

6.3.2.



**NALSAR UNIVERSITY OF LAW
PAYMENT VOUCHER**

Vr. No.:

Date :

antel

The Firm/ Person
to whom claim is received

: Centre for Management Studies

Expenditure

: Towards reimbursement of expenditure
incurred for the Paper Presentation at
PRME International Conference at Mumbai
Rs. 34800/-

Payment

Approved

Amount admissible

Disallowed

Reason for disallowance

Account to which it is to be debited

: Faculty Training & Development

& others if any, to be deducted

1) @

2) Sales Tax @

3) Elec. Charges

4) Recoveries if any, (to be specified)

Amount Payable

: Rs. 34800/-

The payment of Rs.

(Rupees)

1) Dr. Pinaki Nandan Pattnaik 11600/-

2) Dr. Ashish Kumar Panda 11600/-

3) Dr. Mahendra Kumar Shukla 11600/-

34800

476427/10/1/2019

Registrar

10/10/2019
For Acct./Supdt.

Accounts Officer



Prof. (Dr.) K. Vidyullatha Reddy
Professor of Law & Registrar
NALSAR, UNIVERSITY OF LAW
"Justice City", Shameerpet,
Medchal-Malkajgiri District
Hyderabad-500 101, Telangana, India.



इलाहाबाद ALLAHABAD

STATEMENT OF ACCOUNT from 10/01/2019 to 11/01/2019 for Account Number 6129716016.
No:1

Page

INDIAN BANK
SHAMEERPET
Sy. No.44 RAJIV RAHADARI , SHAMEERPET , RR DISTRICT, HYDERABAD
Branch Code :01806
IFSC CODE :IDIB000S166
Account Number : 6129716016
Product type : CA-GEN-PUB-SEMIURBAN/RURAL-INR

REGISTRAR,NALSAR MBA A/C
P O BOX NO 1 NISA HAKIMPET
JUSTICE CITY SHAMEERPET
RANGA REDDY DIST
HYDERABAD TS - 500078
Nominee Name :No
Email : registrar@nalsar.ac.in
Statement Date :Mon May 08 16:14:48 IST 2023
Cleared Balance :213312.29
Uncleared Amount :0.00
Drawing Power :0.00
Interest Rate : 14.650

Value Date	Post Date	Remitter Branch	Description	Cheque No.	DR
10/01/2019	10/01/2019	SHAMEERPE T	CAS SINGLE YOURSELVES	00476227	34800.00
11/01/2019	11/01/2019	MUMBAI FORT	BY TRANSFER PAYU PAYMENTS PR CITIN19906205756 TRANSFER FROM 97166000126		

* Statement Downloaded By REGISTRAR,NALSAR MBA A/C on Mon May 08 16:
Unless a constituent notifies the Bank immediately of any discrepancy found by him/her in this statement of a/c, it will be taken
that he has found the a/c correct.
END OF STATEMENT - from Internet Banking




Prof. (Dr.) K. Vidyullatha Reddy
Professor of Law & Registrar
NALSAR, UNIVERSITY OF LAW
"Justice City", Shameerpeta,
Medchal-Malkajgiri District
Hyderabad-500 101, Telangana, India.

NALSAR UNIVERSITY OF LAWJUSTICE CITY, SHAMIRPET ,
MEDCHAL DISTRICT, HYDERABAD**MBA-Faculty Training Programme**

Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page Cred
10-1-2019	To Indian Bank MBA -6129716016 A/c	Payment	2064	34,800.00	
	Cheque 476227	10-1-2019	34,800.00 Cr		
	<i>being the amount paid to Dr.Pinaki Nandan Pattnaik, Dr.Ashish Kumar Panda and Dr. Mahendra Kumar Shukla towards reimbursement of expenditure incurred for the paper presentation at PRME International Conference at Mumbai</i>				
				34,800.00	
By	Closing Balance				34,800.0
				34,800.00	34,800.0




Prof. (Dr.) K. Vidyullatha Reddy
Professor of Law & Registrar
NALSAR, UNIVERSITY OF LAW
"Justice City", Shamcerpet,
Medchal-Malkajgiri District
Hyderabad-500 101, Telangana, India.

