

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



DEPARTMENT OF COMMERCE
BEST PRACTICE
INCOME TAX VERIFICATION

INCOME TAX 2021-22

ANNEXURE - I

1	Name and designation of the Govt. servant and detailed residential address	:	SRI NEERUKONDA PRASAD
	Permanent Account No.	:	0 Jangareddigudem AFRPN4973M
2	Weather living in own house or rented house, if rented house, actual rent paid per annum. (A declaration regarding payment of house rent shall be recorded)	:	Own House
3	Pay and allowance including H.R.A. paid or payable including value of rent free accommodation for the year 2021-22 (salaries of March 2021 to February 2022) including income from other sources and including arrears shall be enclosed).	:	Rs. 607534
4	H.R.A. Exemption u/s 10 (13A)		
	A) Actual amount of H.R.A. received during 2021-22	:	Rs. 39942
	B) Excess of rent paid over and above 10% of basic pay i.e	:	Rs.
	i) Actual rent paid per annum	Rs. 0 :	
	ii) 10% of basic pay per annum	Rs. 0 :	
		Rs. 0 :	
	Deduct (A) or (B) whichever is less for HRA exemption	:	Rs. 0
5	Gross salary income for 2021-22 (Col.3-4)	:	Rs. 607534
	standard deduction is U/s 16(i)a Rs 50,000/-		50000
6	Less : Profession Tax paid	:	Rs. 2400
7	Loss on self occupied house property. Interest on housing loan where the house is self occupied and HRA exemption is not claimed. Sec 24	:	Rs. 39313
8	Income chargeable under Head salaries Col.5-(6+7)	:	Rs. 515821
9	Add any other income received by the employee. Specify the details: Interest on previous N.S.C.s	:	Rs. 0
	Bank Deposits if any	:	Rs.
	Income from house property	:	Rs. 0
10	Gross total income Col (8+9)	:	Rs. 515821
11	Deduction under Chapter VI-A		
	A) U/Section 80-D(Star Health Insurance+EHS)	:	Rs. 18111
	B) U/Section 80-DD	:	Rs. 0
	C) U/Sec. 80G (50% of donation to institutions recognized by the I.T. dept. (subject to minimum of Rs.250/-) (Donations to CM Relief Fund 100% exemption if any)	:	Rs. 0
	D) U/Section 80U	:	Rs. 0
	E) U/S 80 DDB	:	Rs. 0
	F) U/S 80 C (as furnished at Col.No. 15 at Page No.2)	:	Rs. 52737
	G) U/S 80 CCD I (B)	:	Rs. 0

verified by
P. Srinivasulu

DETAILS OF INCOME DURING THE YEAR 2021-2022

(From 01-04-2021 to 31-03-2022)

Name : Sri NEERUKONDA PRASAD

Designation : Junior Assistant

Government Degree College, Jangareddigudem

Jangareddigudem

PAN NO AFRPN4973M

Month	Pay	D.A	H.R.A	CCA	IR	Total	Deductions towards				Income Tax Deduction	EHS	TOTAL DEDUCTIONS	NET
							C.P.S	Flag day	APGLI	G.I.S.				
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Mar-21	28120	8546	5624	300	7592	50182				200	0	200	49982	
Apr-21	28120	8546	5624	300	7592	50182				200	0	200	49982	
May-21	28120	8546	5624	300	7592	50182				200	0	200	49982	
Jun-21	28120	8546	5624	300	7592	50182				200	0	200	49982	
Jul-21	28120	8546	5624	300	7592	50182				200	0	200	49982	
Aug-21	28120	9430	5624	300	7592	51066				200	0	200	50866	
Sep-21	28120	9430	3975		7593	49118				200	0	200	48918	
Oct-21	28120	9430	3374		7592	48516				200	0	200	48316	
Nov-21	28120	9430	3374		7592	48516				200	0	200	48316	
Dec-21	28120	9430	3374		7592	48516				200	0	200	48316	
Jan-22	43310	8671	3465		0	55446				200	0	200	55246	
Feb-22	43310	8671	3465		0	55446				200	0	200	55246	
Total	367820	107222	54771	1800	75921	607534	0	0	0	2400	0	2400	605134	
Inc Arrears												0	0	
DA Arrears														
TOTAL	367820	107222	54771	1800	75921	607534	0	0	0	2400	0	2400	605134	

1) Total Gross Salary including H.R.A. during the year 2021-2022

(As per the Statement shown above)

2) Amount if any received from other sources (other than salary) such as examination remuneration, paper valuation etc., during the year

