions are identified by the management. The transaction with the related party during the year is as follows:

Parties Name	Nature Of	Opening	Balance	Transaction Du	ring the Year	Clasina	Balance
	Transactions	Dr. (Rs.)	Cr. (Rs.)	Dr. (Rs.)	Cr. (Rs.)	Dr. (Rs.)	Cr. (Rs)
	Salary Payable		190,254.00	707,917.00	693,180.00		
Birendra Pokhrel	Adavance		950.000.00		2,825,737.00		3,775,737.00
	Short Term Loan			500,000.00	1,100,000.00		600,000.00
Madhiles	Salary		178.118.00	728,775.00	717,380.00		166,723.00
Madhukar Pandey	Advance		2.650.000.00		1,000,000.00		1,450,000.00
	Short Term Loan		58	500,000.00	1,000,000.00		500,000.00
	Salary Payable		170,747.60	484,971.60	390,235.00	-	76.011.00
	Advance		3,450,000.00		2,425,737.00		5,875,737.00
Dinesh Khanal	Interest Payable		26,916.00	66,760.00	39,844.00		
	Unsceured Loan		1,000,000.00	1,000,000.00	-1		
	Short Term Loan			500,000.00	1,000,000.00		500,000.00
Gopal Khanal	Salary Payable		191,840.00	682,873.00	636,540.00		145.507.00
	Advance		2,650,000.00		1,000.000.00		3,650,000.00
Dhundiraj	Advance		1,500,000.00		1,800,000.00		3,300,000.00
Bhatlarai	Salary Payable		900.00				300.00

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	Short Term Loan			500,000.00	1,000,000.00	1	1
Banin Panthi	Salary Payable		750,000.00				500,000.00
Nawara) Adhikari	Salary Payable		750,000.00		285,000.00		1,035,000.00
Observed	Salary Payable		750,000.00		285,000.00		1,035,000.00
Yaday Chandra Neupané	Interest Payable		8,075.00	16,044.00	7,909.00		196,354.00
	Unsecured Loan	<u>.</u>	300,000.00	00,000,008	1,000,00	-	
	Unsceured Loan		500,000.00	500,000.00			500,000.00
Raju Neupane	Interest Payable		13,458.00	45,325.00	32,857,00	·	
	Salary Payable		750,000.00				
Bishnu Parsad	Unsecured Loan		300,000.00	300,000.00	285,000.00		1,035,000.00
Khanal	Salary Payable		750,000.00		205.000.00	-	
shwor Chandra Gaulam	Unsecured Loan	<u> </u>	3.000,000.00	3,000,000.00	285,000.00		1,035,000.00
Saulein	Salary Payable	·	750,000.00		205.000.00		
Sumina Kararijit	Unsecured Loan	:	300,000.00	300,000.00	285,000.00		1,035,000.00
	Salary Payable		1,225,000.00		-		
Asia	Common Director		3,550,50		465 500.00		1,690,500.00
Publication Pvt Ltd	Unsecured Loan		4,000,000.00	4,000,000 go			
	Interest Payable		104.833.00	345,085.95	240.000.00		:
lepal Mega School	Deposit	6,000,000.00		6,300,000.00	240,832,95		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Advance	268,769.25		5.800,000.00	6,000,000.00	6,300,000.00 6,068,769,25	

Also, during the Financial Year 2076/2077 the Company has incurred expenses under the head "Salary" which current fiscal 2076/77 is INRs. 10,154,168.00

5. The Inland Revenue Department has issued order to pay tax NPR. 5,321,917.00 (for the expenses disallowed in financial year 2070-2071). The Company has appealed against Inland Revenue Department and deposited 1/3 Inland Revenue Department order to pay tax NPR. 2,387,200.00 (for the Fiscal Year 2071/2072 The 2071-2072). The company has appealed against The Inland Revenue Department and deposited 1/4 of appeal i.e. 596,800.00 with Inland Revenue Department. The Deposited amount has been shown as Deposit with Inland Revenue Department.

