



**FORM 5-A[See Rule 11-A]  
(PROFESSIONAL TAX RETURNS)**

**Statement of Tax Payable by Employer under Sub Section(1) of Section 6-A.**

PT Return Ref.No.: 6568169793

Return Type: Original

Return Date: 27-11-2025

**General Information:**

1.Return for the month [or quarter] ending on :	October - 2025
2.Name of the Employer :	
3.Trade Name :	K.V.T POLYTECHNIC
4.Registration Certificate Number :	304441078
5.Office Name :	VSO 183 - Chikballapur

**Number of employees during the month or quarter in respect of whom the tax is payable is as under:**

Salary Range	Employees	Tax Rate	Tax Payable
Rs 25000 and Above	48	200	9600

Add interest if any payable under section 11(2) of the Act	0
Add penalty if any	0
Tax paid in original return	0
<b>Grand Total</b>	<b>9600</b>

**Amount Paid under Challan No.....dated .....(see below for details)payable is as under:**

Pay Mode	Payment Reference No	KII Ref. No(If ePayment)	Date	Bank	Amount Paid
e- Payment	3586350390	CT1125002886350390	27-11-2025	Khajane II	9600

I certify that the employees who are liable to pay the tax in my organisation during the period of statement have been covered by the foregoing particulars. I also certify that the necessary revision in the amount of tax deductible from the salary or wages of the employees on account of variation in the salary or wages earned by them has been made where necessary.

*G. Narasimhaiah, principle*

I, Shri.....solemnly declare that above statements are true to the best of my knowledge and belief.

Date: *27-11-2025*

Place: *Chickballapur*

Signature: *G. Narasimhaiah*

Name and designation: **PRINCIPAL**

**K.V.T. POLYTECHNIC**  
**GOVERNMENT AIDED**  
**Chickballapur-562101**

Print Exit



*27/11/2025*



October 2025



ಚಲನ್ ಚಾಲ್ತಿ ಅವಧಿ Challan Validity	ಜಿಲ್ಲೆ District	ಇಲಾಖೆ Department	ಡಿಡಿಓ ಕಚೇರಿ DDO Office	
7 Days	CHIKKABALLAPUR	KARNATAKA GOVERNMENT INSURANCE DEPARTMENT kGID	DISTRICT INSURANCE OFFICE, CHIKKABALLAPUR	
ವರ್ಗ Category	ದಿನಾಂಕ Date	ಚಲನ್ ಉಲ್ಲೇಖ ಸಂಖ್ಯೆ Challan Reference Number	ಡಿಡಿಓ ಕೋಡ್ DDO Code	
Government	27/11/2025 12:03:07	CR1125801100322828	120300	
ಸಂದಾಯದಾರನ ಹೆಸರು Remitter Name		Principal Principal Principal	ಮೊಬೈಲ್ ಸಂಖ್ಯೆ Mobile Number	
			9972152991	
ಇ-ಮೇಲ್ E-mail	principalkvtp@gmail.com			
ವಿಳಾಸ Address	K V T POLYTECHNIC C V V CAMPUS CHICKBALLAPUR			
ಉದ್ದೇಶ Purpose	ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ Head of Account	ಉಪ ಉದ್ದೇಶದ ಹೆಸರು Sub Purpose Name	ಉದ್ದೇಶ ನಿರ್ದಿಷ್ಟ ಐಡಿ Purpose Specific ID	ಮೊತ್ತ Amount
AIDED SCHOOL FAMILY BENEFIT FUND	8011~00~102~0~04~000		NA :	480.00
ಸಂದಾಯ ಮಾಡುವ ಬ್ಯಾಂಕ್ Remittance Bank	State Bank of India	ಒಟ್ಟು ಮೊತ್ತ Grand Total		480.00
		ಒಟ್ಟು ಮೊತ್ತ ಅಕ್ಷರಗಳಲ್ಲಿ Total Amount in Words		Four Hundred Eighty Only
<b>ಪಾವತಿ ವಿವರಗಳು\Payment Details</b>				
ಪಾವತಿ ವಿಧ Payment Mode		Netbanking		

\*ನಿಮ್ಮ ವಹಿವಾಟನ್ನು ಸಂಸ್ಕರಿಸಲಾಗಿದೆ. ಮುಂದಿನ ಉಲ್ಲೇಖಕ್ಕಾಗಿ ದಯವಿಟ್ಟು ವಹಿವಾಟಿನ ಸಂಖ್ಯೆಯನ್ನು ಬರೆದಿಟ್ಟುಕೊಳ್ಳಿ. ವಹಿವಾಟು ಸಂಖ್ಯೆ  
Your Transaction has been processed. Please note the Transaction number for future reference. Transaction No. CK00MFSGB3

