

NAAC: C (II CYCLE)

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



**DEPARTMENT OF COMMERCE**  
**BEST PRACTICE**  
**INCOME TAX VERIFICATION**

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

**STATEMENT OF INCOME TAX**

2

**Financial year: 2021-2022**

**Assessment year: 2022- 2023**

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	
04. Pay and allowances for 2020- 2021			
BASIC PAY	:	273960	
AGP/DP	:	72000	
PP+SP	:		
FPI	:		
DA	:	525856	
HRA	:	34596	
CCA	:		
ARREARS (If any)	:		
Any other income	:		
<b>TOTAL</b>	:	<b>906412</b>	<b>906412</b>
05. LESS: HRA being least of the following			
a) Actual amount of HRA received	:	34596	12418
b) Excess of Rent paid over and above 10% of Salary	:	12418	
c) 40% of Salary	:	348726	
06. <b>GROSS INCOME (4-5)</b>	:		<b>893994</b>
07. Sec.16 (1a) Less Standard Deduction (50,000/-)			(-) 50000
08. Sec.16 (iii) LESS: Professional Tax	:		(-) 2400
09. <b>BALANCE AMOUNT (6-7-8)</b>	:		<b>841594</b>
10. LESS DEDUCTIONS UNDER SEC-50 C			
a) GPF / CPS	:	87184	
b) GIS	:	1440	
c) APGLI	:	24000	
d) PLI	:		
e) LIC	:	21018	
f) PPF	:		
g) ULIP	:		
h) NSC VIII Issue Investments	:		
i) Interest up to Five 5 years on the above	:		
j) Principal amount of house loan payment	:	102641	
k) Tuition fees paid to two children (with out maximum limit)	:	40500	
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)	:		
<b>Total</b>	:	<b>276783</b>	<b>(-) 150000</b>

Verified  
K. Uttamraju



# DETAILS OF INCOME DURING THE YEAR 2021-2022

Name of the Employee: **DR KSATYA RAJESHH**

Designation: **LECTURER IN COMPUT**

DEDUCTIONS

MONTH	PAY	AGP/PP/ SP/FP	DA	HRA	CCA	IR	GROSS SALARY	DEDUCTIONS							TOTAL	NET AMT
								GP/FCPS	APGLI	GIS	PT	IT	EHF	EFW /FD		
MAR, 2021	22830	6000	42668	2883			74,381	7150	2000	120	200	1000	300	20	10790	63,591
APR, 2021	22830	6000	42668	2883			74,381	7150	2000	120	200	1000	300		10770	63,611
MAY, 2021	22830	6000	42668	2883			74,381	7150	2000	120	200	1000	300		10770	63,611
JUN, 2021	22830	6000	42668	2883			74,381	7150	2000	120	200	1000	300		10770	63,611
JUL, 2021	22830	6000	42668	2883			74,381	7150	2000	120	200	1000	300		10770	63,611
AUG, 2021	22830	6000	44398	2883			76,111	7496	2000	120	200	1000	300		11116	64,995
SEP, 2021	22830	6000	44398	2883			76,111	7323	2000	120	200	1000	300		10943	65,168
OCT, 2021	22830	6000	44398	2883			76,111	7323	2000	120	200	1000	300		10943	65,168
NOV, 2021	22830	6000	44398	2883			76,111	7323	2000	120	200	1000	300		10943	65,168
DEC, 2021	22830	6000	44398	2883			76,111	7323	2000	120	200	0	300		9943	66,168
JAN, 2022	22830	6000	44398	2883			76,111	7323	2000	120	200	0	300		9943	66,168
FEB, 2022	22830	6000	44398	2883			76,111	7323	2000	120	200	0	300		9943	66,168
TOTAL	273960	72000	524126	34596	0	0	904,682	87184	24000	1440	2400	9000	3600	20	127644	777,038
DA ARREARS (IF ANY)			1730				1,730									
DA ARREARS (IF ANY)																
OTHER ARREARS (IF ANY)																
<b>Grand Total</b>	<b>273960</b>	<b>72000</b>	<b>525856</b>	<b>34596</b>	<b>0</b>	<b>0</b>	<b>906,412</b>	<b>87184</b>	<b>24000</b>	<b>1440</b>	<b>2400</b>	<b>9000</b>	<b>3600</b>	<b>20</b>	<b>127644</b>	<b>777038</b>