Total Rs 607534

Signature of the Govt. Employee

Handwritten signature and PAN number: AFRPN4973M

K. RUHINAZ (7) (OP)

Financial year 2020-21	ANNEXURE - II INCOME TAX CALCULATION	Assessment Year 2021-22
K. RUHINAZ, LECTURER IN COLOGY, CSTS GOVT KALASAL, JANGAREDDYGUDEM, W G DIST, CSTS GOVT KALASAL, JANGAREDDYGUDEM, W G		
PAN : CWBPK9595D Tre.ID : 2702936		DDO TAN : DDO PAN :
1	Income from Gross Salary	851,220
	Standard deduction. Sec-16(ia)	50,000
		801,220
2	HRA Exemption. Sec.10(13-A)	
	Total Basic Pay	738,000
	Total DA	54,180
	Total HRA Received	59,040
	Rented House Rent @ 8300/-	
	Actual HRA Received	59,040
	Rent Paid minus 10% Salary	20,382
	40% Salary (Basic+ D.A)	316,872
		780,838
3	Deductions from Salary Income	
	Conveyance Allowance	2,400
	Other Allowance	
	Profession Tax	2,400
		778,438
4	Income from Other Sources	
	Income from Short Term Capital gains	
	Income from Pension / Family Pension	79,214
	Income from Savings Banks Interest	
	NPS Management Share: Add	79,214
		857,652
5	Income or Loss from House Property Sec.24. <2,00,000	
	Rent from House Property (A)	
	Municipal Tax Paid (B)	
	30% as Maintenance (C)	
	Interest on Housing Loan (D)	857,652
6	Deductions U/S (80C, 80CCD-1= Limit to 1,50,000), 80CCD-2, 80CCD-1B, 80G, 80D,	
	SALARY and Other SAVINGS	
	CPS	79,214
	APGLI	9,000
	G.I.S	1,440
	LIC	16,452
	PLI	42,096
	SBILI	85,000
	Additional Contribution towards NPS (<=50,000)	40,702
	NPS Management Share: Less	79,214
	E.W.F & S.W.F & CMR	50
	Medical Insurance Premium	3,420
		3,470
7	Net Taxable Income (Total Income) (5-6)	584,270
8	TOTAL Tax on (7) Income	
	Upto 2,50,000 Nil	584,270
	2,50,001 To 5,00,000 5%	250,000
	5,00,001 To 10,00,000 20%	84,270
		0
		0
		0
		0
	Less: Tax Rebate	-
	Add : Edu. Cess @ 4%	1,174
	Less: Tax Relief	-
		29,354
		30,528
9	Advance Tax Deductions	
	Q1 Mar-20 To May-20 6,000	
	Q2 Jun-20 To Aug-20 4,061	
	Q3 Sep-20 To Nov-20 6,000	
	Q4 Dec-20 Paid in Jan-21 -	
	Jan-21 Paid in Feb-21 5,000	
	Feb-21 Paid in Mar-21 -	
		21,061
10	Total Tax to be Paid now (8-9)	9,467

P. D. ...
Principal (FAC)
Signature of the Officer
CSTS Govt. Kalasala
Jangareddygudem-534447
W.G Dist

K. Ruhinaz
Signature of the Employee

K S S PRASAD, TENALI, GUNTUR

Verified by
P. Srinivasulu

ANNEXURE - 1 (Financial Year 2020-21)

Month wise Income of - **K RUHINAZ, LECTURER IN ZOOLOGY, CSTS GOVT KALASAL, JANGAREDDYJUEDEM, W.G DIST, CSTS GOVT KALASAL, JANGAREDDYJUEDEM, W.G DIST.**

Month	B. Pay	P. Pay S. Pay	D.A	HRA	IR	AHRA	PHA	CCA	RA	Allowance	Gross Total	CPS	APGLI	G.I.S.	P.T	Salary LIC	E.H.I	Advtax	SWF EWF CMRE	Deductions	Net Amount
Mar-2020	61200		4284	4896							70380	6548	750	120	200		120	2000	50	9788	60592
Apr-2020	61200		4284	4896							70380	6548	750	120	200		300	2000		9918	60462
May-2020	61200		4284	4896							70380	6548	750	120	200		300	2000		9918	60462
Jun-2020	61200		4284	4896							70380	6548	750	120	200		300	2000		9979	60401
Jul-2020	61200		4284	4896							70380	6548	750	120	200		300	2000	0	7918	62462
Aug-2020	61200		4284	4896							70380	6548	750	120	200		300	2000		9918	60462
Sep-2020	61200		4284	4896							70380	6548	750	120	200		300	2000		9918	60462
Oct-2020	61200		4284	4896							70380	6548	750	120	200		300	2000		9918	60462
Nov-2020	61200		4284	4896							70380	6548	750	120	200		300	2000		9918	60462
Dec-2020	61200		4284	4896							70380	6548	750	120	200		300	2000		9918	60462
Jan-2021	63000		5670	5040							73710	6867	750	120	200		300	5000	0	13237	60473
Feb-2021	63000		5670	5040							73710	6867	750	120	200		300	0	0	8237	65473
D.A Arrears																					
D.A Arrears																					
D.A Arrears																					
Promot Arrear																					
AAS Arrear																					
Notion Inc Arrear																					
Surrender Leave																					
Child Fee Conces																					
StepUp Arrears																					
Prepone Arrear																					
P.R.C Arrears																					
Grand Totals	738000		54180	59040							851220	73214	9000	1440	2400	0	3420	21061	50	116585	734635

P. D. D. D.
 Signature of the Drawing Officer
Principal (FAC)
CSTS Govt. Kalasala
 26/02/2024

K. Ruhina
 Signature of the Employee

RECEIPT OF HOUSE RENT

(Under Section 1 (13-A) of Income Tax Act)

Received a sum of (House Rent 12 months amount)
from **K RUHINAZ** (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

4-12-1/2, Benarji Nagar
Jangareddy gudem,
West Godavari Dist, A.P.