Vr. No :
Date :

The Firm/ Person
from whom claim is received
Expenditure
Payment
Claimed
Found admissible
Disallowed
For disallowance
Account to which it is to be debited

Prof. Dr. K. Vidyullatha Reddy, Hyderabad
Received payment of incentives to faculty under NALSAR
family incentive scheme
Gross - TDS - Net
1) 75000 - 22500 - 52500
2) 60000 - 6000 - 54000
3) 15000 - 1500 - 13500
4) 30000 - 3000 - 27000
Total Gross: ₹1,80,000 / Total TDS: ₹14,000 / Net: ₹1,66,000

Others if any, to be deducted
Sales Tax @
Elec. Charges
Recoveries if any, (to be specified)
Amount Payable

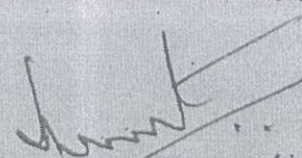
NALSAR 20th celebration
Academic Incentives scheme / International
Accreditation

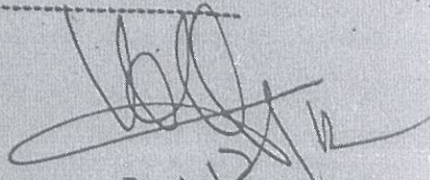
₹1,62,000 - Net
₹18,000 - TDS
₹1,80,000 - gross

Amount of Rs. 1,80,000/- (Rupees One lakh eighty thousand only) - out of which
only ₹1,80,000/- is to be paid to individuals

Through Cheque No. 370118

Dated: 12/12-18


Accounts Officer


Registrar



Prof. (Dr.) K. Vidyullatha Reddy
Professor of Law & Registrar
NALSAR, UNIVERSITY OF LAW
"Justice City", Shameerpet,
Medchal-Malkajgiri District
Hyderabad-500 101, Telangana, India.

STATEMENT OF ACCOUNT from 12/12/2018 to 12/12/2018 for Account Number 418453516.

Page No:

1

INDIAN BANK
SHAMEERPET
Sy. No.44 RAJIV RAHADARI , SHAMEERPET , RR DISTRICT, HYDERABAD
Branch Code :01806
IFSC CODE :IDIB000S166
Account Number : 418453516
Product type : CA-IB i- FREEDOM PRIME

REGISTRAR NALSAR UNIVERSITY OF LAW
P O BOX NO 1 NISA HAKIMPET
JUSTICE CITY SHAMEERPET
RANGA REDDY DIST
HYDERABAD TS - 500078
Nominee Name :No
Email : registrar@nalsar.ac.in
Statement Date :Mon May 08 15:44:36 IST 2023
Cleared Balance :738635.58
Uncleared Amount :0.00
Drawing Power :0.00
Interest Rate : 14.650

Value Date	Post Date	Remitter Branch	Description	Cheque No.	DR	CR	Balance
			BALANCE B/F				3131083.59CR
12/12/2018	12/12/2018	SHAMEERPE T	CASH CHEQUE Paid to T P RAMAKRISHNA	00370108	9000.00		3122083.59CR
12/12/2018	12/12/2018		TO CLG CHQ 370101 29NATIONAL INSURANCE CO LTD	00370101	68241.00		3053842.59CR
12/12/2018	12/12/2018		TO CLG CHQ 370084 29Mrs M LAKSHMI	00370084	21200.00		3032642.59CR
12/12/2018	12/12/2018	SHAMEERPE T	CHQ TRANSFE REGISTRAR NAKLSA IDIBR52018121217434258	00370115	1499675.00		1532967.59CR
12/12/2018	12/12/2018	SHAMEERPE T	CHQ TRANSFE TARIFF CHARGES IDIBR52018121217434258	00370115	5.00		1532962.59CR
12/12/2018	12/12/2018	SHAMEERPE T	CAS SINGLE CHQ TRF 370118	00370118	162000.00		1370962.59CR
12/12/2018	12/12/2018	SHAMEERPE T	CHEQUE WDL G.USHA DEVI	00370113	2500.00		1368462.59CR
12/12/2018	12/12/2018	SHAMEERPE T	CHEQUE WDL PROF V.BALAKISTA REDDY	00370110	7595.00		1360867.59CR
12/12/2018	12/12/2018	SHAMEERPE T	CHQ TRANSFE SRI ANKALAMMATHA IDIBH18346197737	00370107	44694.00		1316173.59CR
12/12/2018	12/12/2018	SHAMEERPE T	CHQ TRANSFE MIGHTY MEC IDIBH18346199850	00370112	39434.00		1276739.59CR



Handwritten signature and date 11-5-23



NALSAR UNIVERSITY OF LAW
PAYMENT VOUCHER

Entil

Vr. No :
Date :

