

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



DEPARTMENT OF COMMERCE
BEST PRACTICE
INCOME TAX VERIFICATION

Ref No
24

C.S.T.S GOVERNMENT DEGREE COLLEGE, JANGAREDDIGUDEM
STATEMENT OF INCOME TAX

Financial year: 2019-2020

Assessment year: 2020-2021

01. Name and designation with Residential Address	:	Potte.Sreenivasulu, Lecturer in Commerce : c.s.t.s govt.kalasala jangreddigudem
02. PAN No.	:	CZQP50142E
03. Whether living in Own House / Rented House	:	Rented
04. Pay and allowances for 2019-2020		
BASIC PAY	:	669900
AGP/DP	:	
PP+SP	:	
FPI	:	
DA	:	77893
HRA	:	54024
CCA	:	
ARREARS (If any)	:	
Any other income	:	
TOTAL	:	801817
05. LESS: HRA being least of the following		
a) Actual amount of HRA received	:	54024
b) Excess of Rent paid over and above 10% of Salary	:	24821
c) 40% of Salary	:	299117
06. GROSS INCOME (4-5)	:	776996
07. Sec.16 (1a) Less Standard Deduction (50,000/-): 50000		
08. Sec.16 (iii) LESS: Professional Tax	:	---
09. BALANCE AMOUNT (6-7-8)	:	726996
10. LESS DEDUCTIONS UNDER SEC-80 C		
a) GPF/CPS	:	24779
b) GIS	:	1440
c) APGLI	:	9000
d) PLI	:	
e) LIC	:	52170
f) PPF	:	
g) ULIP	:	
h) NSC VIII Issue Investments	:	
i) Interest up to First 5 years on the above	:	
j) Principal amount of house loan payment	:	
k) Tution fees paid to two children (with out maximum limit)	:	
l) Term deposit with bank not less than 5 years	:	16000
m) Sec 80 CCC – Contribution to LIC Pension Fund (up to 1,00,000/-)	:	
n) Sec 80 CCD – Contribution to pension schemes of Central Government (limit to 1,00,000/-)	:	
o) Sec 80CCD (1B) Deduction for self Contribution to NPS (up to 50,000/- Addl.)	:	50000
p) Deposit in Sukanya Samriddhi Scheme	:	
q) Stamp Duty paid for house registration (The Aggregate deductions U/S 80 C, 80 CCC & 80 CCD will not exceed Rs. 1.52 lakhs)	:	
Total	:	153389

11. SALARY INCOME (8)-(9) :

573607

12. LESS: Deductions under chapter VI – A :
Sec 80 D: Medical Premia Rs. 25000/- : 1440
(for parents additional 25,000/-)
Sec 80 DD: Medical treatment of Handicapped
Dependents, Rs. 75000/- maximum :
(80% severe disability, 1,25,000/-)
Sec 80 DDB: Medical treatment of specified
Diseases, Rs. 40000/- maximum :
Sec 80 E: Interest on loan taken for Higher Edn :
(Maximum loan period is 8 years only)
Sec 80 EE: Deduction of Rs.50,000/- of
Interest on housing loan if taken during the :
year 2016-17(Loan not exceed to 35 lakhs)
(applicable for 1st house & value less than
50 lakhs)
Sec 80 G : Donations (CMRF etc.,) : 120
Sec 80 U : Blind or handicapped persons or
Mentally retarded persons, Rs.75000/- : 75000
(if severe disability Rs. 1,25,000/-)
Sec 24 B: Interest of house loan as follows
1) In case the house is let out – actual interest
paid or Rs. 2,00,000/- maximum :
2) a) In case the house is self occupied – actual
Interest paid subject to max: Rs.30000/- :
b) If loan is taken after 01-04-1999 – actual
Interest or Rs. 2,00,000/- maximum :

13. TAXABLE INCOME (11-12) : 497047

14. TAX ON TOTAL INCOME : 12352

15. Less rebate under section 87A (Rs. 12,500/-) : 12352
(if the taxable income up to 5,00,000/-)

16. Add Health & Education Cess @ 4% :

17. TOTAL TAX PAYABLE (14-15+16) : NIL

18. TAX ALREADY PAID (up to Nov, 2019) : 24256

19. TAX TO BE REFUNDABLE : 24256

December, 2019

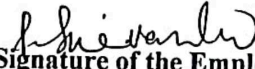
January, 2020

February, 2020

Certified that the particulars furnished above are true and correct.

