

1 Part

Axis Bank Ltd

Report: Transaction Analysis
 Report Date: 20-Aug-2025
 To Date: 31-Feb-2025
 From Date: 01-Jan-2025
 Report Date and Time: 16/02/2025 11:51
 CRN Number: XXXXXXXXXX0080

S No	Corporate Name	Payment Type	Payment Mode	Debit Account Number	Amount	Amount (in Words)	Beneficiary Code	Beneficiary Name	Beneficiary Account Number	Beneficiary Bank	Beneficiary IFSC	Biller Name	Merchant Name	Status	UTR	Transaction Date	Batch ID	File Name	CRN	Dis-pute Stat ID
1	STUDY HALL EDUCATIONAL FOUNDATION	One Time	RTGS	921010048554090	INR 3,82,568.00	Rupees Three Lakh Eighty Two Thousand Five Hundred Sixty Eight Only	SRK001	SRK Resources Pvt Ltd	1678050000620	PUNJAB NATIONAL BANK	PUNB0873500	SRK Resources Pvt Ltd	SRK Resources Pvt Ltd	Successful	UTIBR72026013100342763	29/01/2026	260001467178	Online Vendor Payment Sheet January,2026.xlsx	crn-290126315	
2	STUDY HALL EDUCATIONAL FOUNDATION	One Time	RTGS	921010048554090	INR 5,34,458.00	Rupees Five Lakh Thirty Four Thousand Four Hundred Fifty Eight Only	Sexena001	Sexena Tent and Light House	104705002005	ICICI BANK LIMITED	ICIC0001047	Sexena Tent and Light House	Sexena Tent and Light House	Successful	UTIBR72026013100342762	29/01/2026	260001467178	Online Vendor Payment Sheet January,2026.xlsx	crn-290126307	
3	STUDY HALL EDUCATIONAL FOUNDATION	One Time	RTGS	921010048554090	INR 3,39,692.00	Rupees Three Lakh Thirty Nine Thousand Six Hundred Ninety Two Only	Edulane001	Edulane Experiential Education Pvt Ltd	165205000674	ICICI BANK LIMITED	ICIC0001652	Edulane Experiential Education Pvt Ltd	Edulane Experiential Education Pvt Ltd	Successful	UTIBR72026013100342764	29/01/2026	260001467178	Online Vendor Payment Sheet January,2026.xlsx	crn-290126306	
4	STUDY HALL EDUCATIONAL FOUNDATION	One Time	RTGS	921010048554090	INR 3,58,182.00	Rupees Three Lakh Fifty Eight Thousand One Hundred Eighty Two Only	Trail001	The Trail Beaters	50200049355098	HDFC BANK	HDFC0000088	The Trail Beaters	The Trail Beaters	Successful	UTIBR72026013100342761	29/01/2026	260001467178	Online Vendor Payment Sheet January,2026.xlsx	crn-290126301	
5	STUDY HALL EDUCATIONAL FOUNDATION	One Time	RTGS	921010048554090	INR 3,82,568.00	Rupees Three Lakh Eighty Two Thousand Five Hundred Sixty Eight Only	SRK001	SRK Resources Pvt Ltd	1678050000620	PUNJAB NATIONAL BANK	PUNB0873500	SRK Resources Pvt Ltd	SRK Resources Pvt Ltd	PENDING WITH BANK		28/01/2026	260001464707	Online Vendor Payment Sheet January,2026.xlsx	crn-280120290	9
6	STUDY HALL EDUCATIONAL FOUNDATION	One Time	RTGS	921010048554090	INR 5,34,458.00	Rupees Five Lakh Thirty Four Thousand Four Hundred Fifty Eight Only	Sexena001	Sexena Tent and Light House	104705002005	ICICI BANK LIMITED	ICIC0001047	Sexena Tent and Light House	Sexena Tent and Light House	PENDING WITH BANK		28/01/2026	260001464707	Online Vendor Payment Sheet January,2026.xlsx	crn-280120290	1
7	STUDY HALL EDUCATIONAL FOUNDATION	One Time	RTGS	921010048554090	INR 3,39,692.00	Rupees Three Lakh Thirty Nine Thousand Six Hundred Ninety Two Only	Edulane001	Edulane Experiential Education Pvt Ltd	165205000674	ICICI BANK LIMITED	ICIC0001652	Edulane Experiential Education Pvt Ltd	Edulane Experiential Education Pvt Ltd	PENDING WITH BANK		28/01/2026	260001464707	Online Vendor Payment Sheet January,2026.xlsx	crn-280120290	0
8	STUDY HALL EDUCATIONAL FOUNDATION	One Time	RTGS	921010048554090	INR 3,58,182.00	Rupees Three Lakh Fifty Eight Thousand One Hundred Eighty Two Only	Trail001	The Trail Beaters	50200049355098	HDFC BANK	HDFC0000088	The Trail Beaters	The Trail Beaters	PENDING WITH BANK		28/01/2026	260001464707	Online Vendor Payment Sheet January,2026.xlsx	crn-280120289	5
9	STUDY HALL EDUCATIONAL FOUNDATION	One Time	RTGS	921010048554090	INR 5,00,000.00	Rupees Five Lakh Only	Studyexp001	Study Hall Expense Account	26700200000485	BANK OF BARODA	BARB05AVGOM	Study Hall Expense Account	Study Hall Expense Account	Successful	UTIBR72026010100369646	29/12/2025	250001313687	Study Hall - Vendor Payment Dec,2025.xlsx	crn-29122804	
10	STUDY HALL EDUCATIONAL FOUNDATION	One Time	RTGS	921010048554090	INR 3,82,568.00	Rupees Three Lakh Eighty Two Thousand Five Hundred Sixty Eight Only	SRK001	SRK Resources Pvt Ltd	1678050000620	PUNJAB NATIONAL BANK	PUNB0873500	SRK Resources Pvt Ltd	SRK Resources Pvt Ltd	Successful	UTIBR72026010100369645	29/12/2025	250001313687	Study Hall - Vendor Payment Dec,2025.xlsx	crn-29122803	
11	STUDY HALL EDUCATIONAL FOUNDATION	One Time	RTGS	921010048554090	INR 4,57,939.00	Rupees Four Lakh Fifty Seven Thousand Nine Hundred Thirty Nine Only	Trail001	The Trail Beaters	50200049355098	HDFC BANK	HDFC0000088	The Trail Beaters	The Trail Beaters	Successful	UTIBR7202512300305123	01/12/2025	250001136724	Study Hall - Vendor Payment Nov,2025.xlsx	crn-011220250	5

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27	STUDY HALL EDUCATIONAL FOUNDATION	One Time	RTGS	9210100485 54090	INR 5,00,000.00	Rupees Five Lakh Only	Study001	Study Hall	26700400004010	BANK OF BARODA	BARBOSAV GOM	Study Hall	Successful	UTIBR720 25092900 314182	26/09 /2025	2500007 29756	SH-Vendor Payment September 2025.xlsx	6	crn-260920282
28	STUDY HALL EDUCATIONAL FOUNDATION	One Time	RTGS	9210100485 54090	INR 10,00,000.00	Rupees Ten Lakh Only	Studyexp001	Study Hall Expense Account	26700200000485	BANK OF BARODA	BARBOSAV GOM	Study Hall Expense Account	Successful	UTIBR720 25092900 314184	26/09 /2025	2500007 29756	SH-Vendor Payment September 2025.xlsx	5	crn-260920282
29	STUDY HALL EDUCATIONAL FOUNDATION	One Time	RTGS	9210100485 54090	INR 34,62,873.00	Rupees Thirty Four Lakh Sixty Two Thousand Eight Hundred Seventy Three Only	Awadh001	Awadh Traders	5219020000274	BANK OF BARODA	BARBOKAJI PU	Awadh Traders	Successful	UTIBR720 25092900 314181	26/09 /2025	2500007 29756	SH-Vendor Payment September 2025.xlsx	2	crn-260920282
30	STUDY HALL EDUCATIONAL FOUNDATION	One Time	RTGS	9210100485 54090	INR 3,82,568.00	Rupees Three Lakh Eighty Two Thousand Five Hundred Sixty Eight Only	SRK001	SRK Resources Pvt Ltd	1678050000620	PUNJAB NATIONAL BANK	PUNB0873 500	SRK Resources Pvt Ltd	Successful	UTIBR720 25092900 314183	26/09 /2025	2500007 29756	SH-Vendor Payment September 2025.xlsx	6	crn-260920281
31	STUDY HALL EDUCATIONAL FOUNDATION	One Time	RTGS	9210100485 54090	INR 5,00,000.00	Rupees Five Lakh Only	Study001	Study Hall Expense Account	26700200000485	BANK OF BARODA	BARBOSAV GOM	Study Hall Expense Account	Successful	UTIBR720 25083000 380574	29/08 /2025	2500005 73923	SH-Vendor Payment August, 2025.xlsx	9	crn-290820250
32	STUDY HALL EDUCATIONAL FOUNDATION	One Time	RTGS	9210100485 54090	INR 5,90,224.00	Rupees Five Lakh Ninety Thousand Two Hundred Twenty Four Only	JB001	JB Enterprises	50200074324483	HOFC BANK	HDFC0004 688	JB Enterprises	Successful	UTIBR720 25083000 380573	29/08 /2025	2500005 73923	SH-Vendor Payment August, 2025.xlsx	8	crn-290820250
33	STUDY HALL EDUCATIONAL FOUNDATION	One Time	RTGS	9210100485 54090	INR 2,35,022.00	Rupees Two Lakh Thirty Five Thousand Twenty Only	Virat001	Virat Solutions	50200096176375	HOFC BANK	HDFC0004 768	Virat Solutions	Successful	UTIBR720 25083000 380572	29/08 /2025	2500005 73923	SH-Vendor Payment August, 2025.xlsx	7	crn-290820250
34	STUDY HALL EDUCATIONAL FOUNDATION	One Time	RTGS	9210100485 54090	INR 9,82,568.00	Rupees Nine Lakh Eighty Two Thousand Five Hundred Sixty Eight Only	SRK001	SRK Resources Pvt Ltd	1678050000620	PUNJAB NATIONAL BANK	PUNB0873 500	SRK Resources Pvt Ltd	Successful	UTIBR720 25083000 380571	29/08 /2025	2500005 73923	SH-Vendor Payment August, 2025.xlsx	3	crn-290820251
35	STUDY HALL EDUCATIONAL FOUNDATION	One Time	RTGS	9210100485 54090	INR 37,44,227.00	Rupees Thirty Seven Lakh Forty Four Thousand Two Hundred Twenty Seven Only	Awadh001	Awadh Traders	5219020000274	BANK OF BARODA	BARBOKAJI PU	Awadh Traders	Successful	UTIBR720 25083000 380570	29/08 /2025	2500005 73923	SH-Vendor Payment August, 2025.xlsx	1	crn-290820251
36	STUDY HALL EDUCATIONAL FOUNDATION	One Time	RTGS	9210100485 54090	INR 2,23,422.00	Rupees Two Lakh Twenty Three Thousand Four Hundred Twenty Two Only	GKumar001	G Kumar Electro Pvt Ltd	50200016952270	HOFC BANK	HDFC0000 594	G Kumar Electro Pvt Ltd	Successful	UTIBR720 25083000 380569	29/08 /2025	2500005 73923	SH-Vendor Payment August, 2025.xlsx	1	crn-290820250
37	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 47,520.00	Rupees Forty Seven Thousand Five Hundred Twenty Only	Sujeet001	Sujeet Kumar	533902010010114	UNION BANK OF INDIA	UBIN0568 93	Sujeet Kumar	Successful	AXISAN00 08858991	29/01 /2026	2600014 67178	Online Vendor Payment Sheet January,2026.xlsx	26	crn-290126309
38	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 23,760.00	Rupees Two Lakh Thirty Seven Thousand Five Hundred Sixty Only	Abhishek001	Abhishek Pal	683318210001051	BANK OF INDIA	BKID00068 33	Abhishek Pal	Successful	AXISAN00 08858990	29/01 /2026	2600014 67178	Online Vendor Payment Sheet January,2026.xlsx	26	crn-290126314
39	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 47,520.00	Rupees Forty Seven Thousand Five Hundred Twenty Only	Harik001	Harik Kishor	12790110014684	UCO BANK	UCBA0001 279	Harik Kishor	Successful	AXISAN00 08858989	29/01 /2026	2600014 67178	Online Vendor Payment Sheet January,2026.xlsx	26	crn-290126313
40	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 7,750.00	Rupees Seven Thousand Seven Hundred Fifty Only	Ram001	Ram Janki	537702010066872	UNION BANK OF INDIA	UBIN05537 78	Ram Janki	Successful	AXISAN00 08858971	29/01 /2026	2600014 67175	SH Pipersand Non Axis January,2026.xlsx	26	crn-290126299
41	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 17,900.00	Rupees One Lakh Seventy Five Hundred Only	Jaya001	Jaya Shankar Tripathi	2990000100206472	PUNJAB NATIONAL BANK	PUNB0299 000	Jaya Shankar Tripathi	Successful	AXISAN00 08858970	29/01 /2026	2600014 67175	SH Pipersand Non Axis January,2026.xlsx	26	crn-290126298



STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 19,750.00	Rupees Nineteen Thousand Seven Hundred Fifty Only	Karan001	Karan Srivastava	4648217835	KOTAK MAHINDRA BANK LIMITED	KKBK0000678	Karen Srivastava	Successful	AXISAN0008858968	29/01/2026	260001467175	SH Pipersand Non Axis January,2026.xlsx	College Payroll Non Axis January,2026.xlsx	crn-290126297
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 9,000.00	Rupees Nine Thousand Only	Himansh001	Himanshi	15310100021814	BANK OF BARODA	BARB0SAR011	Himanshi	Successful	AXISAN0008858945	29/01/2026	260001467173	College Payroll Non Axis January,2026.xlsx	College Payroll Non Axis January,2026.xlsx	crn-290126279
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 20,700.00	Rupees Twenty Thousand Seven Hundred	Sweet001	Sweeti Yadav	2068100400000180	PUNJAB NATIONAL BANK	PUNB0206810	Sweeti Yadav	Successful	AXISAN0008858944	29/01/2026	260001467173	College Payroll Non Axis January,2026.xlsx	College Payroll Non Axis January,2026.xlsx	crn-290126278
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 27,000.00	Rupees Twenty Seven Thousand	Shubham001	Shubham Tiwari	06458100000151	BANK OF BARODA	BARB0LUCXNO	Shubham Tiwari	Successful	AXISAN0008858943	29/01/2026	260001467173	College Payroll Non Axis January,2026.xlsx	College Payroll Non Axis January,2026.xlsx	crn-290126277
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 22,500.00	Rupees Twenty Two Thousand Five Hundred	Anamika001	Anamika Ojha	50100576152564	HDFC BANK	HDFC0001136	Anamika Ojha	Successful	AXISAN0008858942	29/01/2026	260001467173	College Payroll Non Axis January,2026.xlsx	College Payroll Non Axis January,2026.xlsx	crn-290126276
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 30,150.00	Rupees Thirty One Hundred Fifty Only	Arjan001	Arjan Kumar Chaudhary	56630100003478	BANK OF BARODA	BARB0VRILUC	Arjan Kumar Chaudhary	Successful	AXISAN0008858941	29/01/2026	260001467173	College Payroll Non Axis January,2026.xlsx	College Payroll Non Axis January,2026.xlsx	crn-290126275
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 40,500.00	Rupees Forty Thousand Five Hundred	Akanksha001	Akanksha Jaiswal	50100447678820	HDFC BANK	HDFC0001907	Akanksha Jaiswal	Successful	AXISAN0008858940	29/01/2026	260001467173	College Payroll Non Axis January,2026.xlsx	College Payroll Non Axis January,2026.xlsx	crn-290126274
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 58,500.00	Rupees Fifty Eight Thousand Five Hundred	Izhar001	Izhar Ahmed	43059794835	STATE BANK OF INDIA	SBIND001089	Izhar Ahmed	Successful	AXISAN0008858939	29/01/2026	260001467173	College Payroll Non Axis January,2026.xlsx	College Payroll Non Axis January,2026.xlsx	crn-290126273
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 25,200.00	Rupees Twenty Five Thousand Two Hundred	Yogesh001	Yogesh Kumar Dubey	8813454126	KOTAK MAHINDRA BANK LIMITED	KKBK0005199	Yogesh Kumar Dubey	Successful	AXISAN0008858938	29/01/2026	260001467173	College Payroll Non Axis January,2026.xlsx	College Payroll Non Axis January,2026.xlsx	crn-290126272
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 20,700.00	Rupees Twenty Seven Hundred	Siddhanshu001	Siddhanshu Vikram Bhadauriya	20199248253	STATE BANK OF INDIA	SBIND003223	Siddhanshu Vikram Bhadauriya	Successful	AXISAN0008858937	29/01/2026	260001467173	College Payroll Non Axis January,2026.xlsx	College Payroll Non Axis January,2026.xlsx	crn-290126271
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 18,000.00	Rupees Eighteen Thousand Only	Mahima001	Mahima Bhatnagar	9879000100046857	PUNJAB NATIONAL BANK	PUNB0987900	Mahima Bhatnagar	Successful	AXISAN0008858936	29/01/2026	260001467173	College Payroll Non Axis January,2026.xlsx	College Payroll Non Axis January,2026.xlsx	crn-290126270
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 36,000.00	Rupees Thirty Six Thousand Only	Jai001	Jai Prakash Pandey	520101197117399	UNION BANK OF INDIA	UBIN0916463	Jai Prakash Pandey	Successful	AXISAN0008858935	29/01/2026	260001467173	College Payroll Non Axis January,2026.xlsx	College Payroll Non Axis January,2026.xlsx	crn-290126269
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 39,150.00	Rupees Thirty Nine Thousand One Hundred Fifty Only	Ankit001	Ankit Srivastava	50100628091801	HDFC BANK	HDFC0004710	Ankit Srivastava	Successful	AXISAN0008858934	29/01/2026	260001467173	College Payroll Non Axis January,2026.xlsx	College Payroll Non Axis January,2026.xlsx	crn-290126268
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 29,626.00	Rupees Twenty Nine Thousand Six Hundred Twenty Six Only	Sherril001	Sherril Andria Singh	192301000002429	INDIAN OVERSEAS BANK	IOBAD001923	Sherril Andria Singh	Successful	AXISAN0008858933	29/01/2026	260001467173	College Payroll Non Axis January,2026.xlsx	College Payroll Non Axis January,2026.xlsx	crn-290126267
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 22,177.00	Rupees Twenty Two Thousand Seven Only	Ravi001	Ravi Shanker	34488401028	STATE BANK OF INDIA	SBIND009916	Ravi Shanker	Successful	AXISAN0008858932	29/01/2026	260001467173	College Payroll Non Axis January,2026.xlsx	College Payroll Non Axis January,2026.xlsx	crn-290126266
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 30,568.00	Rupees Thirty Thousand Five Hundred Sixty Eight Only	Anil001	Anil Kumar	68331010003954	BANK OF INDIA	BKID0006833	Anil Kumar	Successful	AXISAN0008858931	29/01/2026	260001467173	College Payroll Non Axis January,2026.xlsx	College Payroll Non Axis January,2026.xlsx	crn-290126265
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 27,941.00	Rupees Twenty Seven Thousand Nine Hundred Forty One Only	Prabhakar001	Prabhakar Pandey	36498100004807	BANK OF BARODA	BARB0SAR011	Prabhakar Pandey	Successful	AXISAN0008858930	29/01/2026	260001467173	College Payroll Non Axis January,2026.xlsx	College Payroll Non Axis January,2026.xlsx	crn-290126264



