

STATE BANK OF INDIA GUWAHATI  
 BRANCH NO: 216250-01778861-2

TRF	5400.00	42447.90
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**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
 AZAMGARH  
 CIVIL LINES AZAMGARH  
 DIST: AZAMGARH, UTTAR PRADESH  
 Branch Code : 14  
 Branch Phone : 221838  
 IFSC: SBIN0000014  
 MICR: 276002001

**HITESH AGRAWAL**  
 B-1 NEW BLOCK JUDGES COMPOUND  
 CIVIL LINES AZAMGARH  
 DIST- AZAMGARH  
 276001

Account No. : 35490599740  
 Product : PPF-GEN-PUB IND-ALL-INR  
 Currency : INR

Date : 24/11/2021  
 Time : 16:18:04

Cleared Balance : 8,15,206.00Cr  
 +MOD Bal: 0.00  
 Limit : 0.00

E-mail :  
 Uncleared Amount : 0.00

Int. Rate : 7.10 % p.a.

Drawing Power : 0.00

Statement From 08/01/2016 to 01/09/2020

Nominee Name :

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				0.00
11/01/16	11/01/16	CREDIT				150000.00Cr
		by clg			150000.00	152175.00Cr
01/04/16	01/04/16	INTEREST CREDIT			2175.00	152175.00Cr
01/10/16	01/10/16	CR RT CHG 8.700 -		8.700		152175.00Cr
17/02/17	17/02/17	CR RT CHG 8.100 -		8.100		152175.00Cr
		CREDIT				217175.00Cr
		BY CLG			65000.00	217175.00Cr
01/03/17	31/03/17	INTEREST CREDIT				217175.00Cr
01/04/17	01/04/17	CR RT CHG 8.000 -		8.000		217175.00Cr
01/07/17	01/07/17	CR RT CHG 7.900 -		7.900		217175.00Cr
01/01/18	01/01/18	CR RT CHG 7.800 -		7.800		217175.00Cr
09/01/18	09/01/18	CR RT CHG 7.800 -		7.800		217175.00Cr
		CREDIT				217175.00Cr
		003816			6000.00	217175.00Cr
01/03/18	31/03/18	INTEREST CREDIT				217175.00Cr
01/10/18	01/10/18	CR RT CHG 7.600 -		7.600		217175.00Cr
07/01/19	17/01/19	CASH DEPOSIT SELF			17947.00	217175.00Cr
		AT 17646 HARBANSHPUR				217175.00Cr
01/03/19	31/03/19	INTEREST CREDIT			20000.00	217175.00Cr
01/07/19	01/07/19	CR RT CHG				217175.00Cr

**Statement Of Income Tax Calculation The Financial  
 year 2017-18  
 Assessment year 2018-19**

Name Hitesh Agrawal

PAN NO. AONPA6821

TAN NO.

Gross income from salary including other Allowence & Arrears : 8,28,728

**Less Allowence:**

1- M.A.	12,000
2- S.A.	18,000
3- R.O.A.	3000
	-----
Total	33000 /-
	-----

**Taxable Income** 7,95,728.00

LESS U/S 80(C)

L-I-C	83,024
P.P.F.	6000
G-I-S	2400
Mutual fund.	60,000
(Elss) Reliance	-----
	1,51,424
	-----

(-) Rs 1,50,000

Rs 6,45728/-

**Calculation of income Tax:**

Rs. 0 to Rs 2,50,000.00 ----- NIL

Rs 2,50,001.00 to Rs 5,00000.00 @ 5%	----- Rs	12,500
Rs 5,00001.00 to Rs 6,45728 @ 20%	----- Rs	29,146/-

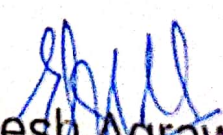
**Total tax:** Rs 41,646

S&T charge 3% 1249

-----  
 42,895

Already Tax payed	Rs	42,000
<b>Actual payable tax</b>	Rs	<b>895 only</b>

Income Tax Rs 895 will be deducted from my salary for the month of february 2018.

  
 ( Hitesh Agrawal )

STATEMENT OF INCOME TAX FOR THE FINANCIAL YEAR 2018-2019 (ASSESSMENT YEAR 2019-2020)

INCOME TAX CALCULATION

NAME - HITESH AGRAWAL  
DESIGNATION- (ADDL. CHIEF JUDICIAL MAGISTRATE, DISTRICT COURT -AZAMGARH ,UP)  
OFFICE : DISTRICT COURT ,AZAMGARH, UP  
PAN- AONPA6821L TAN- ALDC007709C

Gross Income from salary including allowances and arrears 14,75,726=00  
Standard deduction under sec 16 (ia) - 40,000=00  
Kerala Chief Minister Relief Fund - 2447=00  
=14,33,279=00

(a)S.A 16296=00  
(b) MA 11444=00  
(c)ROA 2484=00  
total 30224=00  
Taxable Income 14,03,055=00

(A)Deductions Under Chapter VIA

Under 80C  
GIS 2,400=00  
PPF 20,000=00  
LIC 84,892=00  
NPS 72,056=00  
Total ( Limit of Rs 1,50000=00) 1,79,348=00  
-1,50000=00

Under sec 80CCD(1B)

Total deduction U/S 80C -50,000=00  
-2,00000=00

(B) Other Deduction under Chapter VIA

Deduction under Sec 80D  
Premium Medical Health Insurance -10,616=00  
Aggregate of deductible amount (A+B) = 2,10,616=00

**Total Taxable Income 11,92,439=00**

**INCOME TAX-**

1- To Rs2,50000=00 NIL  
2- Rs 2,50000=00 to 5,00000=00 @ 5% 12,500=00  
3-Rs 5,00001=00 to 10,00000=00 @20% 1,00,000 =00  
4- Above Rs 10,0001=00 @30% of Rs 1,92,439=00 57,732=00  
total 1,70,232=00

