

C.S.T.S. GOVT.KALASALA
JANGAREDDIGUDEM, ELURU DIST



DEPARTMENT OF COMMERCE
BEST PRACTICE
INCOME TAX VERIFICATION

Financial Year: 2018-19
INCOME TAX CALCULATION
 Financial Year: 2018-19

Name: Potte Sreenivasulu
 Designation: Lecturer in Commerce
 Pan No: CZQPS0142E
 Office: C.S.T.S. KALASALA, JANGAREDDY GUEM
 Address: JANGAREDDY GUEM(M), WEST GODAWARI
 Emp. Tre ID: 0458381
 TAN No. of Deductor

1	Gross Salary		154,412
2	H.R.A. Exemption as per eligibility U/s. 10(13-A)		
	a) Actual HRA received	Rented House	
	b) Rent paid by you minus 10% of your Salary (Rent @ 0/-)	6,201	
	c) 40% of Salary (Salary means Basic Pay+D.A)	-	
3	Total Salary (1-2)	59,284	-
4	Deductions from Salary Income		154,412
	a) Exemption from Conveyance Allowance U/s. 10(14) (I)		
	b) Other Allowance		
	c) Profession Tax U/s 16 (3) B	200	200
5	Income From Salary (3-4)		154,212
6	Less: Standard deduction- u/s 16		40,000
7	Net Income from Salary		114,212
8	Income from other Sources		-
9	Income from Agriculture		-
10	INCOME from House Property		0
11	Gross Total Income (7+8+9+10)		114,212
12	Deductions		
	a) E.W.F & S.W.F & CMRF	100	
	b) Interest of Educational Loan	-	
	c) Interest of Housing Loan	-	
	d) Medical Insurance premium for employee/spouse/children	360	
	e) Deductions for disabled (blind, PH) person (above 40% disability)	-	
	f) Donation of Charitable Institution - 100%	-	
	g) 0	-	
	TOTAL	460	460
13	Gross Total Income (11-12)		113,752
14	Savings U/s 80C, 80CCC, 80CCD(1) (Limited to 1,50,000)		
	a) C.P.S	14,820	
	b) APGLI	2,250	
	c) GIS	360	
	d) Tuition Fee for Children	-	
	e) Principle Amount of Home Loan installments	-	
	f) LIC Policies premium - Yearly	-	
	g) SBI Life Insurance	-	
	h) Public Provident Fund	-	
	i) ULIP (Unit Linked Plan)	-	
	j) PLI (Postal Life Insurance)	-	
	k)	-	
	Total of Under Sections 80C, 80CCC, 80CCD(1)	17,430	17,430
	l) Rajiv Gandhi Equity Savings Scheme	-	
	m) National Pension Scheme U/s 80CCD(1B)	-	
15	Net Taxable Income (13-14) (Rounded nearest 10 rupees)		96,320
16	Tax on Income		
	a) Up to Rs. 2,50,000	Nil	
	b) Rs. 2,50,001 To 5,00,000.		
	c) Rs. 5,00,001 To 10,00,000.		
	d) above Rs. 10,00,001.		
	Tax on Income		Nil
	This is less than Rs. 250000/-, No Tax I don't come under Tax Assessment		
17	Tax Rebate U/s 87A (Rs. 2500/- Rebate Upto Rs. 9,50,000/- Taxable Income)		-
18	Health and Education Cess @ 4%		-
19	Total Tax Payable (15+16+17+18)		-
20	Less Relief Under Section 89 (1) (Attached details)		-
21	Details of Adv. Tax Deductions		
	Q1 Mar-18 To May-18	0	
	Q2 Jun-18 To Aug-18	0	
	Q3 Sep-18 To Nov-18	0	
	Q4 Dec-18 To Feb-19	0	

Tax To be paid now No Tax

P. S. Sreenivasulu
 Signature of the Assessing Officer
 A. S. T. S. Govt. Kalasala

P. S. Sreenivasulu
 Signature of the Employee

IAAS Accredited B + Grade
 K.S.S.Prasad, Tenali, Guntur
 08960000000-554 447

Verified by
P. S. Sreenivasulu

ANNEXURE (1)

