



Janashiksha Campus
Mellekh Rural Municipality, Achham

Integrated Higher Education Management Information System (HEMIS)



Select Fiscal Year

2081/082

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1) STUDENT ENROLLMENT: ANNUAL SYSTEM

1.1 Bachelor in Education

Year	Gender				EDJ	STUDENT ENROLLMENT IN FY :	
	Male	Female	Others	Total		Dalit	Muslim
First	33	85	0	118	0	14	0
Second	25	37	0	62	0	14	0
Third	6	22	0	28	0	2	0
Fourth	14	40	0	54	0	5	0
Grand Total	78	184	0	262	0	35	0

1.2 Bachelor in Business Studies

Year	Gender				EDJ	STUDENT ENROLLMENT IN FY :	
	Male	Female	Others	Total		Dalit	Muslim
First	4	12	0	16	0	0	0
Second	0	0	0	0	0	0	0
Third	3	11	0	14	0	1	0

STUDENT ENROLLMENT IN FY :							
Year	Gender				EDJ		
	Male	Female	Others	Total		Dalit	Muslim
Fourth	0	6	0	6	0	1	0
Grand Total	7	29	0	36	0	2	0

2) TOTAL STUDENTS WHO APPEARED FOR THE EXAMINATION AND STUDENTS WHO SUCCESSFULLY PASSED.

2.1 Status of appeared & passed students in the F.Y: 2081/082 (Please Include Full (Regular) Students only)

S.No	Program Name	Total appeared	Total passed	Gender				
				Male		Female		Appeared
				Appeared	Passed	Appeared	Passed	
1	Bachelor in Business Studies	0	0	0	0	0	0	0
2	Bachelor in Education	0	0	0	0	0	0	0
Grand Total		0	0	0	0	0	0	0

3) TEACHING AND NON-TEACHING STAFF IN CURRENT F.Y:

3.1 Teaching staff by gender and contract type by post



[Signature]
Bhim Bahadur Saud
Campus Chief

POST	PERMANENT				TEMPORARY				CONT	
	Male	Female	Others	Total	Male	Female	Others	Total	Male	Female
Asst. Lecturer	0	0	0	0	3	0	0	3	0	0
Total	0	0	0	0	3	0	0	3	0	0

3.2 Non-teaching staff by gender and contract type by post

POST	PERMANENT				TEMPORARY				CO	
	Male	Female	Others	Total	Male	Female	Others	Total	Male	Female
Peon	0	0	0	0	1	0	0	1	0	0
Ass. Accountant	0	0	0	0	1	0	0	1	0	0
Total	0	0	0	0	2	0	0	2	0	0

4. RESEARCH, PUBLICATION, AND FELLOWSHIP ACTIVITY IN LAST F.Y:

4.1 Researcher Details:

Researcher Details (Faculty Members)				Parti		
SNo	Name	Position	Teaching Faculty	Research Title	Sponsoring Agency	Re

No Data available

*: Please mention whether the Research is completed, ongoing, or in the pipeline etc.

4.2 Researcher Publications



[Handwritten Signature]
 Bhim Bahadur Saud
 Campus Chief

S.No.	Category	Item Name	Quantity	Item Description	Remarks
No Data Available					

6. FINANCIAL DETAILS OF COLLEGE IN FISCAL YEAR

6.1 Annual Budget:

Year	Income	Expenditure		Balances (Surplus or Deficit)
		Regular (Recurrent)	Development	
LAST F.Y.....Actual				
CURRENT F.Y.....Estimated				

6.2 Actual Financial Status in Last F.Y:

Sources of Income	Amount (Rs.)	Total Expenditures			
		Operating Costs	Amount	Capital Expenditure	Amount
Grand Total	0		0		0

BANK ACCOUNT DETAILS:

- a) Bank Name: N/A b) Branch: N/A c) Account No: N/A
 d) Account Type:







Current Saving Others

7. CONTACT PERSON DETAILS

Name : Jibraj khadka	Name : Govinda Bohara	Name : Bhim Bds Sald
Post: Accountene	Post: Ass. chife	Post: Campue chife
Contact No : 9808660287	Contact No : 9808672177	Contact No : 9865568337
Email Address:	Email Address: govindabshara50@gmail.com	Email Address: Sandbhim 993@gmail.com
Signature : 	Signature : 	Signature : 
College Stamp: 		

EXPORT TO PDF

Statistical Report Submitted by Campus

S.No.	Fiscal Year	File Name	File Type	Actions
1	2081/082	Uploads/UploadReports/5c54377e-7c76-45df-92eb-feb66d59e311_CamScanner 05-13-2025 08.06.pdf	PDF	 
2	2080/081	Uploads/UploadReports/8bd8d3d6-a17b-4f96-b5f7-f0ed57d3750f_CamScanner 05-13-2025 08.06.pdf	PDF	 
3	2079/080	Uploads/UploadReports/641f9b1c-c92c-459b-bdd0-ec58f3ed2328_CamScanner 05-13-2025 08.06.pdf	PDF	 

Please Upload officially signed statistical Report for a particular Fiscal Year

Upload signed Report

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Developed by
DEBUGSOFT P. LTD.

Email: dbugtest2016@gmail.com

HEIMS - Higher Education Information Management System

2081082

STUDENT ENROLLMENT: ANNUAL SYSTEM

Phone: +977-9860565214 Email: dbugtest2016@gmail.com

DEBUGSOFT P. LTD.



(Handwritten Signature)
Bhim Bahadur Saud
Campus Chief



**JANASHIKHA CAMPUS
MELLEKH,ACHHAM**

**Bindewasini, Achham
Sudurpashchim Province, Achham
Mellekh,Achham**


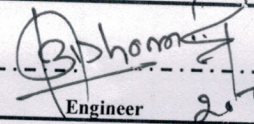
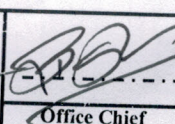
WORK PAYMENT SUMMARY

Contract No:- MRM/ACHHAM/NCB/W/B/01/2081-082
Bill serial No: IPC-01

Total Amount Without VAT & PS
Total Amount With VAT
Mobilization Advance:

Date:-22-09-2081

S.N.	Description of Items	Uptodate Amount (NRs)	Previous IPC Amount(NRs)	In The Current IPC Amount Rs.	Remarks
A	Bill Amount Without PS	2,426,380.22	-	2,426,380.22	
B	Price Adjustment		-		
C	Total Amount=(A+B)	2,426,380.22	-	2,426,380.22	
D	VAT @ 13% of C	315,429.43	-	315,429.43	
E	Provisional Sum	100,000.00	-	100,000.00	
F	Total with VAT and Provisional Sum (C+D+E)	2,741,809.64	-	2,741,809.64	
G	Retention Deduction (5% of C)	121,319.01	-	121,319.01	
H	Mobilization Advanced Deduction @20% Of A	485,276.04	-	485,276.04	
I	TDS Deduction (1.5% of D)	36,395.70	-	36,395.70	
J	Contractor's Development Funds@0.1%Of A		-		
K	VAT 30% Of D	94,628.83	-	94,628.83	
L	Total Payment To The Contractor (F-G-H-I-J-k)	2,004,190.06	-	2,004,190.06	

Submitted By: BINDEWASINI NIRMAN SEWA	Checked and Forwarded By: Office of Mellekh Rural Municipal Executive	Recommended By:	Approved By:
			
Contract Manager	Engineer	Office Chief	