Educational Cess @4% 6809=00  
total income tax 1,77,041=00  
income tax already paid 1,21,483=00  
To Be Paid 55,558=00

This ammount of income tax rupees 55,558=00 will be deducted from my salary for the month of Feb 2019

*Handwritten signature*





भारतीय जीवन बीमा निगम  
Life Insurance Corporation of India

भारतीय जीवन बीमा निगम  
LIFE INSURANCE CORPORATION OF INDIA

मण्डल कार्यालय गोरखपुर  
REGIONAL OFFICE - GORAKHPUR  
Branch Code: 28H  
LIC of India, Yusufpur Br 28H  
Mohammadabad  
Ghazipur.  
Yusufpur Mohammadabad, 232227  
email: oc\_28H@licindia.com  
HelpDesk: +91-022-1251

Transaction No. : 80840141

Date ( Time ) : 08/01/2018 ( 19:21:45 )

RENEWAL PREMIUM RECEIPT

Received with thanks Rs. 84,892.00 from policyholder Shri: Hitesh Agrawal towards the following policies

Policy No Name Agency Code	Plan Term D.O.C.	Inst. Prem(Rs) Mode Sum Assured	No Of Inst Due Fr Due To	Total Premium Late Fee CI Chgs	CGST SGST/UTGST Total Amt	Branch Next Due Reg. No.
245715587 Hitesh Ha 0021728H	815 26 28/12/2016	83,024.00 YLY 20,00,000.00	1 12/17 12/17	83,024.00 0.00 0.00	934.02 934.02 84,892.04	28H 12/18
Page Total (Rs)		83,024.00		83,024.00 0.00 0.00	934.02 934.02 84,892.04	
Grand Total (Rs)		83,024.00		83,024.00 0.00 0.00	934.02 934.02 84,892.04	

RUPEES EIGHTY-FOUR THOUSAND EIGHT HUNDRED NINETY-TWO ONLY

Paid by Cash/Card : 0.00  
Paid by Cheque : 84,892.00  
Cheque No : 206539  
Cheque Date : 05/12/2017

Hitesh Agrawal  
Judge B-1 New Bloch Judges Colony  
Civil Lines Azamgarh  
Dt. Azamgarh(U.P.)  
276001

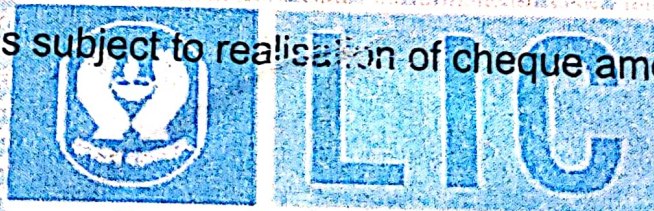
Consolidated Stamp Duty Paid  
AMuSh2016/2967/CR747/M1 w.e.f. 30/11/2016

For Life Insurance Corporation of India,  
Kailash Nath Barnwal(05965285)

Mobile: 919711788442  
Email:

\*GST borne by LIC of India is Rs 0.00

This receipt is subject to realisation of cheque amount.



भारतीय जीवन बीमा निगम  
LIFE INSURANCE CORPORATION OF INDIA

Zindagi Ke Saath Bhi, Zindagi Ke Baad Bhi





भारतीय जीवन बीमा निगम  
LIFE INSURANCE CORPORATION OF INDIA  
मंडल कार्यालय गोरखपुर  
DIVISIONAL OFFICE GORAKHPUR

भारतीय जीवन बीमा निगम  
LIFE INSURANCE CORPORATION OF INDIA



Collecting Center : A002

Branch Code : 28H  
LIC of India, Yusufpur Br 28H  
Mohammadabad  
Ghazipur.  
Yusufpur Mohammadabad, 232227  
email: bo\_28H@licindia.com  
HelpDesk: +91-022-1251

Transaction No. : 87634579

Date ( Time ) : 19/01/2019 ( 16:57:34 )

**RENEWAL PREMIUM RECEIPT**

Received with thanks Rs. 84,892.00 from policyholder Shri/Smt.Hitesh Agrawal towards the following policy/ies

Policy No Name Agency Code	Plan Term D.O.C.	Inst. Prem(Rs) Mode Sum Assured	No Of Inst Due Fr Due To	Total Premium Late Fee CD Chgs	CGST SGST/UTGST Total Amt	Branch Next Due Reg. No.
245715587 Hitesh lia 0021728H	815 26 28/12/2016	83,024.00 YLY 20,00,000.00	1 12/18 12/18	83,024.00 0.00 0.00	934.02 934.02 84,892.04	28H 12/19
Page Total (Rs)		83,024.00		83,024.00 0.00 0.00	934.02 934.02 84,892.04	
Grand Total (Rs)		83,024.00		83,024.00 0.00 0.00	934.02 934.02 84,892.04	

RUPEES EIGHTY-FOUR THOUSAND EIGHT HUNDRED NINETY-TWO ONLY

Paid by Cash/Card :1,868.00  
Paid by Cheque :83,024.00  
Cheque No :149681  
Cheque Date :17/01/2019

Hitesh Agrawal  
Judge B-1 New Bloch Judges Colony  
Civil Lines Azamgarh  
Dt.Azamgarh (U.P.)  
276004  
Mobile:  
Email:

Consolidated Stamp Duty Paid  
CSD/64/2018/2366/18 dtd. 26/06/2018

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  
For Life Insurance Corporation of India,  
Dr. Sri Ram Yadav(212316)

\*\*GST borne by LIC of India is Rs 0.00

This receipt is subject to realisation of cheque amount.  Signature