

ಮಂಗಳೂರು  
MANGALORE



ವಿಶ್ವವಿದ್ಯಾನಿಲಯ  
UNIVERSITY

ರಶೀದಿ / RECEIPT

ಸಂ./No. 4503

ದಿನಾಂಕ / Date : 13/07/2022

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

ರೂ. / Rs. 5,71,040/- (ರೂಪಾಯಿ / Rupees) Five lakh Seventy one thousand and forty only.....ಮಾತ್ರ (Only)

ನಗದು/ ಚೆಕ್/ ಡಿ.ಡಿ. ಸಂ. / Cash / Cheque / D.D.No. NEPT ದಿನಾಂಕ / Dated. 26/04/2022

towards Tuition fee OCF of International Students, ಬಾಬು  
ಸ್ವೀಕರಿಸಲಾಗಿದೆ.

ನಗದು ಗುಮಾಸ್ತ / CASHIER

4829

E-80939.

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EMBASSY OF THE  
FEDERAL DEMOCRATIC REPUBLIC OF ETHIOPIA  
NEW DELHI

EE/480/122

EE/940/22

የጥቅም

Ref. No.

25.04.2022

ቀን

Date

23.6.22

የገቢዎች ሪፖርት  
የገቢዎች (መጠን) ሪፖርት  
08 JUL 2022  
OFFICE IN  
MANGALORE

4829

To,  
The Registrar,  
Mangalore University,  
Mangalagangothri - 574199

29/6/2022

Sub.: Tuition Fee Payment for the year 2021-22.

Dear Sir,

Please find attached the Copy of Bank Transfer for INR ₹ 571,040.00 dated 25.04.2022 vide payment slip no. REI/1534 against the tuition and other university fees for Twelve (12) Ethiopian government sponsored students for the academic year 2021-22(list attached).

International  
Student

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

E-5

Thanking You.

Att  
R(E)

*[Signature]*  
Getaneh Ashagne  
Minister Counsellor-II

*[Signature]*

*[Signature]*  
12/6/22

*[Signature]*  
13/7

MANGALORE UNIVERSITY  
የገቢዎች ሪፖርት  
Registrar's Office  
25 JUN 2022  
Regn No: 609/

7/50 G, Satya Marg, Chanakya Puri, New Delhi -110 021

☎ : +91-11 2611 9513 / 2611 9514 Fax : +91-11 2687 5731

Email: delothem@yahoo.com Website: www.ethiopianembassy.org.in

**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 Seventy One Thousand and Forty 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	1534	Mangalore University	39523112373	39523112373	SBI	8034	Mangala Onigotri, Mangalore Univ.	SBIN0008034	671,040.00	University Fee
<b>TOTAL</b>									<b>671,040.00</b>	

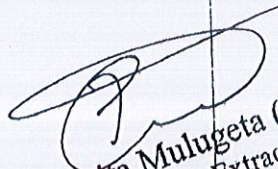
In consideration of RBL bank Limited agreeing to transfer / transferring funds as above, I / we hereby undertake to indemnify and hereby indemnify RBL Bank Limited , their successors and assigns from RBL Bank Limited agreeing to transfer / transferring funds as above and against all consequences that 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: Transmission ID: Useful Stamp and Signature Date	Approved/Checked by: Name	

  
**Getaneh Ashagne**  
 Minister Counsellor-II

  
**Tizita Mulugeta (PhD)**  
 Ambassador Extraordinary  
 and Plenipotentiary

Director  
 International Students Centre  
 Mangalore University



RE/1534 dated 25.04.2022

List of Students at Mangalore University, Mangalore


S.No.	Sole Code 5062-77	Name	Year	Level	Total Fee for the academic year 2021/22
1	5062-371	Desta Gebrotekije Shiferaw	2016	PhD	INR 58,000.00
2	18-01-056	Habtu Warku Arkew	2018	PhD	INR 46,640.00
3	18-01-057	Tadesse Bassie Gelaw	2018	PhD	INR 46,640.00
4	18-01-056	Yismaw Alemayehu Asaya	2018	PhD	INR 46,640.00
5	18-01-067	Birhan Getachew Tikuye	2018	PhD	INR 46,640.00
6	18-01-071	Mersha Nigus Alemayehu	2018	PhD	INR 46,640.00
7	18-01-072	Habtu Hallu Aschenek	2018	PhD	INR 46,640.00
8	18-01-073	Daniel Mesafint Belete	2018	PhD	INR 46,640.00
9	18-01-074	Ms Kequ Getu Yitayew	2018	PhD	INR 46,640.00
10	18-01-075	Massresha Erago Gebreglorgis	2018	PhD	INR 46,640.00
11	18-01-079	Sheleme Gofe Kereni	2018	PhD	INR 46,640.00
12	18-01-080	Gebremedhin Godif Mesfin	2018	PhD	INR 46,640.00
TOTAL					INR 571,040.00

