

NAAC: C (II CYCLE)

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



DEPARTMENT OF COMMERCE
BEST PRACTICE
INCOME TAX VERIFICATION

CSTS GOVERNMENT KALASALA, JANGAREDDIGUDEM			
FINANCIAL YEAR: 2022-23		ASSESSMENT YEAR: 2023-24	
01	Name and Designation with Residential Address		K Mouli Kumar Jr. Asst
02	PAN No		CEMPK3543Q
03	Whether living in own/Rented House		Rented House
04	Pay and Allowances for 2022-23		
	Basic Pay	5,54,640	
	AGP/DP	-	
	PP + SP	-	
	FPI	-	
	DA	1,11,038	
	HRA	55,464	
	CCA	-	
	IR	-	
	Arrears if any	-	
	Any other Income	-	
	Total	7,21,142	7,21,142
05	Less: HRA Being least of the following		33,032
	a) Actual HRA Received		55,464
	b) Excess of Rent Paid over and above 10% of Basic pay and DA)		
	i) Actual Rent Paid per Annum	99,600	
	ii) 10% of basic pay & DA per Annum	66,568	
		33,032	
06	Gross Income		6,88,110
07	Less: Standard Deduction U/s 16(1a) (50000)		50,000
08	Less: Professional Tax U/s 16(iii)		2,400
09	Balance Amount (6-7-8)		52,400
10	Less Deductions Under Sec-80C		6,35,710
	a) GPF/CPS	24,000	
	b) GIS	285	
	c) APGLI	24,000	
	d) PLI	-	
	e) LIC	-	
	f) PPF	-	
	g) ULIP	-	
	h) NSC VIII Issue Investments	-	
	i) Interest upto First 5 years on the above	-	
	j) Principle Amount of House Loan Payment	-	
	k) Tution Fee paid to 2 Children (without maximum limit)	-	
	Total	48,285	
11	Salary Income		5,87,425

Verified

K. V. Kumar

	Salary Income b/f			5,87,425
12	Less Deductions Under Chapter VI-A			
	Sec. 80D: Medical Premia Rs. 25,000/- (for parents additional 25,000/-)	2,700		
	Sec. 80E: Interest on loan taken for Higher education(Maximum Loan period is 8 years)	-		
	Sec. 24B Interest of house loan as follows:			
	1) In case the house is letout - 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.3,00,000/-			
	b) If loan is taken after 01-04-1999 - actual interest of Rs. 2,00,000/- maximum			
	TOTAL	2,700		2,700
13	TAXABLE INCOME			5,84,725
14	TAX ON TOTAL INCOME		84,725	29,445
15	Less: Rebate U/s 87A(Rs. 12,500/-) (if the taxable income upto 5,00,000/-)			-
16	Add: Health & Education Cess @ 4%			1,178
17	TOTAL TAXABLE (14-15+16)			30,623
18	TAX ALREADY PAID (UPTO JANUARY, 2023)	-		
19	TAX TO BE PAID	30,623		
Certified that the particulars furnished above are true and correct				
Place: Jangareddigudem			<i>K. M. Reddy</i>	
Date:			Signature of the Employee	
DECLARATION OF RENT PAYMENT				
Certified that I am incurring an expenditure of Rs.8,300/-(Rupees Eight thousand Three hundred only) per month towards house rent for my Residential purpose during the year 2022-23.				
Less: Rebate U/s 87A(Rs. 12,500/-)			<i>K. M. Reddy</i>	
			Signature of the Employee	