Place: Jangareddigudem,

Date :


Signature of the Employee

DECLARATION OF RENT PAYMENT

Certified that I am incurring an expenditure of Rs. 8300/- rupees (Rupees Eight thousand three hundred only) per month towards house rent for my residential purpose during the year 2019-2020.


P. Dheeravathu
Principal (PAC)

G. B. Y. S. Govt. Kalesan

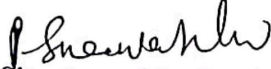
MAAC Accredited B + Grade

Income Tax No. B34 447

26/12/2020

TAX RATES: Financial Year: 2019-2020

Income	Tax Rate
Up to 2,50,000	Nil
2,50,001 to 5,00,000	5% of the amount exceeding 2,50,000/-
5,00,001 to 10,00,000	Rs. 12,500 + 20% of the amount exceeding 5,00,000/-
10,00,001 & above	Rs. 1,12,500 + 30% of the amount exceeding 10,00,000/-


Signature of the Employee

ANNEXURE - 1 (Financial Year 2019-20)

Month wise Income of **P. SRINIVASULU, LECTURER IN COMMERCE, CSTS GOVT KALASALA, JANGAREDDYGUDEM, JANGAREDDYGUDEM (M), WEST GODAVARI DIST(DT)**

Month	B. Pay	P. Pay S. Pay	D.A	HRA	IR	AHRA	PHA	CCA	RA	Allowe nce	Gross Total	NPS Own Share	APGLI	G.I.S.	P.T	Salary LIC	E.H.I	Advtax	SWF EWF CMRF	Dedu ctions	Net Amount	
Mar-2019	21600		30024	2160							53784	5162	750	120			120		20	6172	47612	
Apr-2019	21600		30672	2160							54432	5227	750	120			120	2000			46215	
May-2019	21600		30672	2160							54432	5227	750	120			120	2000			46215	
Jun-2019	21600		30672	2160							54432	5227	750	120			120	2000			46215	
Jul-2019	21600		30672	2160							54432	5227	750	120			120	2000			46215	
Aug-2019	21600		30672	2160							54432	5227	750	120			120	2000			46215	
Sep-2019	21600		30672	2160							54432	5227	750	120			120	2000			46215	
Oct-2019	21600		30672	2160							54432	5227	750	120			120	2000			46215	
Nov-2019	59400		4158	4752							68310	6356	750	120			120				60964	
Dec-2019	59400		4158	4752							68310	6356	750	120			120		100	7446	60864	
Jan-2020	59400		4158	4752							68310	6356	750	120			120				60964	
Feb-2020	59400		4158	4752							68310	6356	750	120			120				60964	
D.A Arrears																						
D.A Arrears			2488								2488	249										
Promot Arrear																						
AAS Arrear																						
Notion Inc Arrear																						
Surrender Leave																						
Child Fee Conces																						
StepUp Arrears																						
Prepone Arrear																						
P.R.C Arrears	259500		-185955	17736							91281	7355						18256		25611	65670	
Grand Totals	669900		77893	54024							801817	74779	9000	1440			0	1440	24256	120	111055	690782

Signature of the Drawing Officer

P. D. Mahalingam
Principal (Pw),
J. S. T. S. Govt. Kalasala, 24/02/2020

P. Srinivasulu
Signature of the Employee

IAAC Accredited B + C
www.iaacindia.org

055101

RENEWAL PREMIUM RECEIPT

POLICY NO: **5549** BRANCH: **SHARAVARAM BRANCH**
 POLICY TYPE: **NTL** BRANCH OFFICE: **SHARAVARAM**
 POLICY HOLDER: **POTTE, NARAYANAMMA**
 ADDRESS: **KUNTI MADDI (PO) SREEHARI PURAM (VI) RAMAGIRI (MDL) ANANTAPUR DIST**

PREMIUM AMOUNT: **3549.00** PAID BY: **CASH**
 RECEIVED ON: **19/02/2021**

TOTAL PREMIUM: **3549.00**
 LESS AMT: **3549.00**
RUPEES THREE THOUSAND FIVE HUNDRED FORTY NINE ONLY

RECEIVED BY: **POTTE, NARAYANAMMA**
 SIGNATURE: *[Signature]*

POLICY NO: **5549** NEXT DUE: **01/2021**

P. D. Madan Mohan
 24/02/2021
 6/24/2021

[Signature]