Month	B. Pay	P. Pay	S. Pay	D.A	HRA	AHRA	PHA	CCA	RA	PRC	Allowe	Gross	CPS	ARGU	GLS	P.T	Salary	E.H.I	Advax	SWF	Dedu-	Net	
										Arrears	nce	Total					Lic.			EWF	ctions	Amount	
Mar-2018	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Apr-2018	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
May-2018	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Jun-2018	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Jul-2018	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Aug-2018	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Sep-2018	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Oct-2018	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Nov-2018	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Dec-2018	13813	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Jan-2019	21600	26150	0	0	1881	0	0	0	0	0	0	46844	0	0	0	0	0	0	0	0	0	0	0
Feb-2019	21500	30024	0	0	2160	0	0	0	0	0	0	53784	4496	750	120	200	1	120	0	100	0	5885	40958
D.A Arrears	3	30024	0	0	2160	0	0	0	0	0	0	53784	5162	750	120	0	0	120	0	0	0	6152	47632
D.A Arrears												53784	5162	750	120	0	0	120	0	0	0	6152	47632
D.A Arrears												0	0	0	0	0	0	0	0	0	0	0	0
Promot Arrear	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AAS Arrear	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Notion Inc Arrear																							
Surrender Leave																							
Child Fee Conces																							
StepUp Arrears																							
Prepone Arrear																							
P.R.C Arrears	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Grand Totals	62013	86198	0	0	6201	0	0	0	0	0	0	154412	14820	2250	360	200	0	360	0	100	0	18190	136222

Signature of the Officer
A. T. R. Govt. Engineer
AAAS Assesment B + CISE

Signature of the Employee
P. Sreerajulu

Financial year
2018-2019

ANNEXURE - II

Assessment year
2019-2020

INCOME TAX CALCULATION

Name & Desgn : Sri. P.Mahalakshmi Naidu, Lecturer in Mathematics,

Employee ID : 0215997

Office of the CSTS Government Kalasala, (V), Jangareddygudem(M), W.G Dt. DIST.

PAN No : ANGPM3313H

1	Whether living in	Rented House	
2	Gross Salary		
3	H.R.A. Exemption as per eligibility U/s 10(13-A)		
	a. Actual HRA received	Rs. 37,330	Rs. 950,273
	b. Rent paid by you minus 10% of your Salary (Rent @ 10800 /-)	Rs. 38,306	
	c. 40% of salary (Salary means Basic Pay + DA)	Rs. 365,177	
	Total (least of 3 items)		Rs. 37,330
4	Net Salary Income (2-3)		Rs. 912,943
5	(i) Deductions from salary Income :		
	a. Professional Tax (u/s 16 (iii))	Rs. 2,400	
	b. Exemption from conveyance allowance U/s.10(14)(i)	Rs. -	
	TOTAL (a+b)	Rs. 2,400	Rs. 2,400
	(ii) Less: Standard Deduction (U/s 16) : (Rs.40000)		Rs. 40,000
6	Gross Total Income (4-5)		Rs. 870,543
7	Add : Income from other sources		Rs. -
	Add : Income from Capital Gains		Rs. -
	Add : Income from House Property U/s (24(vi))		Rs. -
8	Gross Total Income (6+7)		Rs. 870,543
9	Deductions		
	a. EWF/SWF/CMRF	Rs. 1,070	
	b. EHF	Rs. 1,440	
	c. Interest of Housing Loan	Rs. -	
	d. Interest of Educational Loan	Rs. -	
	e. Medical treatment of dependent (above 40% disability)	Rs. -	
	f. ANY OTHER ENTER HERE	Rs. -	
	TOTAL	Rs. 2,510	Rs. 2,510
10	Gross Total Income (8-9)		Rs. 868,033
11	Savings (U/s 80C, 80CCC, 80CCD(1) (Limited to 150000)		
	i CPS No. 0	Rs. 0	
	ii APGLI No. 0	Rs. 9,000	
	iii GIS	Rs. 1,440	
	iv ANY OTHER	Rs. -	
	v SBI Life Insurance	Rs. -	
	vi LIC Policies premium - Yearly	Rs. -	
	vii PLI (Postal Life Insurance)	Rs. -	
	viii SBI Life Insurance	Rs. -	
	ix Sukanya Samruddhi Yojana	Rs. -	
	x Principal Amount of Home Loan installments	Rs. -	
	xi Tution Fee	Rs. -	
	Total Savings (i to xi)	Rs. 237,835	
	a) Rajiv Gandhi Equity Savings Scheme	Rs. 248,275	Rs. 150,000
	b) Additional benefit under NPS U/s 80CCD(1B)	Rs. -	
12	Net Taxable Income (10-11) rounded to nearest Rs.10/-	Rs. 91,294	Rs. 50,000
13	Tax on Income		
	a) Upto Rs. 250,000		Rs. 668,030
	b) Rs. 250,001 TO 500,000	Nil	
	c) Rs. 500,001 TO 1,000,000	5%	
	d) Above Rs. 1,000,001	20%	
		30%	
15	Total Tax on Income		Rs. -
16	Tax Rebate U/s 87 A : Rs.2500/- (Up to Taxable Income Rs.350000/-)		Rs. 12,500
17	Tax to be paid		Rs. 33,606
18	Add: Health and Education Cess : @ 4%		Rs. 0
19	Total Tax (17+18)		Rs. 46,106
20	Details of Adv.Tax Deductions		
	a) Upto Nov-2018	Rs 26,972	
	b) Dec-2018	Rs 10,000	
	c) Jan-2019	Rs 5,000	
	d) Feb-2019	Rs 5,980	
	Adv. Tax Deductions		Rs. 47,950
			Rs. 47,952

