

BALA BHARATHI SCHOOL JAGALUR,
JAGALUR TOWN DAVANGERE DIST.

Ref :

Date : 18/09/2026

To,
The Manager,
State Bank of India,
Jagalur Branch,
Jagalur

Respected Sir,

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

With reference to above subject we are herewith enclosed the salary details of employees for Rs.7,03,682/- (Rupees Seven Lakh Three Thousand Six Hundred Eighty Two only).

Kindly disburse the salary for the month of March - 2026 by debiting our A/c. No. 64114736274 with cheque No. 645286 dated 18/09/2026 maintained in your branch.

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

Thanking you,

[Signature]
SECRETARY

Amara Bharathi Vidya Kendra (R.)
JAGALUR - 577 528, Davangere Dist.

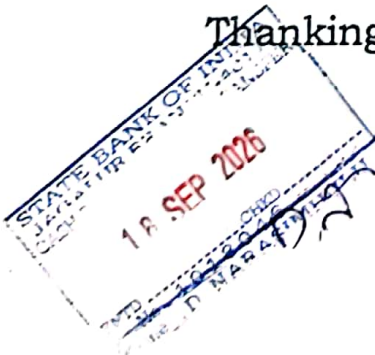
Yours faithfully

[Signature]
PRINCIPAL

BALABHARTHI SCHOOL
JAGALUR-577528
Davangere Dist.
Davangere Dist.

[Signature]
HEAD MASTER

Balabharathi English Medium
Higher Primary School
JAGALUR-577528
Davangere Dist.



**BALA BHARATHI SCHOOL JAGALUR, JAGALUR
TOWN DAVANGERE DIST**

PAYEE LIST FOR THE MONTH OF MARCH - 2026

SL. NO	NAME OF THE EMPLOYEES	NET SALARY	ACCOUNT NO.
1	SWETHA V H	57502	64023860351
2	MANU T	32427	64088712679
3	PAVITHRA T	32427	45525759581
4	RAJESH JAIN P	35613	41176595194
5	GIRISHA N	35613	38776722783
6	GOVINDRAJ J	32427	35548966798
7	KALLUMATHADA SINCHANA	35613	45531700924
8	SHILPA K	32427	45529985131
9	CHANDANA S	32427	35360783955
10	NARENDRAGOWDA C N	32427	38478887734
11	POOJA J K	35613	45530023928
12	RAGAVENDRA N	35613	45531265266
13	SHWETHA B S	35613	45526035330
14	RANJITHA. I M P	28179	64048753770
15	RAJASHEKHAR A	35613	35696320756
16	RAVI S	32427	64161191867
17	HALLARAMESHWARA G K	32427	45034918007
18	FIZA BANU	32427	45531456283
19	KAVYA K	32427	64102678644
20	THIPPESWAMY D B	22220	64164236002
21	RESHMA BANU	22220	64210897050
Total		703682	

SECRETARY

Amara Bharathi Vidya Kendra (R.)
JAGALUR - 577 528, Davangere Dist.

HEAD MASTER
Balabharathi English Medium
Higher Primary School
JAGALUR - 577 528

PRINCIPAL
BALABHARTHI SCHOOL
JAGALUR-577528
Davanagere Dist



BALA BHARATHI SCHOOL JAGALUR,
JAGALUR TOWN DAVANGERE DIST.

Ref :

Date : 23/9/2026

To,
The Manager,
State Bank of India,
Jagalur Branch,
Jagalur

Respected Sir,

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

With reference to above subject we are herewith enclosed the salary details of employees for Rs.7,03,682/- (Rupees Seven Lakh Three Thousand Six Hundred Eighty Two only).

Kindly disburse the salary for the month of March - 2026 by debiting our A/c. No. 64114736274 with cheque No. 645287 dated 23/9/2026 maintained in your branch.

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

Thanking you,

Yours faithfully

Suresh V.H

HEAD MASTER

Balabharathi English Medium
Higher Primary School
JAGALUR-577528
Davanagere Dist

Suresh V.H

PRINCIPAL
BALABHARATHI SCHOOL
JAGALUR-577528
Davanagere Dist

SECRETARY

Amara Bharathi Vidya Kendra (B.)
JAGALUR - 577 528, Davangere



**BALA BHARATHI SCHOOL JAGALUR, JAGALUR
TOWN DAVANGERE DIST**

PAYEE LIST FOR THE MONTH OF APRIL - 2026

SL. NO	NAME OF THE EMPLOYEES	NET SALARY	ACCOUNT NO.
1	SWETHA V H	57502	64023860951
2	MANU T	32427	64088712679
3	PAVITHRA T	32427	45525759581
4	RAJESH JAIN P	35613	41176595194
5	GIRISHA N	35613	38776722783
6	GOVINDRAJ J	32427	35548966798
7	KALLUMATHADA SINCHANA	35613	45531700924
8	SHILPA K	32427	45529985131
9	CHANDANA S	32427	35360783955
10	NARENDRAGOWDA C N	32427	38478887734
11	POOJA J K	35613	45530023928
12	RAGAVENDRA N	35613	45531265266
13	SHWETHA B S	35613	45526035330
14	RANJITHA. I M P	28179	64048753770
15	RAJASHEKHAR A	35613	35696320756
16	RAVI S	32427	64161191867
17	HALLARAMESHWARA G K	32427	45034918007
18	FIZA BANU	32427	45531456283
19	KAVYA K	32427	64102678644
20	THIPPESWAMY D B	22220	64164236002
21	RESHMA BANU	22220	64210897050
Total		703682	Swetha V.H

SECRETARY
Amara Bharathi Vidya Kendra (R.)
JAGALUR - 677 528, Davangere Dist.