906412

Signature of the Employee





LIC's Services



Collecting Branch : EPS1  
 Transaction No : 27530499  
 Date ( Time ) : 02/12/2021 ( 14.11.08 )  
 Receipt No : PR2753049900132122

Servicing Branch : LIC of India, Machilipatnam  
 LIC OF INDIA, MACHILIPATNAM BO-1  
 POST BOX NO 42  
 MACHILIPATNAM A.P. 521001  
 Email: BO\_083@LICINDIA.COM  
 Call Center No: 022 6227 5227

**RENEWAL PREMIUM RECEIPT**

Received with thanks ₹ 21,018.00 through Payment Gateway over the Internet from:

Smt./Ms./Shri : Kunchaparthi Satya Rajesh  
 towards the following :

Policy No Name Revival (Yes/No)	Plan / Term D.O.C. Agency Code	Inst. Premium Mode Sum Assured (₹)	No Of Inst Due From Due To	Total Premium Late Fee CD Charges (₹)	CGST SGST/UTGST Total Amt (₹)	Branch Next Due Reg. No.
676230278 Kunchaparthi No	14 / 31 15/11/2010 04480883	1,872.00 YLY 50,000.00	1 11/21 11/21	1,872.00 0.00 0.00	0.00 0.00 1,872.00	883 11/22 STAAACLS992HZZK
676230270 Kunchaparthi No	143 / 70 15/11/2010 04480883	2,401.00 YLY 1,00,000.00	1 11/21 11/21	2,401.00 0.00 0.00	0.00 0.00 2,401.00	883 11/22 STAAACLS992HZZK
676230288 Kunchaparthi No	14 / 39 15/11/2010 04480883	1,420.00 YLY 50,000.00	1 11/21 11/21	1,420.00 0.00 0.00	0.00 0.00 1,420.00	883 11/22 STAAACLS992HZZK
676230289 Kunchaparthi No	14 / 40 15/11/2010 04480883	1,401.00 YLY 50,000.00	1 11/21 11/21	1,401.00 0.00 0.00	0.00 0.00 1,401.00	883 11/22 STAAACLS992HZZK
676230288 Kunchaparthi No	14 / 37 15/11/2010 04480883	1,489.00 YLY 50,000.00	1 11/21 11/21	1,489.00 0.00 0.00	0.00 0.00 1,489.00	883 11/22 STAAACLS992HZZK
676230287 Kunchaparthi No	14 / 38 15/11/2010 04480883	1,442.00 YLY 50,000.00	1 11/21 11/21	1,442.00 0.00 0.00	0.00 0.00 1,442.00	883 11/22 STAAACLS992HZZK
676230284 Kunchaparthi No	14 / 35 15/11/2010 04480883	1,524.00 YLY 50,000.00	1 11/21 11/21	1,524.00 0.00 0.00	0.00 0.00 1,524.00	883 11/22 STAAACLS992HZZK
676230285 Kunchaparthi No	14 / 38 15/11/2010 04480883	1,495.00 YLY 50,000.00	1 11/21 11/21	1,495.00 0.00 0.00	0.00 0.00 1,495.00	883 11/22 STAAACLS992HZZK
676230282 Kunchaparthi No	14 / 33 15/11/2010 04480883	1,592.00 YLY 50,000.00	1 11/21 11/21	1,592.00 0.00 0.00	0.00 0.00 1,592.00	883 11/22 STAAACLS992HZZK



676230263	14 / 34	1,556.00	1	1,556.00	0.00	883
Kunchaparthi	15/11/2010	YLY	11/21	0.00	0.00	11/22
No	04460683	50,000.00	11/21	0.00	1,556.00	37AAACLS552H22Z
676230260	14 / 30	1,718.00	1	1,718.00	0.00	883
Kunchaparthi	15/11/2010	YLY	11/21	0.00	0.00	11/22
No	04460683	50,000.00	11/21	0.00	1,718.00	37AAACLS552H22Z
676230261	14 / 34	1,556.00	1	1,556.00	0.00	883
Kunchaparthi	15/11/2010	YLY	11/21	0.00	0.00	11/22
No	04460683	50,000.00	11/21	0.00	1,556.00	37AAACLS552H22Z
676230259	14 / 29	1,772.00	1	1,772.00	0.00	883
Kunchaparthi	15/11/2010	YLY	11/21	0.00	0.00	11/22
No	04460683	50,000.00	11/21	0.00	1,772.00	37AAACLS552H22Z
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/70/2021/2092 DATED - 24.06.2021