(Affix Revenue Stamp of Rs.1/-)



[Handwritten signature]

[Handwritten signature]
Signature of the Tenant

Signature of the House Owner

[Handwritten signature]
Principal (FAC) 26/01/2021
CSTS Govt. Kalasala
Jangareddygudem-534447
W.G.Dist.

**POSTAL LIFE INSURANCE
CREDIT STATEMENT FOR 2020-2021**

SUB POST OFFICE, KADIRI - 515591

NAME :
DESIGNATION :
ADDRESS :

H. S. Jeelan Basha
S.G. Teacher
mpps (Urdu) School, obuladeveracheruvu.

S.NO.	MONTH	POLICY NO.S	RECEIPT NO.	DATE OF PAYMENT	PREMIUM
1	March-20 20	594 303	325058557	09/03/2020	1754
2	April-20 20	594 303	330594291	18/04/2020	1754
3	May-20.20	594 303	335890218	14/05/2020	1754
4	June-20 20	594 303	33690219	10/06/2020	1754
5	July-20 20	594 303	347450315	16/07/2020	1754
6	August-2020	594 303	352902495	17/08/2020	1754
7	September-2020	594 303	357620988	09/09/2020	1754
8	October-20 20	594 303	362619033	07/10/2020	1754
9	November-20:20	594 303	371556787	15/11/2020	1754
10	December-2020	594 303	377139813	23/12/2020	1754
11	January-2021	594 303	384508274	29/01/2021	1754
12	February-2021	594 303	385885373	04/02/2021	1754
TOTAL					21048

Rupees Twenty one thousand & forty eight
I Certify that Sri H. S. Jeelan Basha
were credited the above PLI policies

P. D. Prithviraj
Principal (FAC)
CSTS Govt. Kalasala
Janaradu

English
Kalasala
CSTS Govt. Kalasala
W.G. from March, 20 to

A

POSTAL LIFE INSURANCE
CREDIT STATEMENT FOR 2020-2021

SUB POST OFFICE, KADIRI - 515591

NAME :
DESIGNATION :
ADDRESS :

H. S. Jeelan Basha
S.G. Teacher
mpps (Urdu) School obuladevaracheruvu

S.NO.	MONTH	POLICY NO.S	RECEIPT NO.	DATE OF PAYMENT	PREMIUM
1	March-2020	575121	325058 3250556	09/03/2020	1754
2	April-2020	575121	3305942 92	18/04/2020	1754
3	May-2020	575121	33580 197	14/05/2020	1754
4	June-2020	575121	335890199	10/06/2020	1754
5	July-2020	575121	347450316	16/07/2020	1754
6	August-2020	575121	352902494	17/08/2020	1754
7	September-2020	575121	357620989	09/09/2020	1754
8	October-2020	575121	362619034	07/10/2020	1754
9	November-2020	575121	361856790	15/11/2020	1754
10	December-2020	575121	377139812	23/12/2020	1754
11	January-2021	575121	384508273	29/01/2021	1754
12	February-2021	575121	385885374	04/02/2021	1754
TOTAL					1048

Rupees Twenty one thousand & forty eight
I Certify that Sri H. S. Jeelan Basha only
were credited the above PLI policies amount from March, 2020 to
February, 2021 at this office.

P. M. Aleem Khan
Principal (FAC)
POSTA Govt. Kalasala

POSTAL LIFE INSURANCE
KADIRI - 515591
JANGAREDDIGUDA
A.P. Dist., A.P.

Mr. JEELAN BASHA H S

1-1135-16-2A
ADAPELA STREET
KADIRI
ANANTAPUR 515591
Andhra Pradesh

LIFE INSURANCE PREMIUM PAID CERTIFICATE FOR THE 2020-2021

This is to certify that the following payments have been made under life insurance policies held by

Mr. JEELAN BASHA H S

Customer ID : 38966967

Policy No.	Product Name	Sum Assured(Rs)	Mode	Premium Due Date	Premium Allocation Date	Premium Amt(Rs)
1J027896006	Sbi Life - Saral Swadhan +Term Assurance	325000	Yearly	11-05-2020	12-05-2020	5000
						5000

Total Premium paid Under Pension plan is : 0.00
 Total Premium paid Under Non Pension plan is : 5000
 Total Premium paid Under Critical Illness / Health Plan is : 0

Total Amount paid towards Premium is : 5000

Premium paid under Pension plan is provided exemption under section 80 CCC(1) of the IT act 1961
 Premium paid Under Other plan is provided exemption under Sec 80 C of the IT Act 1961
 Premium Amount for Critical Illness & Health plan are exempt under 80 D of the IT Act 1961



This is a computer generated statement and does not require any signature

Service Tax is charged at the rate as notified by Govt. of India from time to time

SBI Life Insurance Company Limited, Registered office: "Natraj", M.V. Road & Western Express Highway Junction, Andheri (East), Mumbai -400069
 Central Processing Centre, 8th Level, Seawoods Grand Central, Tower 2, Plot No : R-1, Sector 40, Seawoods, Nerul Node, Navi Mumbai- 400706
 Tel.: (022) 6645 6000 Fax: (022) 6645 6105
 Website: www.sbillife.co.in Email: info@sbillife.co.in
 Corporate Identity Number: CIN: L99999MH2000PLC129113