TAX TO BE REFUNDABLE 2

Principal (PAC)
Signature of the Govt Officer
TAC Accredited B + Group
Jangareddygudem-534 447
W. G. Dt. (A. P.)

Signature of the Employee

Verified by
P. Srinivasulu

PAN No: ANGPM3313H

ANNEXURE - 1 : FINANCIAL YEAR:- 2018-2019

Employee ID :: 215997

P MAHALAKSHMI NAIDU, Lecturer in Mathematics, CSTS Government College, Jangaredyudem, W.G.Dt.

S. No.	Month	PAY & ALLOWANCES										DEDUCTIONS						Net Amount		
		Basic Pay	PP +FP +SP	DA	HRA	I.R.	PHA	CCA	HMA	GROSS	CPS	APGLI	GIS	PT	EHF	EWFI/ SWFI/ CMR	ANY OTHER		TDS	Total
1	Mar-2018	26590		36162	2659					65411	6275	750	120	200	120	20		2000	9485	55926
2	Apr-2018	26590		36162	2659					65411	6275	750	120	200	120			2000	9465	55946
3	May-2018	26590		36162	2659					65411	6275	750	120	200	120			2000	9465	55946
4	Jun-2018	26590		36162	2659					65411	6275	750	120	200	120			2000	9654	57725
5	Jul-2018	27390		37250	2739					67379	6464	750	120	200	120			2000	9654	57725
6	Aug-2018	27390		37250	2739					67379	6464	750	120	200	120			2000	9654	57725
7	Sep-2018	29280		39821	2928					72029	6910	750	120	200	120	500		2000	10600	61429
8	Oct-2018	29280		40700	2928					72029	6910	750	120	200	120			2000	10188	62720
9	Nov-2018	29280		40700	2928					72908	6998	750	120	200	120	500		2000	10688	62220
10	Dec-2018	29280		40700	2928					72908	6998	750	120	200	120			5000	18238	54670
11	Jan-2019	29280		40700	2928					72908	6998	750	120	200	120			5980	13188	59720
12	Feb-2019	29280		40700	2928					72908	6998	750	120	200	120				14168	58740
CAS Arrears		36477		49605	3648					89730	8609							8972	17581	72149
DA Arrears				14702						14702	1470								1470	13232
DA Arrears				12870						12870	1287								1287	11583
PRC Arrears										0										0
Children Fee																				
TOTAL		373297	0	539646	37350	0	0	0	0	950273	91294	9000	1440	2400	1440	1070	0	47952	154596	795677

Signature of the Government Official
 W. G. Dt. W.G.Dt.

Signature of the Employee

RECEIPT OF HOUSE RENT
(Under Section 1 (13-A) of Income Tax Act)

Received a sum of (House Rent Annual Amount) Rs. **129,600**
Amount in words **One Lakh Twenty nine Thousand Six Hundred rupees only**
towards the rent @ **Rs.10800** Per Month from **Mar-2018** to **Feb-2019**
from **Sri. P.Mahalakshmi Naidu.**

House Address :

R.J. Watson

(Affix Revenue Stamp of Rs.1/-)

DoorNo : 18-13-1491

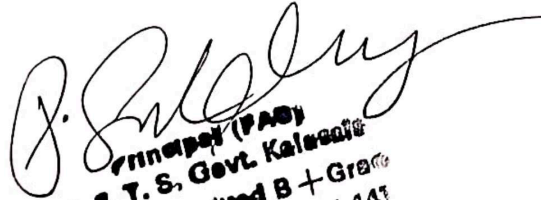
Subbampeta

Jangareddigudem

Pin : 534447

Signature of the Tenant

Signature of the House Owner



Principal (PAB)
G. B. T. S. Govt. Kalasati
AAC Accredited B + Grade
Jangareddigudem-534 447
G. D. S. (A. P.)