PRINCIPAL
BALABHARTHI SCHOOL
JAGALUR-577528
Davangere Dist

HEAD MASTER
Balabharathi English Medium
Higher Primary School
JAGALUR-577528



BALA BHARATHI SCHOOL JAGALUR,
JAGALUR TOWN DAVANGERE DIST.

Ref :

Date : 30/9/2026

To,
The Manager,
State Bank of India,
Jagalur Branch,
Jagalur

Respected Sir,

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

With reference to above subject we are herewith enclosed the salary details of employees for Rs.7,03,682/- (Rupees Seven Lakh Three Thousand Six Hundred Eighty Two only).

Kindly disburse the salary for the month of March - 2026 by debiting our A/c. No. 64114736274 with cheque No. 645289 dated 30/9/2026 maintained in your branch.

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

Thanking you,

Yours faithfully

Suresh V.H

HEAD MASTER

Balabharathi English Medium
Higher Primary School
JAGALUR-577528
Davanagere Dist

Suresh V.H
PRINCIPAL
BALABHARTHI SCHOOL
JAGALUR-577528
Davanagere Dist



SECRETARY

Amara Bharathi Vidya Kendra (R.)
JAGALUR-577528, Davangere Dist.



**BALA BHARATHI SCHOOL JAGALUR, JAGALUR
TOWN DAVANGERE DIST**

PAYEE LIST FOR THE MONTH OF MAY - 2026

SL. NO	NAME OF THE EMPLOYEES	NET SALARY	ACCOUNT NO.
1	SWETHA V H	57502	64023860351
2	MANU T	32427	64088712679
3	PAVITHRA T	32427	45525759581
4	RAJESH JAIN P	35613	41176595194
5	GIRISHA N	35613	38776722783
6	GOVINDRAJ J	32427	35548966798
7	KALLUMATHADA SINCHANA	35613	45531700924
8	SHILPA K	32427	45529985131
9	CHANDANA S	32427	35360783955
10	NARENDRAGOWDA C N	32427	38478887734
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12	RAGAVENDRA N	35613	45531265266
13	SHWETHA B S	35613	45526035330
14	RANJITHA. I M P	28179	64048753770
15	RAJASHEKHAR A	35613	35696320756
16	RAVI S	32427	64161191867
17	HALLARAMESHWARA G K	32427	45034918007
18	FIZA BANU	32427	45531456283
19	KAVYA K	32427	64102678644
20	THIPPESWAMY D B	22220	64164236002
21	RESHMA BANU	22220	64210897050
Total		703682	

Swetha

SECRETARY

Anura Bharathi Vidya Kendra (R.)
JAGALUR - 577 528, Davangere Dist.

PRINCIPAL
BALABHARATHI SCHOOL
JAGALUR-577528
Davangere Dist

HEAD MASTER
Balabharathi English Medium
Higher Primary School
JAGALUR-577528

BALA BHARATHI SCHOOL JAGALUR,
JAGALUR TOWN DAVANGERE DIST.

Ref :

Date : 25/9/2026

To,
The Manager,
State Bank of India,
Jagalur Branch,
Jagalur

Respected Sir,

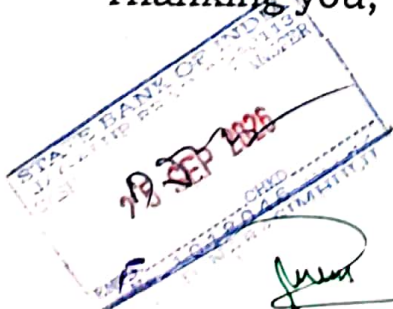
**Sub : Disbursement of salary for the month of
August-2026**

With reference to above subject we are herewith enclosed the salary details of employees for Rs.7,03,682/- (Rupees Seven Lakh Three Thousand Six Hundred Eighty Two only).

Kindly disburse the salary for the month of March - 2026 by debiting our A/c. No. 64114736274 with cheque No. _____ dated 25/9/2026 maintained in your branch.

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

Thanking you,



SECRETARY

Amara Bharathi Vidya Kendra (B.)
JAGALUR - 577 528, Davangere Dist.