TAX RATES : FINANCIAL YEAR 2021-22

Income	Tax Rate
Upto 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/-

K. M. Reddy
Principal 10/3/23
C.S.T.S. Govt. Kalasala
Jangareddigudem, Eluru Dt.

**CST5 GOVT KALASALA, JANGAREDDIGUDEM, ELURU DIST.
DETAILS OF INCOME DURING THE YEAR 2022-23**

Name of the Employee: **K.MOULI KUMAR**

Designation: **JUNIOR ASSISTANT**

MONTH	BASIC PAY	DA	HRA	GROSS SALARY	APGLI	PT	GPF	GPF LOAN	GIS	EFW/FLA G FUND	EHF	Non-Govt Deduction	TOTAL	NET SALARY
Mar-22	40970	8202	4097	53269	2000	200	2000	0	15	20	225	16000	20460	32809
Apr-22	40970	8202	4097	53269	2000	200	2000	0	15	0	225	16000	20440	32829
May-22	40970	8202	4097	53269	2000	200	2000	8500	15	0	225	16000	28940	24329
Jun-22	45830	9175	4583	59588	2000	200	2000	8500	15	0	225	16000	28940	30648
Jul-22	45830	9175	4583	59588	2000	200	2000	8500	15	0	225	16000	28940	30648
Aug-22	45830	9175	4583	59588	2000	200	2000	8500	30	0	225	16000	28955	30633
Sep-22	45830	9175	4583	59588	2000	200	2000	8500	30	0	225	16000	28955	30633
Oct-22	45830	9175	4583	59588	2000	200	2000	8500	30	0	225	16000	28955	30633
Nov-22	45830	9175	4583	59588	2000	200	2000	8500	30	0	225	0	12955	46633
Dec-22	45830	9175	4583	59588	2000	200	2000	8500	30	50	225	0	13005	46583
Jan-23	45830	9175	4583	59588	2000	200	2000	8500	30	0	225	0	12955	46633
Feb-23	45830	9175	4583	59588	2000	200	2000	8500	30	0	225	0	12955	46633
AAS Arrears	19260	3857	1926	25043	0	0	0	0	0	0	0	0	0	25043
	554640	111038	55464	721142	24000	2400	24000	85000	285	70	2700	128000	266455	454687

K. Prasad
Principal
C.S.T.S. Govt. Kalasala
Jangareddigudem, Eluru Dt.

K. Prasad

INCOME TAX CALCULATION 2022-23 (Old Regime)

Name **Viajayadeepika.R**

Office/ School: **CSTS GOVERNMENT KALASALAM**

Designation **Lecturer in Zoology**

Address: **JANGAREDDIGUDEM**

Whether living in	Rented House	PAN No : AUH8919C	Treasury Id
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1 Income from Gross Salary	Sec 16(ia)	735,614
Standard deduction		50,000
		685,614

2 HRA Exemption as per eligibility U/s 10(13-A)		Rented House	Rent @ 5000		
a)	Actual HRA received				60,000
b)	Actual House Rent paid by you minus 10% of your Salary	Section 80GG		294,244	
c)	40% of Salary (Salary means Basic Pay+D.A)				625,614

3 Deductions from Salary Income					
a)	Conveyance Allowance				2,400
b)	Other Allowances				
c)	Profession Tax	Sec 16 (iii) B		2,400	
					623,214

4 Income from Other Sources					
Income from One house Property					
Income from Agriculture					
					623,214

5 Income or Loss from House Property U/s 24 (vi)					
Rent received during the Year					
Municipal Tax Paid					
30% of Income as Maintenance					
Interest Paid on Housing loan					
					623,214

6 Savings U/s 80C (Limited to Rs.1,50,000) & Deductions								
Salary Savings		PF	APGLI	GIS	LIC Salary			
		0	0	0	0			
Savings (Pernoal)	Sukanya Samruddhi Yojana	PLI (Postal Life Insurance)		SBI Life Insurance		129,197	129,197	
		21141		0				
	Bajaj Alliance life Insurance	Lic Yearly	House loan Instal	Tution Fee	Any Other Savings			
	0	108056	0	0	0			

	Section	Gross	Qualify
National Pension Scheme (Non CPS)		-	-
Intrest on Saving Account (Not Fixed Deposit)		-	-
E.W.F & S.W.F & CMRF		-	-
Interest of Educational Loan		-	-
Interest of HBA Loan 80EEA		-	-
Interest of Housing Loan Section 24		-	-
Disabled Person (PH)-above 40% disability (Rule 11A)		-	-
Employees Health Cards Premium in AP		-	-
Purchase Of Electric Vehicle		-	-

7 Net Taxable Income (5-6)	Rounded nearest 10 ruppe	494,020
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8 Tax on Income	494020 - 250000 = Tax Rs. 244020
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a) Upto- 250000	Nil
b) 250001/- to 5,00,000/- 5% (244020 @ 5%)	12,201
c)	-
d)	-
e)	-
f)	-
g)	-

