



JNANA SINCHANA INTERNATIONAL SCHOOL, BALAMBEED.

Aladakatti cross, Balambeed-581111

Tq.: Hirekerur | Dist.: Haveri | State: Karnataka

School Dis code.: 29110701008

Cell: 9902056721, 8217607822

Email: jnanasinchana2012@gmail.com

No.:

Date:.....

2026 MARCH MONTH SALARY

SI No.	NAME	STAFF	NET SALARY	BANK A/C NO
1	RUDRUGOUDA PATIL	ASSISTANT TEACHER	24,000.00	64430100006566
2	JAMALADEENA	ASSISTANT TEACHER	22,000.00	20124496633
3	MANJUNATH M	ASSISTANT TEACHER	18,000.00	64199687907
4	RANJITA BM	ASSISTANT TEACHER	18,000.00	32472776793
5	PUSHPA ARIKATTI	ASSISTANT TEACHER	18,000.00	64430100023019
6	PRATEEKA SHETTY	ASSISTANT TEACHER	19,200.00	583702120001270
7	NETRA G M	ASSISTANT TEACHER	16,000.00	40143946489
8	NISHAT A R	ASSISTANT TEACHER	15,000.00	442101026949
9	JYOTHI D K	ASSISTANT TEACHER	15,000.00	583702130000281
10	SOUMYA S M	ASSISTANT TEACHER	21,333.00	38471232988
11	KIRAN SOTTER	ASSISTANT TEACHER	14,400.00	110156785450
12	ASHWINI M	ASSISTANT TEACHER	16,000.00	583702010022293
13	RAKESH BILKI	ASSISTANT TEACHER	8,000.00	5333101000065
14	NAGARATNA ODENPURA	ASSISTANT TEACHER	14,933.00	583702120001288
15	SUPRIYA KAREGOUDRA	ASSISTANT TEACHER	14,000.00	12402010028708
16	SUMA LAKKAMMANAVAR	ASSISTANT TEACHER	14,933.00	583702010006107
17	MANJULA M H	ASSISTANT TEACHER	11,200.00	64430100022022
18	DANALAXMI G	ASSISTANT TEACHER	14,000.00	40404917689
19	ARUNKUMAR S	ASSISTANT TEACHER	12,000.00	41088526741
20	DAKSHAYANEE YATTINAHALLI	ASSISTANT TEACHER	12,000.00	583702010022288
21	MUBEENA BANU	ASSISTANT TEACHER	10,000.00	110100275508
22	VANITHA KUBASAD	ASSISTANT TEACHER	9,666.00	64045165238
23	VANISHREE N B	ASSISTANT TEACHER	7,000.00	583702010018500
24	JYOTHI T K	CLERK	15,000.00	583702010014462
25	GANESH	DRIVER	15,000.00	583702120001317
26	SHANMUKA	DRIVER	14,100.00	583702010017592
27	PRAVEEN BURADIKATTI	DRIVER	11,600.00	478101051258
28	YASHODHARA	DRIVER	5,000.00	583702120001538
29	PUTTAMMA CHALAVADI	HELPER	5,234.00	89021200404
30	NEELA B	HELPER	7,000.00	4638108000623
31	ROOPA KORAVAR	HELPER	5,234.00	89037653504
32	CHANDRAKALA B	HELPER	3,734.00	89111082148
33	PRABHA	HELPER	7,000.00	40305934787
TOTAL			4,33,567.00	

SECRETARY
JNANA SINCHANA
SHIKSHANA MATTU SEVA
SAMSTHE, HIREKERUR.

Principal
Jnana Sinchana International
School, Balambeed-581111





Current & Saving Account Statement

HEADMASTER JNANA SINCHANA INTERNATIONAL SCHOOL BALAMBEED
HEADMASTER
HIREKERUR
HAVERI
HAVERI, KARNATAKA, INDIA - 581111

Account Statement as of 23-09-2026 13:31:02 +0530

Account Holders Name	HEADMASTER JNANA SINCHANA INTERNATIONAL SCHOOL BALAMBEED
Customer Id	331788631
Branch Name	HIREKERUR
MICR Code	581015546
IFSC Code	CNRB0004638
Searched By	From 11 Apr 2026 To 11 Apr 2026
Account Number	110243175926
Account Currency	INR
Product Name	1634 - CANARA SB TRUEDGE
Opening Balance	Rs. 5,11,994.20
Closing Balance	Rs. 1,65,693.20

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
11-04-2026 13:50:00	11 Apr 2026		IB NEFT Dr CNRBH00124651725 RUDRUGOUD BARBOVJHAMS 64430100006566 SALARY	4638	24,000.00		4,87,994.20
11-04-2026 13:51:35	11 Apr 2026		IB NEFT Dr CNRBH00124651832 JAMALADEENA KELAGINAMANI SBIN0000260 20124496633 salary	4638	22,000.00		4,65,994.20
11-04-2026 13:54:28	11 Apr 2026		IB NEFT Dr CNRBH00124652087 MANJUNATH MALLAPPANAVAR SBIN0000260 64199687907 salary	4638	18,000.00		4,47,994.20
11-04-2026 13:55:50	11 Apr 2026		IB NEFT Dr CNRBH00124677504 RANJITHA B M SBIN0013347 32472776793 salary	4638	18,000.00		4,29,994.20



Page 1 of 4





Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
11-04-2026 13:58:47	11 Apr 2026		IB NEFT Dr CNRBH00124652435 PRATEEKA SHETTY UBIN0558371 583702120001270 salary	4638	19,200.00		4,10,794.20
11-04-2026 13:59:52	11 Apr 2026		IB NEFT Dr CNRBH00124652490 NETRA G M UBIN0558371 376602120002840 salary	4638	1,600.00		4,09,194.20
11-04-2026 14:18:09	11 Apr 2026		IB NEFT Dr CNRBH00124653953 NETRA G M UBIN0558371 376602120002840 SALARY	4638	14,400.00		3,94,794.20
11-04-2026 14:19:36	11 Apr 2026		IB IFT 20956400 0442101026949 NISHAT A RATTIHALLI Online Transaction OTH- salary	4638	15,000.00		3,79,794.20
11-04-2026 14:31:10	11 Apr 2026		IB NEFT Dr CNRBH00124704797 soumya s m SBIN0040977 38471232988 SALARY	4638	21,333.00		3,58,461.20
11-04-2026 14:32:31	11 Apr 2026		IB NEFT Dr CNRBH00124705038 ashwini m UBIN0558371 583702010022293 salary	4638	16,000.00		3,42,461.20
11-04-2026 14:33:41	11 Apr 2026		IB IFT 21812200 5333101000065 RAKESH MALAGONDRA Online Transaction OTH-salary	4638	8,000.00		3,34,461.20
11-04-2026 14:34:57	11 Apr 2026		IB NEFT Dr CNRBH00124679830 NAGARATNA ODENPURA UBIN0558371 583702120001288 salary	4638	14,933.00		3,19,528.20
11-04-2026 14:36:52	11 Apr 2026		IB IFT 22015900 12402010028708 SUPRIYA KAREGOUDAR Online Transaction OTH salary	4638	14,000.00		3,05,528.20





Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
11-04-2026 14:38:17	11 Apr 2026		IB NEFT Dr CNRBH00124680055 suma lakkammanavar UBIN0558371 583702010006107 salary	4638	14,933.00		2,90,595.20
11-04-2026 14:40:26	11 Apr 2026		IB NEFT Dr CNRBH00124680184 dhanalaxmi SBIN0000909 40404917689 salary	4638	14,000.00		2,76,595.20
11-04-2026 14:41:50	11 Apr 2026		IB NEFT Dr CNRBH00124705635 arunkumar bankar SBIN0000260 41088526741 salary	4638	12,000.00		2,64,595.20
11-04-2026 14:43:47	11 Apr 2026		IB IFT 22290900 110100275508 BEENABANU Online Transaction OTH- salary	4638	10,000.00		2,54,595.20
11-04-2026 15:26:13	11 Apr 2026		IB NEFT Dr CNRBH00124683128 JYOTHI T K UBIN0558371 583702010014462 SALARY	4638	15,000.00		2,39,595.20
11-04-2026 15:28:12	11 Apr 2026		IB NEFT Dr CNRBH00124683261 GANESH UBIN0558371 583702120001317 salary	4638	15,000.00		2,24,595.20
11-04-2026 15:29:33	11 Apr 2026		IB NEFT Dr CNRBH00124709643 SANNAMUKESHA UBIN0558371 583702010017592 salary	4638	14,100.00		2,10,495.20
11-04-2026 15:30:47	11 Apr 2026		IB IFT 25124300 0478101051258 PRAVEEN KUMAR Online Transaction OTH-salary	4638	11,600.00		1,98,895.20
11-04-2026 15:39:00	11 Apr 2026		IB NEFT Dr CNRBH00124683934 YASHODHAR KAREGAUD ARIKATTI UBIN0558371 583702120001538 Salary	4638	5,000.00		1,93,895.20





Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
11-04-2026 15:41:04	11 Apr 2026		IB NEFT Dr CNRBH00124684098 PUTTAMMA CHALAVADI PKGB0013221 89021200404 Salary	4638	5,234.00		1,88,661.20
11-04-2026 15:42:35	11 Apr 2026		IB IFT 25856000 4638108000623 NEELA BASAVARAJ NIRALAGI Online Transaction OTH-Salary	4638	7,000.00		1,81,661.20
11-04-2026 15:44:38	11 Apr 2026		IB NEFT Dr CNRBH00124710765 ROOPA NAGARAJ KORAVAR PKGB0013221 89037653504 Salary	4638	5,234.00		1,76,427.20
11-04-2026 15:46:12	11 Apr 2026		IB NEFT Dr CNRBH00124710835 CHANDRAKALA BELAKINAKONDA PKGB0013221 89111082148 Salary	4638	3,734.00		1,72,693.20
11-04-2026 15:52:55	11 Apr 2026		IB NEFT Dr CNRBH00124684913 PRABHAVATI PUJAR SBIN00000260 40305934787 Salary	4638	7,000.00		1,65,693.20

Disclaimer:

Unless the constituent brings to the notice of the bank any discrepancy/ errors/ omission/ unauthorised debits immediately, the entries in such pass sheet shall be deemed as correct and shall bind the constituent for all purposes and intends beware of phishing attacks through emails or fake website IMB 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.com. 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.

If you have any Banking Grievance, lodge complaint in <https://canarabank.net.in/cpgrs/login.aspx>. If not satisfied with the resolution, you can contact Banking Ombudsman:

Centralized Receipt & Processing Center (CRPC) Office of Banking Ombudsman,

Reserve Bank of India,

4th Floor, Central Vista,

Sector-17, Chandigarh-160017

Toll Free No 14448

Online Complaint Registration Portal: <https://oms.rbi.org.in>

----- END OF STATEMENT -----





Current & Saving Account Statement

HEADMASTER JNANA SINCHANA INTERNATIONAL SCHOOL BALAMBEED
HEADMASTER
HIREKERUR
HAVERI
HAVERI, KARNATAKA, INDIA - 581111

Account Statement as of 23-09-2026 12:55:27 +0530

Account Holders Name	HEADMASTER JNANA SINCHANA INTERNATIONAL SCHOOL BALAMBEED
Customer Id	331788631
Branch Name	HIREKERUR
MICR Code	581015546
IFSC Code	CNRB0004638
Searched By	From 15 Apr 2026 To 15 Apr 2026
Account Number	110243175926
Account Currency	INR
Product Name	1634 - CANARA SB TRUEDGE
Opening Balance	Rs. 1,72,663.18
Closing Balance	Rs. 1,65,663.18

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
15-04-2026 17:27:21	15 Apr 2026		IB NEFT Dr CNRBH00125567949 VANISHRI N BELAKINAKOND UBIN0558371 583702010018500 SALARY	4638	7,000.00		1,65,663.18

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Reserve Bank of India,
4th Floor, Central Vista.





