

Shreya School Management System

Window Based Software For Education World

SMS is the best option for School/College/Institutions. It not only eases operational difficulties but also helps you in boosting up your business. It is a complete software for educational institutes . A Window Based Software with Dos Based Printing , Fee Management , Hostel/Transport Management , Account Management and many more. This Software can easily run in multi-Windows. SMS allows you to open Admission, Fee Receipt, Voucher Entry, Party Creation Simultaneously.

MODULES OF SSM

STUDENT MANAGEMNT
FEE MANAGEMENT
EMPLOYEE MANAGEMENT
ACCOUNT MANAGEMENT

LIBRARY MANAGEMENT
HOSTEL MANAGEMENT
TRANSPORT MANAGEMENT
NOTICE/CERTIFICATE MGT.

EXAM & RESULT MANAGEMENT
INVENTORY MANAGEMENT
TIME-TABLE MANAGEMENT
SYLLABUS MANAGEMENT

Developed & Designed By :

Shreya Software Technology (P) Ltd.

Admin Centre :
Shaheed Ram Govind Singh Path
P.G. Line Road, Jaiprakash Nagar
Patna, Bihar - 800001



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shreyasoftech@yahoo.in

MENU WISE CONTENTS OF SOFTWARE

Student	Fee	Employee	Stock	Misc.	Day Book
Admission T.C. S.L.C Suspension Expelled Out Promotion Attendance Report Card I.D. Card Print Escort Card Print Account Ledger Misc. Reports	Fee Receipt Demand Bill Prep. D.Bill Print Monthly Fee Struct Adm. Fee Structure Fee Register Fee Struct. Reports D.Bill Reports Receipt Reports Bill Outstandings	Bio-Data Service Record Drop Out Leave Sanction Leave Plan Daily Attendance Month Attendance Salary Preparation Loan/Advances Employee Ledger Misc. Reports Salary Sheet	Purchase Sale Issue Receipt Opening Stock Purchase Register Sales Register Issue Register Receipt Register Stock Reports	Book List Syllabus Lesion Planning Time Table School Holidays Late-Fine Plan Classes Timetable Teachers Timetable Notice/Certificates	Cash-In-Hand Inflow-Outflow Daily Expense School Fee Book Monthly Fee Book Admission Book Employees Book Purchase Book Sales Book Daily Collection
Exam	Library	Hostel	Transport	Voucher	Account
Exam Schedule Exam Result Question Paper Question Bank Cross List Report Card Marks Sheet Admit Card CCE Certificate	Allotment Room/Bed Transfer Release/Discharge Allotment Register Shifting Register Discharge Register	Lib. Member Book Issue Book Return Book Stock Issue/Return Register	Start Service Stop Service	Multi-Voucher Multi Vch Type Bank Transaction Expense Voucher Payments Voucher Receipt Voucher Journal Voucher Voucher Reports	A/c Ledger Group Ledger Trial Balance Profit/Loss Balance Sheet Net Sales Prft. P/L Account Outstanding

Details of Student Menu Items

Admission	Transfer	Promotion	Attendance	Report Card	Identity Card	A/c Ledger	Misc. Reports	Master Creation
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- **Admission** : Student Registration/Admission Entry/Modify/Delete/Print With almost all Student information as well as official information. Admission Form & Medical Form With Admission Fee Bill can be printed.
- **Transfer** : Student Transfer/School Leaving/Suspension/Expelled Entry/Modify/Delete. Transfer Certificate, School Leaving Certificate, Character Certificate etc. can be printed.
- **Promotion** : Student Class Promotion/Demotion Entry/Modify/Delete/Print With Option to change Roll No.
- **Attendance** : Date wise Student Attendance Entry/Modify/Delete/Print.
- **Report Card** : Student Progress Report Card Preview / Print.
- **Identity Card** : Class/Section Wise Identity Card Preview / Print With a Designer to design as per client requirement.
- **Account Ledger** : Student Account Ledger (Detail of All Demand bills & Money Receipts in Current Financial Year) Preview / Print.
- **Misc. Reports** : Other Reports For all above entry sections. Admission / Transfer / Promotion / Attendance Register. Class/City/Session/Nature/L. medium wise student list (All/continued/not continued).
- **Master Creation** : Master Creation For All above entry section. Class, Section, Session, City, State, Language Medium, In/Out Nature, Physical Status, Nationality, Blood group etc. creation.

Details of Fee Menu Items

Fee/Money Receipt	D- Bill Creation	Monthly Fee Structure	Admission Fee Structure	Fee Discount	School Fee Register
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- **Fee/Money Receipt** : Student Admission Fee Collection, Monthly Fee Collection, Sales Collection, Late Fine Library Collection etc.
- **Demand Bill Creation** : Class Wise Monthly Demand Bill Creation.
- **Demand Bill Print** : Class Wise Demand Bill Print with designer to design bill as per need.
- **Monthly Fee Structure** : Class Wise Monthly Fee Structure Entry/Modify/Delete.
- **Admission Fee Structure** : Class Wise Admission Fee Structure Entry/Modify/Delete.
- **Monthly Extra Fees** : Any Fee other than monthly fee Charged unequal class wise.
- **Del Multi-Demand Bill** : Fee Month/Class Wise Multi-Demand Bill delete.
- **Fee Discount** : Student Wise Fee discount Entry/Modify/Delete
- **School Fee Register** : School Fee Register Showing Yearly / Monthly / Class School Fees Detail with payment details.
- **Fee-Structure Reports** : Various School Admission/Monthly Fee Structure Reports.
- **Demand Bills Reports** : Different Types of Demand Bills and Outstanding Reports.
- **Fee-Receipt Reports** : More Than 50 Types of Fee-Receipt Reports.
- **Master Creation** : Master Creation For All above entry section. Fee Account, Fee Month, Staff Discount Plan, Project Fee Plan.
- **Import Fee/Money Receipt** : Import Fee / Money Receipt Details From Other Database used for Fee/Money Receipt On other Computer not in Network.

Details of Employee Menu Items

Fee/Money Receipt	D- Bill Creation	Monthly Fee Structure	Admission Fee Structure	Fee Discount	School Fee Register
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- **Bio-Data** : Employee Bio-data (Employee Personal Detail, Qualification Details, Working Experience Details etc.) Entry/Modify/Delete/Print.
- **Service Record** : Employee Service Record (Department, Designation, Official Information, Salary Details) Entry/Modify/Delete/Print.
- **Drop Out** : Employee Resign / Left / Transfer Entry/Modify/Delete/Print.
- **Leave Sanction** : Employees Leave Sanction Entry/Modify/Delete/Print.
- **Leave Plan** : Employee Type Wise School Leave Plan Entry/Modify/Delete/Print.
- **Daily Attendance** : Employees Daily Attendance Entry/Modify/Delete/Print.
- **Monthly Attendance** : Monthly Attendance Summary Entry/Modify/Delete/Print.
- **Salary Preparation** : Auto Salary Preparation As per Service Record and Monthly attendance Summary Entry/Modify/Delete/Print.
- **Loan/Advances** : Employees Loan / Advances and deduction details Entry/Modify/Delete.
- **Employee A/c Ledger** : Employees Account Ledger (Detail of All Credits And Payments in Current Financial Year) Preview / Print.
- **Misc, Reports** : Reports For All above Entry Section. Appointment/Dropout Register, Daily / Monthly Attendance Register, Many Types of Salary Sheets, P.F Statements.
- **Master Creation** : Master Creation For All above entry section. Attendance Type, Drop-Out Type, Employee Type, Work Month, Department, Designation, Salary Account Entry/Modify/Print.

Admission (Entry / Modify / Delete / Print)

School Admission

New Student Admission

Shreya School Management

Adm. No.	1262	Adm. Date	28/05/2011	Reg. No.	S1262/2011	Session	2010- 2011	L. Medium	ENGLISH
Adm in Class		Section		Roll No.		A/C Code	1366		

Student Information

Name	Date of Birth	// /	<div style="border: 1px solid black; width: 100px; height: 100px; margin: 0 auto;"> <p style="text-align: center; color: yellow;">Student Photo</p> </div> <div style="text-align: center; color: green; font-weight: bold; margin-top: 5px;">B R O W S E</div>	
Address	Religion			
City	Nationality			
Pincode	Blood Group			
Ph. (0)	Physical Status			
Gender	In/Out Nature			
Id. Mark	Previous Class		T.C. No.	
W.Type	<input type="radio"/> General <input type="radio"/> Staff <input type="radio"/> Project <input type="radio"/> Full Free <input type="radio"/> Half Free <input type="radio"/> Manual Discount (Fee Wise) Manual Discount - Fee Wise			

Fathers / Mothers Information

Father's Name	Qualification	Occupation	Inc. P.A.
Mother's Name	Qualification	Occupation	Inc. P.A.

Immunization Status

<input type="checkbox"/> BCG	<input type="checkbox"/> OPV	<input type="checkbox"/> Booster For OPV
<input type="checkbox"/> MMR	<input type="checkbox"/> DPT	<input type="checkbox"/> Booster For DPT
<input type="checkbox"/> Measles	<input type="checkbox"/> Thyroid	<input type="checkbox"/> Hepatitis-B

Allergy From

Birth History/ History of Major Illnes/Disorder

Fee Detail

Fee Name	Charge
	Ok
Fee Name	Amount
Total Fee 0.00	

Documents Submitted

	Ok
Bus Student : No Library Member : No Hostel Student : No	

Accept	Print Preview	Show Op-Balance	Delete	Reject
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Admission / Medical Form

Admission Register

Admission Fee Structure (Entry / Modify / Delete / Print)

School Admission Fee

Admission Fee Structure

Shreya School Management

- I [Total : 5435.00]
- 2. PUPIL FUND = 30.00
 - REGISTRATION FEE = 300.00
 - REFUNDABLE SECURITY = 2000.00
 - ANNUAL DEVELOPMENT FEE = 750.00
 - I CARD & GROUP PHOTO = 40.00
 - ARYA SAMAJ FUND = 25.00
 - LIBRARY CHARGES = 50.00
 - EXAMINATION FEE = 150.00
 - HEAD OFFICE FUND = 60.00
 - 1. TUITION FEE = 480.00
 - 4. IT / COMPUTER FEE = 40.00
 - ADMISSION FEE = 1500.00
 - 3. MISCELLANEOUS FEE = 10.00
- II [Total : 5435.00]
- 4. IT / COMPUTER FEE = 40.00
 - ARYA SAMAJ FUND = 25.00
 - ANNUAL DEVELOPMENT FEE = 750.00
 - EXAMINATION FEE = 150.00
 - HEAD OFFICE FUND = 60.00
 - I CARD & GROUP PHOTO = 40.00
 - LIBRARY CHARGES = 50.00
 - REGISTRATION FEE = 300.00
 - REFUNDABLE SECURITY = 2000.00
 - 1. TUITION FEE = 480.00
 - 2. PUPIL FUND = 30.00
 - 3. MISCELLANEOUS FEE = 10.00
 - ADMISSION FEE = 1500.00

Serial No.