500004

Mobile: 94\*\*\*\*\*97

Email: ks\*\*\*\*\*se@gmail.com

For Payment related queries-Email: bo\_eps1@licindia.com

Payment Acknowledgement generated through  
Online Portal on 02-Dec-21 Time : 14:12:20.

This receipt is electronically generated and no signature is required.

Har Pal Aapke Saath!



# St. John's E.M. High School

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

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

## FEE RECEIPT

Transaction ID : 25020921100609116196 Transaction Date : 02 Sep 2021  
 Name of the student : GRAHITH SANTOSH Receipt No. : TFSTJ3767  
 : KUNCHAPARTHY  
 Father / Mother Name : Mr.SATYARAJESHK Admission No : 02770  
 Unique ID / Enrollment Code : 19STJ010765 Class : V - C  
 Academic Year : 2021-2022

S.no	Particulars	Amount
1	Tuition Fee ( Installment 3 )	8875.00
<b>Total Amount</b>		<b>8875.00</b>

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.

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.

Cashier

Received by OnlinePayment

S.no	Particulars	Amount
1	Tuition Fee ( Installment 1 )	1350.00
2	Tuition Fee ( Installment 2 )	8875.00
<b>Total Amount</b>		<b>10225.00</b>

Transaction ID : 25100721104643732186 Transaction Date : 10 Jul 2021  
 Name of the student : GRAHITH SANTOSH Receipt No. : TFSTJ2299  
 : KUNCHAPARTHY  
 Father / Mother Name : Mr.SATYARAJESHK Admission No : 02770  
 Unique ID / Enrollment Code : 19STJ010765 Class : V - C  
 Academic Year : 2021-2022

## FEE RECEIPT

(Affiliated to the Central Board of Secondary Education, New Delhi)  
 Gurukul, Vijayawada-8. Ph.no.0866-2452342, 2456789

# St. John's E.M. High School







# 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 : S25STJ0604210653298869315 Transaction Date : 05 Jan 2021

Name of the student : GRAHITH SANTOSH  
: KUNCHAPARTHY Receipt No. : TFSTJ5818

Father / Mother Name : Mr.SATYARAJESHK Admission No : 02770

Unique ID / Enrollment Code : 19STJ010765 Class : IV - C

Academic Year : 2020-2021

S.no	Particulars	Amount
1	Excess fee ( )	-3650.00
2	Tuition Fee ( Installment 1 )	3650.00
<b>Total Amount</b>		<b>0.00</b>

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.

10225 + 8875 + 8875 + 8875 + 3650

40,500/-

K.S. Reddy

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

Policy Number: 17919200      Customer ID: 79219269

This is to certify that Care Health Insurance Ltd (formerly known as Religare Health Insurance Company Limited) has received an amount of Rs. 17972/- from Mr K S RAJESH toward payment of Health Insurance Premium as per the details mentioned above. The premium paid for this policy is eligible for applicable tax benefits u/s 80D of the income Tax Act, 1961 and amendments thereof.

For Care Health Insurance Limited (formerly known as Religare Health Insurance Company Limited)



Authorized Signatory

Date of Issue: 23-Aug-2021

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.

This is a computer generated receipt. No signature is required.

**Care Health Insurance Limited (formerly known as Religare Health Insurance Company Limited)**

Correspondence address: Unit no 604 - 607, 6th Floor, Tower C, Unitech Cyber Park, Sector 39, Gurgaon-122001(Haryana)  
Website: [www.careinsurance.com](http://www.careinsurance.com)      E-mail: [customerfirst@careinsurance.com](mailto:customerfirst@careinsurance.com)      UIN: IRDAI/HLT/RHI/P-H/VJ/253/16-17





**TO WHOMSOEVER IT MAY CONCERN  
PROVISIONAL INTEREST CERTIFICATE**

For claiming deduction under section 24(b) & 80(c) of the Income-Tax Act, 1961 for the period 01-04-2021 to 31-03-2022