Current & Saving Account Statement

HEADMASTER JNANA SINCHANA INTERNATIONAL SCHOOL BALAMBEED
HEADMASTER
HIREKERUR
HAVERI
HAVERI, KARNATAKA, INDIA - 581111

Account Statement as of 23-09-2026 12:56:21 +0530

Account Holders Name	HEADMASTER JNANA SINCHANA INTERNATIONAL SCHOOL BALAMBEED
Customer Id	331788631
Branch Name	HIREKERUR
MICR Code	581015546
IFSC Code	CNRB0004638
Searched By	From 17 Apr 2026 To 17 Apr 2026
Account Number	110243175926
Account Currency	INR
Product Name	1634 - CANARA SB TRUEEDGE
Opening Balance	Rs. 1,65,663.18
Closing Balance	Rs. 79,395.18

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
17-04-2026 12:06:46	17 Apr 2026		IB NEFT Dr CNRBH00125909776 PUSHPA ARIKATTI BARB0VJHAMS 64430100023019 MARCH MO	4638	18,000.00		1,47,663.18
17-04-2026 12:07:46	17 Apr 2026		IB NEFT Dr CNRBH00125909934 JYOTHI D KURUBAR UBIN0558371 583702130000281 salary	4638	15,000.00		1,32,663.18
17-04-2026 12:08:48	17 Apr 2026		IB IFT 13683500 110156785450 KIRAN SOTTER Online Transaction OTH-salary	4638	14,400.00		1,18,263.18
17-04-2026 12:10:16	17 Apr 2026		IB NEFT Dr CNRBH00125910348 manjula m h BARB0VJHAMS 64430100022022 salary	4638	11,200.00		1,07,063.18





Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
17-04-2026 12:11:24	17 Apr 2026		IB NEFT Dr CNRBH00125910519 DAKSHAYINI YATTINAHALLI UBIN0558371 583702010022288 salary	4638	12,000.00		95,063.18
17-04-2026 12:12:55	17 Apr 2026		IB NEFT Dr CNRBH00125847973 VANITHA KUBASAD SBIN0040170 64045165238 salary	4638	9,666.00		85,397.18
17-04-2026 17:45:49	17 Apr 2026		IB IFT 46706900 12403070001039 SPAN ENTERPRISES Online Transaction OTH- BUS REPAIRY EXP	4638	6,002.00		79,395.18

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Reserve Bank of India,
4th Floor, Central Vista,
Sector-17, Chandigarh-160017
Toll Free No 14448

Online Complaint Registration Portal: <https://cms.rbi.org.in>

----- END OF STATEMENT -----





JNANA SINCHANA INTERNATIONAL SCHOOL, BALAMBEED.

Aladakatti cross, Balambeed-581111

Tq.: Hirekerur | Dist.: Haveri | State: Karnataka

School Dis code.: 29110701008

Cell: 9902056721, 8217607822

Email: jnanasinchana2012@gmail.com

No.:

Date:.....

2026

APRIL MONTH SALARY

Sl No.	NAME	STAFF	SALARY	SALARY	NET SALARY	BANK A/C NO
1	JAMALADEENA	ASSISTANT TEACHER	22,000	22,000	44,000	20124496633
2	MANJUNATH M	ASSISTANT TEACHER	15,334	24,000	39,334	64199687907
3	PUSHPA ARIKATTI	ASSISTANT TEACHER	3,000	21,600	24,600	64430100023019
4	PRATEEKA SHETTY	ASSISTANT TEACHER	18,000	21,600	39,600	583702120001270
5	NETRA G M	ASSISTANT TEACHER	15,000	18,000	33,000	40143946489
6	NISHAT A R	ASSISTANT TEACHER	15,000		15,000	442101026949
7	JYOTHI D K	ASSISTANT TEACHER	1,500		1,500	583702130000281
8	SOUMYA S M	ASSISTANT TEACHER	20,000		20,000	38471232988
9	ASHWINI M	ASSISTANT TEACHER	2,000		2,000	583702010022293
10	RAKESH BILKI	ASSISTANT TEACHER	8,793		8,793	5333101000065
11	NAGARATNA ODENPURA	ASSISTANT TEACHER	2,334	16,800	19,134	583702120001288
12	SUPRIYA KAREGOUDRA	ASSISTANT TEACHER	1,866		1,866	12402010028708
13	SUMA LAKKAMMANAVAR	ASSISTANT TEACHER	2,334	16,800	19,134	583702010006107
14	ARUNKUMAR S	ASSISTANT TEACHER	12,000		12,000	41088526741
15	MUBEENA BANU	ASSISTANT TEACHER	10,000	20,000	30,000	110100275508
16	VANITHA KUBASAD	ASSISTANT TEACHER	1,050		1,050	64045165238
17	JYOTHI T K	CLERK	5,000	18,000	23,000	583702010014462
18	GANESH	DRIVER	15,000		15,000	583702120001317
19	PUTTAMMA CHALAVADI	HELPER	4,800		4,800	89021200404
20	NEELA B	HELPER	3,733		3,733	4638108000623
21	ROOPA KORAVAR	HELPER	4,534		4,534	89037653504
22	PRABHA	HELPER	3,033		3,033	40305934787
23	SACHIN TALAVAR	SECURITY	6,537		6,537	45279648029
TOTAL			1,92,848	1,78,800	3,71,648	

SECRETARY

JNANA SINCHANA
SHIKSHANA MATTU SEVA
SAMSTHE, HIREKERUR.

Principal

Jnana Sinchana International
School, Balambeed-581111



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Current & Saving Account Statement

HEADMASTER JNANA SINCHANA INTERNATIONAL SCHOOL BALAMBEED
HEADMASTER
HIREKERUR
HAVERI
HAVERI, KARNATAKA, INDIA - 581111

Account Statement as of 23-09-2026 12:57:57 +0530

Account Holders Name	HEADMASTER JNANA SINCHANA INTERNATIONAL SCHOOL BALAMBEED
Customer Id	331788631
Branch Name	HIREKERUR
MICR Code	581015546
IFSC Code	CNRB0004638
Searched By	From 02 May 2026 To 02 May 2026
Account Number	110243175926
Account Currency	INR
Product Name	1634 - CANARA SB TRUEEDGE
Opening Balance	Rs. 1,12,495.18
Closing Balance	Rs. 1,25,087.18

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
02-05-2026 13:31:23	02 May 2026	540757954961	UPI/CR/540757954961/B S RAVI/ UBIN/**99916@axl/Payment // AXLd1761005011b4357be0eb48a44a6cb7 13:31:22	33		5,000.00	1,17,495.18
02-05-2026 15:27:37	02 May 2026		IB NEFT Dr CNRBH00128877356 JAMALADEENA KELAGINAMANI SBIN0000260 20124496633 SALARY	4638	22,000.00		95,495.18
02-05-2026 15:28:59	02 May 2026		IB NEFT Dr CNRBH00128877991 MANJUNATH MALLAPPANAVAR SBIN0000260 64199687907 salary	4638	15,334.00		80,161.18





Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
02-05-2026 15:30:37	02 May 2026		IB NEFT Dr CNRBH00128918096 PUSHPA ARIKATTI BARB0VJHAMS 64430100023019 salary	4638	3,000.00		77,161.18
02-05-2026 15:33:34	02 May 2026		IB NEFT Dr CNRBH00128879450 PRATEEKA SHETTY UBIN0558371 583702120001270 salary	4638	18,000.00		59,161.18
02-05-2026 15:34:36	02 May 2026		IB NEFT Dr CNRBH00128920835 NETRA G M UBIN0558371 376602120002840 salary	4638	15,000.00		44,161.18
02-05-2026 15:35:55	02 May 2026		IB IFT 47231300 0442101026949 NISHAT A RATTIHALLI Online Transaction OTH- salary	4638	15,000.00		29,161.18
02-05-2026 15:37:04	02 May 2026		IB NEFT Dr CNRBH00128880389 JYOTHI D KURUBAR UBIN0558371 583702130000281 salary	4638	1,500.00		27,661.18
02-05-2026 15:52:38	02 May 2026		IB NEFT Dr CNRBH00128933655 ashwini m UBIN0558371 583702010022293 SALARY	4638	2,000.00		25,661.18
02-05-2026 15:53:57	02 May 2026		IB NEFT Dr CNRBH00128885317 NAGARATNA ODENPURA UBIN0558371 583702120001288 salary	4638	2,334.00		23,327.18
02-05-2026 15:55:58	02 May 2026		IB IFT 49294500 12402010028708 SUPRIYA KAREGOUDAR Online Transaction OTH-salary	4638	1,866.00		21,461.18
02-05-2026 15:57:12	02 May 2026		IB NEFT Dr CNRBH00128886050 suma lakkammanavar UBIN0558371 583702010006107 salary	4638	2,334.00		19,127.18





Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
02-05-2026 15:58:40	02 May 2026		IB NEFT Dr CNRBH00128936062 VANITHA KUBASAD SBIN0040170 64045165238 salary	4638	1,050.00		18,077.18
02-05-2026 16:01:39	02 May 2026		IB NEFT Dr CNRBH00128887284 PUTTAMMA CHALAVADI PKGB0013221 89021200404 salary	4638	4,800.00		13,277.18
02-05-2026 16:03:12	02 May 2026		IB IFT 50480800 4638108000623 NEELA BASAVARAJ NIRALAGI Online Transaction OTH-salary	4638	3,733.00		9,544.18
02-05-2026 16:19:04	02 May 2026		IB NEFT Dr CNRBH00128892754 ROOPA NAGARAJ KORAVAR PKGB0013221 89037653504 SALARY	4638	4,534.00		5,010.18
02-05-2026 16:20:18	02 May 2026		IB NEFT Dr CNRBH00128893057 PRABHAVATI PUJAR SBIN0000260 40305934787 salary	4638	3,033.00		1,977.18
02-05-2026 16:30:50	02 May 2026	000000000000	Cash Deposit HIREKERUR	4638		2,50,000.00	2,51,977.18
02-05-2026 16:43:25	02 May 2026		IB NEFT Dr CNRBH00128900159 soumya s m SBIN0040977 38471232988 SALARY	4638	20,000.00		2,31,977.18
02-05-2026 16:45:02	02 May 2026		IB IFT 56115300 5333101000065 RAKESH MALAGONDRA Online Transaction OTH-salary	4638	8,793.00		2,23,184.18
02-05-2026 16:48:21	02 May 2026		IB NEFT Dr CNRBH00128901294 arunkumar bankar SBIN0000260 41088526741 salary	4638	12,000.00		2,11,184.18
02-05-2026 16:49:34	02 May 2026		IB IFT 56577500 110100275508 BEENABANU Online Transaction OTH- salary	4638	10,000.00		2,01,184.18





Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
02-05-2026 16:50:45	02 May 2026		IB NEFT Dr CNRBH00128960054 JYOTHI T K UBIN0558371 583702010014462 salary	4638	5,000.00		1,96,184.18
02-05-2026 16:51:57	02 May 2026		IB NEFT Dr CNRBH00128902353 GANESH UBIN0558371 583702120001317 salary	4638	15,000.00		1,81,184.18
02-05-2026 16:54:01	02 May 2026		IB IFT 57149000 110300968418 SACHIN NAGAPPA TALAVAR Online Transaction OTH-salary	4638	6,537.00		1,74,647.18
02-05-2026 16:57:04	02 May 2026		IB NEFT Dr CNRBH00128903537 NLET SOLUTION PVT LTD ICIC0006770 677005601490 school software	4638	49,560.00		1,25,087.18

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Reserve Bank of India,

4th Floor, Central Vista,

Sector-17, Chandigarh-160017

Toll Free No 14448

Online Complaint Registration Portal: <https://cms.rbi.org.in>

----- END OF STATEMENT -----





Current & Saving Account Statement

HEADMASTER JNANA SINCHANA INTERNATIONAL SCHOOL BALAMBEED
HEADMASTER
HIREKERUR
HAVERI
HAVERI, KARNATAKA, INDIA - 581111

Account Statement as of 23-09-2026 12:57:21 +0530

Account Holders Name	HEADMASTER JNANA SINCHANA INTERNATIONAL SCHOOL BALAMBEED
Customer Id	331788631
Branch Name	HIREKERUR
MICR Code	581015546
IFSC Code	CNRB0004638
Searched By	From 22 Apr 2026 To 22 Apr 2026
Account Number	110243175926
Account Currency	INR
Product Name	1634 - CANARA SB TRUEDGE
Opening Balance	Rs. 1,07,395.18
Closing Balance	Rs. 30,595.18

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
22-04-2026 13:27:01	22 Apr 2026	000000000000	Cash Deposit HIREKERUR	4638		1,00,000.00	2,07,395.18
22-04-2026 14:06:53	22 Apr 2026	611245379593	UPI/CR/611245379593/AMURTHA K/CNRB/**r2014@oksbi/UPI// SBI7ba6db0b33f64e638e4b9026f40a3bfc/2 14:06:53	33		2,000.00	2,09,395.18
22-04-2026 15:17:37	22 Apr 2026		IB NEFT Dr CNRBH00126936185 JAMALADEENA KELAGINAMANI SBIN0000260 20124496633 YEAR PF AMOUNT	4638	22,000.00		1,87,395.18





Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
22-04-2026 15:19:09	22 Apr 2026		IB NEFT Dr CNRBH00126936397 MANJUNATH MALLAPPANAVAR SBIN0000260 64199687907 year pf amount	4638	24,000.00		1,63,395.18
22-04-2026 15:21:32	22 Apr 2026		IB NEFT Dr CNRBH00126977115 NETRA G M UBIN0558371 376602120002840 year PF AMOUNT	4638	18,000.00		1,45,395.18
22-04-2026 15:23:10	22 Apr 2026		IB NEFT Dr CNRBH00126977386 PRATEEKA SHETTY UBIN0558371 583702120001270 PF AMOUNT	4638	21,600.00		1,23,795.18
22-04-2026 15:24:38	22 Apr 2026		IB NEFT Dr CNRBH00126937359 PUSHPA ARIKATTI BARB0VJHAMS 64430100023019 PF AMOUNT	4638	21,600.00		1,02,195.18
22-04-2026 15:26:12	22 Apr 2026		IB IFT 29735200 110100275508 BEENABANU Online Transaction OTH-PF AMOUNT	4638	20,000.00		82,195.18
22-04-2026 15:28:38	22 Apr 2026		IB NEFT Dr CNRBH00126938031 JYOTHI T K UBIN0558371 583702010014462 PF AMOUNT	4638	18,000.00		64,195.18
22-04-2026 15:30:49	22 Apr 2026		IB NEFT Dr CNRBH00126979242 NAGARATNA ODENPURA UBIN0558371 583702120001288 PF AMOUNT	4638	16,800.00		47,395.18
22-04-2026 15:32:09	22 Apr 2026		IB NEFT Dr CNRBH00126979488 suma lakkammanavar UBIN0558371 583702010006107 PF AMOUNT	4638	16,800.00		30,595.18

Disclaimer:





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Reserve Bank of India,

4th Floor, Central Vista,

Sector-17, Chandigarh-160017

Toll Free No 14448

Online Complaint Registration Portal: <https://cms.rbi.org.in>

----- END OF STATEMENT -----





JNANA SINCHANA INTERNATIONAL SCHOOL, BALAMBEED.

Aladakatti cross, Balambeed-581111

Tq.: Hirekerur | Dist.: Haveri | State: Karnataka

School Dis code.: 29110701008

Cell: 9902056721, 8217607822

Email: jnanasinchana2012@gmail.com

No.:

Date:.....

2026 MAY MONTH SALARY				
Sl No.	NAME	STAFF	NET SALARY	BANK A/C NO
1	JAMALADEENA	ASSISTANT TEACHER	26,400.00	20124496633
2	MANJUNATH M	ASSISTANT TEACHER	20,000.00	64199687907
3	PRATEEKA SHETTY	ASSISTANT TEACHER	11,400.00	583702120001270
4	NETRA G M	ASSISTANT TEACHER	14,000.00	40143946489
5	NISHANTH A R	ASSISTANT TEACHER	13,500.00	442101026949
6	SOUMYA S M	ASSISTANT TEACHER	20,000.00	38471232988
7	ASHWINI M	ASSISTANT TEACHER	3,500.00	583702010022293
8	RAKESH BILKI	ASSISTANT TEACHER	17,000.00	5333101000065
9	NAGARATNA ODENPURA	ASSISTANT TEACHER	3,266.00	583702120001288
10	SUPRIYA KAREGOUDRA	ASSISTANT TEACHER	3,266.00	12402010028708
11	SUMA LAKKAMMANAVAR	ASSISTANT TEACHER	3,266.00	583702010006107
12	DAKSHAYANEE YATTINAHALLI	ASSISTANT TEACHER	2,800.00	583702010022288
13	MUBEENA BANU	ASSISTANT TEACHER	14,000.00	110100275508
14	VANISHREE N B	ASSISTANT TEACHER	1,633.00	583702010018500
15	JYOTHI T K	CLERK	15,000.00	583702010014462
16	GANESH	DRIVER	15,000.00	583702120001317
17	PUTTAMMA CHALAVADI	HELPER	2,400.00	89021200404
18	NEELA B	HELPER	4,200.00	4638108000623
19	ROOPA KORAVAR	HELPER	2,666.00	89037653504
20	PRABHA	HELPER	1,633.00	40305934787
21	SACHIN TALAVAR	SECURITY	10,000.00	45279648029
TOTAL			2,04,930.00	

SECRETARY
JNANA SINCHANA
SHIKSHANA MATTU SEVA!
SAMSTHE, HIREKERUR.

Principal
Jnana Sinchana International
School, Balambeed-581111





Current & Saving Account Statement

HEADMASTER JNANA SINCHANA INTERNATIONAL SCHOOL BALAMBEEED
HEADMASTER
HIREKERUR
HAVERI
HAVERI, KARNATAKA, INDIA - 581111

Account Statement as of 23-09-2026 13:02:23 +0530

Account Holders Name	HEADMASTER JNANA SINCHANA INTERNATIONAL SCHOOL BALAMBEEED
Customer Id	331788631
Branch Name	HIREKERUR
MICR Code	581015546
IFSC Code	CNRB0004638
Searched By	From 03 Jun 2026 To 03 Jun 2026
Account Number	110243175926
Account Currency	INR
Product Name	1634 - CANARA SB TRUEDGE
Opening Balance	Rs. 17,25,614.18
Closing Balance	Rs. 16,03,405.18

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
03-06-2026 10:10:31	03 Jun 2026	051906848105	UPI/CR/051906848105/JYOTHI T K/UBIN/**87750@ybl/Pratham // YBL9215d47d2b654385a6aa89e49f56fd51 10:10:30	33		23,800.00	17,49,414.18
03-06-2026 12:25:09	03 Jun 2026	329221823453	UPI/CR/329221823453/RAVIKUMAR/ SBIN/**bro39@axl/Payment // AXL776d1f7c203844779bb0ba2b02b0fc56 12:25:09	33		800.00	17,50,214.18
03-06-2026 12:26:12	03 Jun 2026	390617663317	UPI/CR/390617663317/RAGHAVEND/ CNRB/**47448@ybl/Payment // YBL02299d726e7442d7b6d44559d32b793 12:26:12	33		13,000.00	17,63,214.18





Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
03-06-2026 13:26:12	03 Jun 2026		IB NEFT Dr CNRBH00136512162 JAMALADEENA KELAGINAMANI SBIN0000260 20124496633 salary	4638	26,400.00		17,36,814.18
03-06-2026 13:32:10	03 Jun 2026	454722646242	UPI/CR/454722646242/RENUKA N/CNRB/**06402@axl/Payment // AXL9e64509ca6e4d7c9b56e70573bd9172 13:32:09	33		51,600.00	17,88,414.18
03-06-2026 14:01:33	03 Jun 2026	259337160101	UPI/CR/259337160101/TIRUPATEP/ SBIN/**11082@axl/Anu fee// AXLe4d6f74c1f7c4dfc8415e0ed6bcde1e3/ 14:01:33	33		16,000.00	18,04,414.18
03-06-2026 14:55:28	03 Jun 2026	866728171004	UPI/CR/866728171004/JYOTHI T K/UBIN/**87750@axl/Chiru pu// AXL013a8e584f4743e3b1858a20a61a675/ 14:55:28	33		10,000.00	18,14,414.18
03-06-2026 15:32:17	03 Jun 2026	902366579496	UPI/CR/902366579496/RAMESH KA/BARB/**317-2@axl/Payment // AXLbb28977f639f42c49a3f39657723bd5e/ 15:32:17	33		3,000.00	18,17,414.18
03-06-2026 15:50:33	03 Jun 2026		IB NEFT Dr CNRBH00136545578 BANAKAR PETROLEUM UBIN0558371 583704060000002 DEISEL BILL	4638	35,479.00		17,81,935.18
03-06-2026 16:08:01	03 Jun 2026		IB NEFT Dr CNRBH00136552485 MANJUNATH MALLAPPANAVAR SBIN0000260 64109687907 SALARY	4638	20,000.00		17,61,935.18
03-06-2026 16:09:45	03 Jun 2026		IB NEFT Dr CNRBH00136499065 PRATEEKA SHETTY UBIN0558371 583702120001270 salary	4638	11,400.00		17,50,535.18





Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
03-06-2026 16:11:32	03 Jun 2026		IB NEFT Dr CNRBH00136499411 NETRA G M UBIN0558371 376602120002840 salary	4638	14,000.00		17,36,535.18
03-06-2026 16:13:24	03 Jun 2026		IB IFT 44949000 0442101026949 NISHAT A RATTIHALLI Online Transaction OTH- salary	4638	13,500.00		17,23,035.18
03-06-2026 16:15:29	03 Jun 2026		IB NEFT Dr CNRBH00136500709 soumya s m SBIN0040977 38471232988 salary	4638	20,000.00		17,03,035.18
03-06-2026 16:16:55	03 Jun 2026		IB NEFT Dr CNRBH00136501324 ashwini m UBIN0558371 583702010022293 salary	4638	3,500.00		16,99,535.18
03-06-2026 16:18:26	03 Jun 2026		IB IFT 45487700 5333101000065 RAKESH MALAGONDRA Online Transaction OTH-salary	4638	17,000.00		16,82,535.18
03-06-2026 16:19:51	03 Jun 2026		IB NEFT Dr CNRBH00136501858 NAGARATNA ODENPURA UBIN0558371 583702120001288 salary.	4638	3,266.00		16,79,269.18
03-06-2026 16:21:49	03 Jun 2026		IB IFT 45776100 12402010028708 SUPRIYA KAREGOUDAR Online Transaction OTH-salary	4638	3,266.00		16,76,003.18
03-06-2026 16:24:07	03 Jun 2026		IB NEFT Dr CNRBH00136502956 suma lakkammanavar UBIN0558371 583702010006107 salary	4638	3,266.00		16,72,737.18
03-06-2026 16:25:46	03 Jun 2026		IB NEFT Dr CNRBH00136556971 DAKSHAYINI YATTINAHALLI UBIN0558371 583702010022288 salary	4638	2,800.00		16,69,937.18





Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
03-06-2026 16:29:04	03 Jun 2026		IB IFT 46930000 110100275508 BEENABANU Online Transaction OTH- salary	4638	14,000.00		16,55,937.18
03-06-2026 16:33:50	03 Jun 2026		IB NEFT Dr CNRBH00136559822 VANISHRI N BELAKINAKOND UBIN0558371 583702010018500 salary	4638	1,633.00		16,54,304.18
03-06-2026 16:45:26	03 Jun 2026		IB NEFT Dr CNRBH00136510052 JYOTHI T K UBIN0558371 583702010014462 SALARY	4638	15,000.00		16,39,304.18
03-06-2026 16:46:49	03 Jun 2026		IB NEFT Dr CNRBH00136563573 GANESH UBIN0558371 583702120001317 salary	4638	15,000.00		16,24,304.18
03-06-2026 16:48:55	03 Jun 2026		IB NEFT Dr CNRBH00136611767 PUTTAMMA CHALAVADI PKGB0013221 89021200404 salary	4638	2,400.00		16,21,904.18
03-06-2026 16:50:45	03 Jun 2026		IB IFT 49672300 4638108000623 NEELA BASAVARAJ NIRALAGI Online Transaction OTH-salary	4638	4,200.00		16,17,704.18
03-06-2026 16:52:23	03 Jun 2026		IB NEFT Dr CNRBH00136613178 ROOPA NAGARAJ KORAVAR PKGB0013221 89037653504 salary	4638	2,666.00		16,15,038.18
03-06-2026 16:55:59	03 Jun 2026		IB NEFT Dr CNRBH00136568382 PRABHAVATI PUJAR SBIN0000260 40305934787 salary	4638	1,633.00		16,13,405.18
03-06-2026 16:57:41	03 Jun 2026		IB IFT 50823100 110300968418 SACHIN NAGAPPA TALAVAR Online Transaction OTH-salary	4638	10,000.00		16,03,405.18





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4th Floor, Central Vista,

Sector-17, Chandigarh-160017

Toll Free No 14448

Online Complaint Registration Portal: <https://cms.rbi.org.in>

----- END OF STATEMENT -----





JNANA SINCHANA INTERNATIONAL SCHOOL, BALAMBEED.

Aladakatti cross, Balambeed-581111

Tq.: Hirekerur | Dist.: Haveri | State: Karnataka

School Dis code.: 29110701008

Cell: 9902056721, 8217607822

Email: jnanasinchana2012@gmail.com

No.:

Date:.....