Class

Particulars

Amount

PARTICULARS	AMOUNT
ADMISSION FEE	1500.00
REGISTRATION FEE	300.00
REFUNDABLE SECURITY	2000.00
ANNUAL DEVELOPMENT FEE	750.00
I CARD & GROUP PHOTO	40.00
ARYA SAMAJ FUND	25.00
LIBRARY CHARGES	50.00
EXAMINATION FEE	150.00
HEAD OFFICE FUND	60.00
1. TUITION FEE	480.00
4. IT / COMPUTER FEE	40.00
3. MISCELLANEOUS FEE	10.00
2. PUPIL FUND	30.00

No. Of Items : 13 Grand Total : 5435.00

Remarks

Admission Form / Medical Form / Admission Receipt

ADMISSION FORM

OFFICIAL	Admission No.	Admission Date	OFFICIAL
	Admission In Class	Section	
	Registration No.	Roll No.	
	Adm. In Session	L. Medium	
LIBRARY DETAIL		TRANSPORT DETAIL	HOSTAL DETAIL
Card No.	Serial No.	Serial No.	
Issue Date	Start Date	Checkin Date	
Valid Up To	Bus No.	Hostal Name	
	Bus Stop	Room No.	

STUDENT DETAIL	Student Name	Student Photo	STUDENT DETAIL	
	Father's Name			
	Date Of Birth			Sex
	Religion			Caste
	Nationality			
	Address			
	City			State
	Phone No.			Pin.

PARENT'S DETAIL	DOCUMENTS SUBMITTED
Father's Name	1.
Qualification	
Occupation	
Mother's Name	
Qualification	
Occupation	

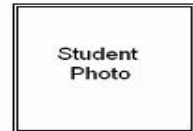
Rules And Regulations

1. Here School Rules & Regulation Comes.

MEDICAL FORM

[Use Capital Letters]

Admission No. _____



Note: Please keep us information changes in address and also any other information concerning the health of your child relevant to his/her care during school hours.

INFORMATION OF THE

Last Name	<input type="text"/>	First Name	<input type="text"/>
Gender :	<input type="checkbox"/> Male <input type="checkbox"/> Female	Date of Birth	DD <input type="text"/> MM <input type="text"/> YY <input type="text"/>
Age :	0 Yrs. <input type="text"/> Class <input type="text"/>	Section	<input type="text"/>
Father's Last Name	<input type="text"/>	First Name	<input type="text"/>
Mother's Last Name	<input type="text"/>	First Name	<input type="text"/>
Home Address :	<input type="text"/>		
Phone (Office)		Phone (Residence)	
Phone (Mobile)		Emergency/Mobile	

MEDICAL INFORMATION

Blood Group :

Immunization Status (Attach Photocopy of Immunization Card)

BCG OPV DPT Booster for OPV Booster for DPT

Measles MMR Typhoid Hepatitis B Any Other

Allergies (If any, to medicine and food) :

Birth History/History of major illness or disorder, if any :

Signature of Father/Guardian _____ Signature of Mother/Guardian _____ Signature of Family Doctor (with seal) _____

Regd. No. _____ Tel. _____

DAV PUBLIC SCHOOL ARA-PATNA ROAD DHANUPURA, ARA (Affiliated to C.B.S.E., New Delhi, Affiliation No: 330035) Admission Receipt			
Admission No.	7,822	Adm. Date	01/04/2011
Student Name	ASHUTOSH YU		
Father Name	SD		A
Adm in Class	V		
Regd. No.	S7822/2011	Roll No.	57
Particulars	Amount		
2. PUPIL FUND	30.00		
REGISTRATION FEE	300.00		
REFUNDABLE SECURITY	2,000.00		
ANNUAL DEVELOPMENT FEE	750.00		
1 CARD & GROUP PHOTO	40.00		
ARYA SAMAJ FUND	25.00		
LIBRARY CHARGES	50.00		
EXAMINATION FEE	150.00		
HEAD OFFICE FUND	60.00		
1. TUITION FEE	480.00		
4. IT / COMPUTER FEE	40.00		
ADMISSION FEE	1,500.00		
3. MISCELLANEOUS FEE	10.00		
	5,435.00		
FIVE THOUSANDS FOUR HUNDREDS THIRTY FIVE RUPEES ONLY			
THANKING YOU !!!			
Signature			

Above Forms is equipped With a designer to customize the as per Client requirement

Client can change design as per need with given designer which is easy to use.

Class Wise Admission Register



STUDENT'S ADMISSION REGISTER D.A.V. PUBLIC SCHOOLS , BIHAR ZONE - II

SCHOOL NAME : DAV PUBLIC SCHOOL, ARA-PATNA ROAD DHANUPURA, ARA

Adm. No.	Date of Admission	Student's Name In English & Hindi	Father's, Mother's, Guardian's Name and Permanent Address	Father's Occupation	Date of Birth	Date of Birth (In Words)	Name of the Previous School & TC No. & Date	Class in which he was studying	Class to which he is admitted in this school	Full Signature of father or guardian at the time of admission	Signature of principal or authority	
7192	04/01/10	RITESH KUMAR	JAY PRAKASH RAM SUNITA DEVI		30/12/04	30-December-2004	0	II	I			Student Photo
7204	04/01/10	ABHJEET KUMAR	NAVIN KUMAR JYOTIKUMARI		16/02/04	16-February-2004	0	II	I			Student Photo
7206	04/01/10	VIVASWAN AMRIT	SUBODH KUMAR PANDEY RANJU PANDEY		20/09/03	20-September-2003	0	II	I			Student Photo
7207	04/01/10	RIYA KUMARI	SANTOSH KUMAR SINGH SANGITA DEVI		02/06/04	02-June-2004	0	II	I			Student Photo
7211	04/01/10	TAUFIQ HASSAN	HASSAN IMAM GULNAAJ PARWEEN		21/09/04	21-September-2004	0	II	I			Student Photo
7220	04/01/10	SHIVAM KUMAR SINGH	MANIKANT SINGH GUDIYA SINGH		10/01/04	10-January-2004	0	II	I			Student Photo

Transfer (Entry / Modify / Delete / Print)

**School
Students**

Students Transfer Out

Shreya School Management

Transfer No. **177** Transfer Date **31/03/2009**
 Student Name **ROHIT KUMAR**
 Type **SCHOOL LEAVING**

Student Personal Detail

Father Name **ARVIND SINGH**
 Mother Name
 Address **CIVIL LINE**
BUXAR
BUXAR **BIHAR**
 Pin Code
 Phone
 Regd. No. **SS-642**
 Adm. Date **22/06/2008**
 Adm. Class **FIVE** **C**
 Cur. Class **FIVE** **C**

Student Photo

Passing Year **YES** Passing Grade/Division **1ST**
 Board Name **BIHAR BOARD**
 Subjects **ENG, HND, MATH, S.SC., N.SC.**
 Character **GOOD** Grade Of Other Activities **A**

Reason Of Transfer **FIVE**
 Other Activities 1. 2. 3.

Student Account Detail

DATE	PARTICULARS	DR AMOUNT	CR AMOUNT	BALANCE
07/04/2008	FEE FOR MONTH APRIL 08	840.00	0.00	840.00 Dr
01/05/2008	FEE FOR MONTH JULY 08	350.00	0.00	1190.00 Dr
01/05/2008	FEE FOR MONTH MAY 08 + JUNE 08	600.00	0.00	1790.00 Dr
12/05/2008	PAYMENT BY CASH	0.00	840.00	950.00 Dr
12/05/2008	PAYMENT BY CASH	0.00	600.00	350.00 Dr
22/06/2008	ADMISSION FEE	0.00	0.00	350.00 Dr
11/07/2008	PAYMENT BY CASH	0.00	350.00	0.00 Cr
01/08/2008	FEE FOR MONTH AUG 08	300.00	0.00	300.00 Dr

Total Dr Amount : 4665.00 Total Cr Amount : 4665.00

Modify

Print Preview

Delete

Reject

Necessary Certificates

SL. No. : 177

SL. Date : 31/03/2009

SCHOOL LEAVING CERTIFICATE

SARASWATI SHISHU MANDIR
CIVIL LINES, BARA BAZAR, BUXAR
BUXAR

01. Student Name	ROHIT KUMAR
02. Father's Name	ARVIND SINGH
03. Address	CIVIL LINE BUXAR BUXAR BIHAR
04. Date Of Birth	08 January 1998
05. Admission Date	22 June 2008
06. Year Of Passing Board Exam	YES
07. Board Name	BIHAR BOARD
08. Subjects In Board Exam	ENG. HND. MATH. S.S.C., N.D.C.
09. Grade/Division Of Passing	1ST
10. Characters During School	GOOD
11. Grade Of Social/Other Activities	A
12. Other Activities	1. 2. 3.

PRINCIPAL

All Certificates is
equipped With a
designer to
customize as per
Client requirement

Client can change
design as per need
with given designer
which is easy to use.

SL. No. : 177

SL. Date : 31/03/2009

TRANSFER CERTIFICATE

SARASWATI SHISHU MANDIR
CIVIL LINES, BARA BAZAR, BUXAR
BUXAR

01. Student Name	ROHIT KUMAR
02. Father's Name	ARVIND SINGH
03. Address	CIVIL LINE BUXAR BUXAR BIHAR
04. Date Of Birth	08 January 1998
05. Admission Date	22 June 2008
06. Admission In Class	
07. Current Class	
08. Identification Mark	
09. Previous Exam Name	Board Exam
10. Grade/Division Of Passing	1ST
11. Characters During School Period	GOOD
12. Grade Of Social/Other Activities	A
13. Reason Of Transfer	FIVE

PRINCIPAL

SL. No. : 177

SL. Date : 31/03/2009

CHARACTER CERTIFICATE

SARASWATI SHISHU MANDIR
CIVIL LINES, BARA BAZAR, BUXAR
BUXAR

THIS IS TO CERTIFY THAT MR/MRS ROHIT KUMAR S/O SHRI ARVIND SINGH VILL + P.O. CIVIL LINE, BUXAR DISTRICT BUXAR STATE BIHAR HAS BEEN STUDENT OF OUR SCHOOL FROM 22/06/2008 TO 31/03/2009. HE/SHE HAS PASSED BOARD EXAM EXAM IN YEAR YES WITH 1ST GRADE/DIVISION. DURING THIS PERIOD HIS CHARACTER IN SCHOOL IS SATISFACTORY AND THERE IS NOTHING AGAINST HIM/HER IN SCHOOL RECORD. FROM SCHOOL ADMISSION REGISTER HIS/HER DATE OF BIRTH IS 08/01/1998.

