

SNEHA PRIYA VIDYA SAMSTE ® HALAVUDARA,
JNANA JYOTHI NATIONAL PUBLIC SCHOOL,
HALAVUDARA, CHITRADURGA DISTRICT

Ref :

Date : 05/10/2026

To,
The Manager,
Canara Bank,
Sirigere Branch,
Chitradurga District.

Respected Sir,

**Sub : Disbursement of salary for the month of
September-2026**

With reference to above subject we are herewith enclosed the salary details of employees for Rs. **6,81,462/-** (Rupees Six Lakh Eighty One Thousand four Hundred Sixty two only).

Kindly disburse the salary for the month of August - 2026 by debiting our **A/c. No. 10032200061160** with cheque No. **123577** dated-**05/10/2026** maintained in your branch.

Please sent us the confirmation of disbursement of salary to the individual account of the employees.

Thanking you,



Namatha S
ಕಾರ್ಯದರ್ಶಿ
ಶ್ರೀಕೃಷ್ಣ ವಿಮಲಾ ವಿದ್ಯಾ ಸಂಸ್ಥೆ (ರಿ)
Yours faithfully
ಬತ್ತರದುರ್ಗ ತಾ||, ಜಿಲ್ಲೆ

SNEHA PRIYA VIDYA SAMSTE ® HALAVUDARA,
JNANA JYOTHI NATIONAL PUBLIC SCHOOL, HALAVUDARA, CHITRADURGA DISTRICT
SALARY BILL FOR THE MONTH OF SEPTEMBER - 2026

SL. NO	NAME OF THE EMPLOYEES	DESIGNATION	SCALE	NO. OF DAYS	BASIC	DA (10%)	HRA (8%)	OTH	GROSS SALARY	PT	NET SALARY	ACCOUNT NO.	IFSC CODE
1	PRASANNA KUMAR H C	Principal	36600-67550	31	48900	4890	3912	0	57702	200	57502	10032200079799	CNRB0011003
2	SHIVAKUMAR G M	AM	30350 - 58250	31	30350	3035	2428	0	35813	200	35613	110067684752	CNRB0011003
3	SANDEEP B H	AM	30350 - 58250	31	30350	3035	2428	0	35813	200	35613	3320108000117	CNRB0011003
4	HARISH S O	AM	30350-58250	31	30350	3035	2428	0	35813	200	35613	10032200095165	CNRB0011003
5	VINAYAKA M	AM	30350 - 58250	31	30350	3035	2428	0	35813	200	35613	110137184123	CNRB0011003
6	SARASWATHI P T	AM	27650-52650	31	27650	2765	2212	0	32627	200	32427	10032200076249	CNRB0011003
7	PAVITHRA H S	AM	27650-52650	31	27650	2765	2212	0	32627	200	32427	10032610004454	CNRB0011003
8	SHAILAJA H S	AM	27650-52650	31	27650	2765	2212	0	32627	200	32427	10032610004358	CNRB0011003
9	NAGARAJ S R	P.E. Teacher	27650-52650	31	27650	2765	2212	0	32627	200	32427	110181747839	CNRB0011003
10	CHAITHRA A M	AM	27650-52650	31	27650	2765	2212	0	32627	200	32427	110186808994	CNRB0011003
11	ASHA N	AM	27650-52650	31	27650	2765	2212	0	32627	200	32427	10032200065080	CNRB0011003
12	ANUPAMA G E	AM	23500-47650	31	23500	2350	1880	0	27730	200	27530	10092200004140	CNRB0011003
13	THIPPESWAMY P	AM	27650-52650	31	27650	2765	2212	0	32627	200	32427	110322379866	CNRB0011003
14	SUMA N.A.	AM	27650-52650	31	27650	2765	2212	0	32627	200	32427	110166014521	CNRB0011003
15	HANUMANTHAPPA T	AM	27650-52650	31	27650	2765	2212	0	32627	200	32427	10032200075550	CNRB0011003
16	GEETHA H K	AM	27650-52650	31	27650	2765	2212	0	32627	200	32427	0483101026444	CNRB0011003
17	GURUPRASADA O	AM	27650-52650	31	27650	2765	2212	0	32627	200	32427	110321839990	CNRB0011003
18	GEETHA M	AM	27650-52650	31	27650	2765	2212	0	32627	200	32427	10032610004473	CNRB0011003
19	SHILPA K	AM	27650-52650	31	27650	2765	2212	0	32627	200	32427	10092200002093	CNRB0011003
20	SAHANA B C	FDA & BGA	27650-52650	31	27650	2765	2212	0	32627	200	32427	110321754562	CNRB0011003
Total/					580900	58090	46472	0	685462	4000	681462		

Total/ 05 OCT 2026
 CANARA BANK, SIRIGERE BR.

Sneha Priya Vidya Samste (R)
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STATEMENT OF ACCOUNT

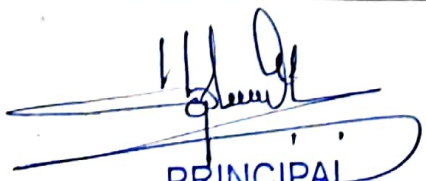
CANARA BANK
DATE : 06-10-26 11:46:35 AM
Account Branch : 11003-SIRIGERE 577541
IFSC : CNRB0011003
MICR : 577015506
Branch Address : S T J MUTT ROAD SIRIGERE - 577 541 CHITRADURGA DIST, KARNATAKA
Email Id : cb11003@canarabank.com
Contact Number :
Bank Toll Free Number : 18001030
WhatsApp Banking Num : 18001030
Account No : 10032200061160
Product Name : CANARA ELITE CA
Customer ID : 230974196
Customer Name : SNEHAPRIYA VIDYA SAMSTHE R
Address : HALAVUDARA
POSTHALAVUDARA
CHITRADURGATQ
CHITRADURGA
KARNATAKA
IN
577541
VPA Id :
Account Title : SNEHAPRIYA VIDYA SAMSTHE R
Joint Holder's/Authorised : MAMATHA S M
Person's Name :
CKYC Identifier : 60013048231287