P. D. Anil Kumar Rao

P. D. Anil Kumar Rao
 Sr. Asst. Govt. Registrar
 Bangalore Hyderabad - 500007
 10/02/2021

10-02-2021



Ms.RUHINAZ K

1-1135-22-A1
Adapala Street
Near P R Office Kadiri
Anantapur 515591
Andhra Pradesh

LIFE INSURANCE PREMIUM PAID CERTIFICATE FOR THE 2020-2021

This is to certify that the following payments have been made under life insurance policies held by

						Customer ID : 751824049
Policy No.	Product Name	Sum Assured(Rs)	Mode	Premium Due Date	Premium Allocation Date	Premium Amt(Rs)
1K778216108	Sbi Life Smart Wealth Bullder LpULIP	500000	Yearly	22-01-2021	22-01-2021	50000
						50000

Total Premium paid Under Pension plan is : 0.00
Total Premium paid Under Non Pension plan is : 50000
Total Premium paid Under Critical Illness / Health Plan is : 0

Total Amount paid towards Premium is : 50000

Premium paid under Pension plan is provided exemption under section 80 CCC(1) of the IT act 1961
Premium paid Under Other plan is provided exemption under Sec 80 C of the IT Act 1961
Premium Amount for Critical Illness & Health plan are exempt under 80 D of the IT Act 1961



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Central Processing Centre, 8th Level, Seawoods Grand Central, Tower 2, Plot No : R-1, Sector 40, Seawoods, Nerul Node, Navi Mumbai- 400706
Tel.: (022) 6645 6000 Fax: (022) 6645 6105
Website: www.sblife.co.in Email: info@sblife.co.in
Corporate Identity Number: CIN: L99999MH2000PLC129113

P. D. M. Kalasala

Principal (FAC)
CSTS Govt. Kalasala
Jangareddigudem-534447
W.G.Dist.

10-02-2021



Mr.HS JEELANBASHA

1-1135-16-2A
Adapala Street
Kadiri
Anantapur 515591
Andhra Pradesh

LIFE INSURANCE PREMIUM PAID CERTIFICATE FOR THE 2020-2021

This is to certify that the following payments have been made under life insurance policies held by

Customer ID : 723401196

Mr.HS JEELANBASHA

Policy No.	Product Name	Sum Assured(Rs)	Mode	Premium Due Date	Premium Allocation Date	Premium Amt(Rs)
1K717940802	Sbi Life Smart Wealth Builder RpULIP	300000	Yearly	17-01-2021	19-01-2021	30000
						30000

Total Premium paid Under Pension plan is : 0.00
Total Premium paid Under Non Pension plan is : 30000
Total Premium paid Under Critical Illness / Health Plan is : 0

Total Amount paid towards Premium is : 30000

Premium paid under Pension plan is provided exemption under section 80 CCC(1) of the IT act 1961
Premium paid Under Other plan is provided exemption under Sec 80 C of the IT Act 1961
Premium Amount for Critical Illness & Health plan are exempt under 80 D of the IT Act 1961

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SBI Life Insurance Company Limited, Registered office: "Natraj", M.V. Road & Western Express Highway Junction, Andheri (East), Mumbai -400069
Central Processing Centre, 8th Level, Seawoods Grand Central, Tower 2, Plot No : R-1, Sector 40, Seawoods, Nerul Node, Navi Mumbai- 400706
Tel.: (022) 6645 6000 Fax: (022) 6645 6105
Website: www.sbilife.co.in Email: info@sbilife.co.in
Corporate Identity Number: CIN: L99999MH2000PLC129113



P. D. Madhava Rao

Principal (FAC)
OSTB Govt. Kalasala
Jangareddigudem-534447
W.G.Dist.

AT THE
TION OF INDIA
VISION

PREMIUM PAID CERTIFICATE FOR THE YEAR 2020-2021

L.I.C. OF INDIA BRANCH : 65W DATE : 04/02/2021

This is to certify that the following payments have been made under life insurance policies held by Mr./Ms. K RUHINAZ
Holder of Permanent Account Number :
Customer Identification Number : 0114BH078899

Policy no Due	Inst. Prem	Comm. Date	Mode Plan	Term-PPT	Date of Pay.	Remarks
Policy Holder's Name	Addl. Prem	Crit. Ill. Prem	Chd. Ind.			
657077265 8/2020	8226.00	24/02/2014	HLY 815-21-21		17/08/2020	SERV. BRANCH 65W
K RUHINAZ	0.00			0.00		
(Service Tax+Edu. Cess) / GST :						185.08
657077265 2/2021	8226.00	24/02/2014	HLY 815-21-21		04/02/2021	SERV. BRANCH 65W
K RUHINAZ	0.00			0.00		
(Service Tax+Edu. Cess) / GST :						185.08

Total amount paid towards premium is Rs. 16452.00 for fin. year 2020-2021
Total amount paid towards (Service Tax+Edu. Cess) / GST : 370.16