PRINCIPAL

SL. No. : 177

SL. Date : 31/03/2009

SUSPENSION CERTIFICATE

SARASWATI SHISHU MANDIR
CIVIL LINES, BARA BAZAR, BUXAR
BUXAR

01. Student Name	ROHIT KUMAR
02. Father's Name	ARVIND SINGH
03. Address	CIVIL LINE BUXAR BUXAR BIHAR
04. Date Of Birth	08 January 1998
05. Admission Date	22 June 2008
06. Admission In Class	
07. Current Class	
08. Identification Mark	
13. Period of Suspension	From 31/03/09 To
14. Reason of Suspension	FIVE

PRINCIPAL

SL. No. : 177

SL. Date : 31/03/2009

EXPELLED CERTIFICATE

SARASWATI SHISHU MANDIR
CIVIL LINES, BARA BAZAR, BUXAR
BUXAR

01. Student Name	ROHIT KUMAR
02. Father's Name	ARVIND SINGH
03. Address	CIVIL LINE BUXAR BUXAR BIHAR
04. Date Of Birth	08 January 1998
05. Admission Date	22 June 2008
06. Admission In Class	
07. Current Class	
08. Identification Mark	
13. Reason of Expelled	FIVE

PRINCIPAL

Promotion (Entry / Modify / Delete / Print)

**School
Promotion**

Students Class Promotion

Shreya School Management

Promotion Serial No. **1** Promotion Date **23/04/2008**
From Class & Section **NURSERY** **A**
To Class & Section **LKG** **A**

	Student Name	Section	Roll No.	Father Name	Reg. No.
<input checked="" type="checkbox"/>	ANISH KUMAR YADAW	A	1	SURENDRA SINGH YADAW	SS 17
<input checked="" type="checkbox"/>	GAURAV KUMAR	A	2	JAGDAMBA PANDEY	SS 1
<input checked="" type="checkbox"/>	POOJA KUMARI	A	3	RAVISHANKAR OJHA	SS 13
<input checked="" type="checkbox"/>	SURYANSH KUMAR	A	4	SATYA PRAKASH SINGH	SS 14
<input checked="" type="checkbox"/>	AKANKSHA KUMARI	A	5	MANOJ MISHRA	SS 8
<input checked="" type="checkbox"/>	AKASH DEEP	A	6	BISHVNATH	SS 31
<input checked="" type="checkbox"/>	ABHISHEK SINGH	A	7	GOVIND SINGH	SS 2
<input checked="" type="checkbox"/>	AKASH KUMAR SINGH	A	8	OMPRAKASH	SS 16
<input checked="" type="checkbox"/>	RITIK KUMAR	A	9	MANOJ KUMAR	SS 7
<input checked="" type="checkbox"/>	GANESH KUMAR	A	9	BABALU KUMAR	SS 9
<input checked="" type="checkbox"/>	JUHI KUMARI	A	11	RADHE SHYAM SHARMA	SS 11
<input checked="" type="checkbox"/>	ADITYA KUMAR	A	11	MUNNA PRASAD	SS-677
<input checked="" type="checkbox"/>	AKATA KUMARI	A	12	LALAN SHARMA	SS 21
<input checked="" type="checkbox"/>	MOHIT KUMAR	A	13	NIRANJAN RAI	SS 10
<input checked="" type="checkbox"/>	DHIRAJ SHARMA	A	14	UMESH SHARMA	SS 18
<input checked="" type="checkbox"/>	MAMTA KUMARI	A	15	NIRMAL KUMAR GUPTA	SS 3
<input checked="" type="checkbox"/>	HARSH KUMAR	A	15	SANJAY KUMAR CHOURASHIYA	SS 15
<input checked="" type="checkbox"/>	RAJ CHOURASIYA	A	16	RAJESH CHOURASIYA	SS 20

No. of Promoted Students : 33

Remarks **STUDENT OF NURSERY PROMOTED TO LKG**

Modify

Print Preview

Delete

Reject

Attendance (Entry / Modify / Delete / Print)

**School
Attendance**

Students Attendance Entry

Shreya School Management

Serial No. **26**
Class Name **ONE** **A**

Serial Date **30/08/2008**
Attendance Date **30/08/2008**

STUDENT NAME	ADM. NO.	REGD. NO.	ROLL NO.	FATHER NAME	ATTENDANCE
AKASH KUMAR	99	SS 99	17	PRAMOD KUMAR THAKUR	A
AMARTYAY	102	SS 102	20	MANOJ KUMAR PANDEY	P
ANISHA KUMARI	86	SS 86	4	BRAJESH RAJ SINGH	P
ANKIT KUMAR	98	SS 98	16	LET AMARNATH DUBEY	A
ANSHU KUMARI	95	SS 95	13	MANOJ KUMAR RAI	A
ANURAG KUMAR GUPTA	107	SS 107	25	SHATYAM KUMASR GUPTA	P
AYUSH KUMAR KESHRI	114	SS 114	32	SANJIV KUMAR KESHARI	A
BAJRANGI DUBEY	116	SS 116	34	AJAY DUBEY	A
CHANDHNI KUMARI	113	SS 113	31	SURENDRA SINGH YADAV	A
DEEPSHIKHA	104	SS 104	22	SANJAY KUMAR RAI	P
DIBYA KUMARI	117	SS 117	35	LALAN KUMAR PATHAK	A
HIMANSHU RANJAN	106	SS 106	24	RAJIV RANJAN	P
KRISHANA KUMAR	96	SS 96	14	MUNNA SINGH	A
KUMAR PRIYAM	108	SS 108	26	KUNDHAN KUMAR	P
LUCKY KUMARI	90	SS 90	8	RAJESH KUMAR	P
MUNNI KUMARI	89	SS 89	7	SHANKAR SINGH	P
NITYA KUMARI	91	SS 91	9	SANTOSH KUMAR DUBEY	P
PANKAJ KUMAR	92	SS 92	10	HARINARAYAN SINGHG	P
PRITHU KUMAR	88	SS 88	6	KANHAIYA SINGH	P
PRIYANKA KUMARI	115	SS 115	33	SUNIL KUMAR PANDEY	A
RIYA KUMARI	101	SS 101	19	LALIT MOHAN SINGH	P
ROSHANI KUMARI KESHRI	685	S685	38	ANIL KUMAR KESHRI	P

Modify

Print Preview

Delete

Reject

Month / Class Wise Students Attendance Register

Month/Class Wise Student Attendance Register																		
MONTH/CLASS/STUDENT NAME	ADM NO	REGD NO	ROLL NO	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15
MONTH : MAY 2011																		
CLASS : STD I A																		
SEJAL MITTAL	4	JPS4/2011	1	S	P	P	A	P	P	P	S	P	P	P	P	P	P	S
SIMRAN SUREKA	10	JPS10/2011	2	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S
AYUSH VARDHAN	11	JPS11/2011	3	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S
KRISH KUMAR	17	JPS17/2011	4	S	P	P	A	P	P	P	S	A	P	P	P	A	A	S
SIDDHARTH	20	JPS20/2011	5	S	P	P	P	P	P	P	S	A	A	P	P	P	P	S
SAKSHI KUMARI	21	JPS21/2011	6	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S
SUJAL KUMAR	39	JPS39/2011	7	S	A	P	P	P	P	P	S	P	P	P	P	P	P	S
ARYAN	50	JPS50/2011	8	S	P	P	P	P	P	A	S	P	P	P	P	P	P	S
RISHAV KUMAR SINGH	51	JPS51/2011	9	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S
KAILASH KUMAR	62	JPS62/2011	10	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S
RISHAV RAJ	72	JPS72/2011	11	S	P	A	P	P	P	P	S	P	P	P	P	P	P	S
KUMARI ARCHI	73	JPS73/2011	12	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S
RAJ NANDINI	75	JPS75/2011	13	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S
BHUMI SINGH	90	JPS90/2011	14	S	A	A	A	P	P	P	S	P	P	P	P	P	P	S
SATAKSHI KUMARI	95	JPS95/2011	15	S	P	P	P	P	P	P	S	A	P	P	P	P	P	S
MUSHKAN RANI	109	JPS109/2011	16	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S
PRIYANSHU ANAND	116	JPS116/2011	17	S	P	A	P	P	P	P	S	P	A	A	A	A	P	S
HARSH ANAND	125	JPS125/2011	18	S	P	P	A	P	P	P	S	P	P	P	P	P	P	S
MUSKAN TULSIYAN	140	JPS140/2011	19	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S
SIMRAN KUMARI	150	JPS150/2011	20	S	P	P	P	P	A	P	S	P	P	P	A	A	A	S
SHIVANI PUJA	165	JPS165/2011	21	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S
SHIVAM TOMAR	176	JPS176/2011	22	S	P	P	P	A	P	P	S	P	P	P	P	A	P	S
SAMARPRIT	188	JPS188/2011	23	S	P	P	A	P	P	P	S	P	P	P	P	P	P	S
MEGHA KUMARI	190	JPS190/2011	24	S	P	P	A	P	P	P	S	A	P	P	P	P	P	S

1:0

1:0

301

40

Student Account Ledger

School Account

Students Account Ledger

Shreya School Management

Class & Section **NURSERY** **A**

Father Name **SUNIL UPDHAYAY**

Ok

Student Name **ATUL KUMAR**

Regd. No. **SS 4**

Roll No. **10**

DATE	BILL/VCH NO.	PARTICULARS	DR AMOUNT	CR AMOUNT	BALANCE
01/05/2008	DBILL::495	FEE FOR MONTH JULY 08	300.00	0.00	300.00 Dr
01/05/2008	DBILL::464	FEE FOR MONTH MAY 08 + JUNE 08	500.00	0.00	800.00 Dr
11/07/2008	RCP::1104	PAYMENT BY CASH	0.00	500.00	300.00 Dr
01/08/2008	DBILL::1720	FEE FOR MONTH AUG 08	250.00	0.00	550.00 Dr
15/09/2008	DBILL::2347	FEE FOR MONTH SEPT 08	600.00	0.00	1150.00 Dr
30/09/2008	DBILL::2981	FEE FOR MONTH OCT 08	250.00	0.00	1400.00 Dr
30/10/2008	DBILL::3602	FEE FOR MONTH NOV 08	300.00	0.00	1700.00 Dr
19/11/2008	RCP::3264	PAYMENT BY CASH	0.00	250.00	1450.00 Dr
19/11/2008	RCP::3264	PAYMENT BY CASH	0.00	250.00	1200.00 Dr
19/11/2008	RCP::3264	PAYMENT BY CASH	0.00	300.00	900.00 Dr
19/11/2008	RCP::3264	PAYMENT BY CASH	0.00	300.00	600.00 Dr
19/11/2008	RCP::3264	PAYMENT BY CASH	0.00	600.00	0.00 Cr
01/12/2008	DBILL::4232	FEE FOR MONTH DEC 08	250.00	0.00	250.00 Dr
01/01/2009	DBILL::4855	FEE FOR MONTH JAN 09	250.00	0.00	500.00 Dr
12/01/2009	RCP::3923	PAYMENT BY CASH	0.00	250.00	250.00 Dr
02/02/2009	DBILL::6119	FEE FOR MONTH FEB 09 + MARCH 09	550.00	0.00	800.00 Dr
		ACCOUNT SUMMARRY	3250.00	2450.00	800.00 Dr

Student Progress Report Card

School ReportCard

Student Report Card

Shreya School Management

Session	2008 - 2009	Class & Section	NURSERY	A	<input type="button" value="Ok"/>
Student Name	ATUL KUMAR	Regd. No.	SS 4	Roll No. 10	

SUBJECT NAME	1ST QUARTERLY			HALF YEARLY			3RD QUARTERLY			YEARLY		
	FUII	PASS	OBTAINED	FUII	PASS	OBTAINED	FUII	PASS	OBTAINED	FUII	PASS	OBTAINED
ART	100	24	48	100	24	48	100	24	53	100	24	43
ENGLISH	100	24	53	100	24	51	100	24	58			
G.K.	100	24	67	100	24	53	100	24	72	100	24	62
HINDI	100	24	56	100	24	62	100	24	61			
MATH	100	24	58				100	24	63			
GRAND TOTAL	500	120	282	400	96	214	500	120	307	200	48	105
% OF MARKS			56.40			53.50			61.40			52.50
RESULT GRADE			D			D			D			D
CLASS TEACHER'S REMARKS	SATISFACTORY.			SATISFACTORY..			SATISFACTORY...			SATISFACTORY....		