Also, the Inland revenue department order to pay education tax of NPR. 364,359.93 of Fiscal Year 2070-71. Same also the company has appealed against Inland Revenue Department and deposited one-half of Education Tax of NPR. 182,180.00 with Inland Revenue Department. The Deposit amount has been shown as Deposited with Inland Revenue Department.

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6. Cash & Bank Balances/Bank Overdraft:

puring the year Company has no any Cash balance at the end of Asadh, as per certified by the Management, balance outstanding as on year end, which are as per the Bank Statements as on July 15, 2020 are as tollows:

Particulars Mega Bank Limited NMB Bank Limited

Current Year NPR 17,925.05

68,779.49

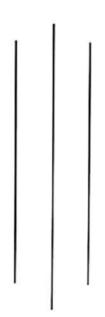
- 7. Schedules are the integral part of the financial statements
- 8. As confirmed by the management, there is no any dispute claimed to/by the firm.
- g. Balance to/from the various parties are subject to the confirmation.
- 10. All the amounts are stated in the Nepalese Rupees.

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Nepal Mega College Babarmahal, Kathamandu Academic Report 2023



MEGA COLLEGE

Nepal Mega College Babarmahal Kathmandu March, 2023

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1.Executive Summary

The purpose of this annual report is to analyze the effectiveness of academic programs at Nepal Mega College in assisting students with their career goals. Effective delivery of the classes play a critical role in helping students navigate the job market and transition into their careers after graduation. Nepal Mega College offers flexible programs, standardizing in delivery of the university curricula, professionally developed by Tribhuvan University. It is for those students who want to compete professionally in today's world of globalized economy.

It is our conviction that the content of a course, if not delivered properly by an institution, does not meet the objective of imparting required knowledge and skills on the part of the students. Being conscious of this fact, we have tried to develop a strategy, so as to make the teaching learning process more effective. Moreover, the College supplements the TU syllabus with practicum packages which are designed so as to make students successful leaders and managers in fields such as civil and diplomatic services, banking, commercial sectors and services in different branches of the media.

It is a fact that Mega College has become a center of academic excellence, which is justifiable by the excellent and unparalleled results of students at graduate and undergraduate level final examination. It is particularly gratifying that Mega graduates have won grand scholarships to study at foreign universities. They also have a grand success in public services as well as in job markets. No wonder it has been recognized as one of the top-ranking academic institutions of Nepal achieving top positions in TU Examinations.

Gopal Khanal

Chairperson

College Management Committee

2. Academic Programs:

Nepal Mega College was established in 2011 with the objective of providing quality education in a competitive global academic scenario. As an affiliated college of Tribhuvan University, it has its own limitations and opportunities in this field. Currently, the college runs four academic programs at the undergraduate level: BBM, BCA, BSW, and BBS, while at the graduate level it only operates the MBS program.

2.1. Academic activities at the undergraduate level:

Nepal Mega College is committed to providing quality education to its students, so it has provided several non-credit market-focused courses to them. The college management committee believes that these courses will work as a milestone in achieving the mission that the college already has set. These additional courses have been designed by the experts in the concerned fields so that students will get a chance to groom themselves in the market even before they get enrolled in it. In addition, we hope that students develop the confidence in their respective subject matter that prepares them to immerse themselves in the work environment.

2.1.1. Bachelor of Business Studies (BBS)

Bachelor of Business studies (BBS) is the four-year degree program conducted by Tribhuvan University (TU), faculty of Management (FOM). It is an annual exam-based program. BBS course has been designed by considering the fact that graduates will have to live in a very challenging and competitive environment.

2.1.2. Bachelor in Business Management (BBM) Program

The BBM program is based on semester system. It is a 4-year program spread over eight semesters; each semester constitutes 16 weeks of intensive study. The program covers 120 credit hours. The curricular structure has business tool courses, business foundation courses, focus area courses and elective area courses.