भारतीय प्रौद्योगिकी संस्थान भुवनेश्वर
सामन्तपुरी, भुवनेश्वर - 751013, ओडिशा, भारत

INDIAN INSTITUTE OF TECHNOLOGY BHUBANESWAR

Samantapuri, Bhubaneswar - 751013, Odisha, India

FEE RECEIPT

MR No. : 2018-19/021

Date : 11.01.19

Roll Number : 17EC01026

Name : Raajitha Potala

Discipline : Electrical Engg.

Batch : 2017-21

Degree : B.Tech.

Serial No.	Fee Head / Description	Amount
Spring Semester Fee 2018-19		
1	Tuition Fees	1,00,000.00
2	Registration	200.00
3	Examination	500.00
4	Student Amenities	600.00
5	Internet Connectivity	500.00
6	Laboratory Contingency	1,000.00
7	Hostel Seat Rent	500.00
8	Electricity & Water Charges	1,500.00
9	SBF	200.00
10	Medical Insurance Fees	176.00
11	Hostel Overhead Charged	8500.00
	Total	1,13,676

(Rupees One Lakh Thirteen Thousand Six Hundred
Seventy Six Only)

Amount in Words

Payment Details			
Mode of Payment	Instrument No.	Instrument Date	Amount
DD	312780	02.01.19	1,13,676
	Total		1,13,676





भारतीय प्रौद्योगिकी संस्थान भुवनेश्वर
सामन्तपुरी, भुवनेश्वर - 751013, ओडिशा, भारत

INDIAN INSTITUTE OF TECHNOLOGY BHUBANESWAR

Samantapuri, Bhubaneswar - 751013, Odisha, India

FEE RECEIPT
FEE RECEIPT

MR No. : 2018-19/020

Date : 11.01.19

Roll Number : 17EC01026

Name : Raajitha Potala

Discipline : Electrical Engg.

Batch : 2017-21

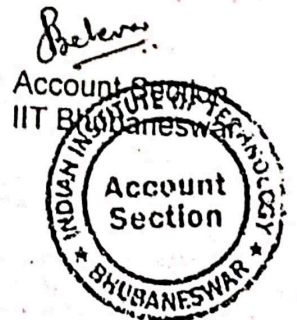
Degree : B.Tech.

Serial No.	Fee Head / Description	Amount
Autumn Semester Fee 2018-19		
1	Tuition Fees	
2	Registration	1,00,000.00
3	Examination	200.00
4	Student Amenities	500.00
5	Internet Connectivity	600.00
6	Laboratory Contingency	500.00
7	Hostel Seat Rent	1,000.00
8	Electricity & Water Charges	500.00
9	SBF	1,500.00
10	Medical Insurance Fees	200.00
11	Gymkhana Fees	992.00
12	Hostel Overhead Charged	1000.00
	Total	8500.00
		1,15,492

(Rupees One Lakh Fifteen Thousand Four Hundred Ninety
Two Only)

Amount in Words

Payment Details			
Mode of Payment	Instrument No.	Instrument Date	Amount
DD	311831	19.07.18	1,15,492
	Total		1,15,492



TIRUMALA JUNIOR COLLEGE

Recognized by the Govt. of A.P., Vide Rc.No. 021804/Acad/NUC/C2-1/2012-19, Dated: 19-06-2012
D.No. 50-56-2, Rajendra Nagar, Opp. B.V.K.College, Dwaraka Nagar, Visakhapatnam Dt., (A.P.)
Phones: 8499993177, 8499993577, e-mail: tirumalavisakha@gmail.com

FEE RECEIPT

This is to certify that MR. P SASHANK S/O PM NAIDU has been studying Jr.Inter during the academic year 2018-19. Particulars of fee paid by him are given here under.

Tuition Fee	:	37,835 /-
Recog. Fee	:	85/-
Special Fee	:	200/-
Total Fee	:	<u>38,120/-</u>

(Thirty Eight thousand one hundred and Twenty rupees only)