ATTENDANCE

MONTH	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	T.D.	T.W.	T.P.	T.A.
Apr 08					S							S							S								S					30	26		
May 08			S							S								S					S									31	27		
Jun 08	S						S							S								S						S			30	25			

Student Identity Card

SARASWATI SHISHU MANDIR
CIVIL LINES, BARA BAZAR, BUXAR
BUXAR

Student Photo

Adm. No. 686 Regd. No. 0686
Name ROSHANI KUMARI KESHRI
S/o ANIL KUMAR KESHRI
Address
Class ONE A
Principal Director

SARASWATI SHISHU MANDIR
CIVIL LINES, BARA BAZAR, BUXAR
BUXAR




Adm. No. 1 Regd. No. 001
Name GAURAV KUMAR
S/o JAGDAMBA PANDEY
Address
Class LKG A
Principal Director

SARASWATI SHISHU MANDIR
CIVIL LINES, BARA BAZAR, BUXAR
BUXAR

Student Photo


Adm. No. 686 Regd. No. 0686
Name ROSHANI KUMARI KESHRI
S/o ANIL KUMAR KESHRI
Address
Class ONE A
Principal Director

SARASWATI SHISHU MANDIR
CIVIL LINES, BARA BAZAR, BUXAR
BUXAR



Adm. No. 1 Regd. No. 001
Name GAURAV KUMAR
S/o JAGDAMBA PANDEY
Address
Class LKG A
Principal Director

SARASWATI SHISHU MANDIR
CIVIL LINES, BARA BAZAR, BUXAR
BUXAR




Adm. No. 2 Regd. No. 002
Name ABHISHEK SINGH
S/o GOVIND SINGH
Address
Class LKG A
Principal Director

SARASWATI SHISHU MANDIR
CIVIL LINES, BARA BAZAR, BUXAR
BUXAR



Adm. No. 3 Regd. No. 003
Name MAMTA KUMARI
S/o NIRMAL KUMAR GUPTA
Address
Class LKG A
Principal Director

SARASWATI SHISHU MANDIR
CIVIL LINES, BARA BAZAR, BUXAR
BUXAR




Adm. No. 2 Regd. No. 002
Name ABHISHEK SINGH
S/o GOVIND SINGH
Address
Class LKG A
Principal Director

SARASWATI SHISHU MANDIR
CIVIL LINES, BARA BAZAR, BUXAR
BUXAR



Adm. No. 3 Regd. No. 003
Name MAMTA KUMARI
S/o NIRMAL KUMAR GUPTA
Address
Class LKG A
Principal Director

SARASWATI SHISHU MANDIR
CIVIL LINES, BARA BAZAR, BUXAR
BUXAR



Adm. No. 4 Regd. No. 004
Name ATUL KUMAR
S/o SUNIL UPCHAYAY
Address
Class NURSERY A
Principal Director

SARASWATI SHISHU MANDIR
CIVIL LINES, BARA BAZAR, BUXAR
BUXAR



Adm. No. 5 Regd. No. 005
Name MD. SHAHIL
S/o MD. GULAM SHEKHAR
Address
Class LKG A
Principal Director

SARASWATI SHISHU MANDIR
CIVIL LINES, BARA BAZAR, BUXAR
BUXAR



Adm. No. 4 Regd. No. 004
Name ATUL KUMAR
S/o SUNIL UPCHAYAY
Address
Class NURSERY A
Principal Director

SARASWATI SHISHU MANDIR
CIVIL LINES, BARA BAZAR, BUXAR
BUXAR



Adm. No. 5 Regd. No. 005
Name MD. SHAHIL
S/o MD. GULAM SHEKHAR
Address
Class LKG A
Principal Director

SARASWATI SHISHU MANDIR
CIVIL LINES, BARA BAZAR, BUXAR
BUXAR



Adm. No. 6 Regd. No. 006
Name SNEHA KUMARI
S/o MANOJ KUMAR
Address
Class LKG A
Principal Director

SARASWATI SHISHU MANDIR
CIVIL LINES, BARA BAZAR, BUXAR
BUXAR



Adm. No. 7 Regd. No. 007
Name RITIK KUMAR
S/o MANOJ KUMAR
Address
Class LKG A
Principal Director

SARASWATI SHISHU MANDIR
CIVIL LINES, BARA BAZAR, BUXAR
BUXAR



Adm. No. 6 Regd. No. 006
Name SNEHA KUMARI
S/o MANOJ KUMAR
Address
Class LKG A
Principal Director

SARASWATI SHISHU MANDIR
CIVIL LINES, BARA BAZAR, BUXAR
BUXAR



Adm. No. 7 Regd. No. 007
Name RITIK KUMAR
S/o MANOJ KUMAR
Address
Class LKG A
Principal Director

SARASWATI SHISHU MANDIR
CIVIL LINES, BARA BAZAR, BUXAR
BUXAR



Adm. No. 8 Regd. No. 008
Name ANANKSHA KUMARI
S/o MANOJ MISHRA
Address
Class LKG A
Principal Director

SARASWATI SHISHU MANDIR
CIVIL LINES, BARA BAZAR, BUXAR
BUXAR



Adm. No. 9 Regd. No. 009
Name GANESH KUMAR
S/o BABALU KUMAR
Address
Class LKG A
Principal Director

SARASWATI SHISHU MANDIR
CIVIL LINES, BARA BAZAR, BUXAR
BUXAR



Adm. No. 8 Regd. No. 008
Name ANANKSHA KUMARI
S/o MANOJ MISHRA
Address
Class LKG A
Principal Director

SARASWATI SHISHU MANDIR
CIVIL LINES, BARA BAZAR, BUXAR
BUXAR



Adm. No. 9 Regd. No. 009
Name GANESH KUMAR
S/o BABALU KUMAR
Address
Class LKG A
Principal Director

Class Wise Demand Bill (Entry / Modify / Delete / Print)

**School
Monthly Fee**

Monthly Demand Bill Creation

Shreya School Management

Serial No. **6351**

Date **30/05/2011**

Fee Month **APRIL 08**

Class Name **FIVE**

Due Date **15/04/2008**

	Student Name	Section	Roll No.	Father Name	Reg. No.
<input checked="" type="checkbox"/>	MANISH KUMAR	A	49	ANIL SINGH	SS-537
<input checked="" type="checkbox"/>	RITESH KUMAR	A	51	HARENDRA SINGH	SS-539
<input checked="" type="checkbox"/>	ANIL MKUMAR	B	24	BINAY SHANKAR YADAV	SS-574
<input checked="" type="checkbox"/>	SHITAL KUMARI	B	28	MOTICHANDRA SHRMA	SS-578
<input checked="" type="checkbox"/>	ABHIJIT KUMAR	B	32	JAYPRAKASH SINGH	SS-582
<input checked="" type="checkbox"/>	PRIYANKA KUMARI	B	33	OMPRAKASH SINGH	SS-583
<input checked="" type="checkbox"/>	POOJA KUMARI	B	35	SUJIT KUMAR	SS-585
<input checked="" type="checkbox"/>	VIVEK KUMAR SINGH	B	40	ARVIND SINGH	SS-590
<input checked="" type="checkbox"/>	JYOTI KUMARI	B	42	HAREKRISHNA SINGH	SS-592
<input checked="" type="checkbox"/>	AKHILESH KUMAR	B	43	MR.	SS-593

Particulars	Fee Amt	Discount	Amount

PARTICULARS	FEE AMT	DISCOUNT	AMOUNT
LIBRARY FEE	15.00	0.00	15.00
DEVELOPMENT FEE	300.00	0.00	300.00
MISCELENIIOUS FEE	50.00	0.00	50.00
MAGZINE FEE	60.00	0.00	60.00
PROVINCIAL FUND	150.00	0.00	150.00

No. Of Items : 11

Grand Total : 840.00

Remarks

Accept

Print Preview

Delete

Reject

Monthly Demand Bill Print Design

SARASWATI SHISHU MANDIR CIVIL LINES, BARA BAZAR, BUXAR BUXAR

Bill No.	3599	Bill Date	15/10/2008
Name	KUMARI BINITA SINGH		
Regd. No.	SS-680	Adm. No.	680
Class	LKG	Roll. No.	24
Fee Month	NOV 08	Due Date	30/10/2008

<u>Particulars</u>	<u>Amount</u>
EXAM FEE	50.00
DEVELOPMENT FEE	250.00
TOTAL AMOUNT	300.00

Three Hundreds Rupees Only

Signature

◆ KINDLY PAY FEE BEFORE 15TH OF THE MONTH

SARASWATI SHISHU MANDIR CIVIL LINES, BARA BAZAR, BUXAR BUXAR

Bill No.	3601	Bill Date	30/10/2008
Name	MAMTA KUMARI		
Regd. No.	SS 3	Adm. No.	3
Class	LKG	Roll. No.	15
Fee Month	NOV 08	Due Date	30/10/2008

<u>Particulars</u>	<u>Amount</u>
DEVELOPMENT FEE	250.00
EXAM FEE	50.00
TOTAL AMOUNT	300.00

Three Hundreds Rupees Only

Signature

◆ KINDLY PAY FEE BEFORE 15TH OF THE MONTH

SARASWATI SHISHU MANDIR CIVIL LINES, BARA BAZAR, BUXAR BUXAR

Bill No.	3600	Bill Date	30/10/2008
Name	GAURAV KUMAR		
Regd. No.	SS 1	Adm. No.	1
Class	LKG	Roll. No.	2
Fee Month	NOV 08	Due Date	30/10/2008

<u>Particulars</u>	<u>Amount</u>
DEVELOPMENT FEE	250.00
EXAM FEE	50.00
TOTAL AMOUNT	300.00