2.1.3. Additional programs for BBM/BBS Students

- For the basic technical skills, all first-year management students do Office Automation Training; they learn Word, Excel, and PowerPoint. As we also prepare them for the assistant level job, obviously our focus is on Excel.
- Students of Management Stream need to be good at English language. So, we have developed an English Language Enhancement Program. In this program, facilitators are involved from across the country and sometimes abroad. Four skills: reading, writing, speaking, and listening are fundamental aspects that we cover in the program. In addition

to these four skills, students also get involved in personality development programs with public speaking training.

- Digital marketing is another component that makes students competent in the recent digital global market. All management second-year students get engaged in this training, and they develop their skill in entrepreneurship and marketing.
- Tally is a crucial skill that all students should know. Third-year management students learn 30-hour tally courses, which makes them competent in operating the different accounting software in their professional lives.
- Students should have a basic knowledge of share market. Students, in fourth year, get involved in Share market training that enhances the knowledge of investment.
- All the students of Management stream should develop at least one project every year during the four-year course.

2.1.4. . Bachelor of Computer Application (BCA)

BCA is a four-year, 8-semester undergraduate program of Tribhuvan University (TU) under the faculties of Humanities and Social Science. TU launched this program from the academic year 2074/2075. Nepal Mega College has been running this program effectively with distinct features.

2.1.5. Additional programs for BCA Students

Besides the programs prescribed in the syllabus, MEGA offers BCA students some additional programs so that they could develop further skills required in the job market. Upon the completion of BCA Course from MEGA, students are equipped with comprehensive knowledge of computer. The programs are listed below:

FIRST SEMESTER

- Office Automation
- Hardware

SECOND SEMESTER

- Program Concept
- UI Design Concept
- Version Control

THIRD SEMESTER

Linux

FOURTH SEMESTER

- Project and Responsive Design
- Mobile First Approach



- + Python
- Django
- · Cyber Security

FIFTH SEMESTER

- CCNA/ OCP Preparation
- DOT Net/ Xamarin
- Laravel

SIXTH SEMESTER

- Dart/ Flulter
- Angular
- React
- Oracle

2.1.6. BSW PROGRAM

Social Work gives much emphasis on practical knowledge rather than theoretical. Therefore, students from MEGA are sent to different organization to familiarize themselves with current social issues. Mega College has been working with 74 varied organization, where MEGA students can work as trainees. Social workers plan, develop and implement welfare services. Meganians play leading roles in different contests, blood donation programs, various charity programs, and even organize rural and Urban Camp Works every year.

Our Focus at BSW Program:

- Placement in renowned non-profit organizations
- Leadership and innovative trainings for personality and skill development
- Regular participation of students in national level conferences and seminars
- Regular participation in community programs through camping
- Exposure to global issues and the standard of Social Work

2.2. Graduate Program

2.2.1 Master of Business Studies (MBS)

Masters of Business Studies is a two years graduate level program in Business and Management. The duration of this course is 24 months, four semesters. Total credit hours of study with dissertation is 66 credit hours in a semester wise system of Master of Business Studies program.





Our Focus at MBS Program

We are committed to implementing the TU syllabus by providing additional packages for our students to brighten their careers. We have already made agreements with different Banks and Business Houses to provide our students with practical exposures and Internship throughout the four Academic Semesters. This will definitely enable the students to their theoretical knowledge to professional.

3. Mega academic achievement

3.1. Being Awarded as the Second-Best Business School

3.2. Outstanding Results in TU Examinations

Nepal Mega College has got eminent faculty to impart in-depth knowledge focusing on presentation. There is constant evaluation system through regular examinations. Students must attend all examinations and submit the assignments. There are adequate guest lectures and Booster classes for those who fail to maintain the standard. Mega College focuses on quality rather than quantity. Therefore, Meganians achieve top ranking results in TU examinations every year.