INCOME TAX CALCULATION 2018-2019

Name **Sri. NAGARJUNA POORNI**

Office/ School: **CSTS GOVERNMENT KALASALA,**

Designation **LECTURER IN ENGLISH**

Address: **CSTS GOVERNMENT KALASALA, JANGAREDDIGUDE**

Whether living in -----		Rented House	PAN No : AWKPP2868F	Treasury Id. No.	0947793
1	Gross Salary.....			Rs.	780,911
2	H.R.A. Exemption as per eligibility U/s 10(13-A)			Rs.	62,521
	a) Actual HRA received			Rs.	27,760
	b) Actual House Rent paid by you minus 10% of your Salary			Rs.	287,356
	c) 40% of Salary (Salary means Basic Pay+D.A)			Rs.	27,760
3	Total Salary (1-2)			Rs.	753,151
4	Deductions from Salary Income			Rs.	-
	a) Exemption from Conveyance Allowance U/s. 10(14) (I)			Rs.	2,400
	b) Profession Tax U/s 16 (3) B			Rs.	-
5	Income From Salary (2-3)			Rs.	750,751
6	Less: Standard deduction-u/s16			Rs.	40,000
7	Net Income from Salary (5-6)			Rs.	710,751
8	Income From other sources			Rs.	-
	Income From Capital Gains			Rs.	-
9	Income from House Property U/n 24 (vi)			Rs.	-
10	Gross Total Income (6+7+8+9+10)			Rs.	710,751
11	Deductions			Rs.	1,020
	a) 80G E.W.F. & S.W.F & CMRF			Rs.	-
	b) 80EE Instrest of Housing loan (80EE)			Rs.	-
	c) 80E Interest of Educational Loan			Rs.	-
	d) 24B Interest of Housing Loan			Rs.	-
	e) 80U Disabled Person(PH)-above 80%disability(Rule 11A)			Rs.	-
	f) 80d Employees Health Cards Premium In AP			Rs.	1,490
12	Gross Total Income (10-11)			Rs.	2,510
13	Savings U/s 80C (Limited to Rs.1,50,000)			Rs.	708,241
	a) CPS Employees Contribution Amount U/s 80CCD(1)			Rs.	71,426
	b) APGLI A/C No: 0			Rs.	24,000
	c) GIS			Rs.	1,260
	d) LIC Policies Monthly Premium In Salary			Rs.	-
	e) Tuition Fee for Two children			Rs.	16,500
	f) LIC Policies premium - Yearly			Rs.	37,666
	g) SBI Life Insurance			Rs.	-
	h) Sukanya Samruddhi Yojana			Rs.	12,000
	j) Public Provident Fund			Rs.	2,000
	Total Savings			Rs.	164,852
	Additional Benefit CPS Employees NPS U/s 80CCD (2)			Rs.	150,000
	80CCG Infrasrtcture Bonds			Rs.	-
14	Net Taxable Income (12-13) Rounded nearest 10 ruppees			Rs.	558,240
15	Tax on Income			Tax Rs.	308240
	a) Upto-2,50,000			Rs.	Nil
	b) 2,50,001/- to 5,00,000/- 5% (250000 @ 5%)			Rs.	12,500
	c) 5,00,001/- to 10,00,000/- 20% (58240 @ 20%)			Rs.	11,648
	d) above Rs.10,00,001 - 30%			Rs.	0
16	Tax Rebate (U/s 87 A) (Rs. 2500/-upto Rs.3,50,000 Taxble Income)			Rs.	-
17	Total Tax Payable (15-16)			Rs.	24,148
18	Health Cess 1%			Rs.	241
19	Education Cess 3%			Rs.	724
19	Total (18+19+20)			Rs.	25,113
20	Less Relief Under Section 89 (1) (Attached details)			Rs.	-
21	Total Advance Tax Deductions			Rs.	10,000
Details of Adv.Tax Deductions					
Mar-18		Sep-18			
Apr-18		Oct-18			
May-18		Nov-18			
Jun-18		Dec-18	5000		
Jul-18		Jan-19	5000		
Aug-18		Feb-19			
Net Tax to be Paid					15,113

P. Subghy
Signature of the Drawing Officer
C.S.T.S. Govt. Kalasala

P. Nagarjuna
Signature of the Employee

Verified by
P. Srinivasulu

It showing month wise income of Sri. NAGARAJUNA POORNI, LECTURER IN ENGLISH, CSTS GOVERNMENT KALASALA, JANGAREDDIGUDEM, JANGAREDDIGUDEM (Mandal) for the year of