Three Hundreds Rupees Only

Signature

◆ KINDLY PAY FEE BEFORE 15TH OF THE MONTH

SARASWATI SHISHU MANDIR CIVIL LINES, BARA BAZAR, BUXAR BUXAR

Bill No.	3603	Bill Date	30/10/2008
Name	MD. SHAHIL		
Regd. No.	SS 5	Adm. No.	5
Class	LKG	Roll. No.	21
Fee Month	NOV 08	Due Date	30/10/2008

<u>Particulars</u>	<u>Amount</u>
DEVELOPMENT FEE	250.00
EXAM FEE	50.00
TOTAL AMOUNT	300.00

Three Hundreds Rupees Only

Signature

◆ KINDLY PAY FEE BEFORE 15TH OF THE MONTH

Monthly Fee Structure (Entry / Modify / Delete / Print)


School Monthly Fee


Monthly Fee Structure

Shreya School Management

- APRIL 08 [Due Date : 15/04/2008]
 - FIVE [Total : 840.00]
 - FOUR [Total : 840.00]
 - LKG [Total : 730.00]
 - NURSERY [Total : 730.00]
 - ONE [Total : 730.00]
 - REG [Total : 10000.00]
 - SEVEN [Total : 10000.00]
 - THREE [Total : 730.00]
 - TWO [Total : 730.00]
- APRIL 09 [Due Date : 31/03/2009]
 - FIVE [Total : 1200.00]
 - FOUR [Total : 1200.00]
 - LKG [Total : 1090.00]
 - NURSERY [Total : 1090.00]
 - ONE [Total : 1090.00]
 - THREE [Total : 1090.00]
 - TWO [Total : 1090.00]
- AUG 08 [Due Date : 15/08/2008]
 - FIVE [Total : 300.00]
 - FOUR [Total : 300.00]
 - LKG [Total : 250.00]
 - NURSERY [Total : 250.00]
 - ONE [Total : 250.00]
 - THREE [Total : 250.00]
 - TWO [Total : 250.00]
- DEC 08 [Due Date : 15/12/2008]
 - FIVE [Total : 300.00]
 - FOUR [Total : 300.00]
 - LKG [Total : 250.00]

Serial No.

Class 

Fee Month 

Due Date

Particulars Amount 

PARTICULARS	AMOUNT
DEVELOPMENT FEE	250.00
BUILDING FEE	50.00
MISCELENIIOUS FEE	50.00
MAGZINE FEE	60.00
PROVINCIAL FUND	125.00
FESTIVAL & PRG. FEE	120.00
SPORTS FEE	20.00
STATE COMPETITION FEE	20.00
ELECTRICITY FEE	20.00
LIBRARY FEE	15.00

No. Of Items : 10 Grand Total : 730.00

Remarks

Fee/Money Receipt (Entry / Modify / Delete / Print)

School Account

Students Money Receipt

Shreya School Management

Serial No. **1045** Receipt Date **30/05/2011**
 Class & Section **VI** **C**
 Student Name **AAKIB AMAN**
 Payment Mode **CASH**

Amount to Pay **500.00** Balance **0.00**
 Paid Amount Adjust **0.00**

Student Personal Detail

Father Name **MD. ASLAM SHAH**
 Mother Name **SHAHNAZ KHANAM**
 Address
ARA **BIHAR**
 Pin Code
 Phone
 Regd. No. **DAV6607**
 Class Name **C**
 Section **VI**
 Roll No. **829**

Student Photo

Date	Particulars	Gross	Paid	Dues	Adjust
04/01/2011	FEE OF APRIL 2011	2285.00	1785.00	500.00	

Student Account Detail

DATE	PARTICULARS	DR AMOUNT	CR AMOUNT	BALANCE
01/04/2011	FEE FOR MONTH APRIL 2011	2285.00	0.00	2285.00 Dr
15/05/2011	BY FEE DISCOUNT	0.00	1785.00	500.00 Dr

Remarks

Accept
Print Preview
Delete
Reject

Fee Receipt Print Design

Fee Receipt

Phone : 06182-658479



DAV PUBLIC SCHOOL

ARA PATHA ROAD, DHANUPURA, ARA

Affiliated to C.B.S.E, New Delhi

Affiliation No. : 330035

Bill No. : 1,044

Fee Date : 16/04/2011

Student : PRIYA

Class Name : IX A

Admn. No. : 7,003

Particulars	Payable	Paid
Fee for the Month : FEE OF APRIL 2011		
1. TUITION FEE	700.00	700.00
2. PUPIL FUND	30.00	30.00
3. MISCELLANEOUS FEE	10.00	10.00
4. IT / COMPUTER FEE	50.00	50.00
5. SCIENCE FEE	60.00	60.00
ANNUAL DEVELOPMENT FEE	750.00	750.00
ARYA SAMAJ FUND	25.00	25.00
EXAMINATION FEE	150.00	150.00
HEAD OFFICE FUND	60.00	60.00
I CARD & GROUP PHOTO	40.00	40.00
LIBRARY CHARGES	50.00	50.00
VEHICLE / BUS FEE	400.00	400.00

GRAND TOTAL	2,325.00	2,325.00
-------------	----------	----------

RECEIVED BY CASH

TWO THOUSANDS THREE HUNDREDS TWENTY FIVE RUPEES ONLY

THANKING YOU !!!

Signature

Fee Receipt

Phone : 06182-658479



DAV PUBLIC SCHOOL

ARA PATHA ROAD, DHANUPURA, ARA

Affiliated to C.B.S.E, New Delhi

Affiliation No. : 330035

Bill No. : 1,044

Fee Date : 16/04/2011

Student : PRIYA

Class Name : IX A

Admn. No. : 7,003

Particulars	Payable	Paid
Fee for the Month : FEE OF APRIL 2011		
1. TUITION FEE	700.00	700.00
2. PUPIL FUND	30.00	30.00
3. MISCELLANEOUS FEE	10.00	10.00
4. IT / COMPUTER FEE	50.00	50.00
5. SCIENCE FEE	60.00	60.00
ANNUAL DEVELOPMENT FEE	750.00	750.00
ARYA SAMAJ FUND	25.00	25.00
EXAMINATION FEE	150.00	150.00
HEAD OFFICE FUND	60.00	60.00
I CARD & GROUP PHOTO	40.00	40.00
LIBRARY CHARGES	50.00	50.00
VEHICLE / BUS FEE	400.00	400.00

GRAND TOTAL	2,325.00	2,325.00
-------------	----------	----------

RECEIVED BY CASH

TWO THOUSANDS THREE HUNDREDS TWENTY FIVE RUPEES ONLY

THANKING YOU !!!

Signature

Extra Fees (Entry / Modify / Delete / Print)

School
Monthly Fee

Monthly Extra Fee Detail

Shreya School Management

Serial No. 1 S. Date 30/05/2011 Fee Month APRIL 2011 Fee Name PROVINCIAL FUND

Student Name	Class	Roll No.	Father Name	Reg. No.	Amount
RITESH KUMAR	II A	2	JAY PRAKASH RAM	DAV7192	
ABHIJEET KUMAR	II A	6	NAVIN KUMAR	DAV7204	
VIVASWAN AMRIT	II A	8	SUBODH KUMAR PANDEY	DAV7206	
RIYA KUMARI	II A	9	SANTOSH KUMNAR SINGH	DAV7207	
TAUFIQ HASSAN	II A	11	HASSAN IMAM	DAV7211	
SHIVAM KUMAR SINGH	II A	15	MANIKANT SINGH	DAV7220	
SUBHASH KUMAR OJHA	II A	17	PHULESHWAR OJHA	DAV7223	
AFREEN ISHTIYAK	II A	21	ISHTIYAK AHMAD	DAV7247	
SHRIKANT	II A	22	SHASHIKANT	DAV7251	
HARSH RAJ	II A	29	SANTOSH KUMAR SINGH	DAV7279	
ASHISH KUMAR SINGH	II A	30	NAVIN KUMAR SINGH	DAV7289	
ABHIJEET KUMAR PANDEY	II A	33	RAJESH KUMAR PANDEY	DAV7300	
NANDANI KUMARI	II A	34	MRITUNJAY KUMAR DUBEY	DAV7301	
VANDANA KUMARI	II A	35	MRITUNJAY KUMAR DUBEY	DAV7302	
SAURABH KUMAR	II A	36	NIRAJ KUMAR SINGH	DAV7304	
ARYAN KUMAR	II A	37	OM KUMAR	DAV7305	
KRISHAN RANJAN KUMAR	II A	40	HIRDAYA NAND KUMAR	DAV7325	
KUMAR HARSH	II A	41	SANJAY KUMAR SINGH	DAV7333	
ANISH KUMAR	II A	44	MANTESHWAR SINGH	DAV7397	
SHAIL SINGH SALONI	II A	45	SACHIDA NAND SINGH	DAV7412	
KESHRI NANDAN JHA	II A	49	VINIT JHA	DAV7456	
SAMBHAV BHARDWAJ	II A	50	VIJAY KUMAR PANDEY	DAV7466	
KUNAL KUMAR	II A	51	SHASHI BHUSHAN SINGH	DAV7477	

Accept

Print Preview

Delete

Reject

Here we can create any type of extra fees for demand bill , such as Coaching , Computer , Stationary etc.. Extra Fees means the fees not in monthly fee structure and/or not for all class students.

Shreya School Management System by Shreya Softech

Student Fees Discount (Entry/Modify/Delete)

School Account

Students Fees Discount

Shreya School Management

Serial No. 1 Serial Date 15/05/2011

Student Name AAKIB AMAN

FEE-MONTH	PARTICULARS	AMOUNT	PAID	DUES	DISCOUNT
APRIL 2011	1. TUITION FEE	630.00	0.00	630.00	630.00
	2. PUPIL FUND	30.00	0.00	30.00	30.00
	3. MISCELLANEOUS FEE	10.00	0.00	10.00	10.00
	4. IT / COMPUTER FEE	40.00	0.00	40.00	40.00
	ANNUAL DEVELOPMENT FEE	750.00	0.00	750.00	750.00
	ARYA SAMAJ FUND	25.00	0.00	25.00	25.00
	EXAMINATION FEE	150.00	0.00	150.00	150.00
	HEAD OFFICE FUND	60.00	0.00	60.00	60.00
	I CARD & GROUP PHOTO	40.00	0.00	40.00	40.00
LIBRARY CHARGES	50.00	0.00	50.00	50.00	

