

USS Research [MAHE]

From: Indu R Rao [MAHE-KMC]
Sent: 04 April 2024 10:58 AM
To: Nagendra Chandrashekar [MAHE-USS]
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: Re: NEFT:Rs.19,620.00

Dear sir,

In continuation to your email, required details are attached herewith:

UTN no. MAHE/ CT0120014I

PI: Dr. Indu Ramachandra Rao, Dept. of Nephrology, Kasturba Medical College, Manipal

Co-PI:

1. Dr. Shankar Prasad Nagaraju, Dept. of Nephrology, Kasturba Medical College, Manipal
2. Dr. Ravindra Prabhu Attur, Dept. of Nephrology, Kasturba Medical College, Manipal

Regards,

Dr. Indu Ramachandra Rao

From: Nagendra Chandrashekar [MAHE-USS] <nagendra.c@manipal.edu>
Sent: Monday, April 1, 2024 12:46 PM
To: Indu R Rao [MAHE-KMC] <indu.rao@manipal.edu>
Cc: Director Research Office [MAHE] <office.dor@manipal.edu>; Satish Rao [MAHE] <rao.satish@manipal.edu>; Grants [MAHE] <grants.mu@manipal.edu>; Internal Quality Assurance Cell [MAHE-KMC] <iqac.kmc@manipal.edu>; Sunanda S. Nayak [MAHE-USS] <sunanda.nayak@manipal.edu>; Suresh Nayak [MAHE-KMC] <suresh.nayak@manipal.edu>; Dinesh Naik [MAHE-USS] <dinesh.naik@manipal.edu>; USS Research [MAHE] <uss.research@manipal.edu>; Pramod Kamath [MAHE-USS] <kamath.pramod@manipal.edu>
Subject: NEFT:Rs.19,620.00

Dear Madam,


With reference to trailing E-mail, We wish to bring to your kind notice that Rs. 19,260.00 has been credited by PGIMER to the bank account of Manipal Academy of Higher Education, through NEFT.

Date	Description	Ref No./Cheque No.	Credit (Rs.)
22/03/2024	BULK POSTING-BY SALARY--	1524	19,260.00

Please share the UTN and share the Co-PI details, i.e., Name, Department, and Institution.

Nagendra

Finance Department - Grants Office

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From: pgimer.rgc@gmail.com <pgimer.rgc@gmail.com>
Sent: 27 March 2024 12:52 PM
To: USS Research [MAHE] <uss.research@manipal.edu>
Subject: Payment Intimation

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Find below details of your Payment(s) through Cheque vide Cheque No. 334699 Dated : 22-Mar-2024

BillNo	Dated	Bill Amount	TDS%	Paid Amount	Payer	Department
NG/0004/22, NG/0001/23	27-Mar-2024	19260.00	0	19260.00	VIVEK KUMAR	NEPHROLOGY

If any or all of the above payments are not credited to your account within 3 working days, Please contact Research Grant Cell, 6th Floor, Research Block A, PGIMER, Chandigarh.

Thanks and Regards
Accounts Officer, Research Grant Cell.

To : MANIPAL ACADEMY OF HIGHER EDUCATION,
Address : MANIPAL ACADEMY OF HIGHER EDUCATION, MANIPAL.EDU, MADHAV NAGAR
MANIPAL 576104,
PAN No : ****,
Account No : 37983533287.