Month & Year	Pay	D.A	H.R.A	Others	Sp/PPF Add. Inc.	A.H.R.A	RA	H.M.A	PHA	O.C.A	S.C.A	Gross Total	C.S.	A.P.J.L	P.Tax	C.S.	Prof Tax	Sur Charge	Sur Charge	L.I.C	Income Tax	Total Deduction	Net	
Mar-18	40270	8963	4832									53945	4913	2000	200	50	20	20	120			7113	46832	
Apr-18	40270	9707	4832									54910	4998	2000	200	50			120			7278	47631	
May-18	40270	9707	4832									54910	4998	2000	200	50			120			7278	47631	
Jun-18	18793	4530	2255									25578	2532	2000	200	50			120			4712	21866	
Jul-18	21600	29376	2160									53136	5098	2000	200	120			120			7528	45598	
Aug-18	21600	29376	2160									53136	5098	2000	200	120			120			7528	45598	
Sep-18	21600	29376	2160									53136	5098	2000	200	120			120			7528	45598	
Oct-18	21600	30024	2160									53784	5162	2000	200	120			120			8023	45898	
Nov-18	21600	30024	2160									53784	5162	2000	200	120			120			7902	46198	
Dec-18	21600	30024	2160									53784	5162	2000	200	120			120			8102	45898	
Jan-19	21600	30024	2160									53784	5162	2000	200	120			120			8102	45898	
Feb-19	21600	30024	2160									53784	5162	2000	200	120			120			8102	45898	
DA Jan - 2017 Arrears		13719										13719	1333										1333	12386
DA Jul - 2017 Arrears		2290										2290	229										229	2061
15th Salary arrears for 16	11520	15667	1152									28339	2719		60	50						2809	25530	
SURRENDER LEAVE	40270	8863	4832									53965											53965	
Child Fee Concess																								
PfC Arrears	12162	30441	22506						0	0		65109	8300									8300	56809	
Grand Totals	376355	342035	62521	0	0	0	0	0	0	0	0	780911	71426	24000	2400	1250	1020	1250	1020	1250	1020	111596	669315	

P. Sridhar
 Signature of EMPLOYER
 C. R. Y. B. Govt. Kalasala
 (AAS Accredited) ± Grade

P. Nagarajuna
 Signature of Employee

RECEIPT OF HOUSE RENT
(Under Section 1 (13-A) of Income Tax Act)

Received a sum of House Rent 12 months amount
from Sri. NAGARJUNA POORNI (Tenant) Rs. 99,600
Amount in words 0
towards the rent @ 8300 Per Month during the financial year
In respect of House Number 6-1-129, Rajula Colony, Jangareddigudem, W.G. Dist.

Date : 28-02-2019




Signature of the House Owner

Owner's and Address :

Name: A. Nama Deva Reddy

Address: H.No: 6-1-129, Rajula colony,
Jangareddigudem, west Godavari Dist
Andhra Pradesh.

PAN No: _____



Principal (P&A)
B. V. S. Govt. School
IAAC Accredited B + Grade
Jangareddigudem-534 447
12 6 20 19



BUDS & BLOSSOMS HIGH SCHOOL
 RAJULACOLONY, JANGAREDDIGUDEM
 Academic Year 2018-19

Adm No: 1390
 Class : II

Date: 26/02/2019

Name: P. Chandana

Father Name: P. Nagarjuna

Tuition Fee : 8,700

Total Paid : 8,700

Abhinav

Auth Sign

Paid by:



Due: 0

Buds and Blossoms School
 Vinayaka Street, Rajula Colony
 JANGAREDDIGUDEM - 534 447

BUDS & BLOSSOMS HIGH SCHOOL
 RAJULACOLONY, JANGAREDDIGUDEM
 Academic Year 2018-19

Class : U.K.G.

Date: 26/02/2019

Name: P. Abhinav

Father Name: P. Nagarjuna

Tuition Fee : 7,800

Total Paid : 7,800

P. Nagarjuna
 Principal (PAG)
 P. B. T. S. Govt. School
 IAAS Accredited B + Grade
 Jangareddigudem-534 447

Paid by:



Abhinav

Auth Sign

Due: 0

Buds and Blossoms School
 Vinayaka Street, Rajula Colony
 JANGAREDDIGUDEM - 534 447



भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

मंडल: राजमंडि

DIVISION: RAJAHMUNDRY

शाखा - Branch: 80A
दिधि - Date: 27/02/2019-16:05
कम संख्या - Tr. No: 66720
Ser Brn: 73J

JANGAREDDIGUEM
L.I.C OF INDIA
NEAR POLICE STATION
ASWARAO PET ROAD,
Pin: 534447 Ph: 21225539

RENEWAL PREMIUM RECEIPT

निम्नलिखित के लिये साधन्यवत् प्राप्त
Received with thanks ₹ ****27186.00 In cash and/or
₹ NIL In cheque from

श्रीमती/सुश्री/श्री Smt./Ms./Sri P NAGARJUNA
निम्न लिखित के संबंध में Towards the following

Policy No: 648309659 DOC: 27/02/2012 SA: 500000
Prem: 27186.00-YLY Agent: 0046873J DO: 0069664
Due Fr 02/2019 Due To 02/2019 Ins 1, T-T-PT149-72-20
Premium Amount: 27186.00
Late Fee 0.00 CGST : 305.84 SGST : 305.84

(-) Misc. Adjmnt 611.68 Loan Amt : .00
TOTAL :Rs. 27186.00

Rupees Twenty seven thousand one hundred eighty six only

** GST borne by LIC of India is Rs. 611.68
LIC's GST Reg Number - 37AAACL0582H2ZK

चेक द्वारा भुगतान होने पर जारी की गयी रसीद चेक को रकम मिलने पर वैध होगी

Receipt of payment made by cheque is issued subject to MUDRANK/GS05
realisation of the cheque.