Firm/ Person
claim is received : Centre for Management Studies
Expenditure : Towards reimbursement of expenditure
Incurred : incurred for INDAM 2020 conference
Organised by : organised by FIM Tiruchirappalli
Admissible : 1) Dr. Pinaki Nandan, Pattnaik - 25000
Disallowed : 2) Dr. Mahendra Kumar Shukla - 25000
Disallowance : 50000
Amount to which it is to be debited : MBA - Faculty Development Program
Others if any, to be deducted :
T. @ :
Sales Tax @ :
Elec. Charges :
Recoveries if any, (to be specified) :
Amount Payable : Rs. 50000/-

Payment of Rs. 50000/- (Rupees Fifty thousand only)

Bill in through Cheque No. 758620

Dated:

09/01/2020

R. 25000/-

Dr. Pinaki Nandan
Pattnaik

958621

09/01/2020

R. 25000/-

Dr. Mahendra
Kumar Shukla

Aect./Supdt.

Accounts Officer

Registrar

Prof. (Dr.) K. Vidyullatha Reddy
Professor of Law & Registrar
NALSAR, UNIVERSITY OF LAW
"Justice City", Shamsherpeta,
Medchal-Malkajgiri District
Telangana, India.

NALSAR UNIVERSITY OF LAW -JUSTICE CITY, SHAMIRPET ,
MEDCHAL DISTRICT, HYDERABAD**MBA-Faculty Training Programme**

Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page Cred
9-1-2020	To Indian Bank MBA -6129716016 A/c	Payment	2199	50,000.00	
	Cheque 758620/758621	9-1-2020	50,000.00 Cr		
	being the amount paid to Dr.Pinaki Nandan Pattnaik and Dr. Mahender Kumar Shukla towards reimbursement of expenditure incurred for INDAM 2020 Conference organized by IIM Tiruchirapalli				
				50,000.00	
By	Closing Balance				50,000.00
				50,000.00	50,000.00




Prof. (Dr.) K. Vidyullatha Reddy
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NALSAR, UNIVERSITY OF LAW
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Hyderabad-500 101, Telangana, India.

STATEMENT OF ACCOUNT from 09/01/2020 to 10/01/2020 for Account Number 6129716016.
No:1

Page

INDIAN BANK
SHAMEERPET
Sy. No.44 RAJIV RAHADARI . SHAMEERPET , RR DISTRICT, HYDERABAD
Branch Code :01806
IFSC CODE :IDIB000S166
Account Number : 6129716016
Product type : CA-GEN-PUB-SEMIURBAN/RURAL-INR

REGISTRAR,NALSAR MBA A/C
P O BOX NO 1 NISA HAKIMPET
JUSTICE CITY SHAMEERPET
RANGA REDDY DIST
HYDERABAD TS - 500078
Nominee Name :No
Email : registrar@nalsar.ac.in
Statement Date :Mon May 08 16:17:18 IST 2023
Cleared Balance :213312.29
Uncleared Amount :0.00
Drawing Power :0.00
Interest Rate : 14.650

Value Date	Post Date	Remitter Branch	Description	Cheque No.	DR
10/01/2020	10/01/2020	SHAMEERPE T	CHEQUE WDL Mr. PINAKI NANDAN PATTNAIK	00758620	25000.00
10/01/2020	10/01/2020	SHAMEERPE T	CHEQUE WDL Mr. MAHENDRA KUMAR SHUKLA	00758621	25000.00
10/01/2020	10/01/2020	MUMBAI FORT	BY TRANSFER PAYU PAYMENTS PR CITIN20006402059 TRANSFER FROM 97168000124		
	Total				50,000.00

* Statement Downloaded By REGISTRAR,NALSAR MBA A/C on Mon May 08 16:
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END OF STATEMENT - from Internet Banking



K. Vidyullatha Reddy
Prof. (Dr.) K. Vidyullatha Reddy
Professor of Law & Registrar
NALSAR, UNIVERSITY OF LAW
"Justice City", Shameerpet,
Medchal-Malkajgiri District
Hyderabad-500 101, Telangana, India.

NALSAR UNIVERSITY OF LAW
PAYMENT VOUCHER

Vr. No :
Date :

Dr. Mahendra Kumar Shukla ; Dr. Pankaj Mishra
: Parents payment dr. Hrs. for Financial assistance

: ₹ 39,000/- for Dr. Mahendra Kumar → First Author
: ₹ 20,000/- for Dr. Pankaj → Second Author
: ₹ 59,000/-

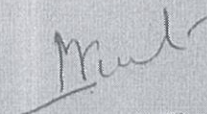
Academic Incentive Scheme for
Accreditation