This is to certify that MS INDUKURI B L RUPA has/have been granted a Housing Loan(having Account Number 037130100152708) of 3000000.00 @ 7.30% per annum in respect of following property:

Property Address:

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

The total amount of EMIs is payable from 01-04-2021 to 31-03-2022 is Rs.334080.00

The break-up of amount into principal and interest is given below:

PRINCIPAL COMPONENT : Rs.102641.09

INTEREST COMPONENT : Rs.231438.92

DATE: 04-12-2021

Note:-

1. Interest is calculated on monthly rests.
2. Interest and Principal amounts are subjected to changes in case of Prepayment/s and/or change in repayment schedule.
3. Principal repayment through EMIs and/or Payments qualify for deduction under Section 80C if the amounts are Actually Paid on or before 31-03-2022
4. Deduction under 80C can be claimed only if:
  - I. The repayment of loan is made out of the income chargeable to Tax.
  - II. The Property for which the loan is taken is not transferred before the expiry of 5 years from the end of the financial year in which the possession of such property is obtained.
5. Interest Payable on loan is allowed as a deduction under Section 24(b).

Address of Account Holder:

D/O VENKATESWARA RAO, 76-9-4, OPP MUNICIPAL SCHOOL, A R M DALL MILL ROAD  
VIJAYAWADA-520012  
ANDHRA PRADESH

ELURU ROAD, MACHAVARAM, VIJAYAWADA, KRISHNA DIST  
VIJAYAWADA-VIJAYAWADA, ANDHRA PRADESH

Website Address: [www.unionbankofindia.com](http://www.unionbankofindia.com)

## INCOME TAX 2021-22

## ANNEXURE -1

		SMT. T JHANSI RANI, Lecturer in Botany
1	Name and designation of the Govt. servant and detailed residential address	0 Jangareddigudem AXCPT6901G Rented house
	Permanent Account No.	
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)	Rs. 99600
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. 824314 ✓
4	H.R.A. Exemption u/s 10 (13A)	
	A) Actual amount of H.R.A. received during 2020-21	Rs. 56531
	B) Excess of rent paid over and above 10% of basic pay i.e.	Rs. 28295
	i) Actual rent paid per annum	Rs. 99600
	ii) 10% of basic pay per annum	Rs. 71305
		Rs. 28295 ✓
	Deduct (A) or (B) whichever is less for HRA exemption	Rs. 28295
5	Gross salary income for 2021-22 (Col.3-4) standard deduction is U/s 16(i)a Rs 50,000/-	Rs. 796019 ✓
6	Less : Profession Tax paid	Rs. 50000 ✓
		Rs. 2400 ✓
7	Loss on self occupied house property. Interest on housing loan where the house is self occupied and HIRA exemption is not claimed. Sec 24	Rs.
8	Income chargeable under Head salaries Col.5-(6+7)	Rs. 743619 ✓
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. 743619 ✓
11	Deduction under Chapter VI-A	
	A) U/Section 80-D (Star Health Insurance+EHS)	Rs. 2700 ✓
	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. 220 ✓
	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. 104275
	G) U/S 80 CCD I (B)	Rs.
12	Aggregate of deductible amount under chapter VI-A	Rs. 107195

Verified  
K. Jhansi Rani



13	Net income (Col.10-12)	:	Rs.	636424 ✓
14	Relief u/s 89(1)	:	Rs.	<u>636424</u>
15	Taxable Income	:		<u>636424</u>
16	INCOME TAX ON TOTAL INCOME AT COL.No.13	:	Rs.	<u>39785</u>
17	Aggregate of Savings under Section 80-C	:		
i)	CPS.No.110034142513	80CCD 1 :	Rs.	59151 ✓
ii)	GIS	:	Rs.	1200 ✓
iii)	LIC	:	Rs.	29924 ✓
iv)	APGLI	:	Rs.	14000 ✓

**TOTAL** : Rs. 104275

18	Income Tax actually to paid. (at Col.14)	:	Rs.	39785 ✓
19	Add Education Cess @ 4% on Income Tax at Col.16	:	Rs.	1591 ✓
20	Add Surcharge @ 10% on Income Tax payable at Col.16 if the total net taxable income @ Col.13 exceeds Rs.10 lakhs	:	Rs.	0
21	Total Income tax payable for the year 2021-22	:	Rs.	41376 ✓
22	Tax deducted from salary till the month of November 2021	:	Rs.	2000
	Dec-21		Rs.	1000
	Jan-22		Rs.	1000 ✓
	Feb-22	:	Rs.	37376 ✓
	<b>Total</b>	:	<u>Rs.</u>	<u>0</u>

CERTIFIED THAT THE PARTICULARS FURNISHED IN THIS ANNEXURE ARE TRUE AND CORRECT.