9 Tax Rebate (U/s 87 A) (Rs. 12500/-upto Rs.5,00,000 Taxble Income)	12,201
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10 Total Tax Payable (8-9)	-
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11 Cess 4% (Health 1% + Education 3%)	-
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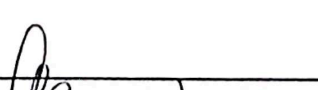
12 Total (10+11)	-
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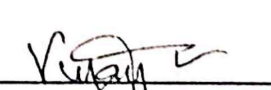
13 Less Relief Under Section 89 (1) (Attached details)	-
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Details of Adv.Tax Deductions					
Q1	Mar to May-2022	0	Q4	Dec/22	0
Q2	Jun to Aug -2022	0		Jan/23	0
Q3	Sep to Nov-2022	0		Feb/23	0

14 Tax Pay in Bank (Challan No.)	Date	
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Net Tax to be Pald Now	No Tax
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 Signature of the Drawing Officer
 Principal


 Signature of the Employee

Month & Year	Pay	DA	HRA	HM Allow	SP/PP/ Add. Inc.	AHRA	PHA	CCA	SCA / RA	Allowances	Gross Total	PF	APGLI	P.Tax	GIS	SWF/ EWF/ CMRF	EHS Deduc	Salary LIC	Advance Tax	Total Deduction	Net Amo
Mar-22	61960	0	0	0	0	0	0	0	0	0	61960	0	0	200	0	0	0	0	0	200	617
Apr-22	61960	0	0	0	0	0	0	0	0	0	61960	0	0	200	0	0	0	0	0	200	617
May-22	41973	0	0	0	0	0	0	0	0	0	41973	0	0	200	0	0	0	0	0	200	417
Jun-22	61960	0	0	0	0	0	0	0	0	0	61960	0	0	200	0	0	0	0	0	200	617
Jul-22	61960	0	0	0	0	0	0	0	0	0	61960	0	0	200	0	0	0	0	0	200	617
Aug-22	61960	0	0	0	0	0	0	0	0	0	61960	0	0	200	0	0	0	0	0	200	617
Sep-22	61960	0	0	0	0	0	0	0	0	0	61960	0	0	200	0	0	0	0	0	200	617
Oct-22	61960	0	0	0	0	0	0	0	0	0	61960	0	0	200	0	0	0	0	0	200	617
Nov-22	61960	0	0	0	0	0	0	0	0	0	61960	0	0	200	0	0	0	0	0	200	617
Dec-22	61960	0	0	0	0	0	0	0	0	0	61960	0	0	200	0	0	0	0	0	200	617
Jan-23	61960	0	0	0	0	0	0	0	0	0	61960	0	0	200	0	0	0	0	0	200	617
Feb-23	61960	0	0	0	0	0	0	0	0	0	61960	0	0	200	0	0	0	0	0	200	617
Arrears	12081	0	0	0	0	0	0	0	0	0	12081	0	0	0	0	0	0	0	0	0	120
Arrears																					
Arrears																					
Arrears																					
Arrears																					
Arrears																					
Arrears																					
Arrears																					
Grand Totals	735614	0	0	0	0	0	0	0	0	0	735614	0	0	2400	0	0	0	0	0	2400	7332

Signature of the DDO
Principal
21/2/23

C.S.T.S. Govt. Kalasala

Developed by: C.Ramanjaneyulu, S.A (P.S),

www.teacherNews.in

Signature of the Employee

**Premium Certificate
Financial Year 2022-2023
To whomsoever it may concern**

MS Vijayadeepika Rompicherla
2-174
Poduru
Palakol
Andhra Pradesh (New)
..
Pin: 534327
Tel No.: 08179800050
Mobile No.: 08179800050

Client ID: 66919183

This is to confirm that we have received premium(s) from the above named Policy holder under the Policy No (s) as per details given below

Policy No: 09831501

Plan Component	Premium(A)	S.Tax/GST(B)*	Cess, as applicable(C)*
Kotak Assured Savings Plan (UIN-107N081V04)	52000	1168	-
Accident Death Benefit (UIN-107B001V03)	368	64	-
Permanent Dis. Benefit (Rider) (UIN-107B002V03)	224	40	-

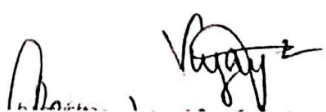
Premiums are eligible for tax deduction under Section 80C/80CCC of Income Tax Act, 1961. Tax laws are subject to change from time to time. Please consult your tax advisor for implications.