59	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 47,520.00	Rupees Forty Seven Thousand Five Hundred Twenty Only	Nilesh002	Nilesh Kumar	537702010068946	UNION BANK OF INDIA	UBIN0553778	Nilesh Kumar	Successful	AXISAN0008858928	29/01/2026	260001467178	Online Vendor Payment Sheet January,2026.xlsx	crm-290126312
60	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 47,520.00	Rupees Forty Seven Thousand Five Hundred Twenty Only	Asraf001	Asraf Khan	36490100008265	BANK OF BARODA	BARBOSAR01	Asraf Khan	Successful	AXISAN0008858927	29/01/2026	260001467178	Online Vendor Payment Sheet January,2026.xlsx	crm-290126311
61	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 47,520.00	Rupees Forty Seven Thousand Five Hundred Twenty Only	Ajay001	Ajay Kumar	3687815681	CENTRAL BANK OF INDIA	CBIN0283745	Ajay Kumar	Successful	AXISAN0008858926	29/01/2026	260001467178	Online Vendor Payment Sheet January,2026.xlsx	crm-290126310
62	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 1,26,360.00	Rupees One Lakh Twenty Six Thousand Three Hundred Sixty Only	Sehgal001	Sehgal Bus Service	1853002100005719	PUNJAB NATIONAL BANK	PUNB0185300	Sehgal Bus Service	Successful	AXISAN0008858925	29/01/2026	260001467178	Online Vendor Payment Sheet January,2026.xlsx	crm-290126308
63	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 1,69,884.00	Rupees One Lakh Sixty Nine Thousand Eight Hundred Eighty Four Only	Karavan001	Karavan	3926002105010209	PUNJAB NATIONAL BANK	PUNB0392600	Karavan	Successful	AXISAN0008858924	29/01/2026	260001467178	Online Vendor Payment Sheet January,2026.xlsx	crm-290126305
64	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 1,12,435.00	Rupees One Lakh Twenty Six Thousand Four Hundred Thirty Five Only	Didis001	Didis Foods	26700200000899	BANK OF BARODA	BARBOSAVGOM	Didis Foods	Successful	AXISAN0008858923	29/01/2026	260001467178	Online Vendor Payment Sheet January,2026.xlsx	crm-290126304
65	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 1,26,805.00	Rupees One Lakh Twenty Six Thousand Five Hundred Only	Didis001	Didis Foods	26700200000899	BANK OF BARODA	BARBOSAVGOM	Didis Foods	Successful	AXISAN0008858922	29/01/2026	260001467178	Online Vendor Payment Sheet January,2026.xlsx	crm-290126303
66	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 1,29,600.00	Rupees One Lakh Two Hundred Sixty Only	Cradle001	Cradle Educations Pvt Ltd	126505000520	ICICI BANK LIMITED	ICIC0001265	Cradle Educations Pvt Ltd	Successful	AXISAN0008858921	29/01/2026	260001467178	Online Vendor Payment Sheet January,2026.xlsx	crm-290126302
67	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 1,85,020.00	Rupees One Lakh Eighty Five Thousand Twenty Only	Webgrade001	Webgrade Technologies Pvt Ltd	50200067854830	HDFC BANK	HDFC0000078	Webgrade Technologies Pvt Ltd	Successful	AXISAN0008858920	29/01/2026	260001467178	Online Vendor Payment Sheet January,2026.xlsx	crm-290126300
68	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 10,758.00	Rupees Ten Thousand Seven Hundred Fifty Eight Only	Pinky001	Pinky Yadav	26700100012670	BANK OF BARODA	BARBOSAVGOM	Pinky Yadav	Successful	AXISAN0008858919	29/01/2026	260001467167	NIOS Payroll Non Axis January,2026.xlsx	crm-290126244
69	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 17,821.00	Rupees Seventeen Thousand Eight Hundred Twenty One Only	Ruby001	Ruby Verma	26700100011410	BANK OF BARODA	BARBOSAVGOM	Ruby Verma	Successful	AXISAN0008858918	29/01/2026	260001467167	NIOS Payroll Non Axis January,2026.xlsx	crm-290126243
70	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 35,600.00	Rupees Thirty Five Thousand Six Hundred Only	Murti001	Murti Saxena	53660201054492	UNION BANK OF INDIA	UBIN0553662	Murti Saxena	Successful	AXISAN0008858917	29/01/2026	260001467149	SH - Payroll Non Axis January,2026.xlsx	crm-290126204
71	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 13,137.00	Rupees Thirteen Thousand One Hundred Thirty Seven Only	Vinod001	Vinod	26700100008371	BANK OF BARODA	BARBOSAVGOM	Vinod	Successful	AXISAN0008858916	29/01/2026	260001467149	SH - Payroll Non Axis January,2026.xlsx	crm-290126203
72	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 83,763.00	Rupees Eighty Three Thousand Seven Hundred Sixty Three Only	Tanmai001	Tanmai Chaturvedi	2411001300001830	PUNJAB NATIONAL BANK	PUNB0241100	Tanmai Chaturvedi	Failed	-	29/01/2026	260001467149	SH - Payroll Non Axis January,2026.xlsx	crm-290126202
73	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 73,200.00	Rupees Seventy Three Thousand Two Hundred Only	Samarth001	Samarth Shukla	55139302829	STATE BANK OF INDIA	SBIN0050824	Samarth Shukla	Successful	AXISAN0008858914	29/01/2026	260001467149	SH - Payroll Non Axis January,2026.xlsx	crm-290126201



74	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 80,589.00	Rupees Eighty Thousand Three Hundred Eighty Nine Only	Priya001	Priya Kakkar	26700100011397	BANK OF BARODA	BARBOSAV GOM	Priya Kakkar	Successful	AXISAN0008858913	29/01/2026	260001467149	January, 2026.xlsx	SH - Payroll Non Axis	crn-290126200
75	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 67,718.00	Rupees Sixty Seven Thousand Seven Hundred Eighteen Only	Pratha001	Pratha Mehrotra	26700100014215	BANK OF BARODA	BARBOSAV GOM	Pratha Mehrotra	Successful	AXISAN0008858913	29/01/2026	260001467149	January, 2026.xlsx	SH - Payroll Non Axis	crn-290126199
76	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 5,152.00	Rupees Five Thousand One Hundred Fifty Two Only	Suresh001	Suresh Kumar Yadav	08708100000333	BANK OF BARODA	BARBONAR HIX	Suresh Kumar Yadav	Successful	AXISAN0008858911	29/01/2026	260001467149	January, 2026.xlsx	SH - Payroll Non Axis	crn-290126198
77	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 1,22,200.00	Rupees One Lakh Twenty Two Thousand Two Hundred Only	Geeta001	GEETA KUMAR	26700100002892	BANK OF BARODA	BARBOSAV GOM	GEETA KUMAR	Successful	AXISAN0008858910	29/01/2026	260001467149	January, 2026.xlsx	SH - Payroll Non Axis	crn-290126197
78	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 1,54,104.00	Rupees One Lakh Fifty Four Thousand One Hundred Four Only	Urvashi001	Dr. Urvashi Sahni	26700100000487	BANK OF BARODA	BARBOSAV GOM	Dr. Urvashi Sahni	Successful	AXISAN0008858909	29/01/2026	260001467149	January, 2026.xlsx	SH - Payroll Non Axis	crn-290126196
79	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 4,500.00	Rupees Four Thousand Five Hundred Only	Rukhsar001	RUKHSAR NISHA	58660213000010	UNION BANK OF INDIA	UBIN0558664	RUKHSAR NISHA	Successful	AXISAN0008858876	29/01/2026	260001467143	January, 2026.xlsx	SH - Consultancy Non Axis	crn-290126059
80	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 5,000.00	Rupees Five Thousand Only	Khushnuma001	KHUSHNUMA SHEIKH	50540347833	INDIAN BANK	IDIB0000512	KHUSHNUMA SHEIKH	Successful	AXISAN0008858875	29/01/2026	260001467145	January, 2026.xlsx	SH - Consultancy Non Axis	crn-290126058
81	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 11,541.00	Rupees Eleven Thousand Five Hundred Forty One Only	Sahil001	SAHIL SINGH	35644348399	STATE BANK OF INDIA	SBIN0007789	SAHIL SINGH	Successful	AXISAN0008858874	29/01/2026	260001467145	January, 2026.xlsx	SH - Consultancy Non Axis	crn-290126057
82	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 13,439.00	Rupees Thirteen Thousand Four Hundred Thirty Nine Only	Ram001	RAM KUMAR VERMA	11023577649	CANARA BANK	CNRB0000363	RAM KUMAR VERMA	Successful	AXISAN0008858873	29/01/2026	260001467145	January, 2026.xlsx	SH - Consultancy Non Axis	crn-290126056
83	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 25,020.00	Rupees Twenty Five Thousand Two Hundred Only	Shipra001	SHIPRA ANAND	04272010011640	PUNJAB NATIONAL BANK	PUNB0149620	SHIPRA ANAND	Successful	AXISAN0008858872	29/01/2026	260001467145	January, 2026.xlsx	SH - Consultancy Non Axis	crn-290126055
84	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 18,000.00	Rupees Eighteen Thousand Only	Tariq001	MOHD. TARIQ	30496429702	STATE BANK OF INDIA	SBIN0011642	MOHD. TARIQ	Successful	AXISAN0008858871	29/01/2026	260001467145	January, 2026.xlsx	SH - Consultancy Non Axis	crn-290126054
85	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 45,000.00	Rupees Forty Five Thousand Only	Tanuja001	TANUIA SETIA	59109415019272	HDFC BANK	HDFC0005440	TANUIA SETIA	Successful	AXISAN0008858870	29/01/2026	260001467145	January, 2026.xlsx	SH - Consultancy Non Axis	crn-290126053
86	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 38,266.00	Rupees Thirty Eight Thousand Two Hundred Sixty Six Only	Arvind001	ARVIND KUMAR	00500100010137	BANK OF BARODA	BARBOHAZARA	ARVIND KUMAR	Successful	AXISAN0008858869	29/01/2026	260001467145	January, 2026.xlsx	SH - Payroll Non Axis	crn-290126052
87	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 3,000.00	Rupees Three Thousand Only	Nasima001	Nasima Bano	26700100000484	BANK OF BARODA	BARBOSAV GOM	Nasima Bano	Successful	AXISAN0008858868	29/01/2026	260001467164	January, 2026.xlsx	CFL Payroll Non Axis	crn-290126242
88	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 7,905.00	Rupees Seven Thousand Nine Hundred Five Only	Savitri001	Savitri Devi	33592463403	STATE BANK OF INDIA	SBIN0005679	Savitri Devi	Successful	AXISAN0008858867	29/01/2026	260001467164	January, 2026.xlsx	CFL Payroll Non Axis	crn-290126241
89	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 7,782.00	Rupees Seven Thousand Eighty Two Only	Usha001	Usha Devi	26700100012168	BANK OF BARODA	BARBOSAV GOM	Usha Devi	Successful	AXISAN0008858866	29/01/2026	260001467164	January, 2026.xlsx	CFL Payroll Non Axis	crn-290126240
90	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 6,366.00	Rupees Six Thousand Three Hundred Sixty Six Only	Shubham001	Shubham Yadav	31860100018642	BANK OF BARODA	BARBOVALUC	Shubham Yadav	Successful	AXISAN0008858865	29/01/2026	260001467164	January, 2026.xlsx	CFL Payroll Non Axis	crn-290126239



129	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 22,900.00	Rupees Twenty Two Thousand Five Hundred Only	Anemika001	Anamika Ojha	50100576152384	HDFC BANK	HDFC0001 186	Anamika Ojha	PENDING WITH BANK	28/01 /2026	2600014 64696	College Payroll Non Axis January,20 26.xlsx	crn-280120289 0
124	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 30,150.00	Rupees Thirty Thousand One Hundred Fifty Only	Arjan001	Arjan Kumar Chaudhary	5663010003478	BANK OF BARODA	BARODVRIL UC	Arjan Kumar Chaudhary	PENDING WITH BANK	28/01 /2026	2600014 64696	College Payroll Non Axis January,20 26.xlsx	crn-280120288 9
125	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 40,500.00	Rupees Forty Thousand Five Hundred Only	Akaniksha001	Akaniksha Jaiswal	50100447678820	HDFC BANK	HDFC0001 907	Akaniksha Jaiswal	PENDING WITH BANK	28/01 /2026	2600014 64696	College Payroll Non Axis January,20 26.xlsx	crn-280120288 8
126	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 58,500.00	Rupees Fifty Eight Thousand Five Hundred Only	Izhar001	Izhar Ahmad	43059794835	STATE BANK OF INDIA	SBIN00010 89	Izhar Ahmad	PENDING WITH BANK	28/01 /2026	2600014 64696	College Payroll Non Axis January,20 26.xlsx	crn-280120288 7
127	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 25,200.00	Rupees Twenty Five Thousand Two Hundred Only	Yogesh001	Yogesh Kumar Dubey	8813454126	KOTAK MAHINDRA BANK LIMITED	KKBK00051 99	Yogesh Kumar Dubey	PENDING WITH BANK	28/01 /2026	2600014 64696	College Payroll Non Axis January,20 26.xlsx	crn-280120288 6
128	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 20,700.00	Rupees Twenty Seven Hundred Only	Siddhanshu001	Siddhanshu Vikram Bhadouriya	20199248253	STATE BANK OF INDIA	SBIN00032 23	Siddhanshu Vikram Bhadouriya	PENDING WITH BANK	28/01 /2026	2600014 64696	College Payroll Non Axis January,20 26.xlsx	crn-280120288 5
129	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 18,000.00	Rupees Eighteen Thousand Only	Mahima001	Mahima Bhatnagar	98790001000468 57	PUNJAB NATIONAL BANK	PUNB0987 900	Mahima Bhatnagar	PENDING WITH BANK	28/01 /2026	2600014 64696	College Payroll Non Axis January,20 26.xlsx	crn-280120288 4
130	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 36,000.00	Rupees Thirty Six Thousand Only	Jai001	Jai Prakash Pandey	52010119711739 9	UNION BANK OF INDIA	UBIN09164 63	Jai Prakash Pandey	PENDING WITH BANK	28/01 /2026	2600014 64696	College Payroll Non Axis January,20 26.xlsx	crn-280120288 3
131	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 39,150.00	Rupees Thirty Nine Thousand One Hundred Fifty Only	Ankit001	Ankit Srivastava	50100628091801	HDFC BANK	HDFC0004 710	Ankit Srivastava	PENDING WITH BANK	28/01 /2026	2600014 64696	College Payroll Non Axis January,20 26.xlsx	crn-280120288 2
132	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 29,626.00	Rupees Twenty Nine Thousand Six Hundred Twenty Six Only	Sherril001	Sherril Andria Singh	1923010000242 9	INDIAN OVERSEAS BANK	IOBA00019 23	Sherril Andria Singh	PENDING WITH BANK	28/01 /2026	2600014 64696	College Payroll Non Axis January,20 26.xlsx	crn-280120288 1
133	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 22,177.00	Rupees Twenty Two Thousand One Hundred Seventy Only	Ravi001	Ravi Shanker	34488401028	STATE BANK OF INDIA	SBIN00099 16	Ravi Shanker	PENDING WITH BANK	28/01 /2026	2600014 64696	College Payroll Non Axis January,20 26.xlsx	crn-280120288 0
134	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 30,568.00	Rupees Thirty Five Thousand Eight Hundred Sixty Eight Only	Anil001	Anil Kumar	68331011000395 4	BANK OF INDIA	BKID00068 33	Anil Kumar	PENDING WITH BANK	28/01 /2026	2600014 64696	College Payroll Non Axis January,20 26.xlsx	crn-280120287 9
135	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 27,941.00	Rupees Twenty Seven Thousand Nine Hundred Forty One Only	Prabhakar001	Prabhakar Pandey	36498100004807	BANK OF BARODA	BARBOSAR OIL	Prabhakar Pandey	PENDING WITH BANK	28/01 /2026	2600014 64696	College Payroll Non Axis January,20 26.xlsx	crn-280120287 8
136	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 10,758.00	Rupees Ten Thousand Seven Hundred Fifty Eight Only	Pinky001	Pinky Yadav	26700100012670	BANK OF BARODA	BARBOSAV GOM	Pinky Yadav	PENDING WITH BANK	28/01 /2026	2600014 64686	NIOS Payroll Non Axis January,20 26.xlsx	crn-280126211
137	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 17,821.00	Rupees Seventeen Thousand Eight Hundred Twenty One Only	Ruby001	Ruby Verma	26700100011410	BANK OF BARODA	BARBOSAV GOM	Ruby Verma	PENDING WITH BANK	28/01 /2026	2600014 64686	NIOS Payroll Non Axis January,20 26.xlsx	crn-280126210
138	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 14,350.00	Rupees Fourteen Thousand Three Hundred Fifty Only	Abhishika001	Abhishika Jaiswal	18520001002053 23	PUNJAB NATIONAL BANK	PUNB0185 200	Abhishika	PENDING WITH BANK	28/01 /2026	2600014 64691	SH Piparsand Non Axis January,20 26.xlsx	crn-280120285 5
139	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 15,700.00	Rupees Fifteen Thousand Seven Hundred Only	Arti001	Arti Sahu	33346095463	STATE BANK OF INDIA	SBIN00112 14	Arti Sahu	PENDING WITH BANK	28/01 /2026	2600014 64691	SH Piparsand Non Axis January,20 26.xlsx	crn-280120285 4