Station : Jangareddigudem

Date :

  
Signature & Designation

27020  
1091

Verified  


DETAILS OF INCOME DURING THE YEAR 2021-2022

(From 01-03-2021 to 28-02-2022)

SMT. T JHANSI RANI

Lecturer in Botany

CSTS Government Kalasala, Jangareddigudem

PAN NO

AXCPT6901G

Jangareddigudem

Month	Pay Rs	D.A Rs	H.R.A Rs	CCA Rs	IR Rs	Total Rs	Deductions towards						Income Tax Deduction Rs.	EHF Rs.	TOTAL DEDUCTIONS Rs.	
							C.P.S Rs.	Flag day Rs.	APGLI Rs.	G.I.S. Rs.	P.Tax Rs.					
Mar-21	42490	12914	5099		11472	71975										
Apr-21	42490	12914	5099		11472	71975		20						200		220
May-21	37143	11593	4576		10298	64610	3901	50						200		200
Jun-21	37100	11275	4452		10017	62844	4838			120	200				300	4571
Jul-21	37100	11275	4452		10017	62844	4838			120	200				300	5458
Aug-21	50055	6998	4580		1453	63086	5705	50	2000	120	200				300	5458
Sep-21	57700	6924	4616			69240	6462		2000	120	200				300	8875
Oct-21	57700	6924	4616			69240	6462		2000	120	200				300	9582
Nov-21	57700	6924	4616			69240	6462		2000	120	200				300	9582
Dec-21	57700	6924	4616			69240	6462	100	2000	120	200				300	9582
Jan-22	57700	6924	4616			69240	6462		2000	120	200				300	9582
Feb-22	57700	17887	5193			80780	7559		2000	120	200				300	10182
Total	592578	119476	56531		54729	823314	59151	220	14000	1200	2400				37376	47255
INC. arrears																
DA. arrears																
TOTAL	592578	119476	56531	0	54729	824314	59151	220	14000	1200	2400				41376	121047

Rs 825034

Rs

Rs

Total Rs 825034

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

T. J. B.  
Signature of the Govt. Employee



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

Received a sum of (House Rent 12 months amount)

from **TELUGU JHANSI RANI** (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**

HNO -115

Ramulamma Chalaka

Jangareddigudem

(Affix Revenue Stamp of Rs.1/-)



  
Signature of the Tenant

  
Signature of the House Owner



PCMC, Network Operating Center  
1st Floor, Jeevan Seva Annexe  
S.V.Road, Santacruz(W)  
Mumbai - 400 054

PREMIUM PAID STATEMENT FOR THE YEAR 2021-2022  
DATE OF ISSUE: 26/02/2022

The following premia have been received under the following life insurance policies of  
Telugu Yadamma

Policy No.	Plan Term	Date of Commencement	Due From	Due To	No. Of Instalments & Payment Mode	Premium Amount Received	Total Gst	Received Date	Collecting Branch	Servicing Branch	Short Name
656595606	149	28/01/2013	07/2021	07/2021	1 Half yearly	3,593.00	0.00	02/08/2021	CBK1	656	Himabindu T
656595606	149	28/01/2013	01/2022	01/2022	1 Half yearly	3,593.00	0.00	31/01/2022	CBK1	656	Himabindu T
656877159	149	28/09/2013	03/2021	03/2021	1 Half yearly	3,942.00	0.00	27/04/2021	656	656	Yadamma T
656877159	149	28/09/2013	09/2021	09/2021	1 Half yearly	3,942.00	5.61	31/10/2021	CBK1	656	Yadamma T

All the above payments are subject to cheque realisation, wherever applicable.