2026 JUNE MONTH SALARY				
Sl No.	NAME	STAFF	NET SALARY	BANK A/C NO
1	NAGAYYA	ASSISTANT TEACHER	32,427.00	41902533268
2	JAMALADEENA	ASSISTANT TEACHER	35,613.00	20124496633
3	MANJUNATH M	ASSISTANT TEACHER	35,613.00	64199687907
4	PRATEEKA SHETTY	ASSISTANT TEACHER	35,613.00	583702120001270
5	NETRA G M	ASSISTANT TEACHER	35,613.00	40143946489
6	NISHANTH A R	ASSISTANT TEACHER	35,613.00	442101026949
7	BHARAMAPPA	ASSISTANT TEACHER	35,713.00	20236035786
8	HAMSAVENI M	ASSISTANT TEACHER	32,527.00	20287824045
9	SRIKANTH	ASSISTANT TEACHER	32,427.00	110181637656
10	PRAVEENKUMAR KORI	ASSISTANT TEACHER	28,279.00	583702010021786
11	SOUMYA S M	ASSISTANT TEACHER	32,427.00	38471232988
12	ASHWINI M	ASSISTANT TEACHER	32,427.00	583702010022293
13	RAKESH BILKI	ASSISTANT TEACHER	57,502.00	5333101000065
14	NAGARATNA ODENPURA	ASSISTANT TEACHER	32,427.00	583702120001288
15	SUPRIYA KAREGOUDRA	ASSISTANT TEACHER	32,427.00	12402010028708
16	SUMA LAKKAMMANAVAR	ASSISTANT TEACHER	32,427.00	583702010006107
17	DAKSHAYANEE YATTINAHALLI	ASSISTANT TEACHER	35,613.00	583702010022288
18	MUBEENA BANU	ASSISTANT TEACHER	32,427.00	110100275508
19	VANISHREE N B	ASSISTANT TEACHER	32,427.00	583702010018500
20	AMRUTA A T	ASSISTANT TEACHER	32,527.00	12762010005016
21	RENUKA N	ASSISTANT TEACHER	32,527.00	19072610002354
22	VINODHA R G	ASSISTANT TEACHER	32,427.00	4638101005507
23	RAJESH	ASSISTANT TEACHER	35,713.00	4638120000696
24	YASHODA	ASSISTANT TEACHER	32,527.00	1864108022564
25	WASEEMA	ASSISTANT TEACHER	32,527.00	197007199350
26	SWETHA	ASSISTANT TEACHER	32,527.00	64127693722
27	JYOTHI T K	CLERK	23,500.00	583702010014462
28	GANESH	DRIVER	19,000.00	583702120001317
29	PRAVEEN BURADIKATTI	DRIVER	19,000.00	478101051258
30	YASHODHARA	DRIVER	19,000.00	583702120001538
31	UJJANAGOUDA MARIGOUDRA	DRIVER	19,000.00	583702010010768
32	BHARAMAPPA HARIJAN	DRIVER	19,000.00	30890328089
33	PUTTAMMA CHALAVADI	HELPER	19,000.00	89021200404
34	NEELA B	HELPER	19,000.00	4638108000623
35	ROOPA KORAVAR	HELPER	19,000.00	89037653504
36	CHANDRAKALA B	HELPER	19,000.00	89111082148
37	PRABHA	HELPER	19,000.00	40305934787
38	SACHIN TALAVAR	SECURITY	19,000.00	45279648029
TOTAL			11,22,817.00	

SECRETARY

JNANA SINCHANA
SHIKSHANA MATTU SEVA
SAMSTHE, HIREKERUR.

Principal

Jnana Sinchana International
School, Balambeed-581111





Current & Saving Account Statement

HEADMASTER JNANA SINCHANA INTERNATIONAL SCHOOL BALAMBEEED
HEADMASTER
HIREKERUR
HAVERI
HAVERI, KARNATAKA, INDIA - 581111

Account Statement as of 23-09-2026 13:06:40 +0530

Account Holders Name	HEADMASTER JNANA SINCHANA INTERNATIONAL SCHOOL BALAMBEEED
Customer Id	331788631
Branch Name	HIREKERUR
MICR Code	581015546
IFSC Code	CNRB0004638
Searched By	From 03 Jul 2026 To 03 Jul 2026
Account Number	110243175926
Account Currency	INR
Product Name	1634 - CANARA SB TRUEDGE
Opening Balance	Rs. 8,57,935.16
Closing Balance	Rs. 31,139.16

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
03-07-2026 11:50:34	03 Jul 2026		IB NEFT Dr CNRBH00143528943 BANAKAR PETROLEUM UBIN0558371 583704060000002 JUN MONTH DIESEL PAYMENT	4638	1,20,160.00		7,37,775.16
03-07-2026 11:57:40	03 Jul 2026		IB IFT 17984400 12762010005016 AMRUTHA TEETE Online Transaction OTH-salary	4638	100.00		7,37,675.16
03-07-2026 11:57:40	03 Jul 2026		IB IFT 17984500 1864108022564 YASHODA S H Online Transaction OTH- salary	4638	100.00		7,37,575.16





Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
03-07-2026 11:57:40	03 Jul 2026		IB IFT 18058500 19072610002354 RENUKA N Online Transaction OTH- salary	4638	100.00		7,37,475.16
03-07-2026 11:57:41	03 Jul 2026		IB IFT 18059600 4638120000696 R S SOTTAPPANAVAR Online Transaction OTH-salary	4638	100.00		7,37,375.16
03-07-2026 11:57:41	03 Jul 2026		IB IFT 18060100 110181637656 SHRIKANTH HADLA Online Transaction OTH-salary	4638	100.00		7,37,275.16
03-07-2026 12:03:14	03 Jul 2026	618412956029	IB-IMPS-DR//SBIN/**4045//03/07/2026 12:03:14/618412956029	33	100.00		7,37,175.16
03-07-2026 12:04:36	03 Jul 2026	618412956511	IB-IMPS-DR//SBIN/**3722//03/07/2026 12:04:35/618412956511	33	100.00		7,37,075.16
03-07-2026 12:05:45	03 Jul 2026	618412956336	IB-IMPS-DR//SBIN/**5786//03/07/2026 12:05:45/618412956336	33	100.00		7,36,975.16
03-07-2026 12:07:00	03 Jul 2026	618412956385	IB-IMPS-DR//UBIN/**1786//03/07/2026 12:07:00/618412956385	33	100.00		7,36,875.16
03-07-2026 12:16:11	03 Jul 2026		IB NEFT Dr CNRBH00143577120 waseem KSCB0015001 197007199350 salary	4638	100.00		7,36,775.16
03-07-2026 13:47:58	03 Jul 2026		IB IFT 31322600 5333101000065 RAKESH MALAGONDRA Online Transaction OTH-JUN MONTH SALARY	4638	57,502.00		6,79,273.16
03-07-2026 13:51:19	03 Jul 2026		IB NEFT Dr CNRBH00143601194 ashwini m UBIN0558371 583702010022293 jun month salary	4638	32,427.00		6,46,846.16





Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
03-07-2026 13:53:28	03 Jul 2026		IB NEFT Dr CNRBH00143601722 DAKSHAYINI YATTINAHALLI UBIN0558371 583702010022288 jun month salary	4638	35,613.00		6,11,233.16
03-07-2026 13:55:50	03 Jul 2026		IB IFT 32136200 110100275508 BEENABANU Online Transaction OTH-jun month salary	4638	32,427.00		5,78,806.16
03-07-2026 13:57:20	03 Jul 2026		IB NEFT Dr CNRBH00143649428 NAGARATNA ODENPURA UBIN0558371 583702120001288 jun month salary	4638	32,427.00		5,46,379.16
03-07-2026 13:59:49	03 Jul 2026		IB NEFT Dr CNRBH00143603018 soumya s m SBIN0040977 38471232988 jun month salary	4638	32,427.00		5,13,952.16
03-07-2026 14:01:04	03 Jul 2026		IB NEFT Dr CNRBH00143650278 suma lakkammanavar UBIN0558371 583702010006107 jun month salary	4638	32,427.00		4,81,525.16
03-07-2026 14:02:17	03 Jul 2026		IB IFT 32727700 12402010028708 SUPRIYA KAREGOUDAR Online Transaction OTH-jun month salary	4638	32,427.00		4,49,098.16
03-07-2026 14:50:23	03 Jul 2026		IB NEFT Dr CNRBH00143609113 VANISHRI N BELAKINAKOND UBIN0558371 583702010018500 SALARY	4638	32,427.00		4,16,671.16
03-07-2026 14:52:10	03 Jul 2026		IB NEFT Dr CNRBH00143656295 waseem KSCB0015001 197007199350 jun month salary	4638	32,427.00		3,84,244.16





Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
03-07-2026 14:53:27	03 Jul 2026		IB IFT 37229100 1804108022564 YASHODA S H Online Transaction OTH- jun month salary	4638	32,427.00		3,51,817.16
03-07-2026 14:58:06	03 Jul 2026		IB IFT 37695600 19072610002354 RENUKA N Online Transaction OTH-jun month salary	4638	32,427.00		3,19,390.16
03-07-2026 14:58:06	03 Jul 2026		IB IFT 37776800 4638120000696 R S SOTTAPPANAVAR Online Transaction OTH-salary	4638	35,613.00		2,83,777.16
03-07-2026 14:59:53	03 Jul 2026		IB NEFT Dr CNRBH00143658287 shwetha pujar SBIN0000260 64127693722 jun month salary	4638	32,427.00		2,51,350.16
03-07-2026 15:07:51	03 Jul 2026		IB IFT 38929700 12762010005016 AMRUTHA TEETE Online Transaction OTH-JUN MONTH SALARY	4638	32,427.00		2,18,923.16
03-07-2026 15:29:22	03 Jul 2026		IB NEFT Dr CNRBH00143618432 BHARAMAPPA G SBIN0000260 20236035786 JUN MONTH SALARY	4638	35,613.00		1,83,310.16
03-07-2026 15:31:12	03 Jul 2026		IB NEFT Dr CNRBH00143666995 HAMSAVENI M SBIN0000260 20287824045 jun month salary	4638	32,427.00		1,50,883.16
03-07-2026 15:32:47	03 Jul 2026		IB NEFT Dr CNRBH00143619285 JAMALADEENA KELAGINAMANI SBIN0000260 20124496633 jun month salary	4638	35,613.00		1,15,270.16





Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
03-07-2026 15:34:10	03 Jul 2026		IB NEFT Dr CNRBH00143619629 NETRA G M UBIN0558371 376602120002840 jun month salary	4638	35,613.00		79,657.16
03-07-2026 15:35:29	03 Jul 2026		IB IFT 41961700 0442101026949 NISHAT A RATTIHALI Online Transaction OTH- jun month salary	4638	35,613.00		44,044.16
03-07-2026 15:38:13	03 Jul 2026		IB NEFT Dr CNRBH00143669495 PRATEEKA SHETTY UBIN0558371 583702120001270 jun month salary	4638	35,613.00		8,431.16
03-07-2026 16:09:44	03 Jul 2026	000000000000	Cash Deposit HIREKERUR	4638		3,00,000.00	3,08,431.16
03-07-2026 16:19:58	03 Jul 2026		IB NEFT Dr CNRBH00143633067 PRAVEEN KORI UBIN0558371 583702010021786 JUN MONTH SALARY	4638	28,179.00		2,80,252.16
03-07-2026 16:21:33	03 Jul 2026		IB NEFT Dr CNRBH00143633445 MANJUNATH MALLAPPANAVAR SBIN0000260 64199687907 jun month salary	4638	35,613.00		2,44,639.16
03-07-2026 16:23:33	03 Jul 2026		IB NEFT Dr CNRBH00143634205 JYOTHI T K UBIN0558371 583702010014462 jun month salary	4638	23,500.00		2,21,139.16
03-07-2026 16:32:01	03 Jul 2026		IB NEFT Dr CNRBH00143691395 GANESH UBIN0558371 583702120001317 jun month salary	4638	19,000.00		2,02,139.16
03-07-2026 16:33:58	03 Jul 2026		IB IFT 49339400 0478101051258 PRAVEEN KUMAR Online Transaction OTH-jun month salary	4638	19,000.00		1,83,139.16





Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
03-07-2026 16:35:04	03 Jul 2026		IB NEFT Dr CNRBH00143692409 YASHODHAR KAREGAUD ARIKATTI UBIN0558371 583702120001538 jun month salary	4638	19,000.00		1,64,139.16
03-07-2026 16:36:29	03 Jul 2026		IB NEFT Dr CNRBH00143692850 UJJANAGOUDA S MARIGOUDRA UBIN0558371 583702010010768 jun month salary	4638	19,000.00		1,45,139.16
03-07-2026 16:37:48	03 Jul 2026		IB NEFT Dr CNRBH00143693238 PUTTAMMA CHALAVADI PKGB0013221 89021200404 jun month salary	4638	19,000.00		1,26,139.16
03-07-2026 16:38:56	03 Jul 2026		IB IFT 50067800 4638108000623 NEELA BASAVARAJ NIRALAGI Online Transaction OTH-jun month salary	4638	19,000.00		1,07,139.16
03-07-2026 16:41:36	03 Jul 2026		IB NEFT Dr CNRBH00143740888 ROOPA NAGARAJ KORAVAR PKGB0013221 89037653504 jun month salary	4638	19,000.00		88,139.16
03-07-2026 16:43:42	03 Jul 2026		IB NEFT Dr CNRBH00143695152 CHANDRAKALA BELAKINAKONDA PKGB0013221 89111082148 jun month salary	4638	19,000.00		69,139.16
03-07-2026 16:45:28	03 Jul 2026		IB NEFT Dr CNRBH00143742520 PRABHAVATI PUJAR SBIN0000260 40305934787 jun month salary	4638	19,000.00		50,139.16
03-07-2026 16:46:36	03 Jul 2026		IB IFT 50994300 110300968418 SACHIN NAGAPPA TALAVAR Online Transaction OTH-jun month salary	4638	19,000.00		31,139.16





Disclaimer:

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If you have any Banking Grievance, lodge complaint in <https://canarabank.net.in/cpgns/login.aspx>. If not satisfied with the resolution, you can contact Banking Ombudsman:

Centralized Receipt & Processing Center (CRPC) Office of Banking Ombudsman,

Reserve Bank of India,

4th Floor, Central Vista,

Sector-17, Chandigarh-160017

Toll Free No 14448

Online Complaint Registration Portal: <https://cms.rbi.org.in>

----- END OF STATEMENT -----





Current & Saving Account Statement

HEADMASTER JNANA SINCHANA INTERNATIONAL SCHOOL BALAMBEED
HEADMASTER
HIREKERUR
HAVERI
HAVERI, KARNATAKA, INDIA - 581111

Account Statement as of 23-09-2026 15:07:02 +0530

Account Holders Name	HEADMASTER JNANA SINCHANA INTERNATIONAL SCHOOL BALAMBEED
Customer Id	331788631
Branch Name	HIREKERUR
MICR Code	581015546
IFSC Code	CNRB0004638
Searched By	From 04 Jul 2026 To 04 Jul 2026
Account Number	110243175926
Account Currency	INR
Product Name	1634 - CANARA SB TRUEDGE
Opening Balance	Rs. 31,139.16
Closing Balance	Rs. 79,208.16

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
04-07-2026 10:25:14	04 Jul 2026	618510190161	IB-IMPS-DR//SBIN/**3268//04/07/2026 10:25:14/618510190161	33	100.00		31,039.16
04-07-2026 10:26:19	04 Jul 2026		IB IFT 6351900 4638101005507 VINODA GANGOLLI Online Transaction OTH- salary	4638	100.00		30,939.16
04-07-2026 10:27:53	04 Jul 2026	618510190600	IB-IMPS-DR//SBIN/**8089//04/07/2026 10:27:53/618510190600	33	100.00		30,839.16
04-07-2026 11:02:56	04 Jul 2026	000000000000	Cash Deposit HIREKERUR	4638		2,00,000.00	2,30,839.16
04-07-2026 11:33:58	04 Jul 2026		IB NEFT Dr CNRBH00143863764 NAGAYYA G GOURAKKANAVAR SBIN0002269 41902533268 JUN MONTH SALARY	4638	32,327.00		1,98,512.16





Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
04-07-2026 11:36:08	04 Jul 2026		IB IFT 12485300 4638101005507 VINODA GANGOLLI Online Transaction OTH-jun month salary	4638	32,327.00		1,66,185.16
04-07-2026 11:38:00	04 Jul 2026		IB NEFT Dr CNRBH00143821648 BHARAMAPPA I DODDAMANI SBIN0000260 30890328089 jun month salary	4638	18,900.00		1,47,285.16
04-07-2026 11:50:58	04 Jul 2026		IB IFT 14069900 110181637656 SHRIKANTH HADLA Online Transaction OTH-JUN MONTH SALARY	4638	32,327.00		1,14,958.16
04-07-2026 13:19:20	04 Jul 2026		IB NEFT Dr CNRBH00143888889 VEERESH V MATADA UBIN0900397 520441034893346 STUDENT DAIRY TEACHARSE REPORT BOOK	4638	27,750.00		87,208.16
04-07-2026 15:26:33	04 Jul 2026	618515282660	IB-IMPS-DR//SBIN/**9138//04/07/2026 15:26:32/618515282660	33	6,000.00		81,208.16
04-07-2026 15:28:01	04 Jul 2026	618515283203	IB-IMPS-DR//SBIN/**9649//04/07/2026 15:28:01/618515283203	33	2,000.00		79,208.16

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Unless the constituent brings to the notice of the bank any discrepancy/ errors/ omission/ unauthorised debits immediately, the entries in such pass sheet shall be deemed as correct and shall bind the constituent for all purposes and intends beware of phishing attacks through emails or fake website IMB 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.com. 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.

If you have any Banking Grievance, lodge complaint in <https://canarabank.net.in/cpgrs/login.aspx>. If not satisfied with the resolution, you can contact Banking Ombudsman.

Centralized Receipt & Processing Center (CRPC) Office of Banking Ombudsman,

Reserve Bank of India,

4th Floor, Central Vista,

Sector-17, Chandigarh-160017

Toll Free No 14448

Online Complaint Registration Portal: <https://oms.rbi.org.in>





JNANA SINCHANA INTERNATIONAL SCHOOL, BALAMBEED.

Aladakatti cross, Balambeed-581111

Tq.: Hirekerur | Dist.: Haveri | State: Karnataka

School Discode.: 29110701008

Cell: 9902056721, 8217607822

Email: jnanasinchana2012@gmail.com

No.:

Date:.....

2026 JULY MONTH SALARY

Sl No.	NAME	STAFF	NET SALARY	BANK A/C NO
1	RAKESH BILKI	ASSISTANT TEACHER	57,502.00	5333101000065
2	NAGAYYA	ASSISTANT TEACHER	32,427.00	41902533268
3	JAMALADEENA	ASSISTANT TEACHER	35,613.00	20124496633
4	MANJUNATH M	ASSISTANT TEACHER	35,613.00	64199687907
5	PRATEEKA SHETTY	ASSISTANT TEACHER	35,613.00	583702120001270
6	NETRA G M	ASSISTANT TEACHER	35,613.00	40143946489
7	NISHANTH A R	ASSISTANT TEACHER	35,613.00	442101026949
8	BHARAMAPPA	ASSISTANT TEACHER	35,613.00	20236035786
9	HAMSAVENI M	ASSISTANT TEACHER	35,613.00	20287824045
10	SRIKANTH	ASSISTANT TEACHER	35,613.00	110181637656
11	PRAVEENKUMAR KORI	ASSISTANT TEACHER	28,279.00	583702010021786
12	SOUMYA S M	ASSISTANT TEACHER	32,427.00	38471232988
13	ASHWINI M	ASSISTANT TEACHER	32,427.00	583702010022293
14	NAGARATNA ODENPURA	ASSISTANT TEACHER	32,427.00	583702120001288
15	SUPRIYA KAREGOUDRA	ASSISTANT TEACHER	32,427.00	12402010028708
16	SUMA LAKKAMMANAVAR	ASSISTANT TEACHER	32,427.00	583702010006107
17	DAKSHAYANEE YATTINAHALLI	ASSISTANT TEACHER	35,613.00	583702010022288
18	MUBEENA BANU	ASSISTANT TEACHER	32,427.00	110100275508
19	VANISHREE N B	ASSISTANT TEACHER	32,427.00	583702010018500
20	AMRUTA A T	ASSISTANT TEACHER	32,527.00	12762010005016
21	RENUKA N	ASSISTANT TEACHER	32,527.00	19072610002354
22	VINODHA R G	ASSISTANT TEACHER	32,427.00	4638101005507
23	RAJESH	ASSISTANT TEACHER	35,713.00	4638120000696
24	YASHODA	ASSISTANT TEACHER	32,527.00	1864108022564
25	WASEEMA	ASSISTANT TEACHER	32,527.00	197007199350
26	SWETHA	ASSISTANT TEACHER	32,527.00	64127693722
27	JYOTHI T K	CLERK	23,500.00	583702010014462
28	GANESH	DRIVER	19,000.00	583702120001317
29	PRAVEEN BURADIKATTI	DRIVER	19,000.00	478101051258
30	YASHODHARA	DRIVER	19,000.00	583702120001538
31	UJJANAGOUDA MARIGOUDRA	DRIVER	19,000.00	583702010010768
32	BHARAMAPPA HARIJAN	DRIVER	19,000.00	30890328089
33	PUTTAMMA CHALAVADI	HELPER	19,000.00	89021200404
34	NEELA B	HELPER	19,000.00	4638108000623
35	ROOPA KORAVAR	HELPER	19,000.00	89037653504
36	CHANDRAKALA B	HELPER	19,000.00	89111082148
37	PRABHA	HELPER	19,000.00	40305934787
38	SACHIN TALAVAR	SECURITY	19,000.00	45279648029
TOTAL			11,28,989.00	

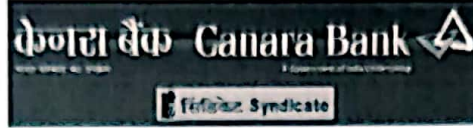
SECRETARY

JNANA SINCHANA
SHIKSHANA MATTU SEVA
SAMSTHE, HIREKERUR.

Principal

Jnana Sinchana International
School, Balambeed-581111





Current & Saving Account Statement

HEADMASTER JNANA SINCHANA INTERNATIONAL SCHOOL BALAMBEED
HEADMASTER
HIREKERUR
HAVERI
HAVERI KARNATAKA INDIA - 581111

Account Statement as of 23-09-2026 13:07:45 +0530

Account Holders Name	HEADMASTER JNANA SINCHANA INTERNATIONAL SCHOOL BALAMBEED
Customer Id	331788631
Branch Name	HIREKERUR
MICR Code	581015546
IFSC Code	CNRB0004638
Searched By	From 03 Aug 2026 To 03 Aug 2026
Account Number	110243175926
Account Currency	INR
Product Name	1634 - CANARA SB TRUEDGE
Opening Balance	Rs. 95,090.14
Closing Balance	Rs. 66,102.14

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
03-08-2026 11:33:15	03 Aug 2026	000860064774	Funds Transfer Debit 5333108000201 - LATA HARISH SUTTAKOT	4638		11,00,000.00	11,95,090.14
03-08-2026 12:27:09	03 Aug 2026		IB NEFT Dr CNRBH00150808691 NAGAYYA G GOURAKKANAVAR SBIN0002269 41902533268 JULY MONTH SALARY	4638	32,427.00		11,62,663.14
03-08-2026 12:31:37	03 Aug 2026		IB NEFT Dr CNRBH00150838982 JAMALADEENA KELAGINAMANI SBIN0000260 20124496633 july month salary	4638	35,613.00		11,27,050.14





Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
03-08-2026 12:40:46	03 Aug 2026		IB NEFT Dr CNRBH00150860433 MANJUNATH MALLAPPANAVAR SBIN0000260 64199687907 JULY MONTH SALARY	4638	35,613.00		10,91,437.14
03-08-2026 12:42:36	03 Aug 2026		IB NEFT Dr CNRBH00150841247 PRATEEKA SHETTY UBIN0558371 583702120001270 july month salary	4638	35,613.00		10,55,824.14
03-08-2026 12:53:29	03 Aug 2026		IB NEFT Dr CNRBH00150843730 NETRA G M UBIN0558371 376602120002840 July month salary	4638	35,613.00		10,20,211.14
03-08-2026 12:56:02	03 Aug 2026		IB IFT 35808700 0442101026949 NISHAT A RATTIHALLI Online Transaction OTH- JULY MONTH SALARY	4638	35,613.00		9,84,598.14
03-08-2026 12:58:24	03 Aug 2026		IB NEFT Dr CNRBH00150863329 BHARAMAPPA G SBIN0000260 20236035786 july month salary	4638	35,613.00		9,48,985.14
03-08-2026 13:00:35	03 Aug 2026		IB NEFT Dr CNRBH00150845560 HAMSAVENI M SBIN0000260 20287824045 july month salary	4638	35,613.00		9,13,372.14
03-08-2026 13:02:45	03 Aug 2026		IB IFT 37030200 110181637656 SHRIKANTH HADLA Online Transaction OTH-july month salary	4638	35,613.00		8,77,759.14
03-08-2026 13:04:25	03 Aug 2026		IB NEFT Dr CNRBH00150864523 PRAVEEN KORI UBIN0558371 583702010021786 july month salary	4638	28,279.00		8,49,480.14





Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
03-08-2026 15:00:04	03 Aug 2026		IB NEFT Dr CNRBH00150921436 soumya s m SBIN0040977 38471232988 JULY MONTH SALARY	4638	32,427.00		8,17,053.14
03-08-2026 15:07:50	03 Aug 2026		IB NEFT Dr CNRBH00150888013 ashwini m UBIN0558371 583702010022293 JULY MONTH SALARY	4638	32,427.00		7,84,626.14
03-08-2026 15:09:19	03 Aug 2026		IB IFT 54244300 5333101000065 RAKESH MALAGONDRA Online Transaction OTH-july month salary	4638	57,502.00		7,27,124.14
03-08-2026 15:10:51	03 Aug 2026		IB NEFT Dr CNRBH00150888597 NAGARATNA ODENPURA UBIN0558371 583702120001288 july month salary	4638	32,427.00		6,94,697.14
03-08-2026 15:14:43	03 Aug 2026		IB IFT 54918200 12402010028708 SUPRIYA KAREGOUDAR Online Transaction OTH-JULY MONTH SALARY	4638	32,427.00		6,62,270.14
03-08-2026 15:16:43	03 Aug 2026		IB NEFT Dr CNRBH00150889928 suma lakkammanavar UBIN0558371 583702010006107 july month salary	4638	32,427.00		6,29,843.14
03-08-2026 15:20:12	03 Aug 2026		IB NEFT Dr CNRBH00150926898 DAKSHAYINI YATTINAHALLI UBIN0558371 583702010022288 july month salary	4638	35,613.00		5,94,230.14
03-08-2026 15:21:38	03 Aug 2026		IB IFT 56004800 110100275508 BEENABANU Online Transaction OTH- july month salary	4638	32,427.00		5,61,803.14





Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
03-08-2026 15:24:09	03 Aug 2026		IB NEFT Dr CNRBH00150927719 VANISHRI N BELAKINAKOND UBIN0558371 583702010018500 july month salary	4638	32,427.00		5,29,376.14
03-08-2026 15:26:25	03 Aug 2026		IB IFT 56656600 12762010005016 AMRUTHA TEETE Online Transaction OTH-july month salary	4638	32,527.00		4,96,849.14
03-08-2026 15:27:34	03 Aug 2026	621526047421	INET-IMPS-CR/APIBANKING/ RBL BANK /3222009900110168/ Accountval/1234567890/03/08/2026 15:27:34/621526047421	33		1.00	4,96,850.14
03-08-2026 15:28:29	03 Aug 2026		IB IFT 56945100 19072610002354 RENUKA N Online Transaction OTH-july month salary	4638	32,527.00		4,64,323.14
03-08-2026 15:29:48	03 Aug 2026		IB IFT 57211300 4638101005507 VINODA GANGOLLI Online Transaction OTH-july month salary	4638	32,427.00		4,31,896.14
03-08-2026 15:31:59	03 Aug 2026		IB IFT 57442100 4638120000696 R S SOTTAPPANAVAR Online Transaction OTH-july month salary	4638	35,713.00		3,96,183.14
03-08-2026 15:34:15	03 Aug 2026		IB IFT 57766400 1864108022564 YASHODA S H Online Transaction OTH- july month salary	4638	32,527.00		3,63,656.14
03-08-2026 15:36:21	03 Aug 2026		IB NEFT Dr CNRBH00150894148 waseem KSCB0015001 197007199350 july month salary	4638	32,527.00		3,31,129.14





Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
03-08-2026 15:40:32	03 Aug 2026		IB NEFT Dr CNRBH00150895171 shwetha pujar SBIN0000260 64127693722 JULY MONTH SALARY	4638	32,527.00		2,98,602.14
03-08-2026 15:48:53	03 Aug 2026		IB NEFT Dr CNRBH00150935497 JYOTHI T K UBIN0558371 583702010014462 JULY MONTH SALARY	4638	23,500.00		2,75,102.14
03-08-2026 15:50:17	03 Aug 2026		IB NEFT Dr CNRBH00150897552 GANESH UBIN0558371 583702120001317 july month salary	4638	19,000.00		2,56,102.14
03-08-2026 15:52:43	03 Aug 2026		IB NEFT 60458600 0478101051258 PRAVEEN KUMAR Online Transaction OTH-july month salary	4638	19,000.00		2,37,102.14
03-08-2026 15:54:53	03 Aug 2026		IB NEFT Dr CNRBH00150898572 YASHODHAR KAREGAUD ARIKATTI UBIN0558371 583702120001538 july month salary	4638	19,000.00		2,18,102.14
03-08-2026 15:57:12	03 Aug 2026		IB NEFT Dr CNRBH00150899157 UJJANAGOUDA S MARIGOUDRA UBIN0558371 583702010010768 july month salary	4638	19,000.00		1,99,102.14
03-08-2026 15:58:41	03 Aug 2026		IB NEFT Dr CNRBH00150939531 BHARAMAPPA I DODDAMANI SBIN0000260 30890328089 july month salary	4638	19,000.00		1,80,102.14
03-08-2026 16:01:22	03 Aug 2026		IB NEFT Dr CNRBH00150900130 PUTTAMMA CHALAVADI PKGB0013221 89021200404 july month salary	4638	19,000.00		1,61,102.14





Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
03-08-2026 16:02:37	03 Aug 2026		IB IFT 62041900 4638108000623 NEELA BASAVARAJ NIRALAGI Online Transaction OTH-july month salary	4638	19,000.00		1,42,102.14
03-08-2026 16:04:28	03 Aug 2026		IB NEFT Dr CNRBH00150941643 ROOPA NAGARAJ KORAVAR PKGB0013221 89037653504 july month salary	4638	19,000.00		1,23,102.14
03-08-2026 16:06:07	03 Aug 2026		IB NEFT Dr CNRBH00150901527 CHANDRAKALA BELAKINAKONDA PKGB0013221 89111082148 july month salary	4638	19,000.00		1,04,102.14
03-08-2026 16:07:32	03 Aug 2026		IB NEFT Dr CNRBH00150901897 PRABHAVATI PUJAR SBIN0000260 40305934787 july month salary	4638	19,000.00		85,102.14
03-08-2026 16:08:47	03 Aug 2026		IB IFT 62859700 110300968418 SACHIN NAGAPPA TALAVAR Online Transaction OTH-july month salary	4638	19,000.00		66,102.14

Disclaimer:

Unless the constituent brings to the notice of the bank any discrepancy/ errors/ omission/ unauthorised debits immediately, the entries in such pass sheet shall be deemed as correct and shall bind the constituent for all purposes and intents beware of phishing attacks through emails or fake website IMB 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.com. 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.

If you have any Banking Grievance, lodge complaint in <https://canarabank.net.in/cpgrs/login.aspx>. If not satisfied with the resolution, you can contact Banking Ombudsman, Centralized Receipt & Processing Center (CRPC) Office of Banking Ombudsman,

Reserve Bank of India,
4th Floor, Central Vista,
Sector-17, Chandigarh-160017
Toll Free No 14448

Online Complaint Registration Portal: <https://cms.rbi.org.in>

----- END OF STATEMENT -----





JNANA SINCHANA INTERNATIONAL SCHOOL, BALAMBEED.

Aladakatti cross, Balambeed-581111

Tq.: Hirekerur | Dist.: Haveri | State: Karnataka

School Dis code.: 29110701008

Cell: 9902056721, 8217607822

Email: jnanasinchana2012@gmail.com

No.:

Date:.....

2026 AUGUST MONTH SALARY				
Sl No.	NAME	STAFF	NET SALARY	BANK A/C NO
1	SHRINIVASA	ASSISTANT TEACHER	42,500.00	110186766108
2	RAKESH BILKI	ASSISTANT TEACHER	57,502.00	5333101000065
3	NAGAYYA	ASSISTANT TEACHER	32,427.00	41902533268
4	JAMALADEENA	ASSISTANT TEACHER	35,613.00	20124496633
5	MANJUNATH M	ASSISTANT TEACHER	35,613.00	64199687907
6	PRATEEKA SHETTY	ASSISTANT TEACHER	35,613.00	583702120001270
7	NETRA G M	ASSISTANT TEACHER	35,613.00	40143946489
8	NISHANTH A R	ASSISTANT TEACHER	35,713.00	442101026949
9	HAMSAVENI M	ASSISTANT TEACHER	32,427.00	20287824045
10	SRIKANTH	ASSISTANT TEACHER	32,427.00	110181637656
11	PRAVEENKUMAR KORI	ASSISTANT TEACHER	28,279.00	583702010021786
12	SOUMYA S M	ASSISTANT TEACHER	32,427.00	38471232988
13	ASHWINI M	ASSISTANT TEACHER	32,427.00	583702010022293
14	NAGARATNA ODENPURA	ASSISTANT TEACHER	32,427.00	583702120001288
15	SUPRIYA KAREGOUDRA	ASSISTANT TEACHER	32,427.00	12402010028708
16	SUMA LAKKAMMANAVAR	ASSISTANT TEACHER	32,427.00	583702010006107
17	DAKSHAYANEE YATTINAHALLI	ASSISTANT TEACHER	35,613.00	583702010022288
18	MUBEENA BANU	ASSISTANT TEACHER	32,427.00	110100275508
19	VANISHREE N B	ASSISTANT TEACHER	32,427.00	583702010018500
20	AMRUTA A T	ASSISTANT TEACHER	32,527.00	12762010005016
21	RENUKA N	ASSISTANT TEACHER	32,527.00	19072610002354
22	VINODHA R G	ASSISTANT TEACHER	32,427.00	4638101005507
23	RAJESH	ASSISTANT TEACHER	35,713.00	4638120000696
24	YASHODA	ASSISTANT TEACHER	32,527.00	1864108022564
25	WASEEMA	ASSISTANT TEACHER	32,527.00	197007199350
26	SWETHA	ASSISTANT TEACHER	32,527.00	64127693722
27	JYOTHI T K	CLERK	23,500.00	583702010014462
28	GANESH	DRIVER	19,000.00	583702120001317
29	PRAVEEN BURADIKATTI	DRIVER	19,000.00	478101051258
30	YASHODHARA	DRIVER	19,000.00	583702120001538
31	UJJANAGOUDA MARIGOUDRA	DRIVER	19,000.00	583702010010768
32	BHARAMAPPA HARIJAN	DRIVER	19,000.00	30890328089
33	GURUSHANTAPPA MARIGOUDRA	HELPER	19,000.00	583702010010770
34	PUTTAMMA CHALAVADI	HELPER	19,000.00	89021200404
35	NEELA B	HELPER	19,000.00	4638108000623
36	ROOPA KORAVAR	HELPER	19,000.00	89037653504
37	PRABHA	HELPER	19,000.00	40305934787
38	SHASHIKALA	HELPER	3,266.00	45279648029
39	SACHIN TALAVAR	SECURITY	19,000.00	45279648029
TOTAL			11,32,870.00	

SECRETARY

JNANA SINCHANA
SHIKSHANA MATTU SEVA
SAMSTHE, HIREKERUR.