Total Discount

1785.00

Remarks

Modify

Delete

Reject

Multi-Demand Bill Delete

School
Monthly Fee

Multi-Demand Bill Deleting

Shreya School Management

Class/Course Name **STD II**

Fee Month **JULY+AUG-2011**

	Bill No.	Bill Date	Student Name	Roll No.	Bill Amt	Due date
<input type="checkbox"/>	354	05/07/11	SHRISTY RANJAN	1	1800.00	15/07/11
<input type="checkbox"/>	355	05/07/11	RAJ ANAND	2	1800.00	15/07/11
<input type="checkbox"/>	356	05/07/11	SURYA PRATAP SINGH	3	1800.00	15/07/11
<input type="checkbox"/>	357	05/07/11	MUSHKAN	4	1800.00	15/07/11
<input type="checkbox"/>	358	05/07/11	AASISH SUREKA	5	1800.00	15/07/11
<input type="checkbox"/>	359	05/07/11	SHIPRA MASKARA	6	1800.00	15/07/11
<input type="checkbox"/>	360	05/07/11	SONAL KUMARI SINGH	7	1000.00	15/07/11
<input type="checkbox"/>	361	05/07/11	ARUNESH ADARSH	8	1800.00	15/07/11
<input type="checkbox"/>	362	05/07/11	MIHIR KUMAR SINGH	9	1000.00	15/07/11
<input type="checkbox"/>	363	05/07/11	AYUSH KUMAR	10	1800.00	15/07/11
<input type="checkbox"/>	364	05/07/11	KRITTI KRISHNA	11	1800.00	15/07/11
<input type="checkbox"/>	365	05/07/11	SATYAM	12	1800.00	15/07/11
<input type="checkbox"/>	366	05/07/11	KARTIK ANAND	13	1800.00	15/08/11
<input type="checkbox"/>	367	05/07/11	ANKIT KUMAR	14	1800.00	15/07/11
<input type="checkbox"/>	368	05/07/11	HARSH BAGARIA	15	1800.00	15/07/11
<input type="checkbox"/>	369	05/07/11	KRISHNA HARI	16	1800.00	15/07/11
<input type="checkbox"/>	370	05/07/11	SHAURYA SHIVAM	17	1000.00	15/08/11
<input type="checkbox"/>	371	05/07/11	KRISH	18	1000.00	15/07/11
<input type="checkbox"/>	372	05/07/11	AMIT KUMAR	19	1000.00	15/07/11
<input type="checkbox"/>	373	05/07/11	PRIYANSHU RAJ	20	1000.00	15/07/11
<input type="checkbox"/>	374	05/07/11	ADITI GUPTA	21	1800.00	15/07/11
<input type="checkbox"/>	375	05/07/11	DURGANAND KUMAR	22	1800.00	15/07/11
<input type="checkbox"/>	376	05/07/11	TANYA KESHRI	23	1800.00	15/07/11
<input type="checkbox"/>	377	05/07/11	NIHAL BHADATWAZ	24	1000.00	15/08/11

Delete

Reject

School Fee Register

**School
Account**

School Fee Register

Shreya School Management

FINANCIAL YEAR : 2010 - 2011

Month	ADMISSION FEE	CAUTION MONEY	DEVELOPMENT FEE	LATE FINE	PREVIOUS DUES	TUITION FEE	VEHICLE FEE	TOTAL
JAN 2011								
FEB 2011								
MAR 2011	212000.00	156000.00	820000.00			91600.00	800.00	128
APR 2011	136000.00	94000.00	525000.00			49800.00	800.00	80
MAY 2011	19000.00	11000.00	70000.00	2800.00	43600.00	349000.00	125600.00	62
JUN 2011	11000.00	8000.00	40000.00			2300.00		6
JUL 2011	18500.00	11000.00	60000.00			305000.00	116000.00	51
AUG 2011	1500.00	1000.00	5000.00			600.00		
SEP 2011								
OCT 2011								
NOV 2011						1200.00		
DEC 2011								
JAN 2012								
FEB 2012								
MAR 2012								
GRAND TOTAL	398000.00	281000.00	1520000.00	2800.00	43600.00	799500.00	243200.00	328

TO VIEW DETAIL OF DESIRED MONTH PRESS FOLLOWING KEY ON THAT MONTH LINE
ENTER - FOR CLASSWISE WITHOUT PAID OR F2 KEY FOR CLASSWISE WITH PAID COLUMN

Employees Appointment (Entry/Modify/Delete)

School Employees

Employee Appointment

Shreya Shoppe Management

Emp. No.	32	Date of Joining	17/08/2011	Emp. Code	32
Emp. Name		Date Of Birth	/ /	Gender	
Father Name		Religion		Marital Status	
		Caste		ESIC No	
EPF A/c No		Pan No			
Bank A/C					

Employee Photo

B
R
O
W
S
E

Correspondance Address

Address

City

Pincode

State

Phone

Permanent Address

Address

City

Pincode

State

Phone

Qualifications Detail

Working Experiences Detail

Qualification Name	Board / University	Passing Year	Marks %

Qualification Name	Board/University Name	Passing Year	Marks%

DECLARATION

REMARKS

Accept
Print Preview
Delete
Reject

Employee Drop-Out (Entry/Modify/Delete)

**School
Employees**

Employees Drop Out

Shreya School Management

Drop Out No **7** Drop Out Date **17/08/2011**
EMP Name
Drop Out Type 
Reason
Approved By

Father Name
Gender
Marital Status
Department
Designation
Date of Birth
Joining Date

Employee Photo

Accept

Print Preview

Delete

Reject

No.	Out Date	Employee Name	Out Type	Reason	Approved By
6	14/07/2011	SWATI GUPTA	LEFT		
5	14/07/2011	SUJATA THAPA (PRADHAN)	LEFT		
4	14/07/2011	SUBHODH(Peon)	LEFT		
3	14/07/2011	RAJESH PRADHAN	LEFT		
2	01/05/2011	PRAKRITI GURUNG	LEFT		
1	01/05/2011	CHETTRI RAMESH	LEFT		



Label2

Employee Leave Sanction & Leave Plan

School Employees

Employees Leave Sanction

Shreya School Management

Leave Sanction

No. **1** Approved Date **17/08/2011**
EMP Name
Department
Designation
EMP Type
Leave Type
From Date **/ /** To Date **/ /**
Approved By

No.	Date	Employee Name	Leave Type
-----	------	---------------	------------

Accept

Delete

Reject

School Employees

Employees Leave Plan

Shreya School Management

Leave Plan

No. **4**
EMP Type
Leave Type
Allow Days

No.	Employee Type	Leave Type	Allowed
1	CONTRACTUAL	CASUAL LEAVE	16
2	CONTRACTUAL	MEDICAL LEAVE	10
3	DAILY WAGES	MEDICAL LEAVE	10

Accept

Delete

Reject

Daily Employee Attendance (Entry/Modify/Delete)

**School
Employees**

Daily Employee Attendance

Shreya Shoppe Management

Serial No. **97**

Serial Date **17/08/2011**

Attendance Date **17/08/2011**

Emp. Name	Department	Designation	Attendance	In Time	Out Time	
				:	:	<input type="button" value="Ok"/>

Employee Name	Department	Designation	Attendance	In Time	Out Time
---------------	------------	-------------	------------	---------	----------

No. Of Items : 0

Monthly Employee Attendance (Entry/Modify/Delete)

**School
Employees**

Monthly Employee Attendance

Shreya Shoppe Management

Serial No **4**

Serial Date **17/08/2011**

For Work Month



EMPLOYEE NAME

DESIGNATION

T.DAYS

S.DAYS

H.DAYS

W.DAYS

A

CL

ML

P

CRD



No. Of Items : 0

Accept

Print Preview

Delete

Reject

Employee Salary Preparation (Entry/Modify/Delete)

**School
Employees**

Employee Salary Preparation

Shreya Shoppe Management

Serial No **2** Date of Preparation **21/05/2009** For Work Month **JUNE 2008** 

	Employee Name	Designation	W.Days	Cr.Days	BASIC	DA	EPF OUT	SAL ADV	Net Salary
<input checked="" type="checkbox"/>	SANTOSH KUMAR PANDEY	TEACHER	25	25	5000.00	625.00	1280.50	5300.00	-955.50
<input checked="" type="checkbox"/>	VIKASH UPADHYAY	TEACHER	25	25	7000.00	875.00	1792.70	0.00	6082.30

No. Of Items : 2

Total Cr Amount :

5126.80

Modify

Print Preview

Delete

Reject

Salary Sheet Designs From Shreya Softech - SSM

SARASWATI SHISHU MANDIR

CIVIL LINES, BARA BAZAR, BUXAR

BUXAR

SALARY SHEET OF WORK MONTH - APRIL 2008

FACULTY NAME	BASIC	W.D.	BASIC	DA	TOTAL	EPF OUT	TOTAL	NET SALARY SIGNATURE
SANTOSH KUMAR PANDEY		30	4333	542	4875	(1281)	(1281)	3595
VIKASH UPADHYAY		30	6067	758	6825	(1793)	(1793)	5032
GRAND TOTAL			10400	1300	11700	(3073)	(3073)	8627

Exit Print Save Export Find Spell Sum Window Format

EMPLOYEE SALARY SHEET

MONTH/EMPLOYEE NAME	EARNINGS	AMT	DEDUCTIONS	AMT
APRIL 2008				
SANTOSH KUMAR PANDEY TEACHER	DAILY ALLOWANCE	541.68	EPF OUT	1280.50
	BASIC SALARY	4333.32		
	TOTAL EARNINGS	4875.00	TOTAL DEDUCTIONS	1280.50
	NET SALRY	3594.50		
VIKASH UPADHYAY TEACHER	DAILY ALLOWANCE	758.32	EPF OUT	1792.70
	BASIC SALARY	6066.68		
	TOTAL EARNINGS	6825.00	TOTAL DEDUCTIONS	1792.70
	NET SALRY	5032.30		
JUNE 2008				
SANTOSH KUMAR PANDEY TEACHER	DAILY ALLOWANCE	625.00	SALARY ADVANCE	5300.00
	BASIC SALARY	5000.00	EPF OUT	1280.50
	TOTAL EARNINGS	5625.00	TOTAL DEDUCTIONS	6580.50
	NET SALRY	-955.50		
VIKASH UPADHYAY TEACHER	DAILY ALLOWANCE	875.00	SALARY ADVANCE	0.00
	BASIC SALARY	7000.00	EPF OUT	1792.70
	TOTAL EARNINGS	7875.00	TOTAL DEDUCTIONS	1792.70
	NET SALRY	6082.30		