140	STUDY HALL EDUCATIONAL ONE FOUNDATION	Time	NEFT	9210100485 54090	INR 24,700.00	Only	SHIKHA MIDHA SHIKHA001	0833101001273 5	BANK OF INDIA	INDIA	33	BHID0008	SHIKHA MIDHA	PENDING WITH BANK	28/01/2026	26.00k	3	SH Piparsand Non Axis
141	STUDY HALL EDUCATIONAL ONE FOUNDATION	Time	NEFT	9210100485 54090	INR 14,350.00	Fifty Only	BIHANA CHANANI BIHANA001	50100463992930	HDFC BANK	INDIA	722	HDFC0000	BIHANA CHANANI	PENDING WITH BANK	28/01/2026	26.00k	2	SH Piparsand Non Axis
142	STUDY HALL EDUCATIONAL ONE FOUNDATION	Time	NEFT	9210100485 54090	INR 20,628.00	Eight Only	RASHMI RASHMI	26700100012810	BANK OF BARODAS	BARODA	GOM			PENDING WITH BANK	28/01/2026	26.00k	1	SH Piparsand Non Axis
143	STUDY HALL EDUCATIONAL ONE FOUNDATION	Time	NEFT	9210100485 54090	INR 17,234.00	Only	ANAND KUMAR ANAND001	3649010004765	BANK OF BARODAS	BARODA	OH			PENDING WITH BANK	28/01/2026	26.00k	0	SH Piparsand Non Axis
144	STUDY HALL EDUCATIONAL ONE FOUNDATION	Time	NEFT	9210100485 54090	INR 17,700.00	Only	TOHJI SIVASTAVA TOHJI001	5201017432768	BANK OF INDIA	INDIA	24	UBIND047	TOHJI SIVASTAVA	PENDING WITH BANK	28/01/2026	26.00k	9	SH Piparsand Non Axis
145	STUDY HALL EDUCATIONAL ONE FOUNDATION	Time	NEFT	9210100485 54090	INR 8,204.00	Only	SHANTI SHANTI	5318101002295	CANARA BANK	INDIA	318	CHRB0005	SHANTI SHANTI	PENDING WITH BANK	28/01/2026	26.00k	8	SH Piparsand Non Axis
146	STUDY HALL EDUCATIONAL ONE FOUNDATION	Time	NEFT	9210100485 54090	INR 8,204.00	Only	LAXMI SIVASTAVA LAXMI001	18510017001218	NATIONAL BANK	INDIA	100	PUNJAB	LAXMI SIVASTAVA	PENDING WITH BANK	28/01/2026	26.00k	7	SH Piparsand Non Axis
147	STUDY HALL EDUCATIONAL ONE FOUNDATION	Time	NEFT	9210100485 54090	INR 9,398.00	Eight Only	DEEPA DEEPA	1851001001610	NATIONAL BANK	INDIA	200	PUNJAB	DEEPA DEEPA	PENDING WITH BANK	28/01/2026	26.00k	6	SH Piparsand Non Axis
148	STUDY HALL EDUCATIONAL ONE FOUNDATION	Time	NEFT	9210100485 54090	INR 10,268.00	Only	SHIVANI SINGH SHIVANI001	33014105859	STATE BANK OF INDIA	INDIA	91	SBIND013	SHIVANI SINGH	PENDING WITH BANK	28/01/2026	26.00k	5	SH Piparsand Non Axis
149	STUDY HALL EDUCATIONAL ONE FOUNDATION	Time	NEFT	9210100485 54090	INR 25,934.00	Only	SHIVANI SINGH SHIVANI001	2534101001983	CANARA BANK	INDIA	534	CHRB0002	SHIVANI SINGH	PENDING WITH BANK	28/01/2026	26.00k	4	SH Piparsand Non Axis
150	STUDY HALL EDUCATIONAL ONE FOUNDATION	Time	NEFT	9210100485 54090	INR 15,888.00	Eight Only	PRATIMA SINGH PRATIMA001	3389933425	CENTRAL BANK OF INDIA	INDIA	45	CBIN0287	PRATIMA SINGH	PENDING WITH BANK	28/01/2026	26.00k	3	SH Piparsand Non Axis
151	STUDY HALL EDUCATIONAL ONE FOUNDATION	Time	NEFT	9210100485 54090	INR 16,508.00	Eight Only	LAXMI KIRANJALI LAXMI001	16549211001928	UCD BANK	INDIA	654	UCB00001	LAXMI KIRANJALI	PENDING WITH BANK	28/01/2026	26.00k	2	SH Piparsand Non Axis
152	STUDY HALL EDUCATIONAL ONE FOUNDATION	Time	NEFT	9210100485 54090	INR 22,311.00	Only	FARZANA BEGUM FARZANA001	2534101005669	CANARA BANK	INDIA	534	CHRB0002	FARZANA BEGUM	PENDING WITH BANK	28/01/2026	26.00k	1	SH Piparsand Non Axis
153	STUDY HALL EDUCATIONAL ONE FOUNDATION	Time	NEFT	9210100485 54090	INR 8,803.00	Three Only	SATISH KUMAR SATISH001	7132010000292	BANK OF BARODAS	BARODA	NICD			PENDING WITH BANK	28/01/2026	26.00k	0	SH Piparsand Non Axis
154	STUDY HALL EDUCATIONAL ONE FOUNDATION	Time	NEFT	9210100485 54090	INR 14,700.00	Only	ANISHA AHMAD ANISHA001	83540100012936	BANK OF BARODAS	BARODA	EWE			PENDING WITH BANK	28/01/2026	26.00k	9	SH Piparsand Non Axis
155	STUDY HALL EDUCATIONAL ONE FOUNDATION	Time	NEFT	9210100485 54090	INR 1,12,935.00	Only	DIPSITI DIPSITI	2670010000399	BANK OF BARODAS	BARODA	GOM			PENDING WITH BANK	28/01/2026	26.00k	8	Online Vendor Payment Sheet



156	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 1,26,805.00	Rupees One Lakh Twenty Six Thousand Eight Hundred Five Only	Didis001	Didis Foods	2670020000899	BANK OF BARODA	BARBOSAV GOM	Didis Foods	PENDING WITH BANK	28/01/2026	2600014 64707	Online Vendor Payment Sheet January,20 26.xlsx 7	crn-280120789
157	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 1,29,600.00	Rupees One Lakh Twenty Nine Thousand Six Hundred Only	Cradle001	Cradle Educations Pvt Ltd	126505000520	ICICI BANK LIMITED	ICIC000126 5	Cradle Educations Pvt Ltd	PENDING WITH BANK	28/01/2026	2600014 64707	Online Vendor Payment Sheet January,20 26.xlsx 6	crn-280120289
158	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 1,85,020.00	Rupees One Lakh Eighty Five Thousand Twenty Only	Webgrade001	Webgrade Technologies Pvt Ltd	50200087854830	HDFC BANK	HDFC0000 078	Webgrade Technologies Pvt Ltd	PENDING WITH BANK	28/01/2026	2600014 64707	Online Vendor Payment Sheet January,20 26.xlsx 4	crn-280120285
159	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 3,000.00	Rupees Three Thousand Only	Nasima001	Nasima Bano	26700100000484	BANK OF BARODA	BARBOSAV GOM	Nasima Bano	PENDING WITH BANK	28/01/2026	2600014 64669	CFL Payroll Non Axis January,20 26.xlsx	crn-280126005
160	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 7,905.00	Rupees Seven Thousand Nine Hundred Five Only	Savitri001	Savitri Devi	33592463403	STATE BANK OF INDIA	SBIN00056 79	Savitri Devi	PENDING WITH BANK	28/01/2026	2600014 64669	CFL Payroll Non Axis January,20 26.xlsx	crn-280126004
161	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 7,782.00	Rupees Seven Thousand Eighty Two Only	Usha001	Usha Devi	26700100012168	BANK OF BARODA	BARBOSAV GOM	Usha Devi	PENDING WITH BANK	28/01/2026	2600014 64669	CFL Payroll Non Axis January,20 26.xlsx	crn-280126003
162	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 6,366.00	Rupees Six Thousand Three Hundred Sixty Six Only	Shubham001	Shubham Yadav	31860100018642	BANK OF BARODA	BARBOAVA LUC	Shubham Yadav	PENDING WITH BANK	28/01/2026	2600014 64669	CFL Payroll Non Axis January,20 26.xlsx	crn-280126002
163	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 5,625.00	Rupees Five Thousand Six Hundred Twenty Five Only	Priyanka001	Priyanka Yadav	26700100014550	BANK OF BARODA	BARBOSAV GOM	Priyanka Yadav	PENDING WITH BANK	28/01/2026	2600014 64669	CFL Payroll Non Axis January,20 26.xlsx	crn-280126001
164	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 4,500.00	Rupees Four Thousand Five Hundred Only	Rukhsar001	RUKHSAR NISHA	58660213000010 8	UNION BANK OF INDIA	UBIN05586 64	RUKHSAR NISHA	PENDING WITH BANK	28/01/2026	2600014 64624	SH - Consultancy Non Axis January,20 26.xlsx 59	crn-280120266
165	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 5,000.00	Rupees Five Thousand Only	Khushnuma001	KHUSHNUMA SHEIKH	50540342833	INDIAN BANK	IDIB00005 12	KHUSHNUMA SHEIKH	PENDING WITH BANK	28/01/2026	2600014 64624	SH - Payroll Non Axis January,20 26.xlsx 58	crn-280120266
166	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 35,600.00	Rupees Thirty Five Thousand Six Hundred Only	Murti001	Murti Saxena	53660201054492 2	UNION BANK OF INDIA	UBIN05536 62	Murti Saxena	PENDING WITH BANK	28/01/2026	2600014 64636	SH - Payroll Non Axis January,20 26.xlsx 4	crn-280120280
167	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 83,763.00	Rupees Eighty Three Thousand Seven Hundred Sixty Three Only	Tanmai001	Tanmai Chaturvedi	24110013000018 30	PUNJAB NATIONAL BANK	PUNB0241 100	Tanmai Chaturvedi	PENDING WITH BANK	28/01/2026	2600014 64636	SH - Payroll Non Axis January,20 26.xlsx 2	crn-280120280
168	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 13,137.00	Rupees Thirteen Thousand One Hundred Thirty Seven Only	Vinod001	Vinod	26700100008371	BANK OF BARODA	BARBOSAV GOM	Vinod	PENDING WITH BANK	28/01/2026	2600014 64636	SH - Payroll Non Axis January,20 26.xlsx 3	crn-280120280
169	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 78,200.00	Rupees Seventy Three Thousand Two Hundred Only	Samarth001	Samarth Shukla	55139362829	STATE BANK OF INDIA	SBIN00508 24	Samarth Shukla	PENDING WITH BANK	28/01/2026	2600014 64636	SH - Payroll Non Axis January,20 26.xlsx 1	crn-280120280
170	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 80,389.00	Rupees Eighty Thousand Three Hundred Eighty Nine Only	Priya001	Priya Kakkar	26700100011397	BANK OF BARODA	BARBOSAV GOM	Priya Kakkar	PENDING WITH BANK	28/01/2026	2600014 64636	SH - Payroll Non Axis January,20 26.xlsx 0	crn-280120280
171	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 67,718.00	Rupees Sixty Seven Thousand Seven Hundred Eighteen Only	Pratha001	Pratha Mehrotra	26700100014215	BANK OF BARODA	BARBOSAV GOM	Pratha Mehrotra	PENDING WITH BANK	28/01/2026	2600014 64636	SH - Payroll Non Axis January,20 26.xlsx 9	crn-280120279



STUDY HALL EDUCATIONAL 184 FUNDATION	CHQ Time	NEFT	821015M85 84080	INR 8,182 (X) Hundred Eighty Two Only	Suresh Kumar Suresh Kumar	INR0101XXXX148	BANK OF BARODSA	BARBODSA 11X	Kulath Kulath Varad	PENDING WITH BANK	28/01 /2025	2600014 84838	SI - Payroll Non Axis January 20 28 xlsx	crm-280120279 8	
STUDY HALL EDUCATIONAL 185 FUNDATION	CHQ Time	NEFT	821015M85 84080	INR 1,22,855 (X) Hundred Twenty Two Thousand Eight Hundred Fifty Five Only	Ujjwal Ujjwal	26XXXXXX282	BANK OF BARODSA	BARBODSA 101A	OFFIA KUSAR	PENDING WITH BANK	28/01 /2025	2600014 84838	SI - Payroll Non Axis January 20 28 xlsx	crm-280120279 7	
STUDY HALL EDUCATIONAL 186 FUNDATION	CHQ Time	NEFT	821015M85 84080	INR 1,34,104 (X) Hundred Thirty Four Thousand Four Hundred Four Only	Ujjwal Ujjwal	26XXXXXX587	BANK OF BARODSA	BARBODSA 101A	De Ujjwal Salim	PENDING WITH BANK	28/01 /2025	2600014 84838	SI - Payroll Non Axis January 20 28 xlsx	crm-280120279 8	
STUDY HALL EDUCATIONAL 187 FUNDATION	CHQ Time	NEFT	821015M85 84080	INR 11,341 (X) Hundred Forty One Only	Sahil Sahil	368454838	STATE BANK OF INDIA	SRINAGAR 88	Sahil Singh	PENDING WITH BANK	28/01 /2025	2600014 84824	SI - Payroll Non Axis January 20 28 xlsx	crm-280120288 57	
STUDY HALL EDUCATIONAL 188 FUNDATION	CHQ Time	NEFT	821015M85 84080	INR 13,458 (X) Hundred Thirty Four Thousand Five Hundred Eight Only	Ram Ram	1102377649	CANARA BANK	UNNRBANO 383	Ram Kumar Verma	PENDING WITH BANK	28/01 /2025	2600014 84824	SI - Consultan cy Non Axis January 20 28 xlsx	crm-280120288 56	
STUDY HALL EDUCATIONAL 189 FUNDATION	CHQ Time	NEFT	821015M85 84080	INR 28,000 (X) Hundred Twenty Eight Thousand Only	Shivani Shivani	04272010011840	PUNJAB NATIONAL BANK	PUNBOLAB 620	Shivani Anand	PENDING WITH BANK	28/01 /2025	2600014 84824	SI - Consultan cy Non Axis January 20 28 xlsx	crm-280120288 55	
STUDY HALL EDUCATIONAL 190 FUNDATION	CHQ Time	NEFT	821015M85 84080	INR 18,000 (X) Hundred Eighty Thousand Only	Arjun Arjun	368648702	STATE BANK OF INDIA	SRINAGAR 42	Arjun Arjun	PENDING WITH BANK	28/01 /2025	2600014 84824	SI - Consultan cy Non Axis January 20 28 xlsx	crm-280120288 54	
STUDY HALL EDUCATIONAL 191 FUNDATION	CHQ Time	NEFT	821015M85 84080	INR 48,000 (X) Hundred Forty Eight Thousand Only	Janika Janika	881041301472	HOFCAN BANK	HOFCAN 440	Janika Sharma	PENDING WITH BANK	28/01 /2025	2600014 84824	SI - Consultan cy Non Axis January 20 28 xlsx	crm-280120288 53	
STUDY HALL EDUCATIONAL 192 FUNDATION	CHQ Time	NEFT	821015M85 84080	INR 36,200 (X) Hundred Sixty Two Thousand Sixty Only	Arvind Arvind	0000100010137	BANK OF BARODSA	BARBODSA 48A	Arvind Kumar	PENDING WITH BANK	28/01 /2025	2600014 84824	SI - Consultan cy Non Axis January 20 28 xlsx	crm-280120288 52	
STUDY HALL EDUCATIONAL 193 FUNDATION	CHQ Time	NEFT	821015M85 84080	INR 2,831 (X) Hundred Thirty One Only	Ashu Ashu	882822827	STATE BANK OF INDIA	SRINAGAR 15	Ashu Verma	Successf ul	ANISAN00 08094724	28/12 /2025	2500013 13687	Study Hall - Vendor Payment Dec. 2025.xlsx	crm-28122812
STUDY HALL EDUCATIONAL 194 FUNDATION	CHQ Time	NEFT	821015M85 84080	INR 8,024 (X) Hundred Eighty Two Only	Gaurav Gaurav	1851001001806	PUNJAB NATIONAL BANK	PUNBOLBS 100	Gaurav Srivastava	Successf ul	ANISAN00 08094723	28/12 /2025	2500013 13687	Study Hall - Vendor Payment Dec. 2025.xlsx	crm-28122811
STUDY HALL EDUCATIONAL 195 FUNDATION	CHQ Time	NEFT	821015M85 84080	INR 4,900 (X) Hundred Forty Nine Only	Pradeep Pradeep	8855101000010	BANK OF INDIA	SRINAGAR 55	Pradeep R Sharma	Successf ul	ANISAN00 08094722	28/12 /2025	2500013 13687	Study Hall - Vendor Payment Dec. 2025.xlsx	crm-28122810
STUDY HALL EDUCATIONAL 196 FUNDATION	CHQ Time	NEFT	821015M85 84080	INR 2,710 (X) Hundred Seventy One Only	Sadhna Sadhna	368610007208	BANK OF BARODSA	BARBODSA 08	Sadhna Singh	Successf ul	ANISAN00 08094721	28/12 /2025	2500013 13687	Study Hall - Vendor Payment Dec. 2025.xlsx	crm-28122809
STUDY HALL EDUCATIONAL 197 FUNDATION	CHQ Time	NEFT	821015M85 84080	INR 1,01,840 (X) Hundred One Thousand Eight Hundred Forty Only	Laxmi Laxmi	060501001848	BANK OF BARODSA	BARBODSA 101A	Laxmi Chandra	Successf ul	ANISAN00 08094720	28/12 /2025	2500013 13687	Study Hall - Vendor Payment Dec. 2025.xlsx	crm-28122808
STUDY HALL EDUCATIONAL 198 FUNDATION	CHQ Time	NEFT	821015M85 84080	INR 4,255 (X) Hundred Forty Two Only	Hari Hari	127901001488	UCO BANK	UCBANO01 278	Hari Kishor	Successf ul	ANISAN00 08094719	28/12 /2025	2500013 13687	Study Hall - Vendor Payment Dec. 2025.xlsx	crm-28122807
STUDY HALL EDUCATIONAL 199 FUNDATION	CHQ Time	NEFT	821015M85 84080	INR 8,843 (X) Hundred Eighty Four Only	Grove Grove	848010101348	UNION BANK OF INDIA	UNIOB053 38	Grove Enterprises	Successf ul	ANISAN00 08094718	28/12 /2025	2500013 13687	Study Hall - Vendor Payment Dec. 2025.xlsx	crm-28122806
STUDY HALL EDUCATIONAL 200 FUNDATION	CHQ Time	NEFT	821015M85 84080	INR 2,478 (X) Hundred Twenty Four Only	Prabhat Prabhat	3686100012214	BANK OF BARODSA	BARBODSA 101A	Prabhat Srivastava	Successf ul	ANISAN00 08094717	28/12 /2025	2500013 13687	Study Hall - Vendor Payment Dec. 2025.xlsx	crm-28122805