3.3. Career Enhancement Programs

The college helps its students in career plan by providing supportive classes as follows:

- Students who wish to pursue their Career in Public Services are given Loksewa Preparation Classes to compete the Examinations conducted by Public Service Commission
- GRE/ GMAT/TOEFL/IELTS classes for the students who wish to join Foreign Universities for Higher Education
- Entrepreneurship Skill Development Programs for the students wishing to be entrepreneur in future.
- Internship Programs in different Banks and Business Houses throughout four academic years.

3.4. Faculty and Students Exchange Program with University of Central Missouri, USA Then Chairperson of Nepal Mega College Prof. Dr. Hom Nath Bhattarai and the Dean of University of Central Missouri signed MOU on 24th March 2017. This contract includes:

- Short and Long-term Faculty Exchange
- Undergraduate and Graduate Students Exchange Program
- Collaborative Educational and Research Programs
- Provision for Credit Transfer

4. Research Activities

Mega offers value-based education that insists on real-time scenarios and research. Research, if undertaken systematically, is a creative project to expand the horizons of knowledge on a topic assigned. They are carried out to either expand, reaffirm, or correct previous knowledge. Research helps people learn and brings about lasting change in their behaviors and habits. They make their agents self-reliant and more autonomous in their projects. Mega subscribes to a set of universally accepted practices that allow students to conduct research of international standards with this conviction.

5.Computer Lab

Now, the college has two equipped computer labs, and in a first lab there are 47 computers, while in the second lab there are 35 computers. In addition, College has one IOT and KIT lab where BCA students practice their academic activities. The college has corporate dedicated internet facility for students, faculty, and visitors.

6. Financial Progress

Nepal Mega College and Research Centre Private Limited (The "Company") is a private limited company incorporated in Nepal under the Company Act, 2063 which is established at 2011 AD. The registered office of the company, and the principal place of business, is located at Anamnagar, Kathmandu, Nepal. Currently 19 staff, 33 teachers and 4 management are working in this college. According to audit report of 2077/78 the financial condition of college is good. The share capital of this college is Rs.75,927,500.00 and advance share capital is Rs.15,276,600.00. Financial institution loan amount of this college is Rs. 37,116,705.76. Total property of this college is Rs.75,697,440.56 as per financial report. Nepal Mega College has invested Rs.55,860,000.00 to Nepal Mega School Pvt. Ltd., which is located at Anamnagar, Kathmandu. The current Assets of college is Rs.36,611,343.45 and Current liabilities is Rs.51,240,752.68. The Bank balance of this college is Rs.2,473,498.11 at the end of 2078 Asar. This college has been earning profit from fiscal year 2072/73 continuously, that is why Nepal Mega College 2077-78 profit is Rs.3,292,591.51. Nepal Mega College estimated earning a total of Rs 36,900,000.00 in 2079/80 and spend a total of Rs.35,120,000.00. According to which, it is estimated that the profit of the college for 2079/80 will be Rs.1,780,000.00.

7. Infrastructural Plan

Nepal Mega College has been set up now on the leased property. Although it has already purchased approximately 8 ropanis of land in Bhaktapur, it cannot be moved there for several reasons. Besides, the college has its own building in Anamnagar on one ropani of land. Therefore, the college will have settled into its own property within two years. A team has been

formed by the college management committee to find the appropriate land so that the college can build its required buildings, including a playground, cafeteria, library, and garden. The college management committee has already allocated the budget for buying and constructing the required land and buildings respectively.

8. Possible Problems that College may Encounter

Financial challenges: A private organization rely heavily on students' tuition fees. Any changes in the sources of funding can significantly affect our financial stability. Therefore, students' enrollment number matters a lot in the long-term existence of the college.

Academic integrity: Academic institutions are expected to maintain high standards of academic integrity, including honesty, fairness, and transparency. However, academic fraud, plagiarism, and other forms of academic misconduct can compromise the institution's reputation and credibility.