Additional Premium due for Financial Year 2022-2023

Policy	Plan Component	Premium Due	Premium Due Date	Frequency
09831501	Kotak Assured Savings Plan (UIN-107N081V04)	13466	12-Mar-2023	Quarterly

Notes:

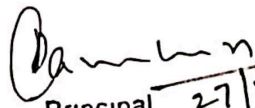
- 1 Goods and Services Tax and Cess, as applicable is levied at the tax rates in force which is subject to changes from time to time.
- 2 Goods and Services Tax category: Life Insurance Services and Management of Investment under ULIP Services.
- 3 Goods and Services tax is applicable from 1st July' 2017.
- 4 This is a computer generated advice and does not require any signature.
- 5 In order to abide by the Foreign Account Tax Compliance Act (FATCA), kindly submit Insurance FATCA Declaration, separately, if the answer to any of these questions is a 'yes': (i) Are you a citizen of any other country apart from India (dual or multiple citizenship); (ii) Are you a resident (for tax purposes) of any other country other than India; (iii) Do you hold a green card of USA or any similar card for any other country? It is mandatory for you to report any future changes in your tax status to Kotak Life Insurance within 30 days of such change. Until we receive a written intimation about any such change, we shall presume that there is no change in your tax residency status and consider your earlier submitted declarations, if any, as valid. For any queries about your tax residency, please contact your tax advisor.


 MS Vijayadeepika Rompicherla

Premium Payment History				
Policy No	Receipt No	Paid Date	Paid Amount	Frequency
09831501	94564244	11-Dec-2022	13466	QUARTERLY
09831501	57856570	19-Sep-2022	13466	QUARTERLY
09831501	57804335	23-Jun-2022	13466	QUARTERLY
09831501	57758803	08-Apr-2022	13466	QUARTERLY

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Vijay


 Principal 27/2/23
 C.S.T.S. Govt. Kalasala
 Jangareddigudem, W.G.D.

Vijay

**Premium Certificate
Financial Year 2022-2023
To whomsoever it may concern**

MR Kasiviswanadh Baysey
2-174
Poduru
Palakol
Andhra Pradesh (New)
..
Pin: 534327
Tel No.: 09949951191
Mobile No.: 09949951191

Client ID: 66918791

This is to confirm that we have received premium(s) from the above named Policy holder under the Policy No (s) as per details given below

Policy No: 09831076

Plan Component	Premium(A)	S:Tax/GST(B)*	Cess, as applicable(C)*
Kotak Assured Income Accelerator Plan (UIN-107N089V03)	39000	876	-
Accident Death Benefit (UIN-107B001V03)	405	72	-
Permanent Dis. Benefit (Rider) (UIN-107B002V03)	249	42	-
Advance Premium Payment :			13548

Premiums are eligible for tax deduction under Section 80C/80CCC of Income Tax Act, 1961. Tax laws are subject to change from time to time. Please consult your tax advisor for implications.

Additional Premium due for Financial Year 2022-2023

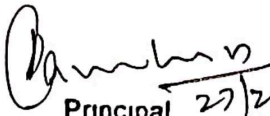
Policy	Plan Component	Premium Due	Premium Due Date	Frequency
09831076	Kotak Assured Income Accelerator Plan (UIN-107N089V03)	13548	28-Feb-2023	Quarterly

Notes:

- 1 Goods and Services Tax and Cess, as applicable is levied at the tax rates in force which is subject to changes from time to time.
- 2 Goods and Services Tax category: Life Insurance Services and Management of Investment under ULIP Services.
- 3 Goods and Services tax is applicable from 1st July' 2017.
- 4 This is a computer generated advice and does not require any signature.
- 5 In order to abide by the Foreign Account Tax Compliance Act (FATCA), kindly submit Insurance FATCA Declaration, separately, if the answer to any of these questions is a 'yes' (i) Are you a citizen of any other country apart from India (dual or multiple citizenship); (ii) Are you a resident (for tax purposes) of any other country other than India, (iii) Do you hold a green card of USA or any similar card for any other country? It is mandatory for you to report any future changes in your tax status to Kotak Life Insurance within 30 days of such change. Until we receive a written intimation about any such change, we shall presume that there is no change in your tax residency status and consider your earlier submitted declarations, if any, as valid. For any queries about your tax residency, please contact your tax advisor.

