ಮಂಗಳೂರು MANGALORE ವಿಶ್ವವಿದ್ಯಾನಿಲಯ UNIVERSITY

ರಶೀದಿ /RECEIPT

ಸಂ./ No. 4508

ದಿನಾಂಕ / Date : 03/03/2023

Received from Sri./ Smt. ಶ್ರೀ/ಶ್ರೀಮತಿ Embassy of the Federal Democratic Republic of Ethiopia ಅವರಿಂದ

ರೂ. / *Rs.* 5,64,180/– (ರೂಪಾಯಿ / *Rupees* Five lakh sixty four thousand one hundred and eighty only ಮಾತ್ರ /*Only*)

ನಗದು/ ಚೆಕ್/ ಡಿ.ಡಿ. ಸಂ. / *Cash / Cheque /D.D.No.* RTGS ದಿನಾಂಕ / *Dated*

towards Tuition fee, OCF of International Students ಬಾಬ್ತು ಸ್ವೀಕರಿಸಲಾಗಿದೆ.

ನಗದು ಗುಮಾಸ್ತ / CASHIER

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EMBASSY OF THE
FEDERAL DEMOCRATIC REPUBLIC OF ETHIOPIA
NEW DELHI

ቁጥር EE/870/2 EE/1586/2
Ref. No.

ቀን 30.01.202
Date

MANGALORE UNIVERSITY
06 MAR 2023
Regn No. 84273

To,
The Registrar,
Mangalore University,
Mangalagangotri – 574199

Sub.: Tuition Fee Payment for the year 2022-23.

Dear Sir,

Please find attached the **Copy of Bank Transfer for INR ₹ 564,180.00 dated 30.01.2023 vide payment slip no. REI/1738** against the tuition and other university fees for Ethiopian government sponsored students for the academic year **2022-23(list attached).**

Kindly, send us the official receipt of the payment at the earliest. Also sign and stamp the list of students attached as an acknowledgement.

Thanking You.

Minister Counsellor-II

International Student Center

Embassy of the Federal Democratic Republic of Ethiopia New Delhi

MANGALORE UNIVERSITY
ಮಂಗಳೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ
Registrar's Office ಕುಲಸಚಿವರ ಕಚೇರಿ
03 MAR 2023
Regn No.

7/50 G, Satya Marg, Chanakya Puri, New Delhi -110 021
☎ : +91-11 2611 9513 / 2611 9514 Fax : +91-11 2687 5731
Email: delethem@yahoo.com, Website : www.ethiopianembassy.org.in

EE/ 1738 /23

30.01.2023

Customer Request for NEFT services

I / We authorise RBL Bank Limited to debit our Embassy account and credit the beneficiary as per the detail Mentioned below.

Debit Account Number: **409000644382**

Amount to be debited (Words) :INR Five Lakh Sixty Four Thousand One Hundred and Eighty Only.

Beneficiary Details

Sr.No.	V.No.	Beneficiary Name	Beneficiary Account No.	Re Confirm Beneficiary Account No.	Beneficiary's Bank	Beneficiary's Bank Branch Code	Bank Branch Address	Beneficiary's Bank IFSC CODE	Amount (INR)	Details / Purpose
1	1738	Mangalore University	39523112373	39523112373	SBI	8034	Mangala Gangotri, Mangalore Univ	SBIN0008034	564,180.00	University Fee
								TOTAL	564,180.00	

In consideration of RBL bank Limited agreeing to transfer / transferring funds as above, I / we hereby undertake to indemnify and hereby indemnify RBL Bank Limited , their successors and assignees from RBL Bank Limited agreeing to transfer / transferring funds as above and against all consequences that may arise from such transfer and against all losses, charges and expenses in connection with the said transfer thereof

I understand and agree that this NEFT instruction may be effected by the beneficiary's Bank solely based on the beneficiary's account number stated above and not considering the beneficiary's name

I / We agree and accept the Terms and Conditions subject to which the National Electronic Funds Transfer (NEFT) Services will be provided to us by RBL Bank Limited

Customer's Name: Contact Number	Customer's signature & Stamp Name: Contact Number	Customer's signature & Stamp Name: Contact Number
For Office use only: Received at Processed at Transaction ID: User ID Stamp and Signature Name	Approved / Checked by: Name	

Getaneh Ashagrie
Minister Counsellor-II

Demesew Kebede
Minister

Embassy of the Federal Democratic Republic of Ethiopia NEW DELHI

RECEIVED
30 JAN 2023
RBL Bank Ltd
(AC-353)

REI/1738-(Mglore-2022-23) Dated 30.01.2023

List of Students at Mangalore University, Mangalore

S.No.	Sole Code 5062-??	Name	Year	Level	Total Fee for the academic year 2022/23
1	5062-365	Solomon Gunta Gutulo	2016	PhD	INR 26,400.00
2	5062-366	Guesh Dagnew Demewoz	2016	PhD	INR 26,400.00
3	5062-367	Almaw Ayele Aniley	2016	PhD	INR 26,400.00
4	5062-370	Ibrahim Gashaw Kassa	2016	PhD	INR 26,400.00
5	5062-371	Desta Gebretekle Shiferaw	2016	PhD	INR 0.00
6	5062-372	Afework Teka Kahsay	2016	PhD	INR 26,400.00
7	18-01-056	Habtu Worku Arkew	2018	PhD	INR 26,780.00
8	18-01-057	Tadesse Bassie Gelaw	2018	PhD	INR 26,780.00
9	18-01-058	Yismaw Alemayehu Asaye	2018	PhD	INR 26,780.00
10	18-01-067	Birhan Getachew Tikuye	2018	PhD	INR 26,780.00
11	18-01-071	Mersha Nigus Alemayehu	2018	PhD	INR 26,780.00
12	18-01-072	Habtu Hailu Aschenek	2018	PhD	INR 26,780.00
13	18-01-074	Ms Kenu Getu Yitayew	2018	PhD	INR 26,780.00
14	18-01-075	Massresha Erago Gebregiorgis	2018	PhD	INR 26,780.00
15	18-01-079	Sheleme Gofe Keneni	2018	PhD	INR 26,780.00
16	18-01-080	Gebremedhin Godif Mesfn	2018	PhD	INR 73,420.00
17	21-01-005	Naod Mekonnen Yimer	2021	PhD	INR 58,870.00
18	21-01-006	Mohammed Adem Bekele	2021	PhD	INR 58,870.00
		TOTAL			INR 564,180.00