Demographic shifts: Changes in demographics may impact academic institutions, especially those that depend heavily on local student populations. For instance, declining birth rates can lead to a drop in the number of high school graduates, which can reduce enrollment in higher education institutions.

Reputation management: Reputation management is crucial for academic institutions, especially those that depend on their reputation to attract students, faculty, and funding. Negative publicity, scandals, and controversies can damage an institution's reputation and undermine its long-term viability.

9. Possible Solutions

Focus on Student-Centered Learning: The college will focus on student-centered learning, where the students are the center of the learning process, and the curriculum is designed to meet their needs and interests. This can be achieved by providing personalized learning plans, individualized feedback, and student-centered teaching methodologies.

Improve the Quality of Teaching: Nepal Mega College will ensure that it has a highly qualified and experienced faculty that is equipped to deliver high-quality education. This can be achieved by investing in faculty development programs, providing opportunities for research and collaboration, and encouraging ongoing professional development.

Foster a Culture of Innovation: We should foster a culture of innovation by encouraging research and development, providing opportunities for entrepreneurship, and creating an environment that encourages experimentation and risk-taking.

Strengthen Partnerships with Industry: Nepal Mega College will strengthen its partnerships with industry by providing students with opportunities to engage in internships, co-ops, and other experiential learning opportunities. This can help students develop practical skills, gain real-world experience, and build valuable networks.

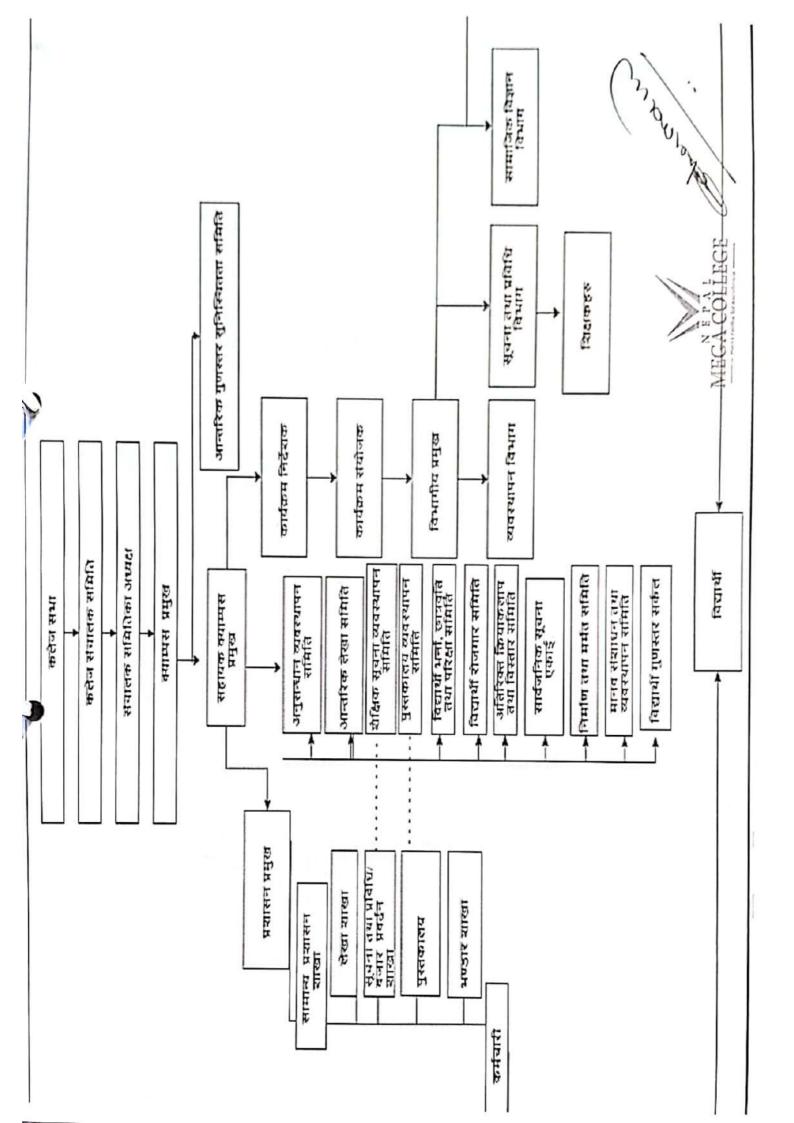
Enhance Support Services: Academic institutions should enhance their support services by providing academic counseling, career guidance, mental health services, and other resources to help students succeed academically and personally. This can also help improve retention rates and overall student satisfaction.