/122/5/201/8 /

P NAGARJUNA
S/O P NAGANNA HNO 7-11
PEDDATEKUR VIL KALLUR MAN
KURNOOL DIST.

हस्ताक्षर Signature

Pin - 515218 Next Due- 02/2020

<< register your bank account details and m >>
<< every indian should have one policy in a >>

Principal (P&G)
S. R. T. S. Govt. Bazaar
IAAC Accredited B + Grade
Jangareddigudem-534 44

LIC



80A
 01/03/2018
 67631
 73J
 73J
 TANGAREDDI
 DIVISION
 NEAR POLICE STATION
 ASWARAO PET ROAD,
 Pin:534447 Ph:21225539

RENEWAL PREMIUM RECEIPT

***10480.00
 नकद और/या चेक द्वारा
 Received with-thanks ₹ NIL In cash and/or
 ₹ P..NAGARJUNA In cheque from

अमता/सुषी/श्री Smt./Ms./Sri
 Policy No: 67631699 DOC: 19/02/2013 SA: 200000
 Prem: 10480.00-PLY Agent:0046873J DO: 0069664
 Due Fr 02/2019 Due To 02/2019 Ins T.T-T-PT 93-25-25
 Premium Amount : 10480.00 UIN :
 Late Fee 0.00 CGST : 117.90 SGST : 117.90
 (-) Misc. Adjmnt 235.80 Loan Amt : .00
T O T A L :Rs. 10480.00
 Rupees Ten thousand four hundred eighty only

** GST borne by LIC of India is Rs. 235.80
 LIC's GST Reg Number - 37AAACL0582H2ZK

MUDRANK/GS05
 बंद द्वारा भुगतान होने पर जारी की गयी एसीद चेक की रकम मिलने पर वैध होगा
 Receipt of payment made by cheque is issued subject to realisation of the cheque.
 22/5/2018 /

P.NAGARJUNA
 S/O NAGANNA
 PEDDATEKUR VIL KALLUR MAN
 KURNOOL DIST
 Pin - 518001

हस्ताक्षर Signature

Next Due- 02/2020
 << register your bank account details and m >>
 << every indian should have one policy in a >>

Principal (P&G)
 G. B. T. S. Govt. Halls
 NAAC Accredited B + Grade
 Tangareddi Gudem-534 447

General Instructions

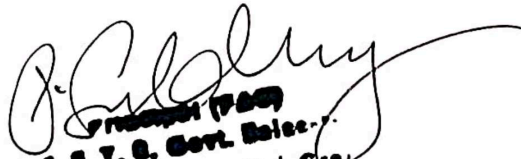
1. Passbook is a record of transactions for the information of the depositor and balance shown in it cannot be claimed legally.
2. It is the duty of the depositor to confirm balance shown in the passbook from the concerned post office and post office is legally liable to pay the amount actually available in its record.
3. Always take a printed receipt from the post office when you hand over the passbook to the post office for any purpose.
4. Always keep the passbook in your personal custody and post office will not be responsible for any loss of money in case passbook is handed over to any other person.
5. Do not keep specimen signatures in the passbook.
6. Check balance after transaction written in the passbook and contact postmaster immediately in case of any discrepancy.
7. In case of loss of passbook, report the matter in writing to the postmaster immediately.
8. Intimate change of address if any to the postmaster.
9. Don't hand over blank signed withdrawal forms to any person including authorized agents.
10. Do not appoint postmasters or authorized agents as messengers for withdrawal of money from your account.

P.O Name : KURNOOL H.O
SCHEME : PUBLIC PROVIDENT FUND
CIF ID : 044208699
Account ID : 0584394269
Name of Depositor(s) :
1: P NAGARJUNA/
First Depositor Address :
PEDDATEKUR.