EPF OUT 3:3 3:3

Exit Print Save Export Find Spell Sum Window Format

Daily Employee Attendance Register

MONTH/EMPLOYEE NAME	DESIGNATION	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20
MONTH : MAY 2011																					
AMIT KUAMR	ASSISTANT TEACHER	S	P	P	P	P	P	P	S	P	P	P		P	P	S	P	P	P	P	P
AMIT KUAMR	ASSISTANT TEACHER	S							S				A			S					
ANJALI NAYAN	ASSISTANT TEACHER	S	P	P	P	P	P		S	P	P	P	P		P	S	P	P	P	P	P
ANJALI NAYAN	ASSISTANT TEACHER	S							A	S					A	S					
BARUN KUMAR MISHRA	ASSISTANT TEACHER	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P
DEEPAK KUMAR SINGH	ASSISTANT TEACHER	S	P		P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P
DEEPAK KUMAR SINGH	ASSISTANT TEACHER	S		A					S							S					
INDRADEO JHA	ASSISTANT TEACHER	S	P	P	P	P	P	P	S	P	P	P	P			S	P	P	P	P	P
INDRADEO JHA	ASSISTANT TEACHER	S							S						A	A	S				
NADHU MISHRA	ASSISTANT TEACHER	S	P	P	P	P			S	P	P	P		P	P	S	P	P	P	P	P
NADHU MISHRA	ASSISTANT TEACHER	S							A	A	S			A		S					
NANITA GHOSH	ASSISTANT TEACHER	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P
MILLI CHATURVEDI		S							S							S	P	P	P	P	P
NONA KUMARI	ASSISTANT TEACHER	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P
NONA KUMARI	ASSISTANT TEACHER	S							S							S					
POOJA VERMA	OFFICE ASSISTANT	S	P	P	P	P	P	P	S	P	P		P	P	P	S	P	P	P	P	P
POOJA VERMA	OFFICE ASSISTANT	S							S			A				S					
PRAVEENA	ASSISTANT TEACHER	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P
RAJESH PRADHAN	ASSISTANT TEACHER	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P
RAJNISH KUMAR	ASSISTANT TEACHER	S	P	P	P	P	P	P	S	P		P	P	P	P	S	P	P	P	P	P
RAJNISH KUMAR	ASSISTANT TEACHER	S							S			A				S					
RAN PRATAP SINGH CI	PRINCIPAL	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S					
RAN PRATAP SINGH CI	PRINCIPAL	S							S							S	A	A	A	A	A
SEEMA BHUTIA	OFFICE ASSISTANT	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P
SHWETA VERMA		S							S	P	P		P	P	P	S	P	P	P		P

1:0 1:0 38 42

Employee Loan/Advances (Entry/Modify/Delete)


School Employees

Employees Drop Out
Shreya School Management

Loan Serial No **1** Serial Date **21/05/2008**
Employee Name **SANTOSH KUMAR PANDEY**
Loan/Adv Type **SALARY ADVANCE** 
Loan Amount **10000.00** Interest Rate **0.00**

Loan/Advance Adjustment Detail

Installment No. Inst. Month Installment Amount Narration

/ 

Installment No	Inst Month	Inst Amount	Narration
1	06/2008	5300.00	06/2009
2	07/2008	5300.00	07/2009

No. Of Installments : 2

Total Amount :

10600.00

Interest Amount **600.00**

Net Recovery Amount **10600.00**

Add Interest Amount Equally To All Installments

Remarks

Modify

Print Preview

Delete

Reject

Employees Account Ledger

**School
Account**

Employees Account Ledger

Shreya Shoppe Management

Employee Name **SANTOSH KUMAR PANDEY**

Department **COMPUTER**

Father Name **COMPUTER**

Designation **TEACHER**

Ok

DATE	REF NO	PARTICULARS	CR AMOUNT	DR AMOUNT	BALANCE
20/05/2009	ESAL::1	SALARY OF APRIL 2008	3594.50	0.00	3594.50 Cr
21/05/2009	ESAL::2		-955.50	0.00	2639.00 Cr
03/12/2010	SAD1	PAYMENT BY CASH	0.00	2000.00	639.00 Cr
03/12/2010	SAP1	PAYMENT BY CASH	0.00	5000.00	4361.00 Dr
		ACCOUNT SUMMARRY	2639.00	7000.00	4361.00 Dr

Library Book-Issue (Entry/Modify/Delete)

**School
Library**

Library Books Issue

Shreya School Management

Issue No. Issue Date
Card No. Valid UpTo
Student Name

Student Personal Detail

Father Name
Mother Name
Address

Pin Code
Phone
Regd. No.
Class Name
Section
Roll No.

Student Photo

Book Name Due Date

BOOK NAME **DUE DATE**

Remarks

Book Details

Author Name ISBN No. Edition
Publisher Name Pages Price
Recommended For

Previous Pending Books

Issue No.	Issue Date	Book Name	Author	Publisher	Edition

Library Book-Return (Entry/Modify/Delete)

**School
Library**

Library Books Return
Shreya School Management

Return No.	1	Return Date	17/08/2011	Student Photo
Card No.		Student Name		
		Father Name		
		Class Name	Section	
		Regd. No.	Roll No.	

Book Name	Issue Date	Due Date	Late Days	Fine /Day	Total Fine	Excused	Net Fine	Ok
	/ /	/ /						

Book Name	Issue Date	Due Date	Late Days	Fine/Day	Total Fine	Excused	Net Fine
-----------	------------	----------	-----------	----------	------------	---------	----------

No. Of Items : 0 Total Fine Amount 0.00

Total Fine Amount		Cash Discount		Net Payable		Paid Amount	
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Remarks

Book Details

Author Name		ISBN No.		Edition	
Publisher Name		Pages		Price	
Recommended For					

Accept	Print Preview	Delete	Reject
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Hostel Allotment (Entry/Modify/Delete)

**School
Hostal**

School Hostel Allotment

Shreya School Management

Allotment No. Allotment Date
Student Name

Hostal Name 
Room/Bed No. 
Under C/O
Fee Charge Charge For No of Months
Remarks

Student Personal Detail

Father Name
Mother Name
Address

Pin Code
Phone
Regd. No.
Class Name
Section
Roll No.

Student Photo

VISITOR'S DETAIL

Name
Address
Relation
Allowed To Take Out The Boarder

**1st Visitor's
Photo**

1ST VISITOR'S DETAIL

CLEAR

Name
Address
Relation
Allowed To Take Out The Boarder

**3rd Visitor's
Photo**

3RD VISITOR'S DETAIL

CLEAR

ITEM CHECK LIST

Name
Address
Relation
Allowed To Take Out The Boarder

**2nd Visitor's
Photo**

2ND VISITOR'S DETAIL

CLEAR

Name
Address
Relation
Allowed To Take Out The Boarder

**4th Visitor's
Photo**

4TH VISITOR'S DETAIL

CLEAR

Accept

Print Preview

Delete

Reject

Hostel Room / Bed Transfer (Entry/Modify/Delete)

School
Hostal

Hostal Room/Bed Transfer

Shreya School Management

Transfer No. **1** Transfer Date **17/08/2011**
Student Name

Allotment No Allotment Date **/ /**
Hostal Name
Room/Bed No.

Transfer To
Hostal Name
Room/Bed No.
Remarks

Student Personal Detail

Father Name
Mother Name
Address
Pin Code
Phone
Regd. No.
Class Name
Section
Roll No.

Student Photo

Accept

Print Preview

Delete

Reject

No	Date	Student Name	Regd No	Class	Section	Roll No	From Room/Be

Label2

Hostel Student Release (Entry/Modify/Delete)

School
Hostal

Hostal Student Release/Discharge

Shreya School Management

Release No. 1 Release Date 17/08/2011

Student Name

Allotment No Allotment Date / /

Hostal Name

Room/Bed No.

Reason

Remarks

Student Personal Detail

Father Name

Mother Name

Address

Pin Code

Phone

Regd. No.

Class Name

Section

Roll No.

Student Photo

Accept

Print Preview

Delete

Reject

No	Date	Student Name	Regd No	Class	Section	Roll No	Room/Bed Name

Label2

Transport Service Start / Stop (Entry/Modify/Delete)

School Transport

Transport Service Start/Stop

Shreya School Management

Serial No. **180** Serial Date **10/08/2011**
 Student Name **AVINASH KUMAR**
 Bus Stop **V.I.P ROAD** 
 Bus No./Name **BUS-1 ROUTE-2** 
 Service Action Start Bus Service Stop Bus Service
 Start Date **10/08/2011**
 Fee Charge **800.00**

Student Personal Detail

Father Name **BIRENDRA GUPTA**
 Mother Name **POONAM KUMARI**
 Address **CHITRA GUPTA SCHOOL ROAD**
PURAB BAZAR
SAHARSA **BIHAR**
 Pin Code **852201**
 Phone **9304202850**
 Regd. No. **JPS305/2011**
 Class Name **B**
 Section **STD III**
 Roll No. **42**

Student Photo

Bus Detail

Driver Seats **0** Alloted

Accept

Delete

Reject

No	F.Date	Student Name	Regd No	Class	Section	Roll No	Bus No/Name
1	01/04/11	SHRISTY RANJAN	JPS1/2011	STD II	A	1	MAGIC 2ND T
2	01/04/11	RAJ ANAND	JPS2/2011	STD II	A	2	MAGIC 2ND T
4	01/04/11	SURYA PRATAP SINGH	JPS5/2011	STD II	A	3	BUS-1 ROUTI
5	01/04/11	AASISH SUREKA	JPS9/2011	STD II	A	5	BUS NO. 1
6	01/04/11	SIMRAN SUREKA	JPS10/2011	STD I	A	2	BUS NO. 1
7	01/04/11	AYUSH VARDHAN	JPS11/2011	STD I	A	3	EECO
8	01/04/11	SHIPRA MASKARA	JPS13/2011	STD II	A	6	BUS NO. 1
9	01/04/11	ARUNESH ADARSH	JPS18/2011	STD II	A	8	BUS NO. 2
10	01/04/11	AASTHA RAGINI	JPS19/2011	STD IV	A	2	BUS NO. 2
11	01/04/11	SIDDHARTH	JPS20/2011	STD I	A	5	MAGIC 1ST T
12	01/04/11	SAKSHI KUMARI	JPS21/2011	STD I	A	6	BUS-1 ROUTI