206	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 32,373.00	Rupees Thirty Two Thousand Three Hundred Seventy Three Only	SRK001	SRK Resources Pvt Ltd	1678050000820	PUNJAB NATIONAL BANK	PUNB0873 500	SRK Resources Pvt Ltd	Successf ul	AXISAN00 08094485 /2025	29/12 2500013 13687	Study Hall - Vendor Payment Dec, 2025.xlsx	crn-29122791
207	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 4,500.00	Rupees Four Thousand Five Hundred Only	Rukhsar001	Rukhsar Nisha	58660213000010 B	UNION BANK OF INDIA	UBIN05986 64	Rukhsar Nisha	Successf ul	AXISAN00 08094468 /2025	29/12 2500013 13652	SH - Payroll Non Axis December , 2025.xlsx	crn-291220280
208	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 67,718.00	Rupees Sixty Seven Thousand Seven Hundred Eighteen Only	Pratha001	Pratha Mehrotra	26700100014215	BANK OF BARODA	BARBOSAV GOM	Pratha Mehrotra	Successf ul	AXISAN00 08094467 /2025	29/12 2500013 13652	SH - Payroll Non Axis Decambar , 2025.xlsx	crn-291220279
209	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 81,254.00	Rupees Eighty One Thousand Two Hundred Fifty Four Only	Priya001	Priya Kakkar	26700100011397	BANK OF BARODA	BARBOSAV GOM	Priya Kakkar	Successf ul	AXISAN00 08094466 /2025	29/12 2500013 13652	SH - Payroll Non Axis December , 2025.xlsx	crn-291220279
210	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 73,200.00	Rupees Two Hundred Only	Samarth001	Samarth Shukla	55139362829	STATE BANK OF INDIA	SBIN00508 24	Samarth Shukla	Successf ul	AXISAN00 08094465 /2025	29/12 2500013 13652	SH - Payroll Non Axis December , 2025.xlsx	crn-291220279
211	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 13,522.00	Rupees Thirteen Thousand Five Hundred Twenty Two Only	Vinod001	Vinod	26700100008371	BANK OF BARODA	BARBOSAV GOM	Vinod	Successf ul	AXISAN00 08094464 /2025	29/12 2500013 13652	SH - Payroll Non Axis December , 2025.xlsx	crn-291220279
212	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 5,152.00	Rupees Five Thousand One Hundred Fifty Two Only	Suresh001	Suresh Kumar Yadav	08708100000333	BANK OF BARODA	BARBAR NAR HIX	Suresh Kumar Yadav	Successf ul	AXISAN00 08094463 /2025	29/12 2500013 13652	SH - Payroll Non Axis December , 2025.xlsx	crn-291220279
213	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 1,22,200.00	Rupees One Lakh Twenty Two Thousand Two Hundred Only	Geeta001	Geeta Kumar	26700100002892	BANK OF BARODA	BARBOSAV GOM	Geeta Kumar	Successf ul	AXISAN00 08094462 /2025	29/12 2500013 13652	SH - Payroll Non Axis December , 2025.xlsx	crn-291220279
214	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 1,54,104.00	Rupees One Lakh Fifty Four Thousand One Hundred Four Only	Urvashi001	Dr. Urvashi Sahni	26700100000487	BANK OF BARODA	BARBOSAV GOM	Dr. Urvashi Sahni	Successf ul	AXISAN00 08094461 /2025	29/12 2500013 13652	SH - Payroll Non Axis December , 2025.xlsx	crn-291220279
215	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 18,000.00	Rupees Eighteen Thousand Only	MOHD001	MOHD. TARIQ	30496429702	STATE BANK OF INDIA	SBIN00116 42	MOHD. TARIQ	Successf ul	AXISAN00 08094460 /2025	29/12 2500013 13637	SH - Consultan cy Non Axis December , 2025.xlsx	crn-271220255
216	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 45,000.00	Rupees Forty Five Thousand Only	TANUJA001	TANUJA SETIA	59109415019272	HDFC BANK	HDFC0005 440	TANUJA SETIA	Successf ul	AXISAN00 08094459 /2025	29/12 2500013 13637	SH - Consultan cy Non Axis December , 2025.xlsx	crn-271220255
217	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 38,266.00	Rupees Thirty Eight Thousand Two Hundred Sixty Six Only	ARVIND001	ARVIND KUMAR	00500100010137	BANK OF BARODA	BARBOHAZ ARA	ARVIND KUMAR	Successf ul	AXISAN00 08094458 /2025	29/12 2500013 13637	SH - Consultan cy Non Axis December , 2025.xlsx	crn-271220255
218	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 17,500.00	Rupees Seventeen Thousand Five Hundred Only	Jaya001	Jaya Shankar Tripathi	29900001002064 72	PUNJAB NATIONAL BANK	PUNB0299 000	Jaya Shankar Tripathi	Successf ul	AXISAN00 08094349 /2025	29/12 2500013 13600	SHP - Payroll Other Non Axis December , 2025.xlsx	crn-29112790
219	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 10,758.00	Rupees Ten Thousand Seven Hundred Fifty Eight Only	Pinky001	Pinky Yadav	26700100012670	BANK OF BARODA	BARBOSAV GOM	Pinky Yadav	Successf ul	AXISAN00 08094330 /2025	29/12 2500013 13595	NIOS Payroll Other Axis Bank December , 2025.xlsx	crn-291122770
220	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 17,821.00	Rupees Seventeen Thousand Eight Hundred Twenty One Only	Ruby001	Ruby Verma	26700100011410	BANK OF BARODA	BARBOSAV GOM	Ruby Verma	Successf ul	AXISAN00 08094329 /2025	29/12 2500013 13595	NIOS Payroll Other Axis Bank December , 2025.xlsx	crn-291122769
221	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 19,750.00	Rupees Nineteen Thousand Seven Hundred Fifty Only	Karn001	Karan Srivastava	4649227835	KOTAK MAHINORA BANK LIMITED	KKBK00006 78	Karan Srivastava	Successf ul	AXISAN00 08094328 /2025	29/12 2500013 13600	SHP - Payroll Other Non Axis December , 2025.xlsx	crn-29112789



STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 14,350.00	Rupees Fourteen Thousand Three Hundred Fifty Only	Abhishek001	Abhishek	18520001002053	PUNJAB NATIONAL BANK	PUNB0185200	Abhishek	Successul	AXISAN0008094327	29/12/2025	250001313600	SHP - Payroll Other Non Axis December , 2025.xlsx crn-29112787
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 15,700.00	Rupees Fifteen Thousand Seven Hundred Only	Arti001	Arti Sahu	83346095483	STATE BANK OF INDIA	SBIN0011214	Arti Sahu	Successul	AXISAN0008094326	29/12/2025	250001313600	SHP - Payroll Other Non Axis December , 2025.xlsx crn-29112786
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 24,700.00	Rupees Twenty Four Thousand Seven Hundred Only	Shikha001	Shikha Mishra	683310110012735	BANK OF INDIA	BRID0006833	Shikha Mishra	Successul	AXISAN0008094325	29/12/2025	250001313600	SHP - Payroll Other Non Axis December , 2025.xlsx crn-29112785
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 14,350.00	Rupees Fourteen Thousand Three Hundred Fifty Only	Bhavna001	Bhavna Chanani	50100488992950	HDFC BANK	HDFC0000722	Bhavna Chanani	Successul	AXISAN0008094324	29/12/2025	250001313600	SHP - Payroll Other Non Axis December , 2025.xlsx crn-29112784
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 20,628.00	Rupees Twenty Six Hundred Eighty Only	Roshni001	Roshni	26700100012810	BANK OF BARODA	BARBOSAVGOM	Roshni	Successul	AXISAN0008094323	29/12/2025	250001313600	SHP - Payroll Other Non Axis December , 2025.xlsx crn-29112783
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 17,234.00	Rupees Seventeen Thousand Two Hundred Thirty Four Only	Avanish001	Avanish Kumar	36490100004765	BANK OF BARODA	BARBOSAR OJ	Avanish Kumar	Successul	AXISAN0008094322	29/12/2025	250001313600	SHP - Payroll Other Non Axis December , 2025.xlsx crn-29112782
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 8,264.00	Rupees Eight Thousand Two Hundred Sixty Four Only	Laxmi001	Laxmi Srivastava	1851001700121830	PUNJAB NATIONAL BANK	PUNB0185100	Laxmi Srivastava	Successul	AXISAN0008094321	29/12/2025	250001313600	SHP - Payroll Other Non Axis December , 2025.xlsx crn-29112779
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 9,398.00	Rupees Nine Thousand Three Hundred Ninety Eight Only	Deepak001	Deepak	1852000100163090	PUNJAB NATIONAL BANK	PUNB0185200	Deepak	Successul	AXISAN0008094320	29/12/2025	250001313600	SHP - Payroll Other Non Axis December , 2025.xlsx crn-29112778
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 10,268.00	Rupees Ten Thousand Two Hundred Eighty Six Only	Shivani002	Shivani Singh	33013480839	STATE BANK OF INDIA	SBIN0003391	Shivani Singh	Successul	AXISAN0008094319	29/12/2025	250001313600	SHP - Payroll Other Non Axis December , 2025.xlsx crn-29112777
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 25,934.00	Rupees Twenty Five Thousand Nine Hundred Thirty Four Only	Shivani001	Shivani	2534101001983	CANARA BANK	CNRB0002534	Shivani	Successul	AXISAN0008094318	29/12/2025	250001313600	SHP - Payroll Other Non Axis December , 2025.xlsx crn-29112776
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 15,888.00	Rupees Fifteen Thousand Eight Hundred Eighty Eight Only	Pratima001	Pratima Singh	3389539425	CENTRAL BANK OF INDIA	CBIN0283745	Pratima Singh	Successul	AXISAN0008094317	29/12/2025	250001313600	SHP - Payroll Other Non Axis December , 2025.xlsx crn-29112775
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 16,508.00	Rupees Sixteen Thousand Five Hundred Eight Only	Laxmi001	Laxmi Kannaujia	16543211001928	UCO BANK	UCBA0001654	Laxmi Kannaujia	Successul	AXISAN0008094316	29/12/2025	250001313600	SHP - Payroll Other Non Axis December , 2025.xlsx crn-29112774
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 21,464.00	Rupees Twenty One Thousand Four Hundred Sixty Four Only	Farzana001	Farzana begum	2534101005669	CANARA BANK	CNRB0002534	Farzana begum	Successul	AXISAN0008094315	29/12/2025	250001313600	SHP - Payroll Other Non Axis December , 2025.xlsx crn-29112773
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 8,803.00	Rupees Eight Thousand Three Hundred Eight Only	Satish001	Satish Kumar	7732010000262	BANK OF BARODA	BARBOVIBNRO	Satish Kumar	Successul	AXISAN0008094314	29/12/2025	250001313600	SHP - Payroll Other Non Axis December , 2025.xlsx crn-29112772
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 14,700.00	Rupees Fourteen Thousand Seven Hundred Only	Anshra002	Anshra Ahmad	83540100012976	BANK OF BARODA	BARBOVH EWE	Anshra Ahmad	Successul	AXISAN0008094313	29/12/2025	250001313600	SHP - Payroll Other Non Axis December , 2025.xlsx crn-29112771
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 17,700.00	Rupees Seventeen Thousand Seven Hundred Only	Toshi001	Toshi Srivastava	520101243527681	UNION BANK OF INDIA	UBIN0904724	Toshi Srivastava	Successul	AXISAN0008094312	29/12/2025	250001313600	SHP - Payroll Other Non Axis December , 2025.xlsx crn-29112781



253	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	92101004854090	INR 22,177.00	Rupees Twenty Two Thousand One Hundred Seventy Seven Only	Ravi001	Ravi Shanker	9488401028	STATE BANK OF INDIA	SBIN000816	Ravi Shanker	Successul	AXISAN0008092909 /2025	29/12 19570	2500013	December , 2025.xlsx	crn-29122754	College Payroll Other Non Axis
254	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	92101004854090	INR 3,000.00	Rupees Three Thousand Only	Nasima001	Nasima Bano	26700100000484	BANK OF BARODA	BARBOSAV GOM	Nasima Bano	Successul	AXISAN0008092780 /2025	29/12 13529	2500013	December , 2025.xlsx	crn-291020273	CFI Payroll Other Non Axis
255	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	92101004854090	INR 7,908.00	Rupees Seven Thousand Nine Hundred Five Only	Savitri001	Savitri Devi	35902163403	STATE BANK OF INDIA	SBIN0005679	Savitri Devi	Successul	AXISAN0008092779 /2025	29/12 13529	2500013	December , 2025.xlsx	crn-291020273	CFI Payroll Other Non Axis
256	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	92101004854090	INR 7,782.00	Rupees Seven Thousand Hundred Eighty Two Only	Usha001	Usha Devi	26700100012108	BANK OF BARODA	BARBOSAV GOM	Usha Devi	Successul	AXISAN0008092778 /2025	29/12 13529	2500013	December , 2025.xlsx	crn-291020272	CFI Payroll Other Non Axis
257	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	92101004854090	INR 6,366.00	Rupees Six Thousand Three Hundred Sixty Six Only	Shubham001	Shubham Yadav	31860100018642	BANK OF BARODA	BARBOAVA LUC	Shubham Yadav	Successul	AXISAN0008092777 /2025	29/12 13529	2500013	December , 2025.xlsx	crn-291020272	CFI Payroll Other Non Axis
258	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	92101004854090	INR 5,625.00	Rupees Five Thousand Six Hundred Twenty Five Only	Priyanka001	Priyanka Yadav	26700100014550	BANK OF BARODA	BARBOSAV GOM	Priyanka Yadav	Successul	AXISAN0008092776 /2025	29/12 13529	2500013	December , 2025.xlsx	crn-291020272	CFI Payroll Other Non Axis
259	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	92101004854090	INR 1,17,957.00	Rupees One Lakh Seventeen Thousand Nine Hundred Fifty Seven Only	Medhavi001	Medhavi Professional Services Pvt. Ltd	630005500290	ICICI BANK LIMITED	ICIC0006300	Medhavi Professional Services Pvt. Ltd	Successul	AXISAN0008092745 /2025	01/12 55255	2500011	Nov. 2025	crn-011220250	Medhavi Payment - Copy.xlsx
260	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	92101004854090	INR 1,03,890.00	Rupees One Lakh Three Thousand Eight Hundred Ninety Only	Didis001	Didis Foods	26700200000899	BANK OF BARODA	BARBOSAV GOM	Didis Foods	Successul	AXISAN0008060028 /2025	29/11 19979	2500011	Nov. 2025.xlsx	crn-29112807	SH - Vendor Payment
261	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	92101004854090	INR 1,29,600.00	Rupees One Lakh Twenty Nine Thousand Six Hundred Only	Cradle001	Cradle Educations Pvt Ltd	126505000520	ICICI BANK LIMITED	ICIC0001265	Cradle Educations Pvt Ltd	Successul	AXISAN0008060027 /2025	29/11 19979	2500011	Nov. 2025.xlsx	crn-29112804	SH - Vendor Payment
262	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	92101004854090	INR 1,21,131.00	Rupees One Lakh Twenty One Thousand Three Hundred Thirty One Only	Sports001	Sports Network India	381501010029186	UNION BANK OF INDIA	UBIN0538159	Sports Network India	Successul	AXISAN0008060026 /2025	29/11 19979	2500011	Nov. 2025.xlsx	crn-29112803	SH - Vendor Payment
263	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	92101004854090	INR 32,378.00	Rupees Three Hundred Seventy Three Only	SRK001	SRK Resources Pvt Ltd	1678050000620	PUNJAB NATIONAL BANK	PUNB0873500	SRK Resources Pvt Ltd	Successul	AXISAN0008060025 /2025	29/11 19979	2500011	Nov. 2025.xlsx	crn-29112801	SH - Vendor Payment
264	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	92101004854090	INR 19,750.00	Rupees Nineteen Thousand Seven Hundred Fifty Only	Karn001	Karan Srivastava	4649227835	KOTAK MAHINORA BANK LIMITED	KKBK0000678	Karan Srivastava	Successul	AXISAN0008059962 /2025	29/11 19934	2500011	November , 2025.xlsx	crn-29112770	SHP - Payroll Other Non Axis
265	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	92101004854090	INR 14,350.00	Rupees Fourteen Thousand Three Hundred Fifty Only	Abhishika001	Abhishika	1852000100205323	PUNJAB NATIONAL BANK	PUNB0185200	Abhishika	Successul	AXISAN0008059961 /2025	29/11 19934	2500011	November , 2025.xlsx	crn-29112768	SHP - Payroll Other Non Axis
266	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	92101004854090	INR 15,700.00	Rupees Fifteen Thousand Seven Hundred Only	Art001	Arti Sahu	33346095463	STATE BANK OF INDIA	SBIN0011214	Arti Sahu	Successul	AXISAN0008059960 /2025	29/11 19934	2500011	November , 2025.xlsx	crn-29112767	SHP - Payroll Other Non Axis
267	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	92101004854090	INR 24,700.00	Rupees Twenty Four Thousand Seven Hundred Only	Shikha001	Shikha Mishra	683310110012735	BANK OF INDIA	BIKI0006833	Shikha Mishra	Successul	AXISAN0008059959 /2025	29/11 19934	2500011	November , 2025.xlsx	crn-29112766	SHP - Payroll Other Non Axis
268	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	92101004854090	INR 14,350.00	Rupees Fourteen Thousand Three Hundred Only	Bhavna001	Bhavna Chanani	50100483992950	HDFC BANK	HDFC0000722	Bhavna Chanani	Successul	AXISAN0008059958 /2025	29/11 19934	2500011	November , 2025.xlsx	crn-29112765	SHP - Payroll Other Non Axis



STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 20,628.00	Rupees Twenty Thousand Six Hundred Twenty Eight Only	Roshni001 Roshni	26700100012810	BANK OF BARODA	BARBOSAV GOM	Roshni	Successf ul	AXISAN00 06599957 /2025	29/11 19934	2500011	November , 2025.xlsx	crn-29112764
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 17,234.00	Rupees Seventeen Thousand Hundred Thirty Four Only	Avanish001 Avanish Kumar	36490100004765	BANK OF BARODA	BARBOSAR OH	Avanish Kumar	Successf ul	AXISAN00 06599956 /2025	29/11 19934	2500011	November , 2025.xlsx	crn-29112763
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 17,700.00	Rupees Seventeen Thousand Seven Hundred Only	Toshi003 Toshi Srivastava	52010124352768 1	UNION BANK OF INDIA	UBIN09047 24	Toshi Srivastava	Successf ul	AXISAN00 06599955 /2025	29/11 19934	2500011	November , 2025.xlsx	crn-29112762
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 16,508.00	Rupees Sixteen Thousand Five Hundred Eight Only	Laxmi001 Laxmi Kannaujia	16543211001928	UCO BANK	UCBA0001 654	Laxmi Kannaujia	Successf ul	AXISAN00 06599954 /2025	29/11 19934	2500011	November , 2025.xlsx	crn-29112755
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 22,904.00	Rupees Twenty Two Thousand Nine Hundred Four Only	Farzana001 Farzana begum	2534101005669	CANARA BANK	CNRB0002 534	Farzana begum	Successf ul	AXISAN00 06599953 /2025	29/11 19934	2500011	November , 2025.xlsx	crn-29112754
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 8,803.00	Rupees Eight Thousand Three Hundred Eight Only	Satish001 Satish Kumar	77320100000262	BANK OF BARODA	BARBOV/B NRO	Satish Kumar	Successf ul	AXISAN00 06599952 /2025	29/11 19934	2500011	November , 2025.xlsx	crn-29112753
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 14,700.00	Rupees Fourteen Thousand Seven Hundred Only	Anshra002 Anshra Ahmad	83540100012936	BANK OF BARODA	BARBOV/H EWE	Anshra Ahmad	Successf ul	AXISAN00 06599951 /2025	29/11 19934	2500011	November , 2025.xlsx	crn-29112752
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 8,264.00	Rupees Eight Thousand Two Hundred Sixty Four Only	Shanti001 Shanti	5318101002295	CANARA BANK	CNRB0005 318	Shanti	Successf ul	AXISAN00 06599950 /2025	29/11 19934	2500011	November , 2025.xlsx	crn-29112761
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 8,264.00	Rupees Eight Thousand Two Hundred Sixty Four Only	Laxmi001 Laxmi Srivastava	18510017001218 30	PUNJAB NATIONAL BANK	PUNB0185 100	Laxmi Srivastava	Successf ul	AXISAN00 06599949 /2025	29/11 19934	2500011	November , 2025.xlsx	crn-29112760
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 9,398.00	Rupees Nine Thousand Three Hundred Ninety Eight Only	Deepak001 Deepak	18520001001630 90	PUNJAB NATIONAL BANK	PUNB0185 200	Deepak	Successf ul	AXISAN00 06599948 /2025	29/11 19934	2500011	November , 2025.xlsx	crn-29112759
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 10,268.00	Rupees Ten Thousand Two Hundred Sixty Eight Only	Shivani002 Shivani Singh	33013480839	STATE BANK OF INDIA	SBIN00033 91	Shivani Singh	Successf ul	AXISAN00 06599947 /2025	29/11 19934	2500011	November , 2025.xlsx	crn-29112758
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 25,934.00	Rupees Twenty Five Thousand Nine Hundred Thirty Four Only	Shivani001 Shivani	2534101001983	CANARA BANK	CNRB0002 534	Shivani	Successf ul	AXISAN00 06599946 /2025	29/11 19934	2500011	November , 2025.xlsx	crn-29112757
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 15,888.00	Rupees Fifteen Thousand Eight Hundred Eighty Only	Pratima001 Pratima Singh	3389539425	CENTRAL BANK OF INDIA	CBIN02837 45	Pratima Singh	Successf ul	AXISAN00 06599945 /2025	29/11 19934	2500011	November , 2025.xlsx	crn-29112756
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 7,905.00	Rupees Seven Thousand Nine Hundred Five Only	Savitri001 Savitri Devi	33592463403	STATE BANK OF INDIA	SBIN00056 79	Savitri Devi	Successf ul	AXISAN00 06599939 /2025	29/11 19930	2500011	November , 2025.xlsx	crn-291020274 9
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 3,000.00	Rupees Three Thousand Only	Nasima003 Nasima Bano	26700100000484	BANK OF BARODA	BARBOSAV GOM	Nasima Bano	Successf ul	AXISAN00 06599928 /2025	29/11 19930	2500011	November , 2025.xlsx	crn-291020275 1
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 7,782.00	Rupees Seven Thousand Seven Hundred Eighty Two Only	Usha001 Usha Devi	26700100012168	BANK OF BARODA	BARBOSAV GOM	Usha Devi	Successf ul	AXISAN00 06599927 /2025	29/11 19930	2500011	November , 2025.xlsx	crn-291020274 8
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 6,366.00	Rupees Six Thousand Three Hundred Sixty Six Only	Shubham00 Shubham Yadav	31860100018642	BANK OF BARODA	BARBOAVA LUC	Shubham Yadav	Successf ul	AXISAN00 06599926 /2025	29/11 19930	2500011	November , 2025.xlsx	crn-291020274 7



STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 5,625.00	Rupees Five Thousand Six Hundred Twenty Five Only	Priyanka001	Priyanka Yadav	26700100014550	BANK OF BARODA	BARBOSAV GOM	Priyanka Yadav	Successful	AXISAN0006599935	29/11/2025	250001119930	November 2025	crn-291020274	SH - Payroll Other Non Axis
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 10,758.00	Rupees Seven Hundred Fifty Eight Only	Pinky001	Pinky Yadav	26700100012670	BANK OF BARODA	BARBOSAV GOM	Pinky Yadav	Successful	AXISAN0006599866	29/11/2025	250001119919	November 2025	crn-291120274	SH - Payroll Other Non Axis
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 17,821.00	Rupees Seventeen Thousand Eight Hundred Twenty One Only	Ruby001	Ruby Verma	26700100011410	BANK OF BARODA	BARBOSAV GOM	Ruby Verma	Successful	AXISAN0006599865	29/11/2025	250001119919	November 2025	crn-291120274	SH - Payroll Other Non Axis
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 18,000.00	Rupees Eighteen Thousand Only	MOHD001	MOHD. TARIQ	30496429702	STATE BANK OF INDIA	SBIN0011642	MOHD. TARIQ	Successful	AXISAN0006599847	29/11/2025	250001119864	November 2025	crn-291120255	SH - Consultancy Non Axis
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 45,000.00	Rupees Forty Five Thousand Only	TANUJA001	TANUJA SETIA	59109415019272	HDFC BANK	HDFC0005440	TANUJA SETIA	Successful	AXISAN0006599846	29/11/2025	250001119864	November 2025	crn-291120255	SH - Consultancy Non Axis
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 38,266.00	Rupees Thirty Eight Thousand Two Hundred Sixty Six Only	ARVIND001	ARVIND KUMAR	00300100010137	BANK OF BARODA	BARBOHAZ ARA	ARVIND KUMAR	Successful	AXISAN0006599845	29/11/2025	250001119864	November 2025	crn-291120255	SH - Consultancy Non Axis
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 35,600.00	Rupees Thirty Five Thousand Six Hundred Only	Murti001	Murti Saxena	53660201054492	UNION BANK OF INDIA	UBIN0553662	Murti Saxena	Successful	AXISAN0006599844	29/11/2025	250001119876	November 2025	crn-291120270	SH - Payroll Non Axis
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 73,200.00	Rupees Seventy Three Thousand Two Hundred Only	Samarth001	Samarth Shukla	55139362829	STATE BANK OF INDIA	SBIN0050824	Samarth Shukla	Successful	AXISAN0006599843	29/11/2025	250001119876	November 2025	crn-291120270	SH - Payroll Non Axis
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 13,522.00	Rupees Thirteen Thousand Five Hundred Twenty Two Only	Vinod001	Vinod	26700100008371	BANK OF BARODA	BARBOSAV GOM	Vinod	Successful	AXISAN0006599842	29/11/2025	250001119876	November 2025	crn-291120270	SH - Payroll Non Axis
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 5,152.00	Rupees Five Thousand One Hundred Fifty Two Only	Suresh001	Suresh Kumar Yadav	08708100000333	BANK OF BARODA	BARBONAR HIX	Suresh Kumar Yadav	Successful	AXISAN0006599841	29/11/2025	250001119876	November 2025	crn-291120269	SH - Payroll Non Axis
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 1,22,200.00	Rupees One Lakh Twenty Two Thousand Two Hundred Only	Geeta001	Geeta Kumar	26700100002892	BANK OF BARODA	BARBOSAV GOM	Geeta Kumar	Successful	AXISAN0006599840	29/11/2025	250001119876	November 2025	crn-291120269	SH - Payroll Non Axis
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 1,54,104.00	Rupees One Lakh Fifty Four Thousand One Hundred Four Only	Urvashi001	Dr. Urvashi Sahni	26700100000487	BANK OF BARODA	BARBOSAV GOM	Dr. Urvashi Sahni	Successful	AXISAN0006599839	29/11/2025	250001119876	November 2025	crn-291120269	SH - Payroll Non Axis
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 9,950.00	Rupees Nine Thousand Five Hundred Fifty Only	Samar001	Samar Singh	84902010032494	CANARA BANK	CNR80018490	Samar Singh	Successful	AXISAN0006599838	29/11/2025	250001119876	November 2025	crn-291120271	SH - Payroll Non Axis
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 9,000.00	Rupees Nine Thousand Only	RAHUL001	RAHUL KUMAR YADAV	41675944559	STATE BANK OF INDIA	SBIN0010342	RAHUL KUMAR YADAV	Successful	AXISAN0006599837	29/11/2025	250001119876	November 2025	crn-291120270	SH - Payroll Non Axis
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 14,400.00	Rupees Fourteen Thousand Four Hundred Only	Ramkumar001	Ram Kumar Verma	110235777649	CANARA BANK	CNR80000363	Ram Kumar Verma	Successful	AXISAN0006599836	29/11/2025	250001119876	November 2025	crn-291120270	SH - Payroll Non Axis
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 25,020.00	Rupees Twenty Five Thousand Twenty Only	SHIPRA001	SHIPRA ANAND	04272010011640	PUNJAB NATIONAL BANK	PUNB0149620	SHIPRA ANAND	Successful	AXISAN0006599835	29/11/2025	250001119876	November 2025	crn-291120270	SH - Payroll Non Axis
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 50,248.00	Rupees Fifty Thousand Two Hundred Forty Eight Only	Anand001	Anand Prakash	50100606110403	HDFC BANK	HDFC0004431	Anand Prakash	Successful	AXISAN0006599834	29/11/2025	250001119876	November 2025	crn-291120270	SH - Payroll Non Axis



STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 4,500.00	Only	Rupess Four Thousand Five Hundred	Rohini/AM	Rohini	5896210000111	UNION BANK OF INDIA	URIN00588	Rohini Nisha	Success	AXISBANK	30/10	2025	2025	2025	SH - Payroll Non Acc	0101010101
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 5,000.00	Only	Rupess Five Thousand	Khushuma	Khushuma Shekh	5094012883	INDIAN BANK	URIN00518	Khushuma Shekh	Success	AXISBANK	30/10	2025	2025	2025	SH - Payroll Non Acc	0101010101
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 11,541.00	Only	Rupess Eleven Thousand Five Hundred Fifty One	Sahni	Sahni Singh	3564434839	STATE BANK OF INDIA	SBIN00077	Rahil Singh	Success	AXISBANK	30/10	2025	2025	2025	SH - Payroll Non Acc	0101010101
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 1,20,000.00	Only	Rupess One Lakh Twenty Nine Thousand Six Hundred Only	Crabtree	Crabtree Education Pvt Ltd	12850000000	STATE BANK OF INDIA	SBIN00078	Crabtree Education Pvt Ltd	Success	AXISBANK	30/10	2025	2025	2025	Study Hall Vendor Payroll	0101010101
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 1,21,131.00	Only	Rupess One Lakh Twenty One Hundred Thirty One	Sports	Sports Network India	3815011000018	UNION BANK OF INDIA	URIN00588	Sports Network India	Success	AXISBANK	30/10	2025	2025	2025	Study Hall Vendor Payroll	0101010101
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 32,373.00	Only	Rupess Thirty Two Hundred Seventy Three	SRA	SRA Resources Pvt Ltd	16780000000	PUNJAB NATIONAL BANK	PUNB0149	SRA Resources Pvt Ltd	Success	AXISBANK	30/10	2025	2025	2025	Study Hall Vendor Payroll	0101010101
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 9,000.00	Only	Rupess Nine Thousand	Rahil	Rahil Almar Vaidy	4167504455	STATE BANK OF INDIA	SBIN00078	Rahil Almar Vaidy	Success	AXISBANK	30/10	2025	2025	2025	SH - Payroll Non Acc	0101010101
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 14,400.00	Only	Rupess Four Hundred Twenty Four	Ramkumar	Ram Kumar Verma	11023577649	CANARA BANK	CNRB0003	Ram Kumar Verma	Success	AXISBANK	30/10	2025	2025	2025	SH - Payroll Non Acc	0101010101
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 24,620.00	Only	Rupess Twenty Four Thousand Six Hundred Twenty	Shripra	Shripra Anand	0427010011640	PUNJAB NATIONAL BANK	PUNB0149	Shripra Anand	Success	AXISBANK	30/10	2025	2025	2025	SH - Payroll Non Acc	0101010101
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 53,478.00	Only	Rupess Fifty Three Thousand Four Hundred Seventy Eight	Anand	Anand Prakash	3010000110403	HDFC BANK	HDFC0000	Anand Prakash	Success	AXISBANK	30/10	2025	2025	2025	SH - Payroll Non Acc	0101010101
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 4,850.00	Only	Rupess Four Thousand Eight Hundred Fifty	Khushuma	Khushuma Shekh	5054012883	INDIAN BANK	URIN00518	Khushuma Shekh	Success	AXISBANK	30/10	2025	2025	2025	SH - Payroll Non Acc	0101010101
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 11,541.00	Only	Rupess Eleven Thousand Five Hundred Fifty One	Sahni	Sahni Singh	3564434839	STATE BANK OF INDIA	SBIN00077	Rahil Singh	Success	AXISBANK	30/10	2025	2025	2025	SH - Payroll Non Acc	0101010101
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 35,600.00	Only	Rupess Thirty Five Thousand Six Hundred	Murthy	Murthy Savana	536621054412	UNION BANK OF INDIA	URIN00518	Murthy Savana	Success	AXISBANK	30/10	2025	2025	2025	SH - Payroll Non Acc	0101010101
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 72,800.00	Only	Rupess Seventy Two Thousand Eight Hundred	Samarth	Samarth Shukla	52139162829	STATE BANK OF INDIA	SBIN00078	Samarth Shukla	Success	AXISBANK	30/10	2025	2025	2025	SH - Payroll Non Acc	0101010101
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 13,522.00	Only	Rupess Thirteen Thousand Five Hundred Twenty Two	Vinod	Vinod	2670010000371	BANK OF BARODIA	BARB000	Vinod	Success	AXISBANK	30/10	2025	2025	2025	SH - Payroll Non Acc	0101010101
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 3,182.00	Only	Rupess Three Thousand One Hundred Eighty Two	Suresh	Suresh Kumar Today	0870810000333	BANK OF BARODIA	BARB000	Suresh Kumar Today	Success	AXISBANK	30/10	2025	2025	2025	SH - Payroll Non Acc	0101010101



STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	92101004854090	INR 1,22,000.00	Rupees One Lakh Two Thousand Two Hundred Only	Geeta Kumar	Geeta001	28700100002892	BANK OF BARODA	BARBOSAV GOM	Geeta Kumar	Successful	AXISAN0004609270	30/10/2025	250000926909	SH - Payroll Non Axis October, 2025.xlsx	crm-301020273	6
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	92101004854090	INR 1,54,104.00	Rupees One Lakh Fifty Four Hundred Four Only	Dr. Urveshi Sahni	Urveshi001	28700100004887	BANK OF BARODA	BARBOSAV GOM	Dr. Urveshi Sahni	Successful	AXISAN0004609269	30/10/2025	250000926909	SH - Payroll Non Axis October, 2025.xlsx	crm-301020273	5
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	92101004854090	INR 18,000.00	Rupees Eighteen Thousand Only	MOHD. TARIQ	MOHD001	30496429702	STATE BANK OF INDIA	SBIN0011842	MOHD. TARIQ	Successful	AXISAN0004609268	30/10/2025	250000926883	SH - Consultant Non Axis October, 2025.xlsx	crm-301020259	3
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	92101004854090	INR 45,000.00	Rupees Forty Five Thousand Only	TANUJA SETIA	TANUJA001	58109415019272	HDFC BANK	HDFC0005440	TANUJA SETIA	Successful	AXISAN0004609267	30/10/2025	250000926883	SH - Consultant Non Axis October, 2025.xlsx	crm-301020259	2
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	92101004854090	INR 38,266.00	Rupees Thirty Eight Thousand Two Hundred Sixty Six Only	ARVIND KUMAR	ARVIND001	00500100010137	BANK OF BARODA	BARBOHAZARA	ARVIND KUMAR	Successful	AXISAN0004609266	30/10/2025	250000926883	SH - Payroll Other Non Axis October, 2025.xlsx	crm-301020259	1
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	92101004854090	INR 17,500.00	Rupees Seventeen Thousand Five Hundred Only	Jaya Shankar	Jaya001	299000100206472	PUNJAB NATIONAL BANK	PUNB0299000	Jaya Shankar	Successful	AXISAN0004609202	30/10/2025	250000926437	SH - Payroll Other Non Axis October, 2025.xlsx	crm-29102025	8
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	92101004854090	INR 11,250.00	Rupees Eleven Thousand Two Hundred Fifty Only	Priyanshi Pal	Priyanshi001	31870100008553	BANK OF BARODA	BARBOLDA LUC	Priyanshi Pal	Successful	AXISAN0004609201	30/10/2025	250000926437	SH - Payroll Other Non Axis October, 2025.xlsx	crm-291020253	7
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	92101004854090	INR 19,075.00	Rupees Nineteen Thousand Seventy Five Only	Karan Srivastava	Karn001	4649227835	KOTAK MAHINDRA BANK LIMITED	KKBK0000678	Karan Srivastava	Successful	AXISAN0004609200	30/10/2025	250000926437	SH - Payroll Other Non Axis October, 2025.xlsx	crm-291020253	6
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	92101004854090	INR 14,350.00	Rupees Fourteen Thousand Three Hundred Fifty Only	Abhishika	Abhishika001	185200100205323	PUNJAB NATIONAL BANK	PUNB0185200	Abhishika	Successful	AXISAN0004609199	30/10/2025	250000926437	SH - Payroll Other Non Axis October, 2025.xlsx	crm-291020253	4
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	92101004854090	INR 15,700.00	Rupees Fifteen Thousand Seven Hundred Only	Arni Sahu	Arni001	33346095463	STATE BANK OF INDIA	SBIN0011214	Arni Sahu	Successful	AXISAN0004609198	30/10/2025	250000926437	SH - Payroll Other Non Axis October, 2025.xlsx	crm-291020253	3
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	92101004854090	INR 25,860.00	Rupees Twenty Five Thousand Eight Hundred Sixty Only	Shikha Mishra	Shikha001	68331010012735	BANK OF INDIA	BNID0006833	Shikha Mishra	Successful	AXISAN0004609197	30/10/2025	250000926437	SH - Payroll Other Non Axis October, 2025.xlsx	crm-291020253	2
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	92101004854090	INR 13,360.00	Rupees Thirteen Thousand Three Hundred Sixty Only	Bhavna Chanani	Bhavna001	50100483992950	HDFC BANK	HDFC0000722	Bhavna Chanani	Successful	AXISAN0004609196	30/10/2025	250000926437	SH - Payroll Other Non Axis October, 2025.xlsx	crm-291020253	1
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	92101004854090	INR 20,628.00	Rupees Twenty Thousand Six Hundred Twenty Eight Only	Roshni	Roshni001	26700100012310	BANK OF BARODA	BARBOSAV GOM	Roshni	Successful	AXISAN0004609195	30/10/2025	250000926437	SH - Payroll Other Non Axis October, 2025.xlsx	crm-291020253	0
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	92101004854090	INR 17,234.00	Rupees Seventeen Thousand Two Hundred Thirty Four Only	Avanish Kumar	Avanish001	36490100004785	BANK OF BARODA	BARBOSAR QH	Avanish Kumar	Successful	AXISAN0004609194	30/10/2025	250000926437	SH - Payroll Other Non Axis October, 2025.xlsx	crm-291020252	9
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	92101004854090	INR 17,700.00	Rupees Seventeen Thousand Seven Hundred Only	Toshi Srivastava	Toshi001	520101048527681	UNION BANK OF INDIA	UBIN004724	Toshi Srivastava	Successful	AXISAN0004609193	30/10/2025	250000926437	SH - Payroll Other Non Axis October, 2025.xlsx	crm-291020252	8
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	92101004854090	INR 8,264.00	Rupees Eight Thousand Two Hundred Sixty Four Only	Shanti	Shanti001	53181010022795	CANARA BANK	CNRB0005318	Shanti	Successful	AXISAN0004609192	30/10/2025	250000926437	SH - Payroll Other Non Axis October, 2025.xlsx	crm-291020252	7
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	92101004854090	INR 8,264.00	Rupees Eight Thousand Two Hundred Sixty Four Only	Laxmi Srivastava	Laxmi001	1851001001271830	PUNJAB NATIONAL BANK	PUNB0185100	Laxmi Srivastava	Successful	AXISAN0004609191	30/10/2025	250000926437	SH - Payroll Other Non Axis October, 2025.xlsx	crm-291020252	6