\*ಕೆಡಿಟ್ ಕಾರ್ಡ್/ಡೆಬಿಟ್ ಕಾರ್ಡ್ ಮೂಲಕ ಮಾಡಿರುವ ಎಲ್ಲಾ ಪಾವತಿಗಳ ಮೇಲೆ ಹೆಚ್ಚುವರಿ ಸೇವಾ ಶುಲ್ಕ ಅನ್ವಯವಾಗುತ್ತದೆ. ಹಾಗೂ ಬ್ಯಾಂಕ್ ಅದನ್ನು ನೇರವಾಗಿ ಖರ್ಚು ಹಾಕುತ್ತದೆ.  
Additional Service charges are applicable for all payments made through CC/DC and the same would be debited directly by the bank.

\*ಯಾವುದೇ ಸಂದರ್ಭದಲ್ಲಿ ಸಂದಾಯದಾರನು ಶುಲ್ಕ ಮರುಪಾವತಿಯನ್ನು ಕೊರಬಾರದು  
Under no circumstances the remitter will seek a Charge Back

  
PRINCIPAL  
K.V.T. POLYTECHNIC  
GOVERNMENT AIDED



ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ  
ವಿದ್ಯುತ್ ಬಿಲ್ / ELECTRICITY BILL

BESCOM, CHIKKABALLAPURA RURAL

Receipt No.	: 91212110002320
Account ID	: 2530085
Payment Mode	: CHEQUE
Payment Type	: Revenue
Date	: 19-Dec-2025 12:04:06
RR number	: CL11016
Name	: C V VENKATARAYAPPA-C
Paid Amount	: Rs. 499/-
(four hundred ninety-nine Only.)	: 345386
CHEQUE no.	: 18-Dec-2025
CHEQUE Date	: STATE BANK OF INDIA
Bank	: R6QL
Secret Key	: MANJUNATH K M-MR(1212110)
Drawn BY	

Verify the RR number and Amount

Thank you for using i-EasyBill



ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ  
ವಿದ್ಯುತ್ ಬಿಲ್ / ELECTRICITY BILL

BESCOM, CHIKKABALLAPURA RURAL

Receipt No.	: 91212110002321
Account ID	: 2554537
Payment Mode	: CHEQUE
Payment Type	: Revenue
Date	: 19-Dec-2025 12:06:25
RR number	: CP594
Name	: PRINCIPALPOLY TECHN
Paid Amount	: Rs. 4481/-
(four thousand, four hundred eighty-one Only.)	: 345389
CHEQUE no.	: 18-Dec-2025
CHEQUE Date	: STATE BANK OF INDIA
Bank	: 1S2H
Secret Key	: MANJUNATH K M-MR(1212110)
Drawn BY	

Verify the RR number and Amount

Thank you for using i-EasyBill



ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ  
ವಿದ್ಯುತ್ ಬಿಲ್ / ELECTRICITY BILL

BESCOM, CHIKKABALLAPURA RURAL

Receipt No.	: 91212110002318
Account ID	: 2555008
Payment Mode	: CHEQUE
Payment Type	: Revenue
Date	: 19-Dec-2025 11:58:41
RR number	: CP638
Name	: COMPUTER SECTION-VEN
Paid Amount	: Rs. 2970/-
(two thousand, nine hundred seventy Only.)	: 345386
CHEQUE no.	: 18-Dec-2025
CHEQUE Date	: STATE BANK OF INDIA
Bank	: LNQP
Secret Key	: MANJUNATH K M-MR(1212110)
Drawn BY	

Verify the RR number and Amount

Thank you for using i-EasyBill



ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ  
ವಿದ್ಯುತ್ ಬಿಲ್ / ELECTRICITY BILL

BESCOM, CHIKKABALLAPURA RURAL

Receipt No.	: 91212110002319
Account ID	: 2539373
Payment Mode	: CHEQUE
Payment Type	: Revenue
Date	: 19-Dec-2025 12:01:28
RR number	: RSL10020
Name	: SRI KVT POLYTECHNIC-
Paid Amount	: Rs. 10988/-
(ten thousand, nine hundred eighty-eight Only.)	: 345386
CHEQUE no.	: 18-Dec-2025
CHEQUE Date	: STATE BANK OF INDIA
Bank	: H2D2
Secret Key	: MANJUNATH K M-MR(1212110)
Drawn BY	

Verify the RR number and Amount

Thank you for using i-EasyBill