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

Received a sum of (House Rent 12 months amount)
from **POTTE SREENIVASULU** (Tenant) **Rs 99,600**
Amount in words **Ninety nine Thousand Six Hundred rupees Only**
towards the rent @ **8,300** Per Month during the financial year
in respect of

Residence Address

H.No: 19-1-52
Swaraj Residency,
Jangareddygudem, W.B. (D.V.V)

P. Sreenivasulu
Signature of the Tenant

(Affix Revenue Stamp of Rs.1/-)

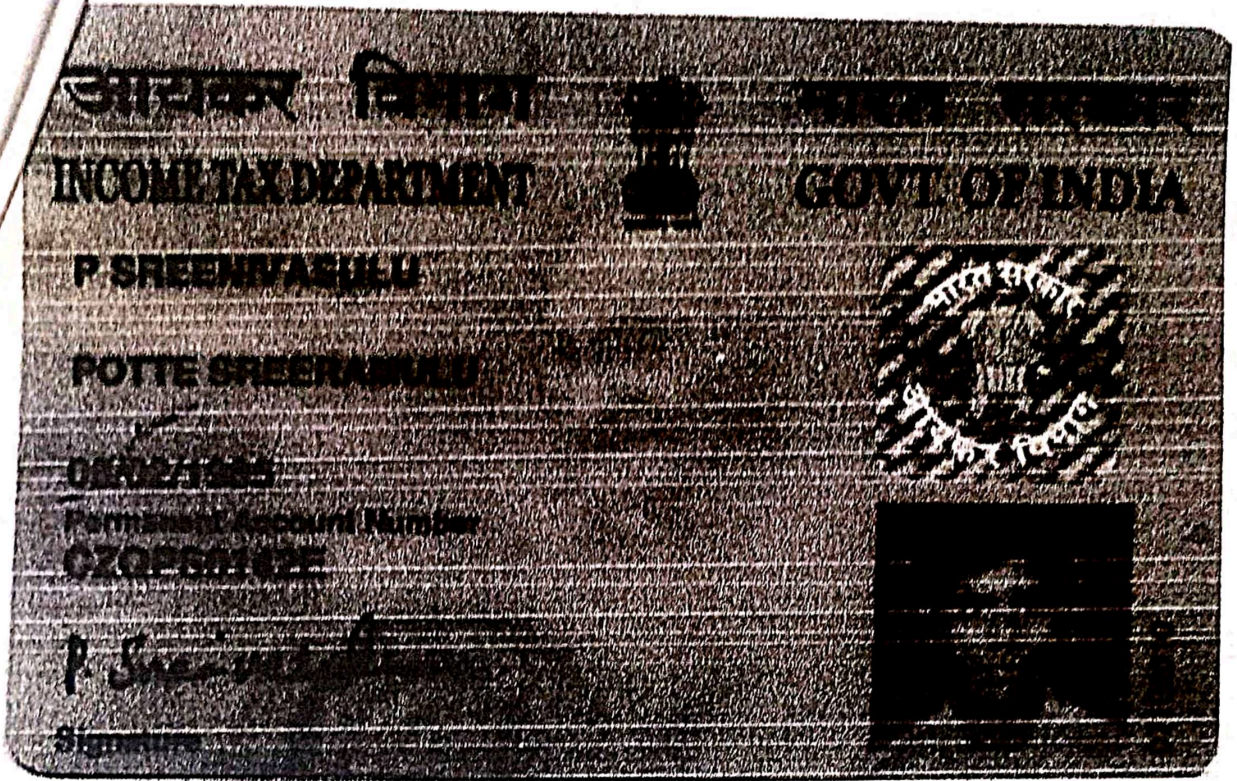


Signature of the House Owner

P. Maleemachari
O. B. T. S. Govt. Kalam 24/02/2020
1AAC Accredited

P. Sreenivasulu

P. Sreenivasulu
24/2/2020



P. Sreenivasulu

P. Sreenivasulu
 24/02/2020
 24/2/2020



Government of Andhra Pradesh
CERTIFICATE FOR PERSON WITH DISABILITY

(Issued under the authority vide G.O.Ms.No.31, WD CW & DW Dept.Dated 01.12.2009)



Medical Board: Government Hospital, Hindupur
 ID No. of Person with Disability: 12166350090108038
 Date of Issue: 16/10/2010