Premium Payment History				
Policy No	Receipt No	Paid Date	Paid Amount	Frequency
09831076	94585078	23-Feb-2023	13548	QUARTERLY
09831076	94561813	02-Dec-2022	13548	QUARTERLY
09831076	57846182	02-Sep-2022	13548	QUARTERLY
09831076	57779630	12-May-2022	13548	QUARTERLY

104 → 54192


Principal 27/2/23
C.S.T.S. Govt. Kalasala
Jangareddigudem, W.G.D.






PREMIUM PAID CERTIFICATE

Date of generation of certificate : 27/02/2023		
Financial Year : 2022-2023		
Name : ROMPICHERLA VIJAYADEEPIKA		Policy Number : 0000007321806
Address1 : D NO 2- 174,PODURU,PODURU, AP 534327		Policy Owner : ROMPICHERLA VIJAYADEEPIKA
Address2 : GOVT DEGREE COLLEGE,AP 534447		Insured Person : ROMPICHERLA VIJAYADEEPIKA
		Policy Issue Date : 30/01/2023
		Payment Mode : Cash/Cheque
Plan Details:	Sum Insured(Rs.)	Modal Premium(Rs.)
Santosh	250000.00	20231.00
This is to certify that the following amount has been received towards premium for the aforementioned policy during the period 01/04/2022 to 31/03/2023		
Premium(Rs.)		20231.00
CGST(Rs.)		455.20
SGST(Rs.)		455.20
UTGST(Rs.)		0.00
Total Amount Received:		21141.00
Total Premium Paid under Section 80C :		21141.00
Note: 1. Income tax benefits would be available as per the prevailing Income tax laws in India. These laws are subject to change and any such change could have a retrospective effect. This letter should not be construed as tax, legal or investment opinion from us. For specific suitability, you are requested to consult your tax advisor. 2. Service tax and other levies will be applicable on the premium amount payable on the due date as per prevalent tax rates, which are subject to change from time to time.		

(This is a system generated Certificate. Hence, no signature required.)


Principal
C.S.T.S. Govt. Kal...
27/2/23

CSTS GOVERNMENT KALASALA, JANGAREDDIGUDEM			
FINANCIAL YEAR: 2022-23			ASSESSMENT YEAR: 2023-24
01	Name and Designation with Residential Address		Dr H Prasad Babu Principal
02	PAN No		ADXPNI7396L
03	Whether living in own/Rented House		Rented House
04	Pay and Allowances for 2022-23		
	Basic Pay	17,93,319	
	AGP/DP	-	
	PP + SP	-	
	FPI	-	
	DA	5,08,730	
	HRA	1,51,476	
	CCA	-	
	IR	-	
	Arrears if any	-	
	Any other Income	-	
	Total	24,53,525	24,53,525
05	Less: HRA Being least of the following		15,795
	a) Actual HRA Received		1,51,476
	b) Excess of Rent Paid over and above 10% of Basic pay and DA)		
	i) Actual Rent Paid per Annum	2,46,000	
	ii) 10% of basic pay & DA per Annum	2,30,205	
		15,795	
06	Gross Income		24,37,730
07	Less: Standard Deduction U/s 16(1a) (50000)		50,000
08	Less: Professional Tax U/s 16(iii)		2,400
09	Balance Amount (6-7-8)		52,400
10	Less Deductions Under Sec-80C		23,85,330
	a) GPF/CPS	84,000	1,50,000
	b) GIS	1,440	
	c) APGLI	21,375	
	d) PLI	-	
	e) LIC	-	
	f) PPF	-	
	g) ULIP	-	
	h) NSC VIII Issue Investments	-	
	i) Interest upto First 5 years on the above	-	
	j) Principle Amount of House Loan Payment	2,58,000	
	k) Tution Fee paid to 2 Children (without maximum limit)	-	
	Total	3,64,815	
11	Salary Income		22,35,330