PREPD. BY: 610189
PRINTED AT : 65W

CHIEF/SR BRANCH MANAGER
LIFE INSURANCE CORPORATION OF INDIA



P. Omelanku
Principal (FAC)
CSTB Govt. Kalasala
Jangareddigudem-534447
W.G. Dist.

Attested
P. Nagjuna
Lecturer in English
C.S.T.S. Govt. Kalasala
JANGAREDDIGUDEM-534447
W.G. Dist., A.P.,

C.S.T.S GOVERNMENT DEGREE COLLEGE, JANGAREDDGUEM

STATEMENT OF INCOME TAX

Financial year: 2020-2021

Assessment year: 2021- 2022

01. Name and designation with Residential Address	:	Dr K.Satya Rajesh F.No 502, JD Hills DBK St Machavaram, Vijayawada - 4	
02. PAN No.	:	AODPR2054L	
03. Whether living in Own House / Rented House	:	owned	(4) (OK)
04. Pay and allowances for 2020- 2021			
BASIC PAY	:	273960	
AGP/DP	:	72000	
PP+SP	:		
FPI	:		
DA	:	494726	
HRA	:	34596	
CCA	:		
ARREARS (If any)	:		
Any other income	:		
TOTAL	:	875282	875282
05. LESS: HRA being least of the following			
a) Actual amount of HRA received	:	34596	15531
b) Excess of Rent paid over and above 10% of Salary	:	15531	
c) 40% of Salary	:	336274	
06. GROSS INCOME (4-5)	:		859751
07. Sec.16 (1a) Less Standard Deduction (50,000/-):			(-) 50000
08. Sec.16 (iii) LESS: Professional Tax	:		(-) 2400
09. BALANCE AMOUNT (6-7-8)	:		807351
10. LESS DEDUCTIONS UNDER SEC-80 C			
a) GPF / CPS	:	84070	
b) GIS	:	1440	
c) APGLI	:	24000	
d) PLI	:		
e) LIC (Rs. 21018+ Rs. 8135)	:	29153	
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	:	46826	
k) Tution fees paid to two children (with out maximum limit)	:	29200	
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	:	214689	(-) 150000

Verified by
P. Srinivasulu

97?

11. SALARY INCOME (8)-(9)

12. LESS: Deductions under chapter VI - A

Sec 80 D: Medical Premia Rs. 25000/-
(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.)

Sec 80 U : Blind or handicapped persons or
Mentally retarded persons, Rs.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

17973+3420=21393

150

120214

(-)141757

515594

13. TAXABLE INCOME (11-12)

15619

14. TAX ON TOTAL INCOME

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

625

16. Add Health & Education Cess @ 4%

16244

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

18. TAX ALREADY PAID (up to Nov, 2020)

10971

19. TAX TO BE PAID

December, 2020

January, 2021

February, 2021

5300

Certified that the particulars furnished above are true and correct.

Place: Jangareddigudem,

Date :

K.S. Reddy 24/2/21
Signature of the Employee

DECLARATION OF RENT PAYMENT

Certified that I am incurring an expenditure of Rs. 8300/-
(rupees Eight thousand Three hundred only) per month towards house
rent for my residential purpose during the year 2020-2021.

K.S. Reddy 24/2/21
Signature of the Employee

Sl. No.	Particulars	Tax Rate
1	Up to 2,50,000	Nil
2	2,50,001 to 5,00,000	5% of the amount exceeding 2,50,000/-
3	5,00,001 to 10,00,000	Rs. 12,500 + 20% of the amount exceeding 5,00,000/-
4	10,00,001 & above	Rs. 1,12,500 + 30% of the amount exceeding 10,00,000/-

Principal (FAC)
CSTS Govt. Kalasala

TAX RATES: Financial Year: 2020-2021

Jangareddigudem-534447

Up to 2,50,000

2,50,001 to 5,00,000

5,00,001 to 10,00,000

10,00,001 & above

Tax Rate

Nil

5% of the amount exceeding 2,50,000/-

Rs. 12,500 + 20% of the amount exceeding 5,00,000/-

Rs. 1,12,500 + 30% of the amount exceeding 10,00,000/-

676230263 Kunchaparthi No	14 / 34 15/11/2010 04460683	1,556.00 YLY 50,000.00	1 11/20 11/20	1,556.00 0.00 0.00	0.00 0.00 1,556.00	683 11/21 37AAACL0582H2ZK
676230260 Kunchaparthi No	14 / 30 15/11/2010 04460683	1,718.00 YLY 50,000.00	1 11/20 11/20	1,718.00 0.00 0.00	0.00 0.00 1,718.00	683 11/21 37AAACL0582H2ZK
676230261 Kunchaparthi No	14 / 34 15/11/2010 04460683	1,556.00 YLY 50,000.00	1 11/20 11/20	1,556.00 0.00 0.00	0.00 0.00 1,556.00	683 11/21 37AAACL0582H2ZK
676230259 Kunchaparthi No	14 / 29 15/11/2010 04460683	1,772.00 YLY 50,000.00	1 11/20 11/20	1,772.00 0.00 0.00	0.00 0.00 1,772.00	683 11/21 37AAACL0582H2ZK
Page Total (₹)		21,018.00		21,018.00 0.00 0.00	0.00 0.00 21,018.00	
Grand Total (₹)		21,018.00		21,018.00 0.00 0.00	0.00 0.00 21,018.00	

GST borne by LIC of India ₹ 472.96

TWENTY ONE THOUSAND EIGHTEEN RUPEES AND ZERO PAISE ONLY

Kunchaparthi Satya Rajesh
S/O K.Krishna Murthy, Et3 My Home Complex
Near S.R.R.P.C.V.R.Govt College,
Machavaram, Vijayawada-4

Consolidated Stamp Duty Paid
CSD/113/2020/1936 DTD. 18.09.2020

500004
Mobile: 94*****97
Email: ks*****se@gmail.com

Payment Acknowledgement generated through
Online Portal on 15-Dec-20 Time : 18:17:43.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!