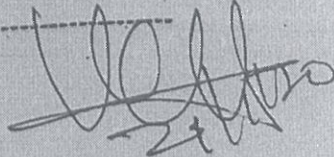
: ₹ 5,000/-

: ₹ 45,000/- [₹ 27,000/- to Dr. Mahendra Shukla
: ₹ 18,000/- to Dr. Pankaj]

Payment of Rs. 59,000/- (Rupees Fifty thousand only --- get dr. which
only paid and ₹ 5,000/- ded as 70%)

in through Cheque No. 695556 - 29000 Dated: 21/01/2020
695556 + 18000


Accounts Officer


Registrar

Prof. (Dr.) K. Vidyullatha Reddy
Professor of Law & Registrar
NALSAR, UNIVERSITY OF LAW
"Justice City", Shamserpet,
Medchal-Malkajgiri District
Hyderabad-500 101, Telangana, India.



STATEMENT OF ACCOUNT from 21/01/2020 to 22/01/2020 for Account Number 418453516.

Page No:

1

INDIAN BANK
SHAMEERPET
Sy. No.44 RAJIV RAHADARI , SHAMEERPET , RR DISTRICT, HYDERABAD
Branch Code :01806
IFSC CODE :IDIB000S166
Account Number : 418453516
Product type : CA-IB i- FREEDOM PRIME

REGISTRAR NALSAR UNIVERSITY OF LAW
P O BOX NO 1 NISA HAKIMPET
JUSTICE CITY SHAMEERPET
RANGA REDDY DIST
HYDERABAD TS - 500078
Nominee Name :No
Email : registrar@nalsar.ac.in
Statement Date :Mon May 08 16:30:35 IST 2023
Cleared Balance :472801.58
Uncleared Amount :0.00
Drawing Power :0.00
Interest Rate : 14.650

Value Date	Post Date	Remitter Branch	Description	Cheque No.	DR	CR	Balance
			BALANCE B/F				306834.59CR
21/01/2020	21/01/2020	SERVICE BRANCH (CHENNAI)	TO CLG CHQ 756557 29BEETI MALLESAM	00756557	8510.00		298324.59CR
21/01/2020	21/01/2020	SHAMEERPET	CASH DEPOSIT Deposit by SELF			265.00	298589.59CR
21/01/2020	21/01/2020	SHAMEERPET	CASH CHEQUE Paid to V SHANTHAM EDDY	00756571	1739.00		296850.59CR
21/01/2020	21/01/2020	SHAMEERPET	CASH CHEQUE Paid to T ELIZEBETHAMMA	00695552	1749.00		295101.59CR
21/01/2020	21/01/2020	SHAMEERPET	CASH CHEQUE Paid to SELF	00756588	320.00		294781.59CR
21/01/2020	21/01/2020	SHAMEERPET	CASH CHEQUE Paid to CH SUBHADRA	00756589	850.00		293931.59CR
21/01/2020	21/01/2020	SHAMEERPET	CREDIT			5000000.00	5293931.59CR
22/01/2020	22/01/2020	SHAMEERPET	CHQ TRANSFE	00695554	4570.00		5289361.59CR
22/01/2020	22/01/2020	SHAMEERPET	CHEQUE WDL Mr. C. MUKUND.	00756586	1233.00		5288128.59CR
22/01/2020	22/01/2020	SHAMEERPET	CHEQUE WDL KOMPELLA MADHURI	00695553	5000.00		5283128.59CR
22/01/2020	22/01/2020	SHAMEERPET	CHEQUE WDL Mr. PINAKI NANDAN PATTHAIK	00695557	18000.00		5265128.59CR
22/01/2020	22/01/2020	SHAMEERPET	CHEQUE WDL Mr. MAHENDRA KUMAR	00695556	27000.00		5238128.59CR

Prof. Dr. K. Vidyalatha Reddy



NALSAR University of Law, Hyderabad

'Justice City', Shameerpet, Medchal District - 500 101, Telangana, India.

Tel : +91-40-23498104 / 23498115 Fax : +91-40-23498386

Mobile : +91-99486 60916

E-mail : registrar@nalsar.ac.in, balakista@gmail.com

Website : www.nalsar.ac.in

Balakista Reddy

M.Phil., Ph.D. (JNU)

Law & Registrar

d/c

Date.10.02.2020

Manager

an Bank

ameerpet Branch

derabad.