- This is certified that Shri Potte Sreenivasulu , S/o Sreeramulu, Male, age 22 years, resident of H.No.# 9/146, Kuntimaddi Habitation, Kuntimaddi Village, Ramagiri Mandal, Anantapur District, is suffering from Permanent disability of the following category:- Physical(Locomotor/Orthopaedic) Disability.
 The disability is in relation to his : Right Upper Limb. Impaired reach.
 Sub-type of disability :Post Polio Residual Paralysis (PPRP).
- Cause of Disability : Disease and Infection.
 Pprp it ul .
- Re-assessment of this case is not recommended.
- Percentage of disability in his case is 71% [Seventy One percent].
- He meets the following physical requirements for discharge of his duties. ST can perform work by standing.
- Identification Marks of Person with Disability:-
 - a)A Black Mole On The Left Hand .
 - b)A Black Mole On The Right Face .

P. Sreenivasulu
 Signature/Thumb Impression
 of Person with Disability

Signature
 Dr. R. Balaji

Designation: MS ORTHO
 Regn.No : 40003

Signature
 Dr. N. Srinivasa

Designation: CSRMO
 Regn.No : 44463

Signature
 Dr. K. Kesavulu

Designation: Medical
 Superintendent
 Regn.No : 15128

Note: This is not valid for Medico-Legal cases.

P. Sreenivasulu
 24/10/2010
[Handwritten signatures and dates]

Date: 25/02/2020
Place: Jangariddigudem

The principal,
S.T.S. Govt. Kalarala
Jrsg.

From:

P. Sreerajulu,
Lec. in Commerce,
S.T.S. Govt. Kalarala,
Jrsg.

Sub: Request for Accept my self declaration for
IT Returns.

Sir,
I am going to deposit on or before 31st March
2020 in term deposit (Rs. 16000/-)
Please accept my self declaration for IT -
return for the financial year 2019-2020.

P. Sreerajulu
Principal (PAC)
S.T.S. Govt. Kalarala
NAAC Accredited B+ Grade
Jangariddigudem-534401
25/2/2020

Yours Sincerely,
P. Sreerajulu
Lec. in Commerce.
Jrsg.

C.S.T.S GOVERNMENT DEGREE COLLEGE, JANGAREDDGUEM
STATEMENT OF INCOME TAX

Financial year: 2019-2020

Assessment year: 2020-2021

01. Name and designation with Residential Address	:	J. Niranjana Rao contract Lec in physics 102-B. Balaji Towers Lobbipet Vijayawada
02. PAN No.	:	AZSPJ4865F
03. Whether living in Own House / Rented House	:	Rented House
04. Pay and allowances for 2019-2020		
BASIC PAY	:	3,93,304
AGP/DP	:	
PP+SP	:	
FPI	:	
DA	:	
HRA	:	
CCA	:	
ARREARS (If any)	:	
Any other income	:	
TOTAL	:	3,93,304
05. LESS: HRA being least of the following		
a) Actual amount of HRA received	:	
b) Excess of Rent paid over and above 10% of Salary	:	
c) 40% of Salary	:	
06. GROSS INCOME (4-5)	:	3,93,304
07. Sec.16 (1a) Less Standard Deduction (50,000/-):	:	50,000
08. Sec.16 (iii) LESS: Professional Tax	:	3,43,304
09. BALANCE AMOUNT (6-7-8)	:	2000
10. LESS DEDUCTIONS UNDER SEC-80 C		
a) GPF	:	
b) GIS	:	
c) APGLI	:	
d) PLI	:	
e) LIC	:	
f) PPF	:	
g) ULIP	:	
h) NSC VIII Issue Investments	:	
i) Interest up to First 5 years on the above	:	
j) Principal amount of house loan payment	:	
k) Tuition fees paid to two children (with out maximum limit)	:	
l) Term deposit with bank not less than 5 years	:	
m) Sec 80 CCC - Contribution to LIC Pension Fund (up to 1,00,000/-)	:	
n) Sec 80 CCD - Contribution to pension schemes of Central Government (limit to 1,00,000/-)	:	
o) Sec 80CCD (1B) Deduction for self Contribution to NPS (up to 50,000/- Addl.,)	:	
p) Deposit in Sukanya Samriddhi Scheme	:	
q) Stamp Duty paid for house registration (The Aggregate deductions U/S 80 C, 80 CCC & 80 CCD will not exceed Rs. 1.5/2 lakhs)	:	
Total	:	3,41,304