P. D. Ullankar

Principal (FAC)
GSTB Govt. Kalasah
Langareddigudem-534411
W.G. Dist.

K.S. Reddy = 24/2/21



भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

मंडल : मच्छि लोपट्टणम
DIVISION - MACHILIPATHNAM

L 1036705

शाखा - Branch 67J
दिना - Date 06/01/2021-11:41
सूची संख्या - Tr. No. 32774-0001

VIJAYA HEIGHTS SHOP NO.2
VIJAYA GANDHARA ROAD
HOSPITAL RAJAPURAM, VIJAYAWADA
Pin: 520010 Ph: 34889000

Col Brn: 67J / Sat Brn: T000
RENEWAL PREMIUM RECEIPT

निम्नलिखित के लिये समझौदा पाया
Received with the sum of Rs. 8135.00 by Cash and/or
Rs. Re. NIL by cheque from

श्रीमती/सुश्री/श्री. Smt./Ms./Sr. SRI KUNCHAPARTHY SATYA RAJESH
Your Registered Mobile No is 949XXXX749
Towards the following If incorrect contact LIC Branch Office

Policy No: 672609742 DOD: 27/01/2003 SA: 160000
Prem: 8135.00-PLY Agent: 0054267R OD: 0028568
Due Fr 01/2021 Due To 01/2021 Ins 1.T-T-PT 93-25-25
Premium Amount : 8135.00 UIN :
Late Fee : 91.52 GST : 91.52

(-) Misc. Amount : 133.04 Cess Amt : .00
T O T A L Rs. 8135.00
Rupees Eight thousand one hundred thirty five
only

** GST borne by LIC of India is Rs. 183.04
LIC GST Reg. No-37AAACLO582H2ZK

चेक द्वारा भुगतान होने पर जारी की गयी रसीद चेक की रकम मिलने पर वैध होगी
Receipt of payment made by cheque is issued subject to
realisation of the cheque.

REVENUE
STAMP

SRI KUNCHAPARTHY SATYA RAJESH
S/O K KRISHNA MURTHY, ET3 MYHOME CO
BESIDE SRRCOLLEGE MACHAVARAM,
VIJAYAWADA
Pin - 520004 Next Due - 01/2022

हस्ताक्षर / Signature

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

P. Dhulem Rao

Principal (FAC)
CST3 Govt. Kalasala
Jangareddigudem-534...
W.G. Dist.

K.S. Reddy 24/2/21



St. John's E.M. High School

(Affiliated to the Central Board of Secondary Education, New Delhi)

Gunadala, Vijayawada-8. Ph.no.0866-2452342, 2456789

FEE RECEIPT

Transaction ID : 25110820173936783056 Transaction Date : 11 Aug 2020
Name of the student : GRAHITH SANTOSH Receipt No. : TFSTJ0352
Father Name : Mr.SATYARAJESHK Admission No : 02770
Unique ID / Enrollment Code : 19STJ010765 Class : IV - C
Academic Year : 2020-2021

S.no	Particulars	Amount
1	Tuition Fee (JUNE)	3650.00
Total Amount		3650.00

Received by OnlinePayment

Cashier

Note : Parents are requested to preserve this receipt for future clarifications in respect of fee paid by you. Fee once paid will not be refunded or transferred.

P. Anil Kumar

Principal (FAC)
CSTB Govt. Kalasala
Jangareddigudem-534447
W.G.Dist.

K.S. Raju
24/2/21



St. John's E.M. High School

(Affiliated to the Central Board of Secondary Education, New Delhi)

Gunatlala, Vijayawada-8. Ph.no.0866-2452342, 2456789

FEE RECEIPT

Transaction ID : 25031020145326330832 Transaction Date : 03 Oct 2020
Name of the student : GRAHITH SANTOSH Receipt No. : TFSTJ1914
KUNCHAPARTHY
Father Name : Mr.SATYARAJESHK Admission No : 02770
Unique ID / Enrollment Code : 19STJ010765 Class : IV - C
Academic Year : 2020-2021

S.no	Particulars	Amount
1	Tuition Fee (JULY)	3650.00
Total Amount		3650.00

Received by OnlinePayment

Cashier

Note : Parents are requested to preserve this receipt for future clarifications in respect of fee paid by you. Fee once paid will not be refunded or transferred.

P. D. Uddanika

Principal (FAC)
CSTS Govt. Kalasala
Jangareddigudem-534447
W.G.Dist.

