A-5
Q-71

उर्लाबारी बहुमुखी क्याम्पस

उर्लाबारी, मोरङ

मिति : २०८१/०७/०९

प्राध्यापकहरुको २०८१ साल असोज महिनाको तलब बापतको रकम यस उर्लाबारी बहुमुखी क्याम्पसको नाममा रहेको एनएमवि बैंकको खाता नं.-०५३००३००१४७०००२१ को चेक नं.१०३३८५४३०१ एनएमवि बैंकको नाममा काटी तपशिल

S.N.	TEACHER NAME - CAST	NMB BANK ACCOUNT NO.	Ashoj
1	Khemraj Karki	0530032586800012	40764
2	Ambika Gautam	0530195510500015	33442
3	Bhim Prasad Lamichhane	0530029942600015	40064
4	Bedhraj Bhattarai	0530059460500012	40064
5	Bhisma Kumari Regmi	0530032486900012	39449
6	Hasta Bahadur Bhattarai	0530030041100013	39244
7	Umakanta Neupane	0560031149600011	36408
8	Shiv Prasad Dhakal	0790195275900013	35614
9	Rudra Prasad Dahal	0530030040600011	35614
10	Narahari Neupane	0530195229400019	30967
11	Ratna Bahadur Karki	0530195369600010	30967
12	Shreeprasad Neupane	0530030052300016	33665
13	Kamal Prasad Neupane	0530030141200013	33665
14	Rabin Bhattarai	0560031215500011	33665
15	Devi Prasad Gautam	0530030080100011	33665
16	Debendra Dahal	0530033139000011	34160
17	Roma Neupane	0530195512800014	33665
18	Toyanath Niraula	0790195272900016	33665
19	Shiv Prasad Bhattarai	0530030324600011	33665
20	Suraj Basnet	0530030145800011	22442
21	Keshab Niraula	0040018682500015	22442
22	Oma Angdembe	0530059563700018	22442
23	Milan Dhakal	0530195365000012	22442
24	Raju Sapkota	0530177487300010	22442
25	Bina Lamichhane	0530030042900017	11191
26	Punam Mimani	0530030040300011	11222
27	Tika Prasad Dahal	0530030218600012	11222
28	Bishnu Magar	0820075711700011	11222
	Total		**829479**

In Words : Eigth Lakh Twenty Nine Thousand Four Hundred and Seventy Nine Only.

Campus Chief

PAN: 201331039

URLABARI MULTIPLE CAMPUS

URLABARI-4, MORANG

Cash Receipt

Date : 2081/08/04

Copy of Original : 2 Receipt No : R818201584

NAME :- ARUNA KHATRI

LEVEL :- BBS 4th Year, Management Roll No:31 Class Group: FINANCE

SN	FEE DESCRIPTION	AMOUNT
1	FIRST AID FEE	50.00
2	FSU FEE	100.00
3	ID CARD FEE	120.00
4	INTERNAL EXAM FEE	420.00
5	LIBRARY FEE	720.00
6	MAINTENANCE AND REPEARING FEE	360.00
7	MANAGEMENT FEE	500.00
8	MONTHLY FEE	3,680.00
9	SERVICE CHARGE FEE	330.00
10	SPORTS FEE	480.00
11	STUDENT WELFARE FEE	240.00

Previous Balance .00

Rs. Seven Thousand only. Total: Rs. 7,000.00

Your due balance Rs: 10,000.00

MANOJ

Campus Chief

Phone : 021-540061
Visit us :http://www.umc.edu.np
Email :urlabarimcampus@gmail.com

PAN: 201331039

URLABARI MULTIPLE CAMPUS

URLABARI-4, MORANG

Cash Receipt

Date : 2081/08/04

Copy of Original : 5 Receipt No : R818201585

NAME :- ABHISHEK THAPA

LEVEL :- BBS 4th Year, Management Roll No:36 Class Group: FINANCE

SN	FEE DESCRIPTION	AMOUNT
1	FIRST AID FEE	50.00
2	FSU FEE	100.00
3	ID CARD FEE	120.00
4	INTERNAL EXAM FEE	420.00
5	LIBRARY FEE	720.00
6	MAINTENANCE AND REPEARING FEE	360.00
7	MANAGEMENT FEE	500.00
8	MONTHLY FEE	4,680.00
9	SERVICE CHARGE FEE	330.00
10	SPORTS FEE	480.00
11	STUDENT WELFARE FEE	240.00