Sreedhys V.H
PRINCIPAL
BALABHARATHI SCHOOL
JAGALUR-577528
Davanagere Dist.
Davanagere

Yours faithfully

Sreedhys V.H
HEAD MASTER
Balabharathi English
Medium High School
JAGALUR-577528
Davanagere Dist



**BALA BHARATHI SCHOOL JAGALUR, JAGALUR
TOWN DAVANGERE DIST**

PAYEE LIST FOR THE MONTH OF AUGUST - 2026

SL. NO	NAME OF THE EMPLOYEES	NET SALARY	ACCOUNT NO.
1	SWETHA V H	57502	64023860351
2	MANU T	32427	64088712679
3	PAVITHRA T	32427	45525759581
4	RAJESH JAIN P	35613	41176595194
5	GIRISHA N	35613	38776722783
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13	SHWETHA B S	35613	45526035330
14	RANJITHA. I M P	28179	64048753770
15	RAJASHEKHAR A	35613	35696320756
16	RAVI S	32427	64161191867
17	HALLARAMESHWARA G K	32427	45034918007
18	FIZA BANU	32427	45531456283
19	KAVYA K	32427	64102678644
20	THIPPESWAMY D B	22220	64164236002
21	RESHMA BANU	22220	64210897050
Total		703682	

Total

703682

Swetha V.H
HEADMASTER
Balabharathi English
Medium High School
JAGALUR-577528

SECRETARY
Amara Bharathi Vidya Kendra (P.)
JAGALUR - 577 528, Davangere Dist.

BALABHARATHI SCHOOL
JAGALUR-577528
Davangere Dist.





STATEMENT OF ACCOUNT

STATE BANK OF INDIA

JAGALUR
984 NEHRU ROAD
JAGALUR DAVANAGERE DIST
Pin Code : 577528

HEAD MASTER
MARENAHALLY ROAD,
JAGALUR POST
JAGALUR TALUK
Davanagere
Pin Code : 577528

Branch Code : 40113
Branch Email : sbi.40113@sbi.co.in
Branch Phone : 9071529456

Date of Statement : 29-09-2026
Time of Statement : 11:06:58
Cleared Balance : 1,03,858.76CR
Uncleared Amount : 0.00
+MOD Bal : 0.00
Limit : 0.00
Monthly Avg Balance : 0.00
Interest Rate : 2.50 % p.a.
Drawing Power : 0.00
Account Open Date : 19-02-2013

CIF No : 74055557671
Account No : 64114736274
Product : REGULAR SB CHQ-ENTITIES
IFSC Code : SBIN0040113
MICR Code : 577002016
Currency : INR
Account Status : OPEN
Nominee Name :
CKYC No : Not Available
Email : Not Available

Statement From : 01-08-2026 To 29-09-2026

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
		BROUGHT FORWARD				7,438.76CR
09-09-2026	09-09-2026	CHQ TRFR FROM 0054042550045 OF AMARA BHARATHI VIDYA K AT 40113 JAGALUR	428778		1,60,000.00	1,67,438.76CR
09-09-2026	09-09-2026	CAS CHQ XFER WD CHEQUE TRANSFER TO 0064023860351 OF Mrs. SWETHA V H AT 40113 JAGALUR	645285	1,60,000.00		7,438.76CR
18-09-2026	18-09-2026	CHQ TRFR FROM 0054042550045 OF AMARA BHARATHI VIDYA K AT 40113 JAGALUR	428779		8,00,000.00	8,07,438.76CR
18-09-2026	18-09-2026	DR THRU CHQ SBI 000745CHQ 645286 BATCH PAYEMNT	645286	7,03,682.00		1,03,756.76CR
23-09-2026	23-09-2026	CHQ TRFR FROM 0054042550045 OF AMARA BHARATHI VIDYA K AT 40113 JAGALUR	428780		7,03,682.00	8,07,438.76CR
23-09-2026	23-09-2026	DR THRU CHQ SBI 000754BATCH 645287 PAYEMNT	645287	7,03,682.00		1,03,756.76CR
25-09-2026	25-09-2026	CHQ TRFR FROM 0054042550045 OF AMARA BHARATHI VIDYA K AT 40113 JAGALUR	428782		7,03,682.00	8,07,438.76CR

SECRETARY

Amara Bharathi Vidya Kendra (P)
JAGALUR - 577 528, Davanagere Dist

Page no. 1

PRINCIPAL
BALABHARTHI SCHOOL
JAGALUR-577528
Davanagere Dist



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Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
25-09-2026	25-09-2026	DR THRU CHQ SBI 000760CHQ 645288PAYMENT	645288	7,03,682.00		1,03,756.76CR
25-09-2026	25-09-2026	INTEREST CREDIT			102.00	1,03,858.76CR
		CLOSING BALANCE				1,03,858.76CR

Statement Summary :

01-08-2026 To 29-09-2026

Brought Forward	Dr Count	Cr Count	Total Debits	Total Credits	Closing Balance
7,438.76CR	4	5	22,71,046.00	23,67,466.00	1,03,858.76CR

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder Please Check The Transaction With Extra Care.

Last transaction date and time appearing in this statement is 25-09-2026 & 03:46:38:39

---END OF STATEMENT---

SECRETARY
Amara Bharathi Vidya Kendra (R.)
JAGALUR - 577 528, Davangere Dist.

Sweetha V.H
PRINCIPAL
BALABHARTHI SCHOOL
JAGALUR-577528
Davanagere Dist