DETAILS OF INCOME DURING THE YEAR 2019-2020

Employee: J. Nivaranjan Reddy

Designation: Senior Lecturer in Physics

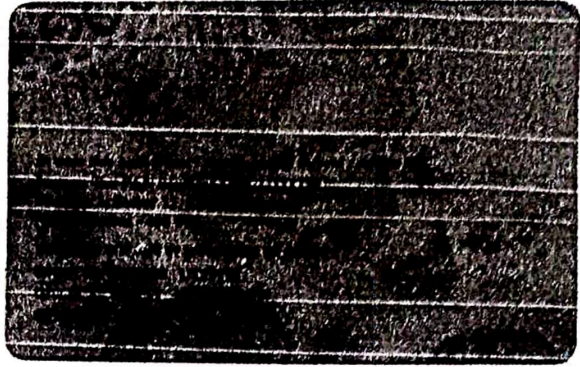
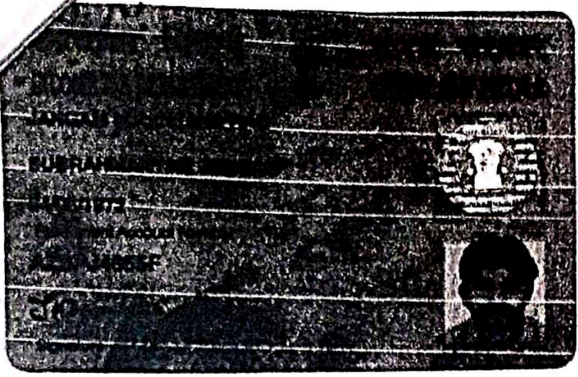
Month	PAY	AGP/PP/SP/FP	DA	HRA	CCA	IR	GROSS SALARY	DEDUCTIONS							TOTAL						
								GPF/CPS	APGLI	GIS	PT	IT	EHF	EWF /FD							
APR, 2019	40,270						40,270														
MAY, 2019	2685						2685			200											40,070
JUN, 2019	28189						28189														28189
JUL, 2019	40,270						40,270														40,070
AUG, 2019	40,270						40,270			300											40,070
SEP, 2019	40,270						40,270			300											40,070
OCT, 2019	40,270						40,270			300											40,070
NOV, 2019	40,270						40,270			300											40,070
DEC, 2019	40,270						40,270			300											40,070
JAN, 2020	40,270						40,270			300											40,070
FEB, 2020	40,270						40,270			300											40,070
TOTAL	3,93,304						3,93,304			2000											3,91,304
ARREARS							3,93,304			3000											4,02,700
OTHER ARREARS (IF ANY)																					3,91,304
Grand Total	3,93,304						3,93,304			2000											3,91,304

P. Venkatesh Kumar

Principal
G. B. T. S. Govt. College
BAAC Accredited B - Group
Mangalagiri, District - Nellore, A.P.

Principal
G. B. T. S. Govt. College
BAAC Accredited B - Group
Mangalagiri, District - Nellore, A.P.

P. Venkatesh Kumar
Signature of the Employee




P. Duabankus

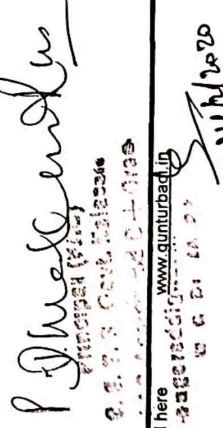
FRANKLIN, N.H.
G. D. T. S. STATE NOTARIAL
MASS. REGISTERED 11 1908
SOUTH BRITAIN, N.H. 117
BY A. H. 11

ANNEXURE - 1 (Financial Year - 2019-20)

Month wise income of **NAGARJUNA POORNI, LECTURER IN ENGLISH, CSTS GOVT KALASALA, JANGAREDDY(GUDEM), JANGAREDDY(GUDEM), WEST GODAVARI DIST(DT)**