Principal

Jnana Sinchana International
School, Balambeed-581111





Current & Saving Account Statement

HEADMASTER JNANA SINCHANA INTERNATIONAL SCHOOL BALAMBEED
HEADMASTER
HIREKERUR
HAVERI
HAVERI, KARNATAKA, INDIA - 581111

Account Statement as of 23-09-2026 13:09:37 +0530

Account Holders Name	HEADMASTER JNANA SINCHANA INTERNATIONAL SCHOOL BALAMBEED
Customer Id	331788631
Branch Name	HIREKERUR
MICR Code	581015546
IFSC Code	CNRB0004638
Searched By	From 03 Sep 2026 To 03 Sep 2026
Account Number	110243175926
Account Currency	INR
Product Name	1634 - CANARA SB TRUEDGE
Opening Balance	Rs. 3,74,793.65
Closing Balance	Rs. 2,59,141.65

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
03-09-2026 12:08:57	03 Sep 2026		RTGS Cr-HDFCR52026090354292848-HDFC0004973-HARISH GADIGEPPA SUTTAKOTI--/FAST/FAST	33		11,00,000.00	14,74,793.65
03-09-2026 12:26:55	03 Sep 2026		IB IFT 21438200 5333101000065 RAKESH MALAGONDRA Online Transaction OTH-AUG MONTH SALARY	4638	57,502.00		14,17,291.65
03-09-2026 12:28:52	03 Sep 2026		IB NEFT Dr CNRBH00158343969 NAGAYYA G GOURAKKANAVAR SBIN0002269 41902533268 aug month salary	4638	32,427.00		13,84,864.65





Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
03-09-2026 12:30:11	03 Sep 2026		IB NEFT Dr CNRBH00158300994 JAMALADEENA KELAGINAMANI SBIN0000260 20124496633 aug month salary	4638	35,613.00		13,49,251.65
03-09-2026 12:31:54	03 Sep 2026		IB NEFT Dr CNRBH00158301354 MANJUNATH MALLAPPANAVAR SBIN0000260 64199687907 aug month salary	4638	35,613.00		13,13,638.65
03-09-2026 12:33:15	03 Sep 2026		IB NEFT Dr CNRBH00158344787 PRATEEKA SHETTY UBIN0558371 583702120001270 aug month salary	4638	35,613.00		12,78,025.65
03-09-2026 12:34:50	03 Sep 2026		IB NEFT Dr CNRBH00158344993 NETRA G M UBIN0558371 376602120002840 aug month salary	4638	35,613.00		12,42,412.65
03-09-2026 12:36:43	03 Sep 2026		IB IFT 22488600 0442101026949 NISHAT A RATTIHALLI Online Transaction OTH- aug month salary	4638	35,713.00		12,06,699.65
03-09-2026 12:40:19	03 Sep 2026		IB IFT 22966400 4638101000394 VEERABASAVANAGOUDA PATIL Online Transaction OTH-aug month salary	4638	16,000.00		11,90,699.65
03-09-2026 12:42:03	03 Sep 2026		IB NEFT Dr CNRBH00158346104 HAMSAVENI M SBIN0000260 20287824045 aug month salary	4638	32,427.00		11,58,272.65
03-09-2026 12:44:45	03 Sep 2026		IB IFT 23469400 110181637656 SHRIKANTH HADLA Online Transaction OTH-aug month salary	4638	32,427.00		11,25,845.65





Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
03-09-2026 12:46:09	03 Sep 2026		IB NEFT Dr CNRBH00158346781 PRAVEEN KORI UBIN0558371 583702010021786 aug month salary	4638	28,279.00		10,97,566.65
03-09-2026 13:05:24	03 Sep 2026		IB NEFT Dr CNRBH00158350435 soumya s m SBIN0040977 38471232988 AUG MONTH SALARY	4638	32,427.00		10,65,139.65
03-09-2026 13:07:58	03 Sep 2026		IB NEFT Dr CNRBH00158351100 ashwini m UBIN0558371 583702010022293 aug month salary	4638	32,427.00		10,32,712.65
03-09-2026 13:09:41	03 Sep 2026		IB NEFT Dr CNRBH00158351404 NAGARATNA ODENPURA UBIN0558371 583702120001288 aug month salary	4638	32,427.00		10,00,285.65
03-09-2026 13:13:14	03 Sep 2026		IB IFT 26662200 12402010028708 SUPRIYA KAREGOUDAR Online Transaction OTH-aug month salary	4638	32,427.00		9,67,858.65
03-09-2026 13:19:39	03 Sep 2026		IB NEFT Dr CNRBH00158313793 suma lakkammanavar UBIN0558371 583702010006107 aug month salary	4638	32,427.00		9,35,431.65
03-09-2026 13:21:35	03 Sep 2026		IB NEFT Dr CNRBH00158314159 DAKSHAYINI YATTINAHALLI UBIN0558371 583702010022288 aug month salary	4638	35,613.00		8,99,818.65
03-09-2026 13:23:47	03 Sep 2026		IB IFT 28100800 110100275508 BEENABANU Online Transaction OTH- AUG MONTH SALARY	4638	32,427.00		8,67,391.65





Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
03-09-2026 13:25:31	03 Sep 2026		IB NEFT Dr CNRBH00158314967 VANISHRI N BELAKINAKOND UBIN0558371 583702010018500 aug month salary	4638	32,427.00		8,34,964.65
03-09-2026 13:27:26	03 Sep 2026		IB IFT 28487200 12762010005016 AMRUTHA TEETE Online Transaction OTH-aug month salary	4638	32,527.00		8,02,437.65
03-09-2026 13:29:13	03 Sep 2026		IB IFT 28811600 19072610002354 RENUKA N Online Transaction OTH-aug month salary	4638	32,527.00		7,69,910.65
03-09-2026 13:31:18	03 Sep 2026		IB IFT 29045300 4638101005507 VINODA RAJU GANGOLLI Online Transaction OTH-aug month salary	4638	32,427.00		7,37,483.65
03-09-2026 13:36:26	03 Sep 2026		IB IFT 29595600 4638120000696 R S SOTTAPPANAVAR Online Transaction OTH-AUG MONTH SALARY	4638	35,713.00		7,01,770.65
03-09-2026 13:39:16	03 Sep 2026		IB IFT 29963700 1864108022564 YASHODA S H Online Transaction OTH- aug month salary	4638	32,527.00		6,69,243.65
03-09-2026 13:41:11	03 Sep 2026		IB NEFT Dr CNRBH00158318741 waseem KSCB0015001 197007199350 aug month salary	4638	32,527.00		6,36,716.65
03-09-2026 13:43:00	03 Sep 2026		IB NEFT Dr CNRBH00158358551 shwetha pujar SBIN0000260 64127693722 aug month salary	4638	32,527.00		6,04,189.65





Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
03-09-2026 13:56:01	03 Sep 2026		IB NEFT Dr CNRBH00158361560 JYOTHI T K UBIN0558371 583702010014462 AUG MONTH SALARY	4638	23,500.00		5,80,689.65
03-09-2026 13:57:32	03 Sep 2026		IB NEFT Dr CNRBH00158322608 GANESH UBIN0558371 583702120001317 aug month salary	4638	19,000.00		5,61,689.65
03-09-2026 13:59:36	03 Sep 2026		IB IFT 32285200 0478101051258 PRAVEEN KUMAR Online Transaction OTH-aug month salary	4638	19,000.00		5,42,689.65
03-09-2026 14:00:57	03 Sep 2026		IB NEFT Dr CNRBH00158323473 YASHODHAR KAREGAUD ARIKATTI UBIN0558371 583702120001538 aug month salary	4638	19,000.00		5,23,689.65
03-09-2026 14:02:10	03 Sep 2026		IB NEFT Dr CNRBH00158323881 UJJANAGOUDA S MARIGOUDRA UBIN0558371 583702010010768 aug month salary	4638	19,000.00		5,04,689.65
03-09-2026 14:06:05	03 Sep 2026		IB NEFT Dr CNRBH00158363772 BHARAMAPPA I DODDAMANI SBIN0000260 30890328089 aug month salary	4638	19,000.00		4,85,689.65
03-09-2026 14:08:47	03 Sep 2026		IB NEFT Dr CNRBH00158364266 gurushanthappa s marigoudra UBIN0558371 583702010010770 aug month salary	4638	19,000.00		4,66,689.65
03-09-2026 14:09:56	03 Sep 2026		IB NEFT Dr CNRBH00158325290 PUTTAMMA CHALAVADI PKGB0013221 89021200404 aug month salary	4638	19,000.00		4,47,689.65





Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
03-09-2026 14:11:58	03 Sep 2026		IB IFT 33287500 4638108000623 NEELA BASAVARAJ NIRALAGI Online Transaction OTH-aug month salary	4638	19,000.00		4,28,689.65
03-09-2026 14:13:07	03 Sep 2026		IB NEFT Dr CNRBH00158365099 ROOPA NAGARAJ KORAVAR PKGB0013221 89037653504 aug month salary	4638	19,000.00		4,09,689.65
03-09-2026 14:14:19	03 Sep 2026		IB NEFT Dr CNRBH00158325879 PRABHAVATI PUJAR SBIN0000260 40305934787 aug month salary	4638	19,000.00		3,90,689.65
03-09-2026 14:16:46	03 Sep 2026		IB NEFT Dr CNRBH00158326122 shashikala r chinder SBIN0000260 45279648029 aug month salary	4638	3,266.00		3,87,423.65
03-09-2026 14:17:57	03 Sep 2026		IB IFT 33699200 110300968418 SACHIN NAGAPPA TALAVAR Online Transaction OTH-aug month salary	4638	19,000.00		3,68,423.65
03-09-2026 14:36:17	03 Sep 2026	843963629645	UPI/CR/843963629645/NEMI CHA/ CNRB/**40278@ybl/Payment // YBL82e833660cc947f4a3830bac0ef0d7d3 14:36:17	33		2,000.00	3,70,423.65
03-09-2026 15:27:02	03 Sep 2026		IB NEFT Dr CNRBH00158379455 BANAKAR PETROLEUM UBIN0558371 583704060000002 AUG MONTH DIESEL PAYMENT	4638	1,03,282.00		2,67,141.65
03-09-2026 15:42:53	03 Sep 2026		IB NEFT Dr CNRBH00158395984 GEETA LINGANAGOUDRA SBIN0000260 31808459138 nagayya principal home rent	4638	6,000.00		2,61,141.65





Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
03-09-2026 15:45:03	03 Sep 2026		IB NEFT Dr CNRBH00158396457 NAGAPPA B AJJAPANAVAR SBIN0000260 11129929649 SRIKANTH SIR ROOM RENT aug month	4638	2,000.00		2,59,141.65

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Centralized Receipt & Processing Center (CRPC) Office of Banking Ombudsman,

Reserve Bank of India,

4th Floor, Central Vista,

Sector-17, Chandigarh-160017

Toll Free No 14448

Online Complaint Registration Portal: <https://oms.rbi.org.in>

----- END OF STATEMENT -----





Current & Saving Account Statement

HEADMASTER JNANA SINCHANA INTERNATIONAL SCHOOL BALAMBEED
HEADMASTER
HIREKERUR
HAVERI
HAVERI, KARNATAKA, INDIA - 581111

Account Statement as of 23-09-2026 15:18:20 +0530

Account Holders Name	HEADMASTER JNANA SINCHANA INTERNATIONAL SCHOOL BALAMBEED
Customer Id	331788631
Branch Name	HIREKERUR
MICR Code	581015546
IFSC Code	CNRB0004638
Searched By	From 12 Sep 2026 To 12 Sep 2026
Account Number	110243175926
Account Currency	INR
Product Name	1634 - CANARA SB TRUEDGE
Opening Balance	Rs. 1,49,647.65
Closing Balance	Rs. 1,18,747.65

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
12-09-2026 11:33:56	12 Sep 2026	914018805893	UPI/CR/914018805893/UMESH LI/SBIN/**35414@ybl/Bus fee// YBLc4d9fe69c90143a3b943de89889890bf 11:33:56	33		5,500.00	1,55,147.65
12-09-2026 13:06:43	12 Sep 2026	621404095463	UPI/CR/621404095463/MAHAMED J/SBIN/**06454@axl/Payment // AXLe80e8e0558b6418a99b67c450992a05 13:06:43	33		6,000.00	1,61,147.65
12-09-2026 15:52:56	12 Sep 2026		IB IFT 25023100 110186766108 SHRINIVAS H MADDI Online Transaction OTH-SALARY	4638	42,400.00		1,18,747.65





JNANA SINCHANA INTERNATIONAL SCHOOL, BALAMBEED.

Aladakatti cross, Balambeed-581111

Tq.: Hirekerur | Dist.: Haveri | State: Karnataka

School Dis code.: 29110701008

Cell: 9902056721, 8217607822

Email: jnanasinchana2012@gmail.com

No.:

Date:.....