Invest in Technology: We will invest in technology and modern teaching tools to support student learning and engagement. This can include providing access to digital resources, online learning platforms, and other technology tools to enhance the learning experience.

Emphasize Diversity and Inclusion: We have been emphasizing diversity and inclusion by creating a welcoming and inclusive environment for all students, regardless of their background, culture, or identity. This can be achieved by providing diversity training for faculty and staff, creating safe spaces for marginalized groups, and promoting diversity in curriculum and programming







MEMORANDUM OF UNDERSTANDING

THIS AGREEMENT, entered into this 24 day of March , 2017 , by and between University of Central Missouri, Warrensburg, Missouri, U.S.A. and NEPAL MEGA COLLEGE, BABARMHAL, KATHMANDU, NEPAL.

WITNESSETH THAT:

WHEREAS, University of Central Missouri and NEPAL MEGA COLLEGE, BABARMHAL, KATHMANDU, NEPAL desire to promote the enrichment of their teaching and learning, research and discovery, and engagement missions; and

HEREAS, University of Central Missouri and NEPAL MEGA COLLEGE, BABARMHAL, KATHMANDU, EPAL desire to strengthen and expand the mutual contacts between the two universities; and

WHEREAS, University of Central Missouri and NEPAL MEGA COLLEGE, BABARMHAL, KATHMANDU, NEPAL desire to provide for a variety of collaborative educational opportunities for faculty and students at the two universities on the terms and conditions hereinafter set forth;

NOW THEREFORE, it is mutually agreed as follows:

- Scope of Agreement This Agreement shall commemorate the parties' intent to enter into but not be limited to, the following types of collaboration:
 - Short and Long-term Faculty Exchange
 - B. Undergraduate and Graduate Student Degree and/or Exchange Programming
 - C. Collaborative Research and Discovery, Learning and Teaching, and Engagement
 - Other mutually agreed educational or research programs

Before implementing these activities, the parties will discuss the opportunities and challenges presented and will thereafter enter into specific written agreements based on the mutually agreed objectives and outcomes.

- II. Period of Agreement This Agreement shall be effective upon the date of final execution and will remain in force for a period of three years. This agreement may be renewed beyond three years by mutual written agreement. In addition, either university may terminate the agreement by providing notice to the other party in writing.
- III. Activities Under This Agreement It is expected that activities taking place under this Agreement will be initiated primarily by academic units within each university, and in coordination with their respective administrative units concerned with international activities. All activities undertaken must conform to the policies and procedures in place at each institution. For University of Central Missouri, faculty and student exchanges will follow university guidelines for faculty and student exchange.
- IV. Planning and Management of Activities Each distinct collaboration program or activity will be described in a separate Program Specific Agreement drawn up jointly and signed by authorized signatories of each party. Such agreements will specify the names of those individuals on each campus responsible for the implementation of the program and set forth all terms and conditions associated with the activity. The

parties understand that each Program Specific Agreement may have different circumstances with respect to the personnel, types of activities, intellectual property and other deliverables that University of Central Missouri may be required to contribute. Therefore, University of Central Missouri reserves the right to perform a separate risk assessment on the legal, tax and other liabilities that may arise under each Program Specific Agreement and to structure its deliverables under the Program Specific Agreement in a way that Missouri reserves the right to assign and/or subcontract any or all of its obligations under this MOU and/or any Program Specific Agreement to any of its subsidiaries or affiliates (including affiliates controlled but not owned by University of Central Missouri).