Previous Balance .00

Rs. Eight Thousand only. Total: Rs. 8,000.00

Your due balance Rs: 9,000.00

MANOJ

Campus Chief

Phone : 021-540061
Visit us :http://www.umc.edu.np
Email :urlabarimcampus@gmail.com

PAN: 201331039

URLABARI MULTIPLE CAMPUS

URLABARI-4, MORANG

Cash Receipt

Copy of Original : 3

Date : 2081/08/04

Receipt No : R818201583

NAME :- BHIM KUMARI KARKI

LEVEL :- BBS 1st Year, Management Roll No:57 Class Group: NONE

SN	FEE DESCRIPTION	AMOUNT
1	ADMISSION FEE	1,000.00
2	FIRST AID FEE	100.00
3	FSU FEE	100.00
4	ID CARD FEE	120.00
5	INDESTRUCTIBLE FUND FEE	150.00
6	INTERNAL EXAM FEE	500.00
7	LIBRARY CARD FEE	100.00
8	LIBRARY DEPOSIT FEE	1,000.00
9	LIBRARY FEE	1,000.00
10	MAINTENANCE AND REPEARING FEE	500.00
11	MANAGEMENT FEE	500.00
12	MONTHLY FEE	1,080.00
13	SERVICE CHARGE FEE	300.00
14	SPORTS FEE	500.00
15	STUDENT WELFARE FEE	200.00
16	TIE FEE	150.00
17	ADMISSION FORM FEE	200.00

Previous Balance .00

Rs. Seven Thousand Five Hundred only. Total: Rs. 7,500.00

Your due balance Rs: 12,600.00

MANOJ

Campus Chief

Phone : 021-540061
Visit us :http://www.umc.edu.np
Email :urlabarimcampus@gmail.com

FIRSTLINK

Redg. No. 162193/073/074
DAMAK -05, JHAPA, NEPAL
Phone: +977 023 583100
Email: sales@firstlink.net.np

उर्लाबारी बहुमुखी क्याम्पस
उर्लाबारी-४, मोरङ
२०४३

मिती : २०८०/१२/२९

श्री क्याम्पस प्रमुख ज्यु ,

उर्लाबारी मल्टिपल क्याम्पस

बिषय :काम को विवरण बारे

महोदय ,

यस उर्लाबारी मल्टिपल क्याम्पस , उर्लाबारी- मोरंग ले FIRSTLINK COMMUNICATIONS PVT LTD ,Damak-Jhapa बाट लामो समय देखि नै इन्टरनेट सेवा लिरहेको कुरा हजुरलाई आवगत नै छ। गत केहि दिन देखि इन्टरनेट मा समस्या भएको भनेर जानकारी आएकोले यस प्रालिको TECHNICIAN बाट LOAD BALANCING राम्रो नभएको कारण समस्या आएको भनि पुस्टि भएको हुदा निम्न बमोजिम को काम-गरि समस्या समदन गरिएको छ .

- LOAD BALANCING को लागि ४ वटा 5 GHZ को ROUTER थप गरिएको छ।
- MIKROTIK ROUTER लगायत अरु ACCESS POINT(AP) ROUTER लाई RESET गरि नया CONFIGURATION मा चलाइएको छ।
- CAT-6 CABLE को जाच गरि समस्या भएको CABLE /RJ-45 CONNECTOR प्रतिस्थापन गरि चलाइएको छ।
- क्याम्पसमा इन्टरनेट प्रयोग गर्नुहुने शिक्षकहरुलाई परामर्श गरेको छ।

फस्टलिङ्क कम्युनिकेशन प्रा.ली

दमक, झापा

Campus Chief

Firstlink Communications * Damak-Jhapa *