Receiving Authority:

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Seal (if Any) \_\_\_\_\_

  
Director  
International Students Cell  
Mangalore University

ಮಂಗಳೂರು  
MANGALORE



ವಿಶ್ವವಿದ್ಯಾನಿಲಯ  
UNIVERSITY

ರಶೀದಿ / RECEIPT

ಸಂ./No. 4505

ದಿನಾಂಕ / Date : 09/09/2022

Received from Sri./ Smt. ಶ್ರೀ/ಶ್ರೀಮತಿ Embassy of the Federal Democratic Republic of Ethiopia ಇವರಿಂದ  
ರೂ. / Rs. 1,15,600/- (ರೂಪಾಯಿ / Rupees One lakh fifteen thousand and  
One hundred only ಮಾತ್ರ / Only)

ನಗದು/ ಚೆಕ್/ ಡಿ.ಡಿ. ಸಂ. / Cash / Cheque / D.D.No. NGPT ದಿನಾಂಕ / Dated 31/08/2022  
towards Tuition fee OCF of International Students ಬಾಬು  
ಸ್ವೀಕರಿಸಲಾಗಿದೆ.

ನಗದು ಗುಮಾಸ್ತ / CASHIER  
P



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ነውደገገ

EMBASSY OF THE  
FEDERAL DEMOCRATIC REPUBLIC OF ETHIOPIA  
NEW DELHI

EEI 697 122

EE 1294 2L

የጥገ

Ref. No.

01.09.2022

ቀን

Date

05.09.2022

To,  
The Registrar,  
Mangalore University,  
Mangalagangothri – 574199

Sub.: Tuition Fee Payment for the year 2021-22.

Dear Sir,

Please find attached the Copy of Bank Transfer for INR ₹ **115,600.00** dated **29.08.2022** vide payment slip no. REI/1653 against the tuition and other university fees for **Two (02)** Ethiopian government sponsored students for the academic year **2021-22(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.

  
Getaneh Ashagrie  
Minister Counselor-II

BB7  
12/9/22

Director  
International Studies / F-0

7/50 G. Satya Marg, Chanakya Puri, New Delhi -110 021

+91-11 2611 9513 / 2611 9514 Fax : +91-11 2687 5731

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 One Lakh Fifteen Thousand and Six Hundred 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	1653	Mangalore University	39523112373	39523112373	SBI	8034	Mangala Gangotri, Mangalore Univ.	SBIN0008034	115,600.00	University Fee
<b>TOTAL</b>									<b>115,600.00</b>	

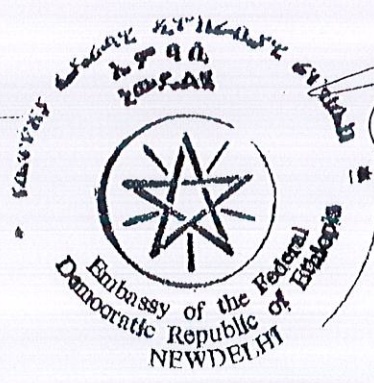
In consideration of RBL bank Limited agreeing to transfer / transferring funds as above, I / we hereby undertake to indemnify and hereby indemnify RBL Bank Limited, their successors and assignees from RBL Bank Limited agreeing to transfer / transferring funds as above and against all consequences that 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.

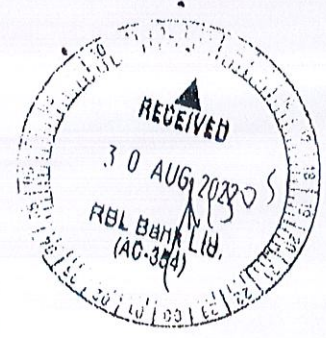
I / We agree and accept the Terms and Conditions subject to which the National Electronic Funds Transfer (NEFT) Services will be provided to us by RBL Bank Limited

Customer's Name	Customer's signature & Stamp	Customer's signature & Stamp
Contact Number	Name:	Name:
For DD/cheque only:	Contact Number	Contact Number
Received at:		Contract Checked by:
Designation:		Name:
User ID Stamp and Stamp		
Name:		

*[Signature]*  
Getaneh Ashagrie  
Minister Counsellor-II



*[Signature]*  
Tizita Mulgeta (PhD)  
Ambassador Extraordinary  
and Plenipotentiary



REI/1653 dated 29.08.2022

**List of Students at Mangalore University, Mangalore**

S.No.	Sole Code 5062-??	Name	Year	Level	Total Fee for the academic year 2021/22
1	21-01-005	Naod Mekonnen Yimer	21-01-005	PhD	INR 57,800.00
2	21-01-006	Mohammed Adem Bekele	21-01-006	PhD	INR 57,800.00
<b>TOTAL</b>					<b>INR 115,600.00</b>

Receiving Authority:

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Seal(if Any): \_\_\_\_\_