Month	B. Pay	P. Pay S. Pay	D.A	HRA	IR	AHRA	PHA	CCA	RA	Allowance	Gross Total	NPS Own Share	APGLI	G.I.S.	P.T	Salary LIC	E.H.I	Advtax	SWF EWF CMRF	Deductions	Net Amount
Mar-2019	21600		30024	2160							53784	5162	2000	120	200	200	120	15150	20	22772	31012
Apr-2019	21600		30672	2160							54432	5227	2000	120	200	200	120	2000		9667	44765
May-2019	21600		30672	2160							54432	5227	2000	120	200	200	120	2000		9667	44765
Jun-2019	21600		30672	2160							54432	5227	2000	120	200	200	120	2000		9667	44765
Jul-2019	21600		30672	2160							54432	5227	2000	120	200	200	120	2000		9667	44765
Aug-2019	21600		30672	2160							54432	5227	2000	120	200	200	120	2000		9667	44765
Sep-2019	21600		30672	2160							54432	5227	2000	120	200	200	120	2000		9667	44765
Oct-2019	21600		30672	2160							54432	5227	2000	120	200	200	120	2000		9667	44765
Nov-2019	59400		4158	4752							68310	6356	2000	120	200	200	120	2000		8796	59514
Dec-2019	59400		4158	4752							68310	6356	2000	120	200	200	120	2000	100	8896	59414
Jan-2020	61200		4284	4896							70380	6548	2000	120	200	200	120	2000		8988	61392
Feb-2020	61200		4284	4896							70380	6548	2000	120	200	200	120	2000		8988	61392
D.A Arrears			346								346	35								35	311
D.A Arrears			5832								5832	583								583	5249
Promot Arrear																					
AAS Arrear																					
Notion Inc Arrear																					
Surrender Leave																					
Child Fee Conces																					
StepUp Arrears																					
Prepone Arrear																					
P.R.C Arrears	264600		-185598	18144							97146	7900						19429		27329	69817
Grand Totals	678600		82192	54720							615512	76077	24000	1440	24000	0	1440	40579	120	146056	669456

Signature of the Drawing Officer

 Signature of the Employee

Signature of the Drawing Officer

 24/1/2020

Refund - 138821-

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

Received a sum of (House Rent 12 months amount)
from **NAGARJUNA POORNI** (Tenant) Rs 99,600
Amount in words **Ninety nine Thousand Six Hundred rupees Only**
towards the rent @ **8,300** Per Month during the financial year
in respect of

Residence Address

P. NAGARJUNA, H.NO: 6-12-139
SURRAMANAM SWAMY GUNI VEEDHI
RATULA COLONY, JANGAREDDYGIDEM
WEST GODAVARI DIST A.P.

(Affix Revenue Stamp of Rs.1/-)



P. Nagarjuna
Signature of the Tenant

A. Narayana Reddy

Signature of the House Owner

P. D. Mallesh
Principal (PAC)
O. B. T. S. Govt. Kalesha
NAAC Accredited B + Grade
Jangareddygudem-134 448.
W. A. D. S. P. S.
24/1/2020

24/1/2020

- Guard
- 2 HRA Exe
 - Total Bas
 - Total DA
 - Total HR
- 3 Deduct
 - Convey
 - Other A
 - Profess
- 4 Incon
 - Incom
 - Incom
 - Incom
 - NPS
- 5 Incr
 - Re
 - Mu
 - 30'
 - Int
- 3 D
 - PAR
 - Sr. No. Tr
 - PARI (AM)
 - Sr. No.
 - No Tran
 - PARI B
 - Sr. No.
 - Trans
 - RI C - I
 - Transac
 - D. Det
 - INSULT
 - Dece
 - actio

CS - 9B



LIC PEDDIGUDEM
OF INDIA

SOA
12/02/2020
61404

भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA
ASWARAD PET ROAD.
Pin: 534447 Ph: 21225539

Ser. Brn: 73J

श्रावण - Brahm
तिथि - Date
क्रम संख्या Tr.No.

RENEWAL PREMIUM RECEIPT

Rs. *****27186.00 by Cash
Rs. NIL

निम्नलिखित के लिये सधन्यवाद पाया
Received with thanks Rs. NAGARJUNA

नकद और/या चेक द्वारा
In cash and/or
by cheque from

Kindly Register Your Mobile No. For Receiver
Your Policy Related Information

Policy No. 59 DOC: 27/02/2012 SA: 500000
Premium Amount: 27186.00 YLY Agent: 0046873J DO: 0069664

Due Fr 02/2020 Due To 02/2020 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 Cess Amt: .00
T O T A L : Rs. 27186.00