Verified

K. S. Hanumanth

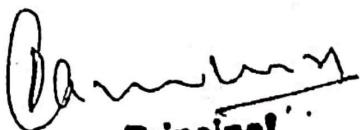
Dues:

Higher Education Loan certificate
 ✓ Medical Premium certificate
 Housing Loan Interest certificate

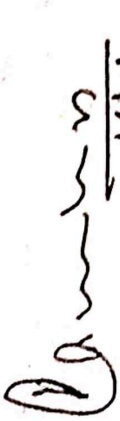
				22,35,330
	Salary Income b/f			
12	Less Deductions Under Chapter VI-A			
	Sec. 80D: Medical Premia Rs. 25,000/- (for parents additional 25,000/-) (33,866+3,600)	37,466		
	Sec. 80E: Interest on loan taken for Higher education(Maximum Loan period is 8 years)	1,00,000		
	Sec. 24B Interest of house loan as follows:			
	1) In case the house is letout - actual interest paid or Rs.2,00,000/- maximum	1,20,000		
	2) a) In case the house is Self occupied - actual interest paid Subject to max Rs.3,00,000/-			
	b) If loan is taken after 01-04-1999 - actual interest of Rs. 2,00,000/- maximum			
	TOTAL	2,57,466		2,57,466
13	TAXABLE INCOME		9,77,864	19,77,864
14	TAX ON TOTAL INCOME			4,05,859
15	Less: Rebate U/s 87A(Rs. 12,500/-) (if the taxable income upto 5,00,000/-)			16,234
16	Add: Health & Education Cess @ 4%			4,22,093
17	TOTAL TAXABLE (14-15+16)			
18	TAX ALREADY PAID (UPTO JANUARY, 2023)	3,15,000		
19	TAX TO BE PAID	1,07,093		
Certified that the particulars furnished above are true and correct				
Place: Jangareddigudem			Signature of the Employee	
Date:				
DECLARATION OF RENT PAYMENT				
Certified that I am incurring an expenditure of Rs. _____ (Rupees _____ only) per month towards house rent for my Residential purpose during the year 2022-23.				
			Signature of the Employee	

TAX RATES : FINANCIAL YEAR 2021-22

Income	Tax Rate
Upto 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/-


Principal
CSTS Govt. Kalasala
Jangareddigudem, W.G.Dt.

Month	Basic Pay	DA	HRA	Gross Salary	APGLI	PT	GPF	IT	FLAG	GIS	EHF	Total	Net Salary
Mar-22	112610	22545	11000	146155	2000	200	3000	15000	20	120	300	20640	125515
Apr-22	133400	40734	11826	185960	2000	200	3000	15000	0	120	300	20620	165340
May-22	133400	40734	11826	185960	2000	200	3000	15000	0	120	300	20620	165340
Jun-22	133400	40734	11826	185960	2000	200	3000	15000	0	120	300	26620	164800
Jul-22	137300	41943	12177	191420	2000	200	9000	15000	0	120	300	26620	164800
Aug-22	137300	41943	12177	191420	2000	200	9000	15000	0	120	300	26620	164800
Sep-22	137300	41943	12177	191420	2000	200	9000	15000	0	120	300	26620	164800
Oct-22	137300	41943	12177	191420	1550	200	9000	15000	0	120	300	26170	165250
Nov-22	137300	41943	12177	191420	1550	200	9000	15000	0	120	300	26170	165250
Dec-22	137300	41943	12177	191420	-	200	9000	90000	100	120	300	99720	91700
Jan-23	137300	41943	12177	191420		200	9000	90000	0	120	300	99620	91800
Feb-23	137300	41943	12177	191420	4275	200	9000		0	120	300	13895	177525
Conversion Arrears	182109	28439	7582	218130	0	0	0	0	0	0	0	0	218130
Total	1793319	508730	151476	2453525	21375	2400	84000	315000	120	1440	3600	427935	2025590


Principal
C.S.T.S. Govt. Kafeesh

16/2/23