338	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 9,398.00	Rupees Nine Thousand Three Hundred Ninety Eight Only	Deepak001	Deepak	1852000100163090	PUNJAB NATIONAL BANK	PUNB0185200	Deepak	Successful	AXISBANK04609190	30/10/2025	250000926437	SHP - Payroll Other Non Axis	October, 2025.xlsx	crn-291020252	5
339	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 10,268.00	Rupees Ten Thousand Two Hundred Sixty Eight Only	Shivani002	Shivani Singh	33013460839	STATE BANK OF INDIA	SBIN0003391	Shivani Singh	Successful	AXISBANK04609189	30/10/2025	250000926437	SHP - Payroll Other Non Axis	October, 2025.xlsx	crn-291020252	4
340	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 20,934.00	Rupees Twenty Thousand Nine Hundred Thirty Four Only	Shivani001	Shivani	2534101001983	CANARA BANK	CNRB0002534	Shivani	Successful	AXISBANK04609188	30/10/2025	250000926437	SHP - Payroll Other Non Axis	October, 2025.xlsx	crn-291020252	3
341	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 15,888.00	Rupees Fifteen Thousand Eight Hundred Eighty Eight Only	Pratima001	Pratima Singh	3389539425	CENTRAL BANK OF INDIA	CBIN0283745	Pratima Singh	Successful	AXISBANK04609187	30/10/2025	250000926437	SHP - Payroll Other Non Axis	October, 2025.xlsx	crn-291020252	2
342	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 11,508.00	Rupees Eleven Thousand Five Hundred Eight Only	Laxmi001	Laxmi Kannappa	16543211001928	UCO BANK	UCBA0001654	Laxmi Kannappa	Successful	AXISBANK04609186	30/10/2025	250000926437	SHP - Payroll Other Non Axis	October, 2025.xlsx	crn-291020252	1
343	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 22,310.00	Rupees Twenty Two Thousand Three Hundred Ten Only	Farzana001	Farzana begum	2534101001667	CANARA BANK	CNRB0002534	Farzana begum	Successful	AXISBANK04609185	30/10/2025	250000926437	SHP - Payroll Other Non Axis	October, 2025.xlsx	crn-291020252	0
344	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 10,758.00	Rupees Ten Thousand Seven Hundred Fifty Eight Only	Pinky001	Pinky Yadav	2670010001670	BANK OF BARODA	BARB0SAV2670	Pinky Yadav	Successful	AXISBANK04608826	30/10/2025	250000926394	NIOS Payroll Other Axis Bank	October, 2025.xlsx	crn-291020250	9
345	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 17,821.00	Rupees Seventeen Thousand Eight Hundred Twenty One Only	Ruby001	Ruby Verma	2670010001640	BANK OF BARODA	BARB0SAV2670	Ruby Verma	Successful	AXISBANK04608825	30/10/2025	250000926394	NIOS Payroll Other Axis Bank	October, 2025.xlsx	crn-291020250	8
346	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 8,803.00	Rupees Eight Thousand Eight Hundred Three Only	Satish001	Satish Kumar	7732010000262	BANK OF BARODA	BARB0SAV7732	Satish Kumar	Successful	AXISBANK04608824	30/10/2025	250000926437	SHP - Payroll Other Non Axis	October, 2025.xlsx	crn-291020251	9
347	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 14,700.00	Rupees Fourteen Thousand Seven Hundred Only	Anshya002	Anshya Ahmad	6354010001298	BANK OF BARODA	BARB0SAV6354	Anshya Ahmad	Successful	AXISBANK04608823	30/10/2025	250000926437	SHP - Payroll Other Non Axis	October, 2025.xlsx	crn-291020251	8
348	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 1,18,743.00	Rupees One Lakh Eighteen Thousand Seven Hundred Forty Three Only	Urvasi001	Urvasi Sahni	8974553587	STATE BANK OF INDIA	SBIN0009916	Urvasi Sahni	Successful	AXISBANK04608822	30/10/2025	250000926404	SHP - Payroll Other Non Axis	October, 2025.xlsx	crn-291020251	7
349	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 3,000.00	Rupees Three Thousand Only	Dinesh001	Dinesh Rai	26700100008011	BANK OF BARODA	BARB0SAV2670	Dinesh Rai	Successful	AXISBANK04608821	30/10/2025	250000926404	SHP - Payroll Other Non Axis	October, 2025.xlsx	crn-291020251	6
350	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 3,000.00	Rupees Three Thousand Only	Nasima001	Nasima Bano	2670010000484	BANK OF BARODA	BARB0SAV2670	Nasima Bano	Successful	AXISBANK04608820	30/10/2025	250000926404	SHP - Payroll Other Non Axis	October, 2025.xlsx	crn-291020251	5
351	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 7,905.00	Rupees Seven Thousand Nine Hundred Five Only	Savitri001	Savitri Devi	33592463403	STATE BANK OF INDIA	SBIN0005679	Savitri Devi	Successful	AXISBANK04608819	30/10/2025	250000926404	SHP - Payroll Other Non Axis	October, 2025.xlsx	crn-291020251	3
352	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 7,782.00	Rupees Seven Thousand Seven Hundred Eighty Two Only	Usha001	Usha Devi	26700100012168	BANK OF BARODA	BARB0SAV2670	Usha Devi	Successful	AXISBANK04608818	30/10/2025	250000926404	SHP - Payroll Other Non Axis	October, 2025.xlsx	crn-291020251	2
353	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 6,366.00	Rupees Six Thousand Three Hundred Sixty Six Only	Shubham001	Shubham Yadav	31860100018642	BANK OF BARODA	BARB0SAV3186	Shubham Yadav	Successful	AXISBANK04608817	30/10/2025	250000926404	SHP - Payroll Other Non Axis	October, 2025.xlsx	crn-291020251	1
354	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 5,625.00	Rupees Five Thousand Six Hundred Twenty Five Only	Priyanka001	Priyanka Yadav	26700100014550	BANK OF BARODA	BARB0SAV2670	Priyanka Yadav	Successful	AXISBANK04608816	30/10/2025	250000926404	SHP - Payroll Other Non Axis	October, 2025.xlsx	crn-291020251	0



Sl No	Entity Name	Transaction Type	Account No	Amount	Beneficiary Name	Beneficiary Address	Bank Name	Branch	Account No	Transaction Date	Status	Reference No	Payment Date	Amount	Payment Date	Crn No	
335	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 2,94,000.00	Rupees Two Lakh Ninety Four Thousand Only	Didis Creations	26700200000900	BANK OF BARODA	BARBOSAV GOM	Didis Creations	Successful	AXISAN0003916265	15/10/2025	250000843928	Oct, 2025.xlsx	crn-1510202502
336	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 2,94,000.00	Rupees Two Lakh Ninety Four Thousand Only	Didis Foods	26700200000899	BANK OF BARODA	BARBOSAV GOM	Didis Foods	PENDING WITH BANK		15/10/2025	250000843708	October, 2025.xlsx	crn-1510202501
337	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 40,302.00	Rupees Forty Thousand Three Hundred Two Only	Ganesh Security Guard Services	683320110000285	BANK OF INDIA	BKID0006833	Ganesh Security Guard Services	Successful	AXISAN0003374226	27/09/2025	250000734212	Sept, 2025.xlsx	crn-2709202502
338	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 1,05,955.00	Rupees One Lakh Five Thousand Nine Hundred Fifty Five Only	Didis Foods	26700200000899	BANK OF BARODA	BARBOSAV GOM	Didis Foods	Successful	AXISAN0003374225	27/09/2025	250000734212	Sept, 2025.xlsx	crn-2709202501
339	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 49,366.00	Rupees Forty Nine Thousand Three Hundred Sixty Six Only	Virat Solutions	50200096176375	HDFC BANK	HDFC0004768	Virat Solutions	Successful	AXISAN0003343817	26/09/2025	250000729756	Sept, 2025.xlsx	crn-2609202823
340	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 57,072.00	Rupees Fifty Seven Thousand Seventy Two Only	Shaikh Reshma	683410110008934	BANK OF INDIA	BKID0006834	Shaikh Reshma	Successful	AXISAN0003343816	26/09/2025	250000729756	Sept, 2025.xlsx	crn-2609202821
351	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 18,604.00	Rupees Eighteen Thousand Six Hundred Four Only	G Kumar Electro Pvt Ltd	50200016952270	HDFC BANK	HDFC0000594	G Kumar Electro Pvt Ltd	Successful	AXISAN0003343815	26/09/2025	250000729756	Sept, 2025.xlsx	crn-2609202820
352	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 15,660.00	Rupees Fifteen Thousand Six Hundred Sixty Only	Nitesh Tewari	18730110009123	UCO BANK	UCBA0001654	Nitesh Tewari	Successful	AXISAN0003343814	26/09/2025	250000729756	Sept, 2025.xlsx	crn-2609202819
353	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 14,580.00	Rupees Fourteen Thousand Five Hundred Eighty Only	Mehraj Ahmad	20052057015	STATE BANK OF INDIA	SBIN0005679	Mehraj Ahmad	Successful	AXISAN0003343813	26/09/2025	250000729756	Sept, 2025.xlsx	crn-2609202818
354	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 1,21,921.00	Rupees One Lakh Twenty One Thousand Nine Hundred Twenty One Only	Didis Foods	26700200000899	BANK OF BARODA	BARBOSAV GOM	Didis Foods	Successful	AXISAN0003343812	26/09/2025	250000729756	Sept, 2025.xlsx	crn-2609202817
355	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 1,21,131.00	Rupees One Lakh Twenty One Thousand Three Hundred Thirty One Only	Sports Network India	381501010029186	UNION BANK OF INDIA	UBIN0538159	Sports Network India	Successful	AXISAN0003343811	26/09/2025	250000729756	Sept, 2025.xlsx	crn-2609202815
356	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 32,373.00	Rupees Thirty Two Thousand Three Hundred Seventy Three Only	SRK Resources Pvt Ltd	1678050000620	PUNJAB NATIONAL BANK	PUNB0873500	SRK Resources Pvt Ltd	Successful	AXISAN0003343810	26/09/2025	250000729756	Sept, 2025.xlsx	crn-2609202814
357	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 23,760.00	Rupees Twenty Three Thousand Seven Hundred Sixty Only	Asraf Khan	36490100008265	BANK OF BARODA	BARBOSAR OJI	Asraf Khan	Successful	AXISAN0003343809	26/09/2025	250000729756	Sept, 2025.xlsx	crn-2609202813
358	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 23,760.00	Rupees Twenty Three Thousand Seven Hundred Sixty Only	Ajay Kumar	3687815681	CENTRAL BANK OF INDIA	CBIN0283745	Ajay Kumar	Successful	AXISAN0003343808	26/09/2025	250000729756	Sept, 2025.xlsx	crn-2609202812
359	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 47,520.00	Rupees Forty Seven Thousand Five Hundred Twenty Only	Sujeet Kumar	533902010010114	UNION BANK OF INDIA	UBIN0564893	Sujeet Kumar	Successful	AXISAN0003343807	26/09/2025	250000729756	Sept, 2025.xlsx	crn-2609202811
370	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 23,760.00	Rupees Twenty Three Thousand Seven Hundred Sixty Only	Nilesh Kumar	537702010068946	UNION BANK OF INDIA	UBIN0553778	Nilesh Kumar	Successful	AXISAN0003343806	26/09/2025	250000729756	Sept, 2025.xlsx	crn-2609202810



STUDY HALL FOUNDATION	EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 23,780.00	Rupees Twenty Three Thousand Seven Hundred Sixty Only	Jabar001	Jabar Khan	3307609757	CENTRAL BANK OF INDIA	CBIN02857 45	Jabar Khan	Successf ul	AXISAN00 03343805 /2025	26/09 29756	2500007 r,	SH-Vendor Payment Septembe	crn-260920280
STUDY HALL EDUCATIONAL FOUNDATION	EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 14,350.00	Rupees Fourteen Thousand Three Hundred Fifty Only	Bhavna001	Bhavna Chananl	5010048992950	HDFC BANK	HDFC0000 722	Bhavna Chananl	Successf ul	AXISAN00 03340945 /2025	26/09 29408	2500007 r,	SH-Vendor Payment Septembe	crn-260920280
STUDY HALL EDUCATIONAL FOUNDATION	EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 20,628.00	Rupees Twenty Thousand Six Hundred Twenty Eight Only	Roshni001	Roshnl	26700100012810	BANK OF BARODA	BARBOSAV GOM	Roshnl	Successf ul	AXISAN00 03340944 /2025	26/09 29408	2500007 r,	SH-Vendor Payment Septembe	crn-260920279
STUDY HALL EDUCATIONAL FOUNDATION	EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 17,234.00	Rupees Seventeen Thousand Two Hundred Thirty Four Only	Avanish001	Avanish Kumar	36490100004765	BANK OF BARODA	BARBOSAR OJI	Avanish Kumar	Successf ul	AXISAN00 03340943 /2025	26/09 29408	2500007 r,	SH-Vendor Payment Septembe	crn-260920279
STUDY HALL EDUCATIONAL FOUNDATION	EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 17,700.00	Rupees Seventeen Thousand Seven Hundred Only	Toshi001	Toshi Srivastava	52010124352768	UNION BANK OF INDIA	UBIN09047 24	Toshi Srivastava	Successf ul	AXISAN00 03340942 /2025	26/09 29408	2500007 r,	SH-Vendor Payment Septembe	crn-260920279
STUDY HALL EDUCATIONAL FOUNDATION	EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 8,264.00	Rupees Eight Thousand Two Hundred Sixty Four Only	Laxmi001	Laxmi Srivastava	18510017001218	PUNJAB NATIONAL BANK	PUNB0185 100	Laxmi Srivastava	Successf ul	AXISAN00 03340941 /2025	26/09 29408	2500007 r,	SH-Vendor Payment Septembe	crn-260920279
STUDY HALL EDUCATIONAL FOUNDATION	EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 9,398.00	Rupees Nine Thousand Three Hundred Ninety Eight Only	Deepak001	Deepak	18520001001630	PUNJAB NATIONAL BANK	PUNB0185 200	Deepak	Successf ul	AXISAN00 03340940 /2025	26/09 29408	2500007 r,	SH-Vendor Payment Septembe	crn-260920279
STUDY HALL EDUCATIONAL FOUNDATION	EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 6,264.00	Rupees Six Thousand Two Hundred Sixty Four Only	Shanti001	Shanti	5318101002295	CANARA BANK	CNRB0005 318	Shanti	Successf ul	AXISAN00 03340939 /2025	26/09 29408	2500007 r,	SH-Vendor Payment Septembe	crn-260920279
STUDY HALL EDUCATIONAL FOUNDATION	EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 10,268.00	Rupees Ten Thousand Two Hundred Sixty Eight Only	Shivani002	Shivani Singh	33013480839	STATE BANK OF INDIA	SBIN00033 91	Shivani Singh	Successf ul	AXISAN00 03340938 /2025	26/09 29408	2500007 r,	SH-Vendor Payment Septembe	crn-260920279
STUDY HALL EDUCATIONAL FOUNDATION	EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 20,934.00	Rupees Twenty Thousand Nine Hundred Thirty Four Only	Shivani001	Shivani	2534101001983	CANARA BANK	CNRB0002 534	Shivani	Successf ul	AXISAN00 03340937 /2025	26/09 29408	2500007 r,	SH-Vendor Payment Septembe	crn-260920279
STUDY HALL EDUCATIONAL FOUNDATION	EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 15,888.00	Rupees Fifteen Thousand Eight Hundred Eighty Eight Only	Pratima001	Pratima Singh	3389539425	CENTRAL BANK OF INDIA	CBIN02837 45	Pratima Singh	Successf ul	AXISAN00 03340936 /2025	26/09 29408	2500007 r,	SH-Vendor Payment Septembe	crn-260920279
STUDY HALL EDUCATIONAL FOUNDATION	EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 11,508.00	Rupees Eleven Thousand Five Hundred Eight Only	Laxmi001	Laxmi Kannaujia	16543211001928	UCO BANK	UCBA0001 654	Laxmi Kannaujia	Successf ul	AXISAN00 03340935 /2025	26/09 29408	2500007 r,	SH-Vendor Payment Septembe	crn-260920279
STUDY HALL EDUCATIONAL FOUNDATION	EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 23,159.00	Rupees Twenty Three Thousand One Hundred Fifty Nine Only	Farzana001	Farzana begum	2534101005669	CANARA BANK	CNRB0002 534	Farzana begum	Successf ul	AXISAN00 03340934 /2025	26/09 29408	2500007 r,	SH-Vendor Payment Septembe	crn-260920278
STUDY HALL EDUCATIONAL FOUNDATION	EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 8,803.00	Rupees Eight Thousand Eight Hundred Three Only	Satish001	Satish Kumar	7732010000262	BANK OF BARODA	BARBOVJB NRO	Satish Kumar	Successf ul	AXISAN00 03340933 /2025	26/09 29408	2500007 r,	SH-Vendor Payment Septembe	crn-260920278
STUDY HALL EDUCATIONAL FOUNDATION	EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 14,700.00	Rupees Fourteen Thousand Seven Hundred Only	Anshra002	Anshra Ahmad	83540100012996	BANK OF BARODA	BARBOVJH EWE	Anshra Ahmad	Successf ul	AXISAN00 03340932 /2025	26/09 29408	2500007 r,	SH-Vendor Payment Septembe	crn-260920278



STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 25,200.00	Rupees Twenty Five Thousand Two Hundred Only	Yogesh001	Yogesh Kumar Dubey	8818454126	KOTAK MAHINDRA BANK LIMITED	KKBK0005199	Yogesh Kumar Dubey	Successful	AXISAN0003340879	26/09/2025	250000729401	Shel Payroll Other Non Axis September	2025.xlsx	crn-26092772
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 16,200.00	Rupees Sixteen Thousand Two Hundred Only	Sanjay001	Sanjay Singh	36490100003506	BANK OF BARODA	BARBOSAR01	Sanjay Singh	Successful	AXISAN0003340878	26/09/2025	250000729401	Shel Payroll Other Non Axis September	2025.xlsx	crn-26092768
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 40,500.00	Rupees Forty Thousand Five Hundred Only	Ankit001	Ankit Srivastava	50100628091801	HDFC BANK	HDFC0004710	Ankit Srivastava	Successful	AXISAN0003340877	26/09/2025	250000729401	Shel Payroll Other Non Axis September	2025.xlsx	crn-26092767
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 29,626.00	Rupees Twenty Nine Thousand Six Hundred Only	Sherril001	Sherril Andria Singh	192301000002429	INDIAN OVERSEAS BANK	IOBA0001923	Sherril Andria Singh	Successful	AXISAN0003340876	26/09/2025	250000729401	Shel Payroll Other Non Axis September	2025.xlsx	crn-26092766
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 22,177.00	Rupees Twenty Two Thousand One Hundred Seventy Seven Only	Ravi001	Ravi Shanker	34488401028	STATE BANK OF INDIA	SBIN0009916	Ravi Shanker	Successful	AXISAN0003340875	26/09/2025	250000729401	Shel Payroll Other Non Axis September	2025.xlsx	crn-26092765
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 30,568.00	Rupees Thirty Thousand Five Hundred Sixty Eight Only	Anil001	Anil Kumar	68331010003954	BANK OF INDIA	BKID0006833	Anil Kumar	Successful	AXISAN0003340874	26/09/2025	250000729401	Shel Payroll Other Non Axis September	2025.xlsx	crn-26092764
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 27,941.00	Rupees Twenty Seven Thousand Nine Hundred Forty One Only	Prabhakar001	Prabhakar Pandey	36498100004807	BANK OF BARODA	BARBOSAR01	Prabhakar Pandey	Successful	AXISAN0003340873	26/09/2025	250000729401	Shel Payroll Other Non Axis September	2025.xlsx	crn-26092763
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 3,000.00	Rupees Three Thousand Only	Nasima001	Nasima Bano	26700100000484	BANK OF BARODA	BARBOSAVGOM	Nasima Bano	Successful	AXISAN0003340872	26/09/2025	250000729401	Shel Payroll Other Non Axis September	2025.xlsx	crn-26092784
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 7,905.00	Rupees Seven Thousand Nine Hundred Five Only	Savitri001	Savitri Devi	33592463403	STATE BANK OF INDIA	SBIN0005679	Savitri Devi	Successful	AXISAN0003340871	26/09/2025	250000729401	Shel Payroll Other Non Axis September	2025.xlsx	crn-26092782
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 7,782.00	Rupees Seven Thousand Seven Hundred Eighty Two Only	Usha001	Usha Devi	26700100012168	BANK OF BARODA	BARBOSAVGOM	Usha Devi	Successful	AXISAN0003340870	26/09/2025	250000729401	Shel Payroll Other Non Axis September	2025.xlsx	crn-26092781
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 6,366.00	Rupees Six Thousand Three Hundred Sixty Six Only	Shubham001	Shubham Yadav	31860100018642	BANK OF BARODA	BARBOAVALUC	Shubham Yadav	Successful	AXISAN0003340869	26/09/2025	250000729401	Shel Payroll Other Non Axis September	2025.xlsx	crn-26092780
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 5,625.00	Rupees Five Thousand Six Hundred Twenty Five Only	Priyanka001	Priyanka Yadav	26700100014550	BANK OF BARODA	BARBOSAVGOM	Priyanka Yadav	Successful	AXISAN0003340868	26/09/2025	250000729401	Shel Payroll Other Non Axis September	2025.xlsx	crn-26092779
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 20,700.00	Rupees Twenty Thousand Seven Hundred Only	Siddhanshu001	Siddhanshu Vikram Bhadouriya	20199248253	STATE BANK OF INDIA	SBIN0009223	Siddhanshu Vikram Bhadouriya	Successful	AXISAN0003340867	26/09/2025	250000729401	Shel Payroll Other Non Axis September	2025.xlsx	crn-26092771
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 15,200.00	Rupees Fifteen Thousand Two Hundred Only	Mahima001	Mahima Bhatnagar	9879000100046857	PUNJAB NATIONAL BANK	PUNB0987900	Mahima Bhatnagar	Successful	AXISAN0003340866	26/09/2025	250000729401	Shel Payroll Other Non Axis September	2025.xlsx	crn-26092770
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 24,300.00	Rupees Twenty Four Thousand Three Hundred Only	Shubham001	Shubham Mishra	3679001500085956	PUNJAB NATIONAL BANK	PUNB0367900	Shubham Mishra	Successful	AXISAN0003340865	26/09/2025	250000729401	Shel Payroll Other Non Axis September	2025.xlsx	crn-26092769



STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 8,500.00	Rupees Nine Thousand Only	RAHUL KUMAR YADAV	4187854859	STAFF BANK OF INDIA	SRINAGAR 44	RAHUL KUMAR YADAV	Success ul	AXISBANK 26/09 2500007 03340442 /2025 29288	2025.six	SH - Payroll Non Axis September	crn-260920270
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 14,400.00	Rupees Fourteen Thousand Four Hundred Only	Ramkumar D	11025577649	CANARA BANK	CNRB0001 863	Ram Kumar Verma	Success ul	AXISBANK 26/09 2500007 03340441 /2025 29288	2025.six	SH - Payroll Non Axis September	crn-260920270
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 28,000.00	Rupees Twenty Eight Thousand Only	SHIPRA ANAND	04272010011840	PUNJAB NATIONAL BANK	PNB0148 820	SHIPRA ANAND	Success ul	AXISBANK 26/09 2500007 03340440 /2025 29288	2025.six	SH - Payroll Non Axis September	crn-260920270
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 53,878.00	Rupees Fifty Three Thousand Eight Hundred Seventy Eight Only	Anand Prakash	8010009110404	HDFC BANK	HDFC0004 481	Anand Prakash	Success ul	AXISBANK 26/09 2500007 03340439 /2025 29288	2025.six	SH - Payroll Non Axis September	crn-260920270
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 18,000.00	Rupees Eighteen Thousand Only	RASHMI SRIVASTAV	00810100043420	BANK OF BARODA	BARB001 NAB	RASHMI SRIVASTAVA	Success ul	AXISBANK 26/09 2500007 03340438 /2025 29288	2025.six	SH - Payroll Non Axis September	crn-260920270
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 5,000.00	Rupees Five Thousand Only	Khushnuma 001	50540342833	INDIAN BANK	IDIB0005 12	Khushnuma Sheikh	Success ul	AXISBANK 26/09 2500007 03340437 /2025 29288	2025.six	SH - Payroll Non Axis September	crn-260920270
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 11,541.00	Rupees Eleven Thousand Five Hundred Forty One Only	Sahil Singh	35644348999	STATE BANK OF INDIA	SBIN0077 88	Sahil Singh	Success ul	AXISBANK 26/09 2500007 03340436 /2025 29288	2025.six	SH - Payroll Non Axis September	crn-260920270
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 35,600.00	Rupees Thirty Five Thousand Six Hundred Only	Murli Saxena	5366021054492	UNION BANK OF INDIA	UBIN0536 62	Murli Saxena	Success ul	AXISBANK 26/09 2500007 03340435 /2025 29288	2025.six	SH - Consultant Non Axis September	crn-260920270
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 18,000.00	Rupees Eighteen Thousand Only	MOHD. TARIQ	30496429702	STATE BANK OF INDIA	SBIN00116 42	MOHD. TARIQ	Success ul	AXISBANK 26/09 2500007 03340407 /2025 29288	2025.six	SH - Consultant Non Axis September	crn-260920255
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 45,000.00	Rupees Forty Five Thousand Only	TANUJA SETIA	59109415019272	HDFC BANK	HDFC0005 440	TANUJA SETIA	Success ul	AXISBANK 26/09 2500007 03340406 /2025 29288	2025.six	SH - Consultant Non Axis September	crn-260920255
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 38,266.00	Rupees Thirty Eight Thousand Two Hundred Sixty Six Only	ARVIND KUMAR	00500100010137	BANK OF BARODA	BARB042 ARA	ARVIND KUMAR	Success ul	AXISBANK 26/09 2500007 03340405 /2025 29288	2025.six	SH - Consultant Non Axis September	crn-260920255
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 73,200.00	Rupees Seventy Three Thousand Two Hundred Only	Samarth Shukla	55139362829	STATE BANK OF INDIA	SBIN00508 24	Samarth Shukla	Success ul	AXISBANK 26/09 2500007 03340384 /2025 29288	2025.six	SH - Payroll Non Axis September	crn-260920270
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 14,327.00	Rupees Fourteen Thousand Three Hundred Twenty Only	Vinod	2670010000371	BANK OF BARODA	BARB05AV GOM	Vinod	Success ul	AXISBANK 26/09 2500007 03340363 /2025 29288	2025.six	SH - Payroll Non Axis September	crn-260920270
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 5,152.00	Rupees Five Thousand One Hundred Fifty Two Only	Suresh Kumar Yadav	08708100003353	BANK OF BARODA	BARB08AR IHA	Suresh Kumar Yadav	Success ul	AXISBANK 26/09 2500007 03340362 /2025 29288	2025.six	SH - Payroll Non Axis September	crn-260920269
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 1,22,200.00	Rupees One Lakh Twenty Two Thousand Two Hundred Only	Geeta Kumer	26700100002892	BANK OF BARODA	BARB05AV GOM	Geeta Kumer	Success ul	AXISBANK 26/09 2500007 03340361 /2025 29288	2025.six	SH - Payroll Non Axis September	crn-260920269
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	9210100485 54090	INR 1,34,104.00	Rupees One Lakh FIFTY FOUR Thousand One Hundred Four Only	Dr. Urveshi Sahil	26700100003487	BANK OF BARODA	BARB05AV GOM	Dr. Urveshi Sahil	Success ul	AXISBANK 26/09 2500007 03340360 /2025 29288	2025.six	SH - Payroll Non Axis September	crn-260920269



432	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 23,760.00	Rupees Twenty Three Thousand Seven Hundred Sixty Only	Asraf001	Asraf Khan	36490100008265	BANK OF BARODA	BARBOSAR OJI	Asraf Khan	Successful	AXISAN0002382500	29/08/2025	250000573923	SH-Vendor Payment August, 2025.xlsx	crn-2908202520
433	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 1,29,600.00	Rupees One Lakh Twenty Nine Thousand Six Hundred Only	Cradle001	Cradle Education Pvt Ltd	126505000520	ICICI BANK LIMITED	ICIC0001265	Cradle Education Pvt Ltd	Successful	AXISAN0002382499	29/08/2025	250000573923	SH-Vendor Payment August, 2025.xlsx	crn-2908202506
434	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 1,17,690.00	Rupees One Lakh Seventeen Thousand Six Hundred Ninety Only	Didis001	Didis Foods	2670020000899	BANK OF BARODA	BARBOSAV GOM	Didis Foods	Successful	AXISAN0002382498	29/08/2025	250000573923	SH-Vendor Payment August, 2025.xlsx	crn-2908202505
435	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 1,50,422.00	Rupees One Lakh Fifty Thousand Four Hundred Twenty Two Only	Livico001	Livico	60541052706	BANK OF MAHARASHTRA	MAH0001237	Livico	Successful	AXISAN0002382497	29/08/2025	250000573923	SH-Vendor Payment August, 2025.xlsx	crn-2908202504
436	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 23,760.00	Rupees One Lakh Seventy Three Thousand Seven Hundred Sixty Only	Ajay001	Ajay Kumar	3687815681	CENTRAL BANK OF INDIA	CBIN0283745	Ajay Kumar	Successful	AXISAN0002382496	29/08/2025	250000573923	SH-Vendor Payment August, 2025.xlsx	crn-2908202519
437	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 23,760.00	Rupees One Lakh Seventy Three Thousand Seven Hundred Sixty Only	Sujeet001	Sujeet Kumar	533902010010114	UNION BANK OF INDIA	UBIN0564893	Sujeet Kumar	Successful	AXISAN0002382495	29/08/2025	250000573923	SH-Vendor Payment August, 2025.xlsx	crn-2908202518
438	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 23,760.00	Rupees One Lakh Seventy Three Thousand Seven Hundred Sixty Only	Nilesh002	Nilesh Kumar	537702010068946	UNION BANK OF INDIA	UBIN0553778	Nilesh Kumar	Successful	AXISAN0002382494	29/08/2025	250000573923	SH-Vendor Payment August, 2025.xlsx	crn-2908202517
439	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 23,760.00	Rupees One Lakh Seventy Three Thousand Seven Hundred Sixty Only	Jabaz001	Jabaz Khan	3307609752	CENTRAL BANK OF INDIA	CBIN0283745	Jabaz Khan	Successful	AXISAN0002382493	29/08/2025	250000573923	SH-Vendor Payment August, 2025.xlsx	crn-2908202516
440	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 16,200.00	Rupees One Thousand Six Hundred Only	Nitesh001	Nitesh Tewari	18730110009123	UCO BANK	UCBA0001654	Nitesh Tewari	Successful	AXISAN0002382492	29/08/2025	250000573923	SH-Vendor Payment August, 2025.xlsx	crn-2908202515
441	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 15,120.00	Rupees One Thousand Five Hundred Twenty Only	Mehraj001	Mehraj Ahmad	20052057015	STATE BANK OF INDIA	SBIN0005679	Mehraj Ahmad	Successful	AXISAN0002382491	29/08/2025	250000573923	SH-Vendor Payment August, 2025.xlsx	crn-2908202514
442	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 15,525.00	Rupees One Thousand Five Hundred Twenty Five Only	Sports002	Sports Mania	84951010001761	CANARA BANK	CNRB0018495	Sports Mania	Successful	AXISAN0002382490	29/08/2025	250000573923	SH-Vendor Payment August, 2025.xlsx	crn-2908202512
443	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 1,21,131.00	Rupees One Lakh Twenty One Hundred Thirty Only	Sports001	Sports Network India	381501010029186	UNION BANK OF INDIA	UBIN0538159	Sports Network India	Successful	AXISAN0002382489	29/08/2025	250000573923	SH-Vendor Payment August, 2025.xlsx	crn-2908202510
444	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 32,373.00	Rupees One Lakh Thirty Three Thousand Seven Hundred Only	SRK001	SRK Resources Pvt Ltd	1678050000620	PUNJAB NATIONAL BANK	PUNB0873500	SRK Resources Pvt Ltd	Successful	AXISAN0002382488	29/08/2025	250000573923	SH-Vendor Payment August, 2025.xlsx	crn-2908202503
445	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 1,71,245.00	Rupees One Lakh Seventy One Thousand Four Hundred Fifty Only	GKumar001	G Kumar Electro Pvt Ltd	50200016952270	HDFC BANK	HDFC0000594	G Kumar Electro Pvt Ltd	Successful	AXISAN0002382487	29/08/2025	250000573923	SH-Vendor Payment August, 2025.xlsx	crn-2908202502
446	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 14,350.00	Rupees One Lakh Four Hundred Fifty Only	Abhishika001	Abhishika	18520001002053	PUNJAB NATIONAL BANK	PUNB0185200	Abhishika	Successful	AXISAN0002382474	29/08/2025	250000567839	SHP - Online Payroll Other August, 2025.xlsx	crn-2908202799



447	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 13,853.00	Rupees Thirteen Thousand Eight Hundred Fifty Five Only	Pragya001	Pragya Mishra	2800101018575	CANARA BANK	CNRB0002000	Pragya Mishra	Successful	AXISAN002365746	28/08/2025	250000567839	SHP - Online Payroll Other	Augst, 2025.xlsx	crm-280820279	8
448	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 15,160.00	Rupees Fifteen Thousand One Hundred Sixty Only	AirH001	Airt Sahu	33346095463	STATE BANK OF INDIA	SBIN0011214	Airt Sahu	Successful	AXISAN002365745	28/08/2025	250000567839	SHP - Online Payroll Other	Augst, 2025.xlsx	crm-280820279	7
449	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 23,860.00	Rupees Twenty Three Thousand Eight Hundred Sixty Only	Shikha001	Shikha Mishra	68391011001273	BANK OF INDIA	BKID0006833	Shikha Mishra	Successful	AXISAN002365724	28/08/2025	250000567839	SHP - Online Payroll Other	Augst, 2025.xlsx	crm-280820279	6
450	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 13,855.00	Rupees Thirteen Thousand Eight Hundred Fifty Five Only	Bhavna001	Bhavna Chanani	50100483992950	HDFC BANK	HDFC0000722	Bhavna Chanani	Successful	AXISAN002365723	28/08/2025	250000567839	SHP - Online Payroll Other	Augst, 2025.xlsx	crm-280820279	5
451	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 19,864.00	Rupees Nineteen Thousand Eight Hundred Sixty Four Only	Roshni001	Roshni	26700100012810	BANK OF BARODA	BARBOSAVGOM	Roshni	Successful	AXISAN002365722	28/08/2025	250000567839	SHP - Online Payroll Other	Augst, 2025.xlsx	crm-280820279	4
452	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 17,234.00	Rupees Seventeen Thousand Two Hundred Thirty Four Only	Avanish001	Avanish Kumar	36490100004765	BANK OF BARODA	BARBOSAR OJI	Avanish Kumar	Successful	AXISAN002365721	28/08/2025	250000567839	SHP - Online Payroll Other	Augst, 2025.xlsx	crm-280820279	3
453	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 17,700.00	Rupees Seventeen Thousand Seven Hundred Only	Toshi001	Toshi Srivastava	52010124352768	UNION BANK OF INDIA	UBIN0904724	Toshi Srivastava	Successful	AXISAN002365720	28/08/2025	250000567839	SHP - Online Payroll Other	Augst, 2025.xlsx	crm-280820279	2
454	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 8,264.00	Rupees Eight Thousand Two Hundred Sixty Four Only	Shanti001	Shanti	5318101002295	CANARA BANK	CNRB0005318	Shanti	Successful	AXISAN002365719	28/08/2025	250000567839	SHP - Online Payroll Other	Augst, 2025.xlsx	crm-280820279	1
455	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 8,264.00	Rupees Eight Thousand Two Hundred Sixty Four Only	Laxmi001	Laxmi Srivastava	18510017001218	PUNJAB NATIONAL BANK	PUNBO185100	Laxmi Srivastava	Successful	AXISAN002365718	28/08/2025	250000567839	SHP - Online Payroll Other	Augst, 2025.xlsx	crm-280820279	0
456	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 9,398.00	Rupees Nine Thousand Three Hundred Eight Nines, Eight Only	Deepak001	Deepak	18520001001630	PUNJAB NATIONAL BANK	PUNBO185200	Deepak	Successful	AXISAN002365717	28/08/2025	250000567839	SHP - Online Payroll Other	Augst, 2025.xlsx	crm-280820278	9
457	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 10,268.00	Rupees Ten Thousand Two Hundred Eighty Six Only	Shivani002	Shivani Singh	33013480839	STATE BANK OF INDIA	SBIN0003391	Shivani Singh	Successful	AXISAN002365716	28/08/2025	250000567839	SHP - Online Payroll Other	Augst, 2025.xlsx	crm-280820278	8
458	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 15,888.00	Rupees Fifteen Thousand Eight Hundred Eighty Eight Only	Pratima001	Pratima Singh	3389539425	CENTRAL BANK OF INDIA	CBIN0283745	Pratima Singh	Successful	AXISAN002365715	28/08/2025	250000567839	SHP - Online Payroll Other	Augst, 2025.xlsx	crm-280820278	6
459	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 20,934.00	Rupees Twenty Thousand Nine Hundred Thirty Four Only	Shivani001	Shivani	2534101001983	CANARA BANK	CNRB0002534	Shivani	Successful	AXISAN002365714	28/08/2025	250000567839	SHP - Online Payroll Other	Augst, 2025.xlsx	crm-280820278	7
460	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 11,508.00	Rupees Eleven Thousand Five Hundred Eight Only	Laxmi001	Laxmi Kannauja	16543211001928	UCO BANK	UCBA0001654	Laxmi Kannauja	Successful	AXISAN002365713	28/08/2025	250000567839	SHP - Online Payroll Other	Augst, 2025.xlsx	crm-280820278	5
461	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 22,310.00	Rupees Twenty Two Thousand Three Hundred Ten Only	Farzana001	Farzana begum	2534101005669	CANARA BANK	CNRB0002534	Farzana begum	Successful	AXISAN002365712	28/08/2025	250000567839	SHP - Online Payroll Other	Augst, 2025.xlsx	crm-280820278	4
462	STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 8,809.00	Rupees Eight Thousand Three Only	Satish001	Satish Kumar	77320100000262	BANK OF BARODA	BARBOVB NRO	Satish Kumar	Successful	AXISAN002365711	28/08/2025	250000567839	SHP - Online Payroll Other	Augst, 2025.xlsx	crm-280820278	3



STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 14,700.00	Rupees Fourteen Thousand Seven Hundred Only	Anshra002	Anshra Ahmad	83540100012996	BANK OF BARODA	BARBOVII EWE	Anshra Ahmad	Successful	AXISAN0002365710	28/08/2025	250000567839	SHP - Online Payroll Other August, 2025.xlsx	crn-280820278	2
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 5,625.00	Rupees Five Thousand Six Hundred Twenty Five Only	Priyanka001	Priyanka Yadav	26700100014550	BANK OF BARODA	BARBOSAV GOM	Priyanka Yadav	Successful	AXISAN0002365704	28/08/2025	250000567813	Shel Other Salary August, 2025.xlsx	crn-280820277	4
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 25,125.00	Rupees Twenty Five Thousand One Hundred Twenty Five Only	Arjan001	Arjan Kumar Chaudhary	56630100003478	BANK OF BARODA	BARBOVRIL UC	Arjan Kumar Chaudhary	Successful	AXISAN0002365703	28/08/2025	250000567813	Shel Other Salary August, 2025.xlsx	crn-280820277	3
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 40,500.00	Rupees Forty Thousand Five Hundred Only	Akanksha001	Akanksha Jaiswal	50100447678820	HDFC BANK	HDFO0001 907	Akanksha Jaiswal	Successful	AXISAN0002365702	28/08/2025	250000567813	Shel Other Salary August, 2025.xlsx	crn-280820277	2
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 45,000.00	Rupees Forty Five Thousand Only	Izhar001	Izhar Ahmad	43059794835	STATE BANK OF INDIA	SBIN00010 89	Izhar Ahmad	Successful	AXISAN0002365701	28/08/2025	250000567813	Shel Other Salary August, 2025.xlsx	crn-280820277	1
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 25,200.00	Rupees Twenty Five Thousand Two Hundred Only	Yogesh001	Yogesh Kumar Dubey	8813454126	KOTAK MAHINDRA BANK LIMITED	KKBK00051 99	Yogesh Kumar Dubey	Successful	AXISAN0002365700	28/08/2025	250000567813	Shel Other Salary August, 2025.xlsx	crn-280820277	0
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 20,700.00	Rupees Twenty Thousand Seven Hundred Only	Siddhanshu001	Siddhanshu Vikram Bhadauriya	20199248253	STATE BANK OF INDIA	SBIN00032 23	Siddhanshu Vikram Bhadauriya	Successful	AXISAN0002365699	28/08/2025	250000567813	Shel Other Salary August, 2025.xlsx	crn-280820276	9
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 18,000.00	Rupees Eighteen Thousand Only	Mahima001	Mahima Bhatnagar	98790001000468	PUNJAB NATIONAL BANK	PUNB0987 900	Mahima Bhatnagar	Successful	AXISAN0002365698	28/08/2025	250000567813	Shel Other Salary August, 2025.xlsx	crn-280820276	8
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 24,300.00	Rupees Twenty Four Thousand Three Hundred Only	Shubham001	Shubham Mishra	36790015000859	PUNJAB NATIONAL BANK	PUNB0367 900	Shubham Mishra	Successful	AXISAN0002365697	28/08/2025	250000567813	Shel Other Salary August, 2025.xlsx	crn-280820276	7
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 16,200.00	Rupees Sixteen Thousand Two Hundred Only	Sanjay001	Sanjay Singh	36490100003506	BANK OF BARODA	BARBOSAR OJI	Sanjay Singh	Successful	AXISAN0002365696	28/08/2025	250000567813	Shel Other Salary August, 2025.xlsx	crn-280820276	6
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 40,500.00	Rupees Forty Five Thousand Only	Ankit001	Ankit Srivastava	50100628091801	HDFC BANK	HDFO0004 710	Ankit Srivastava	Successful	AXISAN0002365695	28/08/2025	250000567813	Shel Other Salary August, 2025.xlsx	crn-280820276	5
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 29,626.00	Rupees Twenty Nine Thousand Six Hundred Twenty Six Only	Sherril001	Sherril Andria Singh	19230100002429	INDIAN OVERSEAS BANK	IOBA00019 23	Sherril Andria Singh	Successful	AXISAN0002365694	28/08/2025	250000567813	Shel Other Salary August, 2025.xlsx	crn-280820276	4
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 22,177.00	Rupees Twenty Two Thousand One Hundred Seventy Seven Only	Ravi001	Ravi Shanker	34488401028	STATE BANK OF INDIA	SBIN00099 16	Ravi Shanker	Successful	AXISAN0002365693	28/08/2025	250000567813	Shel Other Salary August, 2025.xlsx	crn-280820276	3
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 30,568.00	Rupees Thirty Thousand Five Hundred Sixty Eight Only	Anil001	Anil Kumar	68331011000395	BANK OF INDIA	BKID00068 33	Anil Kumar	Successful	AXISAN0002365692	28/08/2025	250000567813	Shel Other Salary August, 2025.xlsx	crn-280820276	2
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 27,941.00	Rupees Twenty Seven Thousand Nine Hundred Forty One Only	Prabhakar001	Prabhakar Pandey	36498100004807	BANK OF BARODA	BARBOSAR OJI	Prabhakar Pandey	Successful	AXISAN0002365691	28/08/2025	250000567813	Shel Other Salary August, 2025.xlsx	crn-280820276	1
STUDY HALL EDUCATIONAL FOUNDATION	One Time	NEFT	921010048554090	INR 1,18,743.00	Rupees One Lakh Eighteen Thousand Seven Hundred Forty Three Only	Urvashi001	Urvashi Sahni	80072015276	STATE BANK OF INDIA	SBIN00099 16	Urvashi Sahni	Failed	AXISAN0002365690	28/08/2025	250000567813	Shel Other Salary August, 2025.xlsx	crn-280820278	1



STUDY HALL EDUCATIONAL FOUNDATION	FT	521000485 54090	NR 18,000.00	Rupees Eighteen Thousand Only	SALONI KESARWANI	52201005095766 4	SALONI KESARWANI	Success of	A0000143 2184	29/12 /2025	2500013 13614	December , 2025 also	Shri - Consultant of Axis Bank December 2025 also 5
STUDY HALL EDUCATIONAL FOUNDATION	FT	521000485 54090	NR 5,450.00	Rupees Five Thousand Four Hundred Fifty Only	JAY KAMAT	52401000511843 3	JAY KAMAT	Success of	A0000143 2183	29/12 /2025	2500013 13614	December , 2025 also	Shri - Consultant of Axis Bank December 2025 also 4
STUDY HALL EDUCATIONAL FOUNDATION	FT	521000485 54090	NR 18,500.00	Rupees Eighteen Thousand Five Hundred Only	KIRAN MANI	52201005857071 5	KIRAN MANI	Success of	A0000143 2182	29/12 /2025	2500013 13614	December , 2025 also	Shri - Consultant of Axis Bank December 2025 also 3
STUDY HALL EDUCATIONAL FOUNDATION	FT	521000485 54090	NR 22,100.00	Rupees Twenty Two Thousand One Hundred Only	SUSMITA SHAH	52001007087573 7	SUSMITA SHAH	Success of	A0000143 2181	29/12 /2025	2500013 13614	December , 2025 also	Shri - Consultant of Axis Bank December 2025 also 2
STUDY HALL EDUCATIONAL FOUNDATION	FT	521000485 54090	NR 5,452.00	Rupees Five Thousand Four Hundred Ninety Two Only	SHALI KASHYAP	52201006750000 5	SHALI KASHYAP	Success of	A0000143 2180	29/12 /2025	2500013 13614	December , 2025 also	Shri - Consultant of Axis Bank December 2025 also 1
STUDY HALL EDUCATIONAL FOUNDATION	FT	521000485 54090	NR 22,100.00	Rupees Twenty Two Thousand One Hundred Only	PALLAV DIXIT	52401004488889 9	PALLAV DIXIT	Success of	A0000143 2179	29/12 /2025	2500013 13614	December , 2025 also	Shri - Consultant of Axis Bank December 2025 also 0
STUDY HALL EDUCATIONAL FOUNDATION	FT	521000485 54090	NR 1,46,890.00	Rupees One Lakh Forty Six Thousand Eight Hundred Ninety Only	MEDHAGH BAHADUR	52201002539639 9	MEDHAGH BAHADUR	Success of	A0000143 2178	29/12 /2025	2500013 13614	December , 2025 also	Shri - Consultant of Axis Bank December 2025 also 9
STUDY HALL EDUCATIONAL FOUNDATION	FT	521000485 54090	NR 25,428.00	Rupees Twenty Five Thousand Four Hundred Eighty Only	DIKSHA GROVER	52301004312602 1	DIKSHA GROVER	Success of	A0000143 2177	29/12 /2025	2500013 13614	December , 2025 also	Shri - Consultant of Axis Bank December 2025 also 8
STUDY HALL EDUCATIONAL FOUNDATION	FT	521000485 54090	NR 38,024.00	Rupees Thirty Eight Thousand Twenty Four Only	ANU JADWAL	52301003620599 3	ANU JADWAL	Success of	A0000143 2176	29/12 /2025	2500013 13614	December , 2025 also	Shri - Consultant of Axis Bank December 2025 also 7
STUDY HALL EDUCATIONAL FOUNDATION	FT	521000485 54090	NR 8,085.00	Rupees Eight Thousand Fifty Only	SEETA	52301001411978 0	SEETA	Success of	A0000143 2175	29/12 /2025	2500013 13614	December , 2025 also	Shri - Consultant of Axis Bank December 2025 also 6
STUDY HALL EDUCATIONAL FOUNDATION	FT	521000485 54090	NR 5,330.00	Rupees Five Thousand Three Hundred Thirty Only	RENU	52201005413448 9	RENU	Success of	A0000143 2174	29/12 /2025	2500013 13614	December , 2025 also	Shri - Consultant of Axis Bank December 2025 also 5
STUDY HALL EDUCATIONAL FOUNDATION	FT	521000485 54090	NR 19,488.00	Rupees Nineteen Thousand Four Hundred Eighty Only	MANGSHI AM	52201004666533 3	MANGSHI AM	Success of	A0000143 2173	29/12 /2025	2500013 13614	December , 2025 also	Shri - Consultant of Axis Bank December 2025 also 4
STUDY HALL EDUCATIONAL FOUNDATION	FT	521000485 54090	NR 30,234.00	Rupees Thirty Thousand Two Hundred Thirty Four Only	NASEER AHMAD	52201005089715 0	NASEER AHMAD	Success of	A0000143 2172	29/12 /2025	2500013 13614	December , 2025 also	Shri - Consultant of Axis Bank December 2025 also 3
STUDY HALL EDUCATIONAL FOUNDATION	FT	521000485 54090	NR 29,158.00	Rupees Twenty Nine Thousand One Hundred Fifty Eight Only	ARSHAD ZAMA	52301005894048 8	ARSHAD ZAMA	Success of	A0000143 2171	29/12 /2025	2500013 13614	December , 2025 also	Shri - Consultant of Axis Bank December 2025 also 2
STUDY HALL EDUCATIONAL FOUNDATION	FT	521000485 54090	NR 45,167.00	Rupees Forty Five Thousand One Hundred Sixty Seven Only	ANU GUPTA	52301005617384 9	ANU GUPTA	Success of	A0000143 2170	29/12 /2025	2500013 13614	December , 2025 also	Shri - Consultant of Axis Bank December 2025 also 1
STUDY HALL EDUCATIONAL FOUNDATION	FT	521000485 54090	NR 84,669.00	Rupees Eighty Four Thousand Six Hundred Sixty Nine Only	Anyana Pandey	52301006762345 7	Anyana Pandey	Success of	A0000143 2169	29/12 /2025	2500013 13614	December , 2025 also	Self - Payroll Other Non Axis December 2025 also 0



Sl. No.	Organization	Category	Time	IFT	Account No.	Amount	Unit	Name	ID	Bank	Branch	Status	Account No.	DD No.	DD Date	DD Month	DD Year	DD Crn	DD Desc
1219	STUDY HALL EDUCATIONAL FOUNDATION	One	Time	IFT	921010048554090	INR 5,400.00	Rupees Five Thousand Four Hundred Only	Harshit Joshi	92301002182504	AXIS BANK	UTIB00039	Successf ul	A10001182045	29/11/2025	250001119930	November	2025	crn-291020275	Shel Payroll Other Non Axis
1220	STUDY HALL EDUCATIONAL FOUNDATION	One	Time	IFT	921010048554090	INR 84,669.00	Rupees Eighty Four Thousand Six Hundred Sixty Nine Only	Anjana Pandey	91901006762345	AXIS BANK	UTIB00042	Successf ul	A10001181993	29/11/2025	250001119934	November	2025	crn-291117769	SHP - Payroll Other Non Axis
1221	STUDY HALL EDUCATIONAL FOUNDATION	One	Time	IFT	921010048554090	INR 74,165.00	Rupees Hundred Sixty Five Thousand Only	PRATIMA SRIVASTAVA A	92101002435934			Successf ul	A10001181991	29/11/2025	250001119913	November	2025	crn-291020274	CFL Payroll Axis Bank
1222	STUDY HALL EDUCATIONAL FOUNDATION	One	Time	IFT	921010048554090	INR 40,186.00	Rupees Forty Thousand One Hundred Eighty Six Only	SHIVI SHAH	92101005657996			Successf ul	A10001181990	29/11/2025	250001119913	November	2025	crn-291020274	CFL Payroll Axis Bank
1223	STUDY HALL EDUCATIONAL FOUNDATION	One	Time	IFT	921010048554090	INR 40,186.00	Rupees Forty Thousand One Hundred Eighty Six Only	RATNA CHATTERJEE E	92101005658012			Successf ul	A10001181989	29/11/2025	250001119913	November	2025	crn-291020274	CFL Payroll Axis Bank
1224	STUDY HALL EDUCATIONAL FOUNDATION	One	Time	IFT	921010048554090	INR 40,186.00	Rupees Forty Thousand One Hundred Eighty Six Only	ANAMIKA SINGH	92101005657986			Successf ul	A10001181988	29/11/2025	250001119913	November	2025	crn-291020274	CFL Payroll Axis Bank
1225	STUDY HALL EDUCATIONAL FOUNDATION	One	Time	IFT	921010048554090	INR 40,887.00	Rupees Forty Thousand Eight Hundred Eighty Seven Only	AKANXA KANDYA	92401000505325			Successf ul	A10001181987	29/11/2025	250001119913	November	2025	crn-291020273	CFL Payroll Axis Bank
1226	STUDY HALL EDUCATIONAL FOUNDATION	One	Time	IFT	921010048554090	INR 40,186.00	Rupees Forty Thousand One Hundred Eighty Six Only	CHITRANSHI SHUBI SAXENA	92301005243371			Successf ul	A10001181986	29/11/2025	250001119913	November	2025	crn-291020273	CFL Payroll Axis Bank
1227	STUDY HALL EDUCATIONAL FOUNDATION	One	Time	IFT	921010048554090	INR 40,887.00	Rupees Forty Thousand Eight Hundred Eighty Seven Only	SWADHA RAVINDRA	92101005657990			Successf ul	A10001181985	29/11/2025	250001119913	November	2025	crn-291020273	CFL Payroll Axis Bank
1228	STUDY HALL EDUCATIONAL FOUNDATION	One	Time	IFT	921010048554090	INR 2,700.00	Rupees Two Thousand Seven Hundred Only	Naseer Ahmad	92201005099719			Successf ul	A10001181974	29/11/2025	250001119894	November	2025	crn-291120273	SH - SHIP Payroll Axis Bank
1229	STUDY HALL EDUCATIONAL FOUNDATION	One	Time	IFT	921010048554090	INR 4,000.00	Rupees Four Thousand Only	Kiran	92201004666516			Successf ul	A10001181973	29/11/2025	250001119894	November	2025	crn-291120273	SH - SHIP Payroll Axis Bank
1230	STUDY HALL EDUCATIONAL FOUNDATION	One	Time	IFT	921010048554090	INR 22,000.00	Rupees Two Thousand Only	Vishnu Sahu	92201004366455			Successf ul	A10001181972	29/11/2025	250001119894	November	2025	crn-291120273	SH - SHIP Payroll Axis Bank
1231	STUDY HALL EDUCATIONAL FOUNDATION	One	Time	IFT	921010048554090	INR 6,000.00	Rupees Six Thousand Only	Anant Ram Sharma	92201005894259			Successf ul	A10001181971	29/11/2025	250001119894	November	2025	crn-291120273	SH - SHIP Payroll Axis Bank
1232	STUDY HALL EDUCATIONAL FOUNDATION	One	Time	IFT	921010048554090	INR 22,000.00	Rupees Two Thousand Only	Beni Madhav Chaubey	92101005658065			Successf ul	A10001181970	29/11/2025	250001119894	November	2025	crn-291120273	SH - SHIP Payroll Axis Bank
1233	STUDY HALL EDUCATIONAL FOUNDATION	One	Time	IFT	921010048554090	INR 22,000.00	Rupees Two Thousand Only	Aushesh Mishra	92201005926048			Successf ul	A10001181969	29/11/2025	250001119894	November	2025	crn-291120273	SH - SHIP Payroll Axis Bank
1234	STUDY HALL EDUCATIONAL FOUNDATION	One	Time	IFT	921010048554090	INR 22,000.00	Rupees Two Thousand Only	Sudheer Gupta	92101005658071			Successf ul	A10001181968	29/11/2025	250001119894	November	2025	crn-291120273	SH - SHIP Payroll Axis Bank
1235	STUDY HALL EDUCATIONAL FOUNDATION	One	Time	IFT	921010048554090	INR 37,000.00	Rupees Thirty Seven Thousand Only	Himanshu Joshi	92101005658061			Successf ul	A10001181967	29/11/2025	250001119894	November	2025	crn-291120272	SH - SHIP Payroll Axis Bank
1236	STUDY HALL EDUCATIONAL FOUNDATION	One	Time	IFT	921010048554090	INR 45,000.00	Rupees Forty Five Thousand Only	Anant Kumar Mishra	92201002539295			Successf ul	A10001181966	29/11/2025	250001119894	November	2025	crn-291120272	SH - SHIP Payroll Axis Bank