Rupees Twenty seven thousand one hundred eighty
six only

** GST borne by LIC of India is Rs. 611.68.
LIC GST Reg No-37AAACL0582H2ZK

MUDRANK/GSO5

चेकद्वारा भुगतान होने पर जारी की गयी रसीद चेक की रकम मिलने पर वैध होगी
Receipt of payment made by cheque is issued subject to
P NAGANNA HNO 7-11 PEDDATEKUR VIL KALLUR MAN

S/O P NAGANNA HNO 7-11
PEDDATEKUR VIL KALLUR MAN
KURNOOL DIST.
Pin - 515218

हस्ताक्षर Signature

Next Due- 02/2021
<< Premium is received in Advance >>
<< for due date mentioned above >>

(Handwritten Signature)

24/11/2020

Part I - Dec
Sr. No. T
PART I - Dec
Sr. No.
No Trans
PART I - Dec
Sr. No.
No Trans
PART I - Dec
Sr. No.
No Trans
PART I - Dec



CS-9B SOA

No. 1254982

12/02/2020
61405



मंडल : राजमंडी
DIVISION RAJAMUNDRY
POLICE STATION
ASWARAO PET ROAD.
PIN: 534447 PH: 21225539

आपका प्रमाणित
दिनांक - Date
आपका संख्या - Tr

RENEWAL PREMIUM RECEIPT

Rs. 10480.00 by Cash

मिनालिखित के लिये सभ्यन्यवाद पाना
Received with thanks

नकद और/या चेक द्वारा
In cash and/or
In cheque from

Rs. NAGARJUNA
Your Registered Mobile No is

949000486

If incorrect contact LIC Branch Office

श्रीमती/ सश्री / श्री Smt./Ms./Mr.
Policy No: 648321699
Prem: 10480.00

DOC: 19/02/2013 SA: 200000
Agent: 0046873J DO: 0069664

Due Fr- 02/2020 Due To- 02/2020 Ins- 1 T T PT 93 25 25
Premium Amount : 10480.00 UIN :
Late Fee 0.00 CGST : 117.90 SGST : 117.90

(-) Misc. Admitt : 235.80 Cess Amt : 300
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
IC GST Reg No-37AAACLO582H2ZK

MUDRANK/GSO5

बैंक द्वारा मुद्रांक होने पर जारी की गयी राशिदे बैंक की रकम प्राप्त पर बैंक प्रती
Receipt of payment made by cheque is issued subject to
realisation of the cheque.

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

हस्ताक्षर Signature

Next Due- 02/2021

<< Premium is received in Advance
<< for due date mentioned above

P. J. Mallikarjuna
Principal (P/O)
G. D. T. S. Govt. Kalasansa
NAAC Accredited B-1 Grade



BUDS & BLOSSOMS HIGH SCHOOL
RAJULACOLONY, JANGAREDDIGUEM
Academic Year 2019-20

Admn No: 1390
Class: III

Date: 14-2-2020

NAME: P.CHANDANA

FATHER NAME: P.NAGARJUNA

Tuition Fee: 9300

Total Paid: 9300

Auth
Auth Sign

Paid by



Due: 0

BUDS & BLOSSOMS HIGH SCHOOL
Vinayaka Temple Street
Rajula Colony
JANGAREDDIGUEM-534447



BUDS & BLOSSOMS HIGH SCHOOL
RAJULACOLONY, JANGAREDDIGUEM
Academic Year 2019-20

Admn No: 1410
Class: I

Date: 14-2-2020

NAME: P.ABHINAV

FATHER NAME: P.NAGARJUNA

Tuition Fee: 8700

Total Paid: 8700

Auth
Auth Sign



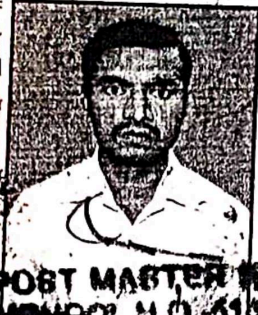
Due: 0

BUDS & BLOSSOMS HIGH SCHOOL
Vinayaka Temple Street

General Instructions

Passbook is a record of transactions for the information of the depositor and balance shown in it cannot be claimed legally.

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.

in passbook.
in 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.

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 : NAGARJUNA 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 OPERATED
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 submit the revised KYC documents. Otherwise, account will be frozen for further transactions.