Mam,

authorize you to debit the following amounts from the A/c.No:418453516 and transfer the amounts their individual accounts as per the details given below:

No	Name	Bank A/c No.	Bank Name	IFSC Code	Amount
	Mr. Pinaki Nandan Pattnaik	6148316048	Indian Bank	IDIB000S166	13500
	Mr. Mahendra Kumar Shukla	6228464188	Indian Bank	IDIB000S166	9000
	Mr Ajaykumar Karra	6418862515	Indian Bank	IDIB000S166	50000
	Mr. Md. Mujahid	897508692	Indian Bank	IDIB000S166	50000
	Mr. T. Satish	709035451	Indian Bank	IDIB000S166	50000
	TOTAL				172500

ACCOUNTS OFFICER

REGISTRAR



Prof. (Dr.) K. Vidyullatha Reddy
Professor of Law & Registrar
NALSAR, UNIVERSITY OF LAW
"Justice City", Shameerpet,
Medchal-Malkajigiri District
Hyderabad-500 101, Telangana, India.

STATEMENT OF ACCOUNT from 10/02/2020 to 28/02/2020 for Account Number 418453516.

Page No:

1

INDIAN BANK
SHAMEERPET

Sy. No.44 RAJIV RAHADARI , SHAMEERPET , RR DISTRICT, HYDERABAD

Branch Code :01806

IFSC CODE :IDIB000S166

Account Number : 418453516

Product type : CA-IB i- FREEDOM PRIME

REGISTRAR NALSAR UNIVERSITY OF LAW

P O BOX NO 1 NISA HAKIMPET

JUSTICE CITY SHAMEERPET

RANGA REDDY DIST

HYDERABAD TS - 500078

Nominee Name :No

Email : registrar@nalsar.ac.in

Statement Date :Sat May 06 15:42:29 IST 2023

Cleared Balance :736185.85

Uncleared Amount :0.00

Drawing Power :0.00

Interest Rate : 14.650

Value Date	Post Date	Remitter Branch	Description	Cheque No.	DR	CR	Balance
			BALANCE B/F				891860.59CR
10/02/2020	10/02/2020	SHAMEERPE T	CASH CHEQUE Paid to SELF	00695638	30000.00		861860.59CR
10/02/2020	10/02/2020	SHAMEERPE T	CASH CHEQUE Paid to K VIJAYA BHSAKAR REDDY	00695643	40173.00		821687.59CR
10/02/2020	10/02/2020	SHAMEERPE T	CHQ TRANSFE INDIAN SECURITY IDIBR52020021020011720	00695645	772881.00		48806.59CR
10/02/2020	10/02/2020	SHAMEERPE T	CHQ TRANSFE REGISTRAR NALSAR IDIBH20041115454	00695641	5280.00		43526.59CR
10/02/2020	10/02/2020	SHAMEERPE T	CHEQUE WDL HA IT SOLUTIONS	00695626	5423.00		38103.59CR
10/02/2020	10/02/2020	SHAMEERPE T	CREDIT 00569623 768053142			4500000.00	4538103.59CR
11/02/2020	11/02/2020	SERVICE BRANCH (CHENNAI)	TO CLG CHQ 695622 29VISHAL MEDICAL AND GENER	00695622	42502.00		4495601.59CR
11/02/2020	11/02/2020	SHAMEERPE T	DEBIT TRF		172500.00		4323101.59CR
11/02/2020	11/02/2020	SHAMEERPE T	CAS SINGLE YOURSELVES	00858359	115621.00		4207480.59CR
12/02/2020	12/02/2020	SERVICE BRANCH (CHENNAI)	TO CLG CHQ 695621 29JAISHANKARPHARMA	00695621	330.00		4207150.59CR
12/02/2020	12/02/2020	SERVICE	CHEQUE WDL	00858357	145962.00		4061188.59CR

Prof. (Dr.) K. Vidyullatha Reddy



NALSAR UNIVERSITY OF LAW -
JUSTICE CITY, SHAMIRPET,
MEDCHAL DISTRICT, HYDERABAD

Payment Voucher

No. : 2419

Dated : 10-Feb-2020

Particulars	Amount
Account : Academic Incentive Schemes/int.Accreditation	22,500.00
Through : Indian Bank A/c.No.418453516	
On Account of : Being the amount paid to Dr.Pinaki Nandan pattnaik Rs.13500/- and mahendra kumar Rs. 9000 /-towards payment of financial assistance	
Amount (in words) : Indian Rupees Twenty Two Thousand Five Hundred Only	
	₹ 22,500.00

Receiver's Signature:

Authorised Signatory




Prof. (Dr.) K. Vidyullatha Reddy
Professor of Law & Registrar
NALSAR, UNIVERSITY OF LAW
"Justice City", Shameerpet,
Medchal-Malkajgiri District
Hyderabad-500 101, Telangana, India.