NOMINEE ID	NOMINEE NAME	ORDER	PERCENTAGE
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Period : 01-09-2026 To 06-10-2026
Name Currency : INDIAN RUPEES
Swift code : CNRBINBBBFD

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
01-SEP-26	01-SEP-26	0		B/F ...	0.00	4,732,433.55	4,732,433.55
02-SEP-26	02-SEP-26	483	001229123566	FUNDS TRANSFER DEBIT - SANOM ENTERPRISES	68,000.00	0.00	4,664,433.55
05-SEP-26	05-SEP-26	11003	000000000000	NACH HDFCBANKLIMITED 0000170221354 CNRB00180626000098 35	40,793.00	0.00	4,623,640.55
08-SEP-26	08-SEP-26	11003	001229123569	AUG SALARY	681,462.00	0.00	3,942,178.55
08-SEP-26	08-SEP-26	11003	000000000000	AUG SALARY CQ NO 123567	854,800.00	0.00	3,087,378.55
09-SEP-26	09-SEP-26	11003	000000000000	CASH DEPOSIT SIRIGERE	0.00	500,000.00	3,587,378.55
09-SEP-26	09-SEP-26	483	001229123570	FUNDS TRANSFER DEBIT - SANOM ENTERPRISES	70,000.00	0.00	3,517,378.55
10-SEP-26	10-SEP-26	11003	000000000000	NACH EQUITASSMALLFINAN C 700013506522 CNRB00100426000511 92	293,357.00	0.00	3,224,021.55
17-SEP-26	17-SEP-26	483	001229123571	FUNDS TRANSFER DEBIT - SANOM ENTERPRISES	69,000.00	0.00	3,155,021.55
23-SEP-26	23-SEP-26	11003	001229123572	RTGS DR-	200,000.00	0.00	2,955,021.55

Confidential


PRINCIPAL
JNANA JYOTHI NATIONAL PUBLIC SCHOOL
HALAVUDARA,
CHITRADURGA TQ-DIST


SECRETARY
SNEHA PRIYA VIDYA SMASSTHE
HALAVUDARA,
CHITRADURGA TQ-DIST

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
				CNRBR5202609239750 7242-IDFB0081107- GANGA ELEVATORS- /FAST/FAST			
23-SEP-26	23-SEP-26	11003	000000000000	CASH DEPOSIT SIRIGERE	0.00	600,000.00	3,555,021.55
24-SEP-26	24-SEP-26	483	001229123573	FUNDS TRANSFER DEBIT - SANOM ENTERPRISES	70,000.00	0.00	3,485,021.55
25-SEP-26	25-SEP-26	11003	001229123574	RTGS DR- CNRBR5202609259768 2889-KARB0000182- MUDDALIUMESHENTE RPRISES-/FAST/FAST	200,000.00	0.00	3,285,021.55
05-OCT-26	05-OCT-26	11003	000000000000	NACH HDFCBANKLIMITED 0000170221354 CNRB00180626000098 35	40,793.00	0.00	3,244,228.55
05-OCT-26	05-OCT-26	483	001229123575	FUNDS TRANSFER DEBIT - SANOM ENTERPRISES	70,000.00	0.00	3,174,228.55
05-OCT-26	05-OCT-26	11003	000000000000	SALARYOF SEPTEMBER MONTH CQ NO 123577	681,462.00	0.00	2,492,766.55
05-OCT-26	05-OCT-26	11003	001229123576	SALARY	880,600.00	0.00	1,612,166.55

Statement Summary :

Opening Balance	Total Debit Amount	Total Credit Amount	Debit Count	Credit Count	Closing Balance	Unclear Balance	Hold Funds	Sweep-in Balance as on 06-10-26 11:46:35 AM
4,732,433.55	4,220,267.00	1,100,000.00	14	2	1,612,166.55	0.00	0.00	0.00

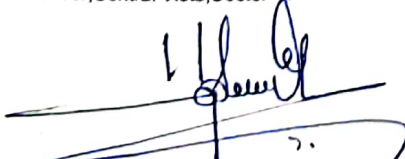
Clear balance may be arrived by reducing the hold balance from the closing balance.

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCIES / OMISSION/ ERRORS/ UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSE AND INTENTS .
BEWARE OF PHISHING ATTACKS THROUGH EMAILS AND FAKE WEBSITES.

IMB FACILITY USERS ARE REQUESTED TO NOTE THAT CANARA BANK DOES NOT SEEK ANY INFORMATION THROUGH EMAIL. DO NOT CLICK ON ANY LINK WHICH HAS COME THROUGH EMAIL FROM UNEXPECTED SOURCES. IT MAY CONTAIN MALICIOUS CODE OR COULD BE AN ATTEMPT TO "PHISH".
ALWAYS LOGIN THROUGH WWW.CANARABANK.IN . PLEASE BEWARE OF PHISHING.
CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER , IF ANY, MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH ADDRESS PROOF.

"DO NOT SHARE ATM PIN NUMBER, ACCOUNT DETAILS, OTP TO OUTSIDERS, EMAILS ETC"

Fort Glacis
Details of Ombudsman : Centralized Receipt and Processing Centre (CRPC)
Office of Banking Ombudsman
Reserve Bank of India
4th Floor, Central Vista, Sector-17


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