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

तारीख / Date | लेन-देन का विवरण / दिनांकित मुहर (यदि पासबुक प्रिंटर काम नहीं कर रहा है और प्रविष्टि मैनुअल 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

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

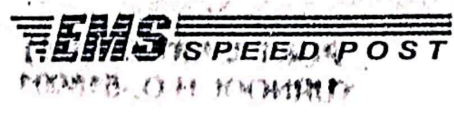
1000.00
10000.00
153.00
10000.00
1379.00
12000.00

11/3/19
11/4/19
12/2/20

Debit

1000.00
11000.00
11153.00
21153.00
22532.00
34532.00
1946
12000
3113
10000
36428
48428
51571
61571

P. D. S. Govt. Kalas...
S. N. T. S. Govt. Kalas...
4AAC Accredited B + Grade
Kangareddigudem-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.

6000/-

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 30.5.15

POSTMASTER
 KURNOOL H.O.

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)
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

जमा/साख Deposit/Credit	निकासी/नामे Withdrawal/Debit	बकाया Balance
		1151.00
		1251.00
		2751.00
		775.00
		8005.00
		8649.00
		10599.00

113/19
 114/19 -
 12/20

[Circular Post Office Stamp]

[Signature]
 Principal (PAO)
 G. B. T. S. Govt. Kalaburji
 AAC Accredited B - Grade
 Kalaburji, Andhra Pradesh - 515 111
 G. B. T. S. P.

[Handwritten notes and stamps]
 2000
 893
 5000
 1128
 1321
 1917



TRACES

Centralized Processing Cell TDS Reconciliation Analysis and Correction Enabling System



Form 26AS

Annual Tax Statement under Section 203AA of the Income Tax Act, 1961

• See Section 203AA and second provision to Section 206C (5) of the Income Tax Act, 1961 and Rule 31AB of Income Tax Rules, 1962

Permanent Account Number (PAN)	AWKPP2868E	Current Status of PAN	Active	Financial Year	2019-20	Assessment Year	2020-21
Name of Assessee	NAGARJUNA POORNI						
Address of Assessee	PEDDATEKUR, CHINNATEKUR, KURNOOL, ANDHRA PRADESH, 518218						

- Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.utitd.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer
- Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

(All amount values are in INR)

PART A - Details of Tax Deducted at Source

Sr. No.	Name of Deductor	PAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted	Total TDS Deposited
1	GOVERNMENT DEGRE COLLEGE BUTTAIGUDEM	VPNG02385E	40579.00	40579.00	40579.00

Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted**	TDS Deposited
1	192	30-Nov-2019		03-Feb-2020	-	19429.00	19429.00	19429.00
2	192	31-Jul-2019		25-Oct-2019	-	2000.00	2000.00	2000.00
3	192	30-Jun-2019		08-Aug-2019	-	2000.00	2000.00	2000.00
4	192	31-May-2019		08-Aug-2019	-	2000.00	2000.00	2000.00
5	192	30-Apr-2019		08-Aug-2019	-	15150.00	15150.00	15150.00

PART A1 - Details of Tax Deducted at Source for ISG / ISH

Sr. No.	Name of Deductor	PAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted	Total TDS Deposited
No Transactions Present					

PART A2 - Details of Tax Deducted at Source on Sale of Immovable Property (s 194A) / TDS on Rent of Property (s 194B) / TDS on payment to resident contractor / professional (s 194C) (For Seller/Landlord of Property/Payee of resident contractors and professionals)

Sr. No.	Acknowledgment Number	Name of Deductor	PAN of Deductor	Transaction Date	Total Transaction Amount	TDS Deposited***
No Transactions Present						

PART B - Details of Tax Collected at Source

Sr. No.	Name of Collector	PAN of Collector	Total Amount Paid / Debited	Total Tax Collected	Total TCS Deposited
No Transactions Present					

PART C - Details of Tax Paid (other than TDS or TCS)

Sr. No.	Main Head	Minor Head	Tax	Surcharge	Education Cess	Other	Total Tax	HSR Code	Date of Deposit	Month and Year	
No Transactions Present											

Part D - Details of Paid Refund

Sr. No.	Assessment Year	Mode	Refund Type	Name of Refund	Amount of Refund	Interest	Date of Payment
No Transactions Present							

Part E - Details of AIR Transaction

Sr. No.	Type of Transaction	Name of AIR Entry	Transaction Date	Amount of Transaction	A/C Accredited	Remarks
No Transactions Present						

[Signature]
 PRINCIPAL (PAO),
 G. S. T. S. Govt. Kalasa