

USS Research [MAHE]

From: Nagendra Chandrashekar [MAHE-USS]
Sent: 12 January 2024 10:45 AM
To: Muralidhar M. K. [MAHE-KMC]
Cc: Director Research Office [MAHE]; Satish Rao [MAHE]; Grants [MAHE]; Internal Quality Assurance Cell [MAHE-KMC]; Sunanda S. Nayak [MAHE-USS]; Suresh Nayak [MAHE-KMC]; Dinesh Naik [MAHE-USS]; USS Research [MAHE]; Pramod Kamath [MAHE-USS]
Subject: NEFT:Rs.1,90,434.30

Dear Sir,

With reference to the trailing E-mail , We wish to bring to your kind notice that Rs. 1,90,434.30 has been credited by WHO to the bank account of Manipal Academy of Higher Education, Manipal through NEFT.

Date	Description	Credit (Rs.)
09//01/2024	NEFT-IN2ON24010902L35-WORLD HEALTH ORGANIZATION-/A CC/GIN/U0/000090/23-52710001106-SCBL0036001	1,90,434.30

Please share the UTN and the Co-PI details, i.e., name, department, and institution.

Nagendra

Finance Department - Grants Office



Directorate of Research, MAHE, Manipal 576-104
Karnataka, India

D +91 820 29 37729 | **M** +91 9632679394 | **T** +91 820 29 22050
Email: uss.research@manipal.edu | nagendra.c@manipal.edu



Save a tree. Don't print this e-mail unless it's really necessary.

From: Student Finance Fees [MAHE] <sfm.fee@manipal.edu>
Sent: 12 January 2024 10:08 AM
To: USS Research [MAHE] <uss.research@manipal.edu>
Cc: Sunanda S. Nayak [MAHE-USS] <sunanda.nayak@manipal.edu>; Nagendra Chandrashekar [MAHE-USS] <nagendra.c@manipal.edu>
Subject: RE: Payment Advice

Dear Sir,

An amount of Rs. 190434.3/- credited on 09//01/2024 as mentioned below.

NEFT-IN2ON24010902L35-WORLD HEALTH ORGANIZATION-/A CC/GIN/U0/000090/23-52710001106-SCBL0036001

Thanks & Regards
Saritha Ganiga
Student Finance
Ph: 0820-2923452

From: USS Research [MAHE] <uss.research@manipal.edu>
Sent: 11 January 2024 10:43
To: Student Finance Fees [MAHE] <sfin.fee@manipal.edu>
Cc: Sunanda S. Nayak [MAHE-USS] <sunanda.nayak@manipal.edu>; Nagendra Chandrashekar [MAHE-USS] <nagendra.c@manipal.edu>; USS Research [MAHE] <uss.research@manipal.edu>
Subject: FW: Payment Advice

Dear Sir/Madam,

With reference to the attached payment advice, please check and confirm if Rs. 1,90,434.30 is transferred to the ICICI bank account No. 007201000089.

Regards

Dinesh
MAHE Research Unit
22050

From: Sunanda S. Nayak [MAHE-USS] <sunanda.nayak@manipal.edu>
Sent: Thursday, January 11, 2024 12:17 AM
To: USS Research [MAHE] <uss.research@manipal.edu>; Nagendra Chandrashekar [MAHE-USS] <nagendra.c@manipal.edu>
Subject: FW: Payment Advice

FYI

From: Registrar [MAHE] <registrar@manipal.edu>
Sent: 10 January 2024 08:47 PM
To: Saraswathy K [MAHE] <saraswathy.k@manipal.edu>
Cc: Director Finance [MAHE] <df.mahe@manipal.edu>; Sunanda S. Nayak [MAHE-USS] <sunanda.nayak@manipal.edu>
Subject: Fw: Payment Advice

From: WHO/GSC Accounts Payable <DoNotReply@who.int>
Sent: 10 January 2024 06:54 PM
To: Registrar [MAHE] <registrar@manipal.edu>
Subject: Payment Advice

[You don't often get email from donotreply@who.int. Learn why this is important at <https://aka.ms/LearnAboutSenderIdentification>]

Payment Instruction has been issued today as detailed in the attached payment advice.

1. Payments by bank transfer should be credited to your account within the next five working days.

2. Payments for goods and services, not made by bank transfer are being dispatched. Further notification will be sent by our local office within five working days.
3. Payments made in respect of attendance and travel to meetings, that have not been made by bank transfer, will be available for collection at the meeting.

If you have any queries kindly contact WHO Accounts Payable at <globalservicedesk@who.int>.