2026 MARCH, APRIL AND MAY MONTH AREARS SALARY IN SEPTEMBER				
Sl No.	NAME	STAFF	NET SALARY	BANK A/C NO
1	RAKESH BILKI	ASSISTANT TEACHER	1,38,713.00	5333101000065
2	NAGAYYA	ASSISTANT TEACHER	39,854.00	41902533268
3	JAMALADEENA	ASSISTANT TEACHER	14,439.00	20124496633
4	MANJUNATH M	ASSISTANT TEACHER	29,505.00	64199687907
5	PRATEEKA SHETTY	ASSISTANT TEACHER	36,639.00	583702120001270
6	NETRA G M	ASSISTANT TEACHER	43,839.00	40143946489
7	NISHANTH A R	ASSISTANT TEACHER	63,639.00	442101026949
8	HAMSAVENI M	ASSISTANT TEACHER	61,121.00	20287824045
9	SRIKANTH	ASSISTANT TEACHER	64,854.00	110181637656
10	PRAVEENKUMAR KORI	ASSISTANT TEACHER	52,592.00	583702010021786
11	SOUMYA S M	ASSISTANT TEACHER	35,948.00	38471232988
12	ASHWINI M	ASSISTANT TEACHER	75,781.00	583702010022293
13	NAGARATNA ODENPURA	ASSISTANT TEACHER	57,948.00	583702120001288
14	SUPRIYA KAREGOUDRA	ASSISTANT TEACHER	78,149.00	12402010028708
15	SUMA LAKKAMMANAVAR	ASSISTANT TEACHER	59,948.00	583702010006107
16	DAKSHAYANEE YATTINAHALLI	ASSISTANT TEACHER	92,839.00	583702010022288
17	MUBEENA BANU	ASSISTANT TEACHER	43,281.00	110100275508
18	VANISHREE N B	ASSISTANT TEACHER	88,648.00	583702010018500
19	AMRUTA A T	ASSISTANT TEACHER	62,254.00	12762010005016
20	RENUKA N	ASSISTANT TEACHER	61,788.00	19072610002354
21	VINODHA R G	ASSISTANT TEACHER	62,054.00	4638101005507
22	RAJESH	ASSISTANT TEACHER	69,093.00	4638120000696
23	YASHODA	ASSISTANT TEACHER	65,054.00	1864108022564
24	WASEEMA	ASSISTANT TEACHER	65,054.00	197007199350
25	SWETHA	ASSISTANT TEACHER	65,054.00	64127693722
26	JYOTHI T K	CLERK	17,500.00	583702010014462
27	GANESH	DRIVER	12,000.00	583702120001317
28	PRAVEEN BURADIKATTI	DRIVER	45,400.00	478101051258
29	UJJANAGOUDA MARIGOUDRA	DRIVER	46,000.00	583702010010768
30	BHARAMAPPA HARIJAN	DRIVER	57,000.00	30890328089
31	GURUSHANTAPPA MARIGOUDRA	DRIVER	57,000.00	583702010010770
32	PUTTAMMA CHALAVADI	HELPER	44,566.00	89021200404
33	NEELA B	HELPER	42,067.00	4638108000623
34	ROOPA KORAVAR	HELPER	44,566.00	89037653504
35	PRABHA	HELPER	45,334.00	40305934787
36	SACHIN TALAVAR	SECURITY	32,963.00	110300968418
TOTAL			19,72,484.00	

SECRETARY

JNANA SINCHANA
SHIKSHANA MATTU SEVA
SAMSTHE, HIREKERUR.

Principal

Jnana Sinchana International
School, Balambeed-581111





Current & Saving Account Statement

HEADMASTER JNANA SINCHANA INTERNATIONAL SCHOOL BALAMBEEED
HEADMASTER
HIREKERUR
HAVERI
HAVERI, KARNATAKA, INDIA - 581111

Account Statement as of 23-09-2026 13:13:52 +0530

Account Holders Name	HEADMASTER JNANA SINCHANA INTERNATIONAL SCHOOL BALAMBEEED
Customer Id	331788631
Branch Name	HIREKERUR
MICR Code	581015546
IFSC Code	CNRB0004638
Searched By	From 17 Sep 2026 To 17 Sep 2026
Account Number	110243175926
Account Currency	INR
Product Name	1634 - CANARA SB TRUEDGE
Opening Balance	Rs. 5,24,098.35
Closing Balance	Rs. 3,51,614.35

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
17-09-2026 13:50:06	17 Sep 2026	000860064695	Funds Transfer Debit 5333108000201 - LATA HARISH SUTTAHOT	4638		2,00,000.00	7,24,098.35
17-09-2026 13:50:30	17 Sep 2026	000000564414	Funds Transfer Debit 0568101042578 - SHARAT B SUTTAHOTI	4638		12,00,000.00	19,24,098.35
17-09-2026 13:50:54	17 Sep 2026		RTGS Cr-HDFCR52026091759986935-HDFC0004973-SUVARNA B SUTTAHOTI--FAST/FAST	33		4,00,000.00	23,24,098.35
17-09-2026 16:06:39	17 Sep 2026		IB IFT 45365100 5333101000065 RAKESH MALAGONDRA Online Transaction OTH-MARCH APRIL MAY MONTH ARREARS	4638	1,38,713.00		21,85,385.35





Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
17-09-2026 16:08:48	17 Sep 2026		IB NEFT Dr CNRBH00161863168 NAGAYYA G GOURAKKANAVAR SBIN0002269 41902533268 march april may month arrears	4638	39,854.00		21,45,531.35
17-09-2026 16:11:12	17 Sep 2026		IB NEFT Dr CNRBH00161863931 JAMALADEENA KELAGINAMANI SBIN0000260 20124496633 march april may month arrears	4638	14,439.00		21,31,092.35
17-09-2026 16:13:19	17 Sep 2026		IB NEFT Dr CNRBH00161897626 MANJUNATH MALLAPPANAVAR SBIN0000260 64199687907 march april and may month arrears	4638	29,505.00		21,01,587.35
17-09-2026 16:15:49	17 Sep 2026		IB NEFT Dr CNRBH00161898230 PRATEEKA SHETTY UBIN0558371 583702120001270 march april and may month salary	4638	36,639.00		20,64,948.35
17-09-2026 16:19:10	17 Sep 2026		IB NEFT Dr CNRBH00161898872 NETRA S HOSAMANI SBIN0000260 40143946489 march april and may month arrears	4638	43,839.00		20,21,109.35
17-09-2026 16:21:13	17 Sep 2026		IB IFT 47116200 0442101026949 NISHAT A RATTIHALLI Online Transaction OTH- march april and may month arrears	4638	63,639.00		19,57,470.35
17-09-2026 16:23:11	17 Sep 2026		IB NEFT Dr CNRBH00161899565 HAMSAVENI M SBIN0000260 20287824045 march april and may month salary	4638	61,121.00		18,96,349.35





Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
17-09-2026 16:26:12	17 Sep 2026		IB IFT 47838400 110181637656 SHRIKANTH HADLA Online Transaction OTH-march april and may month arrears	4638	64,854.00		18,31,495.35
17-09-2026 16:27:52	17 Sep 2026		IB NEFT Dr CNRBH00161867927 PRAVEEN KORI UBIN0558371 583702010021786 march april and may month arrears	4638	52,592.00		17,78,903.35
17-09-2026 16:54:47	17 Sep 2026		IB NEFT Dr CNRBH00161907021 sourya s m SBIN0040977 38471232988 MARCH APRIL AND MAY MONTH ARREARS	4638	35,948.00		17,42,955.35
17-09-2026 16:57:21	17 Sep 2026		IB NEFT Dr CNRBH00161907685 ashwini m UBIN0558371 583702010022293 march april and may month arrears	4638	75,781.00		16,67,174.35
17-09-2026 17:06:50	17 Sep 2026		IB NEFT Dr CNRBH00161910755 NAGARATNA ODENPURA UBIN0558371 583702120001288 march april and may month arrears	4638	57,948.00		16,09,226.35
17-09-2026 17:09:07	17 Sep 2026		IB IFT 53638600 12402010028708 SUPRIYA KAREGOUDAR Online Transaction OTH-march april and may month arrears	4638	78,149.00		15,31,077.35
17-09-2026 17:11:26	17 Sep 2026		IB NEFT Dr CNRBH00161912260 suma lakkammanavar UBIN0558371 583702010006107 march april and may month arrears	4638	59,948.00		14,71,129.35





Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
17-09-2026 17:15:17	17 Sep 2026		IB NEFT Dr CNRBH00161913615 DAKSHAYINI YATTINAHALLI UBIN0558371 583702010022288 march april and may month arrears	4638	92,839.00		13,78,290.35
17-09-2026 17:30:58	17 Sep 2026		IB IFT 56517000 110100275508 BEENABANU Online Transaction OTH- MARCH APRIL AND MAY MONTH ARREARS	4638	43,281.00		13,35,009.35
17-09-2026 17:35:01	17 Sep 2026		IB NEFT Dr CNRBH00161937567 VANISHRI N BELAKINAKOND UBIN0558371 583702010018500 march april and may month arrears	4638	88,648.00		12,46,361.35
17-09-2026 17:37:41	17 Sep 2026		IB IFT 57436900 12762010005016 AMRUTHA TEETE Online Transaction OTH-march april and may month arrears	4638	62,254.00		11,84,107.35
17-09-2026 17:43:03	17 Sep 2026		IB IFT 58123600 19072610002354 RENUKA N Online Transaction OTH- march april and may month arrears	4638	61,788.00		11,22,319.35
17-09-2026 17:46:00	17 Sep 2026		IB IFT 58394700 4638101005507 VINODA RAJU GANGOLLI Online Transaction OTH-march april and may month arrears	4638	62,054.00		10,60,265.35
17-09-2026 17:48:54	17 Sep 2026		IB IFT 58796700 4638120000696 R S SOTTAPPANAVAR Online Transaction OTH-march april and may month arrears	4638	69,093.00		9,91,172.35
17-09-2026 17:51:24	17 Sep 2026		IB IFT 59168800 1864108022564 YASHODA S H Online Transaction OTH- march april and may month arrears	4638	65,054.00		9,26,118.35





Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
17-09-2026 17:53:53	17 Sep 2026		IB NEFT Dr CNRBH00161939960 waseem KSCB0015001 197007199350 march april and may month arrears	4638	65,054.00		8,61,064.35
17-09-2026 17:56:02	17 Sep 2026		IB NEFT Dr CNRBH00161921634 shwetha pujar SBIN0000260 64127693722 march april and may month arrears	4638	65,054.00		7,96,010.35
17-09-2026 18:09:57	17 Sep 2026		IB NEFT Dr CNRBH00161942392 JYOTHIL T K UBIN0558371 583702010014462 MARCH APRIL AND MAY MONTH ARREARS	4638	17,500.00		7,78,510.35
17-09-2026 18:12:52	17 Sep 2026		IB NEFT Dr CNRBH00161942744 GANESH UBIN0558371 - 583702120001317 march april and may month arrears	4638	12,000.00		7,66,510.35
17-09-2026 18:14:49	17 Sep 2026		IB IFT 61917600 0478101051258 PRAVEEN KUMAR Online Transaction OTH-march april may month arrears	4638	45,400.00		7,21,110.35
17-09-2026 18:17:32	17 Sep 2026		IB NEFT Dr CNRBH00161944399 UJJANAGOUDA S MARIGOUDRA UBIN0558371 583702010010768 march april may month arrears	4638	46,000.00		6,75,110.35
17-09-2026 18:21:53	17 Sep 2026		IB NEFT Dr CNRBH00161944894 BHARAMAPPA I DODDAMANI SBIN0000260 30890328089 march april and may month arrears	4638	57,000.00		6,18,110.35





Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
17-09-2026 18:24:38	17 Sep 2026		IB NEFT Dr CNRBH00161926149 gurushanthappa s marigoudra UBIN0558371 583702010010770 march april and may month arrears	4638	57,000.00		5,61,110.35
17-09-2026 18:26:26	17 Sep 2026		IB NEFT Dr CNRBH00161926502 PUTTAMMA CHALAVADI PKGB0013221 89021200404 march april and may month arrears	4638	44,566.00		5,16,544.35
17-09-2026 18:28:46	17 Sep 2026		IB IFT 63324000 4638108000623 NEELA BASAVARAJ NIRALAGI Online Transaction OTH-march april and may month arrears	4638	42,067.00		4,74,477.35
17-09-2026 18:30:32	17 Sep 2026		IB NEFT Dr CNRBH00161945792 ROOPA NAGARAJ KORAVAR PKGB0013221 89037653504 march april and may month arrears	4638	44,566.00		4,29,911.35
17-09-2026 18:33:11	17 Sep 2026		IB NEFT Dr CNRBH00161927753 PRABHAVATI PUJAR SBIN0000260 40305934787 march april and may month arrears	4638	45,334.00		3,84,577.35
17-09-2026 18:40:23	17 Sep 2026		IB IFT 64505800 110300968418 SACHIN NAGAPPA TALAVAR Online Transaction OTH-MARCH APRIL AND MAY MONTH ARREARS	4638	32,963.00		3,51,614.35

Disclaimer:



Page 6 of 7



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Unless the constituent brings to the notice of the bank any discrepancy/ errors/ omission/ unauthorised debits immediately, the entries in such pass sheet shall be deemed as correct and shall bind the constituent for all purposes and intends beware of phishing attacks through emails or fake website IMB 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.com. 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.

If you have any Banking Grievance, lodge complaint in <https://canarabank.net.in/cpgs/login.aspx>. If not satisfied with the resolution, you can contact Banking Ombudsman:

Centralized Receipt & Processing Center (CRPC) Office of Banking Ombudsman,

Reserve Bank of India,

4th Floor, Central Vista,

Sector-17, Chandigarh-160017

Toll Free No 14448

Online Complaint Registration Portal: <https://oms.rbi.org.in>

----- END OF STATEMENT -----