Total amount received towards premium for the policies listed above is Rs.15,070.00 for the financial year 2021-2022.  
Amount received towards Service Tax / GST for the policies listed above is Rs.5.61 for the financial year 2021-2022.





No. 4256848

80A 1770... भारतीय जीवन बीमा निगम LIC INSURANCE CORPORATION OF INDIA

JANGAREDDI GUDDEM

L.T.C. OF INDIA DIVISION OF RURAL MUNDRIYON

शाखा Branch: 656

ASWARAD PET ROAD.

तिथि Date:

Pin: 534447 Ph: 21225539

क्रम संख्या - Tr. No.: RENEWAL PREMIUM RECEIPT (REVIVAL)

Rs. \*\*\*\*\*7478.00 by Cash

Rs. : NIL

निम्नलिखित के लिये सधन्यवाद पाया

नकद और/या चेक द्वारा

Received with thanks

Rs. TELUGU JHANSI RANI

Kindly Register Your Mobile No For Receiving Your Policy Related Information

श्रीमती/सुश्री/श्री Smt./Ms./Sir 556595607 DOC: 28/01/2013 SA: 100000

निम्न लिखित के संबंध में 3630.00-HLY. Agent: 05696656 DO: 004616

Towards the following Due Fr. 07/2021 Due To 01/2022 Ins. 2.T-T-PT149-74-16

Premium Amount 7260.00 UIN Late Fee 184.80 CGST 98.21 SGST 98.31

(-) Misc. Admitt. 163.36 Cess Amt.

TOTAL RS. 7478.00

RUpees Seven thousand four hundred seventy eight only

<< Late Fee concession on revival is Rs. 46.20 >>

\*\* GST borne by LIC of India is Rs. 163.36

MUDRANK / GSO

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

5/17/36 Pe/sh/1/2019

Receipt of payment made by cheque is issued subject to realisation of the cheque

TELUGU JHANSI RANI

D/O T MADDILETI

H NO 51/952/5/28 P V NARASIMHA NAG KURNOOL

Pin - 518003

Next Due - 07/2022

हस्ताक्षर Signature

<< register your bank account details and in >>

<< every Indian should have one policy in a >>

15000 -

7478 -

7376 -

29904



Collecting Center : A001

Transaction No. : 40725417

Date ( Time ): 29/07/2021 ( 09:29:43 )

Branch Code : 656

LIC of India, Kurnool Branch Office  
LIC OF INDIA, KURNOOL BRANCH OFFICE  
RIVER VIEW COLONY.

, 518001

email: BO\_656@LICINDIA.COM

Call Center No: 022-68276827

### RENEWAL PREMIUM RECEIPT

Received with thanks Rs. 7,377.00 from policyholder Shri/Smt.B Maddilety towards the following policy/ies

Policy No Name Revival (Yes/No)	Plan Term D.O.C.	Inst. Prem(Rs) Mode Sum Assured	No Of Inst Due Fr Due To	Total Premium Late Fee CD Chgs + Xcharge	CGST SGST*/UTGST Total Amt	Branch   Agency Code Next Due Reg. No.
608918974 B Maddilety Yes	815 21 27/11/2018	7,085.00 HLY 2,00,000.00	1 05/21 05/21	7,085.00 112.20 0.00 + 0.00	89.81 89.81 7,376.82	656  0089565M 11/21 37AAACL0582HZZK
Page Total (Rs)		7,085.00		7,085.00 112.20 0.00	89.81 89.81 7,376.82	
Grand Total (Rs)		7,085.00		7,085.00 112.20 0.00	89.81 89.81 7,376.82	

RUPEES SEVEN THOUSAND THREE HUNDRED SEVENTY-SEVEN ONLY

Paid by Cash/Card/Sr :7,376.82

Paid by Cheque :0.00

Cheque No/ChequeDate : 0/

B Maddilety  
S/O B Ayyanna Late  
Hno 51-952-28, Pv Narasimha Rao Nagar  
KURNOOL  
518002.  
Mobile:

Consolidated Stamp Duty Paid  
CSD/70/2021/2092 DATED - 24.06.2021

For Life Insurance Corporation of India,  
Sri Mekala Bala Maddaiah(0089565M)

\*SGST also includes cess amount of Rs. 0.00.  
GST and Cess borne by LIC of India is Rs 0.00

Har Pal Aapke Sath!!