KURNOOL, ANDHRA PRADESH, 518001.
Account Open Date : 10-07-2012
Mode of Operation : SELF
Date Of Birth : 29-02-1960
Nomination Registered: Yes
Date of Maturity : 31-03-2028
Agent ID :
Signature of Post. Master :

FPB ISSUED
ON 20.5.15

POSTMASTER
KURNOOL H.O.


C. S. T. S. Govt. Balce.
MAA Accredited B + C
Ingraddigudem-534 44
M. D. S. A. P.

तारीख
Date

लेन-देन का विवरण / दिनांकित मुहर (यदि पासबुक प्रिंटर काम नहीं कर रहा है और प्रविष्ट मैन्युअल रूप से की गई है) Particulars of Transaction / Date Stamp (in case passbook printer is not in use and entry made manually)

जमा/साख
Deposit/Credit

निकासी/नाभे
Withdrawal/Debit

बकाया
Balance

र
In

09-10-2014 T/BJ BALANCE TRANSFER

01-04-2015 T/IP Consolidated Interest Payment

30-05-2015 C/NR NORMAL CONTRIBUTION

15-02-2016 C/NR NORMAL CONTRIBUTION

01-04-2016 T/IP Consolidated Interest Payment

01-04-2017 T/IP Consolidated Interest Payment

15-02-2018 C/NR NORMAL CONTRIBUTION

1151.00

100.00

1500.00

5000.00

254.00

644.00

1950.00

1151.00

1251.00

2751.00

7751.00

8005.00

8649.00

10599.00

13/19

dup

2000



11284

3284

e-Payment

Most convenient way to pay bills under one roof
Collection of payment from many persons by one organisation

2

EMS SPEED POST

P. S. S. S.

U. B. V. C. Govt. Role

MAAC Accredited D + G

ONGSaddighdom-53A 44

General Instructions

1. Passbook is a record of transactions for the information of the depositor and balance shown in it cannot be claimed legally.
2. It is the duty of the depositor to confirm balance shown in the passbook from the concerned post office and post office is legally liable to pay the amount actually



POST MASTER
KURNOOL H.O. 518001

Post office when
office for any

in custody and
loss of money
other person.

passbook.

the passbook
in case of any

discrepancy.

7. In case of loss of passbook, report the matter in writing to the postmaster immediately.
8. Intimate change of address if any to the postmaster.
9. Don't hand over blank signed withdrawal forms to any person including authorized agents.
10. Do not appoint postmasters or authorized agents as messengers for withdrawal of money from your account.

10,000/-

P.O Name : KURNOOL H.O
SCHEME : SUKANYA SAMRIDHI YOJANA
CIF ID : 302964775
Account ID : 3054071958
Name of Depositor(s) :
1. POORNT CHANDANA/
Guardian Name : NAGARTINA POORNT
First Depositor Address:
7-11 PEDDA TEKUR

ULINDAKONDA
KURNOOL, ANDHRA PRADESH, 518218.
Account Open Date : 06-06-2015
Mode of Operation : MTNOR A/C OPERATE
Date Of Birth : 02-02-2012
Date Of Majority : 02-02-2030
Nomination Registered: No
Date of Maturity : 31-03-2037
Agent ID :
Signature of Post Master :

Note:- On attaining the age of 18 years depositor has to attend post office and the revised KYC documents. Otherwise, a will be frozen for further transaction

POST MASTER (SE)
KURNOOL H.O.-518001

J. Subrahmanyam
Principal (P&O)
G. B. Y. S. Govt. H.S.

IAAC Accredited B + Grade
1270601/Andhra-534 447

तारीख
Date

लेन-देन का विवरण / दिनांकित पृष्ठ (यदि पासबुक प्रिंटर काम नहीं कर रहा है
और प्रविष्टि मनुअल रूप से की गई है) Particulars of Transaction /
Date Stamp (In case passbook printer is not in use and entry made manually)

जमा / साख
Deposit/Credit

निकासी / नामे
Withdrawal/Debit

बकाया
Balance

सं. ह.
Initia

08-06-2015 C/NR BY CASH DEPOSIT
15-02-2016 C/NR BY CASH DEPOSIT
15-04-2016 T/IP Consolidated Interest Payment
08-10-2016 C/NR NORMAL CONTRIBUTION
01-04-2017 T/IP Consolidated Interest Payment
TION

113609

Debit

1000.00	1000.00
10000.00	11000.00
153.00	11153.00
10000.00	21153.00
1379.00	22532.00
12000.00	34532.00
1946	36478
12000	28478



2



e-Payment

Most convenient way to pay bills under one roof
Collection of payment from many persons by one organisation

3

[Signature]
Principal (PAG)
A. B. V. S. Govt. K...
IAAC Accredited
...
...