- V. Funding of Activities Activity Agreements should make financial costs and obligations explicit. Collaborating units are encouraged to work together to identify and secure any outside funding which may be needed. Projects requiring funding must be approved by both institutions.
 - Nondiscrimination University of Central Missouri and NEPAL MEGA COLLEGE, BABARMHAL, KATHMANDU, NEPAL agree that no person shall on the grounds of race, religion, color, sex, age, national origin or ancestry, genetic information, marital status, parental status, sexual orientation, gender identity and expression, disability, or status as a veteran be excluded from participation under the terms of this Agreement.
- VII. Use of Name NEPAL MEGA COLLEGE, BABARMHAL, KATHMANDU, NEPAL will not use the name of University of Central Missouri, nor of any member of University of Central Missouri's program staff, in any publicity, advertising, or news release without the prior written approval of an authorized representative of University of Central Missouri. University of Central Missouri will not use the name of NEPAL MEGA COLLEGE, BABARMHAL, KATHMANDU, NEPAL, or any employee of NEPAL release without the prior written approval of NEPAL MEGA COLLEGE, BABARMHAL, KATHMANDU, NEPAL, in any publicity, advertising, or news release without the prior written approval of NEPAL MEGA COLLEGE, BABARMHAL, KATHMANDU, NEPAL.
- VIII. Modification The terms of this Agreement may be changed or modified only by written amendment signed by authorized agents of the parties hereto.
- IX. Prevailing Language Should this document be executed in two languages, the English version of this Memorandum of Understanding represents the understanding of both Parties. Any other version is provided as a translation. In the event of conflict between the two versions, the English version will prevail.

Non-Binding – This Agreement is non-binding and solely for the purpose of establishing a basis upon which University of Central Missouri and NEPAL MEGA COLLEGE, BABARMHAL, KATHMANDU, NEPAL will continue discussions. Either University of Central Missouri or NEPAL MEGA COLLEGE, BABARMHAL, KATHMANDU, NEPAL may at its sole discretion terminate discussions for any reason by giving written notice of termination to the other. In the case of a dispute that arises relating to any aspect of cooperation under this Agreement, the parties may attempt to resolve such dispute through friendly negotiation, or either party may elect to terminate the agreement pursuant to the previous provision. Upon termination, the parties will have no further obligations hereunder.

XI. Foreign Corrupt Practices Act - University of Central Missouri and NEPAL MEGA COLLEGE, BABARMHAL, KATHMANDU, NEPAL represent and warrant to each other that they are aware of the requirements of the United States Foreign Corrupt Practices Act (the "FCPA") and that they will not, and will not allow their owners, employees, representatives, officers, directors, contractors or other agents to take any action in connection with this Agreement or any separate Program Specific Agreement to provide, offer or promise to provide, or authorize the provision directly or indirectly of, any money, gift, loan, service or anything of value to (i) any government official (or any agent, employee or family member thereof), (ii) any political party or candidate for political office, or (iii) any person, while knowing that all

or a portion of such money or thing of value will be offered, given or promised, directly or indirectly, to any of the foregoing in (i) or (ii), for the purpose of obtaining or retaining business or funding, to direct business or funding to any person or entity, or to secure any other improper advantage.

IN WITNESS WHEREOF, University of Central Missouri and NEPAL MEGA COLLEGE, BABARMHAL, KATHMANDU, NEPAL have executed this Agreement as of the date first above written.

Signing for University of Central Missouri

Signing for NEPAL MEGA COLLEGE, BABARMHAL, KATHMANDU, NEPAL

Deborah Curtis Provost-Chief Learning Officer

Prof. Dr Hom Nath Bhattarai

Chairman

MEGA COLLEGE

Dean, College of Health, Science and Technology

Date