K.S. Reddy 24/2/21



St. John's E.M. High School

(Affiliated to the Central Board of Secondary Education, New Delhi)

Gunadala, Vijayawada-8. Ph.no.0866-2452342, 2456789

FEE RECEIPT

Transaction ID : 25041120130703091033 Transaction Date : 04 Nov 2020
Name of the student : GRAHITH SANTOSH Receipt No. : TFSTJ3135
Father Name : Mr.SATYARAJESHK Admission No : 02770
Unique ID / Enrollment Code : 19STJ010765 Class : IV - C
Academic Year : 2020-2021

S.no	Particulars	Amount
1	Tuition Fee (AUG)	3650.00
Total Amount		3650.00

Received by OnlinePayment

Cashier

Note : Parents are requested to preserve this receipt for future clarifications in respect of fee paid by you. Fee once paid will not be refunded or transferred.

P. Dandanku

Principal (FAC)
CST9 Govt. Kalasala
Jangareddigudem-534447
W.G.Dist.

K.S. Reddy 24/11/20



St. John's E.M. High School

(Affiliated to the Central Board of Secondary Education, New Delhi)

Gunadala, Vijayawada-8. Ph.no.0866-2452342, 2456789

FEE RECEIPT

Transaction ID : 25031220174229061752 Transaction Date : 03 Dec 2020
Name of the student : GRAHITH SANTOSH Receipt No. : TFSTJ4257
Father Name : Mr.SATYARAJESHK Admission No : 02770
Unique ID / Enrollment Code : 19STJ010765 Class : IV - C
Academic Year : 2020-2021

S.no	Particulars	Amount
1	Tuition Fee (SEP)	3650.00
2	Tuition Fee (OCT)	3650.00
Total Amount		7300.00

Received by OnlinePayment

Cashier

Note : Parents are requested to preserve this receipt for future clarifications in respect of fee paid by you. Fee once paid will not be refunded or transferred.

P. D. Venkatesh

Principal (FAC)
CBSE Govt. Kadasala
Jagadodiguda-531447
V.G.Dist.

K.S. Reddy
24/12/20



St. John's E.M. High School

(Affiliated to the Central Board of Secondary Education, New Delhi)

Gunadala, Vijayawada-8. Ph.no.0866-2452342, 2456789

FEE RECEIPT

Transaction ID : 25040920163731065623 Transaction Date : 04 Sep 2020
Name of the student : GRAHITH SANTOSH Receipt No. : TFSTJ0916
KUNCHAPARTHY
Father Name : Mr.SATYARAJESHK Admission No : 02770
Unique ID / Enrollment Code : 19STJ010765 Class : IV - C
Academic Year : 2020-2021

S.no	Particulars	Amount
1	Tuition Fee (NOV)	3650.00
Total Amount		3650.00

Received by OnlinePayment

Cashier

Note : Parents are requested to preserve this receipt for future clarifications in respect of fee paid by you. Fee once paid will not be refunded or transferred.

P. D. Venkatesh Kumar

Principal (FAC)
CST9 Govt. Kalasala
Jangareddigudem-534447
W.G.Dist.

K.S. Reddy
24/12/21



Universal Banking Solution from Infosys 05 February, 2021

User PV638804 | 03711 | Menu Shortcut:

Print Queue Inquiry

TO WHOMSOEVER IT MAY CONCERN
PROVISIONAL INTEREST CERTIFICATE

For claiming deduction under sections 24(b) & 80(c) of the INCOME-TAX ACT, 1961 for the period 01-04-2020 to 31-03-2021

This is to certify that Mr./Ms./Mrs. INDIKURI B L RUPA/KUNCHAPARTHY SATYA RAJESH/K KRISH has /have been granted a HOUSING LOAN (having Account Number 037130100152708) of Rs. 10,00,000.00 @ 7.500000 % per annum in respect of the following property
Property Address:

The above loan is REPAYABLE in Equated Monthly Installments (EMIs) comprising Principal and Interest together.
The total amount of EMIs payable from 01-04-2020 to 31-03-2021 is Rs. 83,520.00
The break-up of the amount into Principal and Interest is given below.

PRINCIPAL COMPONENT : Rs. 23,243.76
INTEREST COMPONENT : Rs. 60,276.23



Ryeb
Accountant/Branch Manager

Date : 05-02-2021

- NOTE :
- Interest is calculated on monthly rests.
 - Interest and Principal amounts are subject to change in case of Prepayment/s and/or change in repayment schedule.
 - Principal repayment through EMIs and/or Prepayments qualify for deduction under Section 80C if the amounts are ACTUALLY PAID on or before 31-03-2021
 - Deduction under Section 80C can be claimed only if:
 - The repayment of the loan is made out of income chargeable to tax
 - The property for which the loan is taken is not transferred before expiry of 5 years from the end of the financial year in which the possession of such property is obtained.
 For these conditions (i) & (ii), account holder should give self certification declaration to employer.
 - Interest payable on the loan is allowed as a deduction under Section 24(b).

Address of the Account holder :
D/O VENKATESWARA RAO, 76-9-4
OPP MUNICIPAL SCHOOL, A R M DALL MILL ROAD
VIJAYAWADA - 520012
ANDHRA PRADESH

Ryeb

UNION BANK OF INDIA, MACHAVARAM (VIJAYAWADA),
ELURU ROAD, MACHAVARAM, VIJAYAWADA, KRISHNA DIST,
VIJAYAWADA, PIN - 520004,
Website address: www.unionbankofindia.com

P. Dandekar

Principal (FAC)
CSTS Govt. Kalasala
Jangareddigudem-534447
W.G.Dist.



K.S. Reddy
24/2/21

TO WHOMSOEVER IT MAY CONCERN
PROVISIONAL INTEREST CERTIFICATE

For claiming deduction under sections 24(b) & 80(c) of
the INCOME-TAX ACT, 1961 for the period 01-04-2020 to 31-03-2021

This is to certify that Mr./Ms./Mrs. INDUKURI B L RUPA/KUNCHAPARTHY SATYA RA
JESHI/K KRISHNA MURTHY

has /have been granted a HOUSING LOAN (having
Account Number 037130100152708) of Rs. 30,00,000.00 @ 7.500000 % per annum

in respect of the following property
Property Address:

The above loan is REPAYABLE in Equated Monthly Installments(EMIs) comprising
Principal and Interest together.

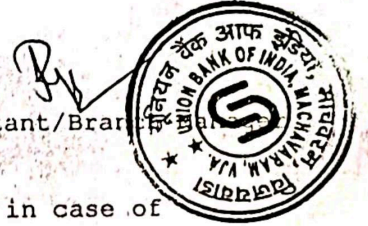
The total amount of EMIs payable from 23-01-2021 to 31-03-
2021 is Rs. 83,520.00

The break-up of the amount into Principal and Interest is given below.

PRINCIPAL COMPONENT : Rs. 23,582.31
INTEREST COMPONENT : Rs. 59,937.68

Date :18-02-2021

Accountant/Branch



- NOTE : 1. Interest is calculated on monthly rests.
2. Interest and Principal amounts are subject to change in case of
Prepayment/s and/or change in repayment schedule.
3. Principal repayment through EMIs and/or Prepayments qualify for
deduction under Section 80C if the amounts are ACTUALLY PAID on or
before 31-03-2021.
4. Deduction under Section 80C can be claimed only if:
i) The repayment of the loan is made out of income chargeable to tax
ii) The property for which the loan is taken is not transferred before
expiry of 5 years from the end of the financial year in which the
possession of such property is obtained.
For these conditions (i) & (ii), account holder should give self certifiatio
n or
declaration to employer.
5. Interest payable on the loan is allowed as a deduction under Section 24(b)

Address of the Account holder :
D/O VENKATESWARA RAO, 76-9-4
OPP MUNICIPAL SCHOOL, A R M DALL MILL ROAD
VIJAYAWADA - 520012
ANDHRA PRADESH

UNION BANK OF INDIA, MACHAVARAM (VIJAYAW,
ELURU ROAD, MACHAVARAM, VIJAYAWADA, KRISHNA DIST,
VIJAYAWADA, PIN - 520004,
Website address: www.unionbankofindia.com

P. Dandamraju

K.S. Reddy
24/2/21

Principal (FAC)
ESTS Govt. Kalasala
Jangareddigudem-534447
W.G. Dist.



RELIGARE
Values that bind

Health
Insurance

Premium Acknowledgement

Policy No.	17919200
Client ID	79219269
Policyholder Address	Mr K S Rajesh Flat No 502, Jayadhanalakshmi Hills, Opp Ganganamma Temple Dbk Street, Machavaram, Vijayawada Vijayawada Vijayawada 520004, Andhra Pradesh
Policy Period	25-Aug-2020 to 24-Aug-2021

Premium Details

Particulars	Amount (in Rs.)	Sno.	Receipt Number	Amount	Mode of Payment
		1	31563781	17973	INTERNET PAYMENT GATEWAY (IPG)
Gross Premium					
Care	13,846.68				
-NCB-Super	1,384.68				
Goods & Services Tax (GST)	2,741.60				
Total	17,973.00				

The Premium is rounded off to the nearest rupee.

Eligibility of Premium for Deduction u/s 80D of the Income Tax Act, 1961

The premium paid through any mode other than cash for this policy is eligible for Income tax benefits to the person making the payment subject to the provisions of section 80D of the Income Tax Act, 1961 and amendments thereof. Effective from Assessment year 2019-20, in cases where health insurance premium for multiple years is paid in one year, it will be eligible for proportionate deduction in the years in which the health insurance continues to be effective.

For **Religare Health Insurance Company Limited**

Authorized Signatory

Date of Issue: 09-Aug-2020

Place of Issue: Gurgaon, Haryana

IRDA Registration Number - 148

Registered office address : 5th Floor, 19 Chawla House, Nehru Place, New Delhi - 110019
CIN : U66000DL2007PLC161503

Note

- 1) In case of any discrepancy, the Policyholder is requested to contact the Company immediately.
- 2) Any amount paid in cash towards the premium would not qualify for tax benefits as mentioned above.
- 3) This document must be surrendered to the Company in case of Cancellation of the Policy or for the issuance of a fresh certificate in the case of any alteration in the Policy.

Principal (FAC)
CSTS Govt. Kalasala
Jangareddigudem-534447
W.G.Dist.

K.S. Rajesh
24/2/21