Route Wise Bus Details & Student Details

JAY PRATAP SINGH PUBLIC SCHOOL
MEERA TALKIES ROAD, SAHARSA - 852201

LIST OF SCHOOL BUSES WITH STOPS AND ITS CHARGES

BUS-1 ROUTE-2		BUS NO. 2	
V.I.P. ROAD	800.00	NAYA BAZAR	800.00
NAGAR PALIKA, CHOWK	800.00	PANCHWATI CHOWK	800.00
NAGAR PALIKA CHOWK	800.00	DR. A.N. PATHAK (RESIDENCE)	800.00
AZAD CHOWK	800.00	SARVASHISHA OFFICE	800.00
ISLAMI CHOWK	800.00		
HANUMAN CHOWK-2	800.00	GANGJALA	800.00
HANUMAN CHOWK	800.00	BAMPHAR CHOWK	800.00
AGNISHAMARDEVA	800.00	KAPSIYA HOUSE	800.00
SATYA NAGAR, GANGJALA	800.00	PRATAP CHOWK	800.00
POLYTECHNIC DHALA	800.00	KOSHI CHOWK	800.00
LAJSHMANIYA CHOWK	800.00	KALI MANDIR, NAYA BAZAR	800.00
TIWARI TOLA	800.00	P.K.HOSPITAL	800.00
HATIA GACHH-2	800.00	KALYANI HOSPITAL	800.00
HATIA GACHI	800.00	HOUSING NEW COLONY-4	800.00
HATIA GACHI RAILGATE-1	800.00	NEW COLONY-3	800.00
HATIA GACHI RAILGATE-2	800.00	S.D.O. HATHI	800.00
COLLEGE GATE	800.00	PANITANKI, NEW COLONY-2	800.00
MISSION GATE	800.00	PANITANKI, NEW COLONY-1	800.00
MANOHAR SCHOOL	800.00	GANDHIPATH	800.00
		BAJRANG MEDICAL	800.00
		SAHU TOLA	800.00
		SURYA HOSPITAL	800.00
		GANDHI MEDICAL CHOWK	800.00
		ASHOK CINEMA	800.00
		MANI MAHAL, KAPRA PATTI	800.00
		MAHAVIR CHOWK, GALI	800.00
BUS NO. 1		MAGIC 2ND TRIP	
KAHRA BLOCK-2	800.00	FAHIR TOLA	800.00
KAHRA BLOCK-1	800.00	MEERA TALKIES ROAD	800.00
REFUGEE COLONY-3	800.00	PRATAP CHOWK	800.00
REFUGEE COLONY-2	800.00	AZAD CHOWK	800.00
REFUGEE COLONY-1	800.00	VIR KUMAR SINGH SCHOOL	800.00
MIR TOLA CHOWK	800.00	GAYATRI MANDIR	800.00
MAHAVIR CHOWK	800.00		
DHARMSALA ROAD	800.00		
SHANKAR CHOWK-2	800.00		
SHANKAR CHOWK-1	800.00		
FISH MARKET GALI	800.00		
D.S. ROAD-4	800.00		
D.S. ROAD-3	800.00		
PEEPAL TREE, D.S. ROAD	800.00		
DIS. BOARD OFFICE, D.S. ROAD-1	800.00		

CLASS WISE BUS STUDENTS					
CLASS/STUDENT NAME	FATHER NAME	REGD. NO	ROLL NO	BUS NO/NAME	BUS-STOP
STD I A					
AAKRITI MADHAV	MADHAV KUMAR JHA	JPS276/2011	33	BUS NO. 2	P.K.HOSF
ANANDITA KUMARI	AWADHESH KUMAR	JPS242/2011	28	BUS NO. 2	GANGJALA
ANKIT KUMAR..	NAVEEN NISHANT	JPS303/2011	36	MAGIC 1ST TRIP	NEW COLC
ANUSHKA	UJJWAL KUMAR SINGH	JPS265/2011	32	MAGIC 1ST TRIP	NARIYAR
ARYAN	ASHUTOSH KUMAR SINGH	JPS50/2011	8	BUS-1 ROUTE-2	MISSION
AYUSH VARDHAN	SANJAY SHAHAY	JPS11/2011	3	EECO	WEST RAI
HARSH ANAND	UDAY KUMAR SINGH	JPS125/2011	18	BUS-1 ROUTE-2	AZAD CHC
MEGHA KUMARI	PRADEEP KUMAR VERMA	JPS190/2011	24	BUS NO. 1	DIS.BOAF
MUSKAN TULSIYAN	CHETAN TULSYAN	JPS140/2011	19	EECO	MARUFGAN
PIYUSH KUMAR	AJAY SHARMA	JPS151/2011	34	EECO	CENTRAL
PRIYANSHU ANAND	ARUN KUMAR	JPS116/2011	17	EECO	P.N.B.GA
RAJ NANDINI	MANOJ KUMAR	JPS75/2011	13	BUS NO. 2	S.D.O. F
SAKSHI KUMARI	ARUN KUMAR MISHRA	JPS21/2011	6	BUS-1 ROUTE-2	HATIA GA
SAMARPRIT	ANIL KUMAR	JPS188/2011	23	EECO	DINESH C
SATAKSHI KUMARI	SANJEEV KUMAR CHOUDHARY	JPS95/2011	15	BUS NO. 1	D.B.ROAD
SHUBHAM YADAV	SANDEEP KUMAR	JPS200/2011	25	BUS NO. 2	SARVASHI
SIDDHARTH	ANITABH KUMAR SINGH	JPS20/2011	5	MAGIC 1ST TRIP	SARAH M
SIMRAN KUMARI	SANTOSH KR. SHARMA	JPS150/2011	20	EECO	CENTRAL
SIMRAN SUREKA	SANTOSH KUMAR SUREKA	JPS10/2011	2	BUS NO. 1	SHANKAR
SUJAL KUMAR	NIRAJ KUMAR SINGH	JPS39/2011	7	BUS-1 ROUTE-2	HANUMAN
CLASS BUS-STUDENTS: 20					
STD I B					
AAKANCHA ARYA	SHASHI RANJAN KUMAR	JPS91/2011	14	BUS NO. 2	KOSHI CF
ABHILESH ANAND	MUKESH KUMAR	JPS22/2011	2	BUS-1 ROUTE-2	HANUMAN

Exam Result (Entry/Modify/Delete/Print)

School
Exam Result

School Exam Result Entry

Shreya School Management

Serial No. **13** S. Date **22/08/2011** Session **2008 - 2009** Exam Name **3RD QUARTERLY**
Class/Course **NURSERY** **A** Subject **HINDI** Full **100** Pass **24** WTG%
Examiner _____ Remarks _____

Student Name	Regd. No	Roll No	Father Name	Marks	Grade	Indicator
AKANKSHA KUMARI	SS 8	5	MANOJ MISHRA	65	C	GOOD
MOHIT KUMAR	SS 10	13	NIRANJAN RAI	60	D	SATISFACTORY
POOJA KUMARI	SS 13	3	RAVISHANKAR OJHA	67	C	GOOD
SURYANSH KUMAR	SS 14	4	SATYA PRAKASH SINGH	71	C	GOOD
AKASH KUMAR SINGH	SS 16	8	OMPRAKASH	69	C	GOOD
ANISH KUMAR YADAW	SS 17	1	SURENDRA SINGH YADAW	73	C	GOOD
DHIRAJ SHARMA	SS 18	14	UMESH SHARMA	68	C	GOOD
SHUBHAM KUMAR PANDEY	SS 19	22	SUNIL KUMAR PANDEY	59	D	SATISFACTORY
RAJ CHOURASIYA	SS 20	16	RAJESH CHOURASIYA	64	D	SATISFACTORY
AKATA KUMARI	SS 21	12	LALAN SHARMA	71	C	GOOD
KHUSHI KUMARI KESHRI	SS 24	17	OMPRAKASH KESHRI	62	D	SATISFACTORY
ANISHA KUMARI	SS12	26	RADHESHAYAM SHARMA	45	E	BELOW AVERAGE
ADITYA SINGH	SS 26	18	VINAY SINGH	68	C	GOOD
PRIYANSHU KUMAR GUPTA	SS 27	23	MAHENDRA KUMAR SHAH	59	D	SATISFACTORY
SHURTI KUMARI	SS 28	19	SHASHIKANT TIWARI	60	D	SATISFACTORY
ASHTHA KUMARI	SS 30	27	MANOJ KUMAR PANDEY	50	E	BELOW AVERAGE
AKASH DEEP	SS 31	6	BISHVNATH	69	C	GOOD
ADITYA KUMAR	SS-677	11	MUNNA PRASAD	70	C	GOOD
NEHA KUMARI	SS-678	24	ANNT KUMAR	51	D	SATISFACTORY
GAURAV KUMAR	SS 1	2	JAGDAMBA PANDEY	71	C	GOOD

No. Of Items : 26

A(90-100) : 0, B(85-89.99) : 0, C(65-84.99) : 0, D(51-64.99) : 0, E(41-50.99) : 0

Modify

Print Preview

Delete

Reject

Exam Schedule (Entry/Modify/Delete/Print)

School Exams

Classes Exam Schedule

Shreya School Management

2008 - 2009

1ST QUARTERLY

FIVE

- ENGLISH (01/08/2011)
- ART (01/08/2011)
- HINDI (02/08/2011)
- G.K. (02/08/2011)
- MATH (03/08/2011)

Serial No. S. Date

Exam Name

Class Name

From Date To Date

Session

Subject Name Exam Date Exam Timing

SUBJECT NAME	EXAM DATE	EXAM TIMING
ART	01/08/2011	1ST SITTING[08:00 AM - 10:30 AM]
ENGLISH	01/08/2011	2ND SITTING[11:00 AM - 01:30 PM]
G.K.	02/08/2011	1ST SITTING[08:00 AM - 10:30 AM]
HINDI	02/08/2011	2ND SITTING[11:00 AM - 01:30 PM]
MATH	03/08/2011	1ST SITTING[08:00 AM - 10:30 AM]

No. Of Items : 5

Remarks

Question Bank (Entry/Modify/Delete/Print)

**School
Exam Paper**

School Question Bank

Shreya School Management

Question

Serial No.

2

Type

OPTIONAL QUESTION

Subject

G.K.

For Class

FIVE

Type Here Question

Who is the Prime Minister of India ?

- (i) Shri Manmohan Singh (ii) Shri Atal Bihari Bajpayee
(ii) Smt. Indira Gandhi (iv) Smt. Sonia Gandhi

Type Here Answer

(i) Shri Manmohan Singh

Modify

Delete

Reject

Class Wise Exam-Result Cross List

School
Class Result

Class Exam Result Sheet

Shreya School Management

Session 2008 - 2009

Exam 1ST QUARTERLY

Class & Section NURSERY

A

Show

STUDENT NAME	ART	ENGLISH	G.K.	HINDI	MATH	TOTAL	MARKS%	GRADE	RANK	REMARKS
	100	100	100	100	100	500				
	24	24	24	24	24	120				
ANISH KUMAR YADAW 17	65	63	65	68	55	316	63.20	D	1	SAT
GAURAV KUMAR 1	62	58	65	66	60	311	62.20	D	2	SAT
POOJA KUMARI 13	62	61	67	62	51	303	60.60	D	3	SAT
SURYANSH KUMAR 14	53	62	67	66	53	301	60.20	D	4	SAT
AKANKSHA KUMARI 8	63	55	62	65	51	296	59.20	D	5	SAT
AKASH DEEP 31	58	66	67	64	41	296	59.20	D	5	SAT
ABHISHEK SINGH 2	59	57	66	60	53	295	59.00	D	7	SAT
AKASH KUMAR SINGH 16	54	56	67	64	49	290	58.00	D	8	SAT
RITIK KUMAR 7	53	50	67	68	51	289	57.80	D	9	SAT
ATUL KUMAR 4	48	53	67	56	58	282	56.40	D	10	SAT
ADITYA KUMAR 677	44	66	67	65	39	281	56.20	D	11	SAT
AKATA KUMARI 21	44	63	67	66	41	281	56.20	D	11	SAT
MOHIT KUMAR 10	48	57	67	55	51	278	55.60	D	13	SAT
DHIRAJ SHARMA 18	58	45	55	63	51	272	54.40	D	14	SAT
MAMTA KUMARI 3	50	46	63	61	51	271	54.20	D	15	SAT
RAJ CHOURASIYA 20	45	59	67	59	39	269	53.80	D	16	SAT
KHUSHI KUMARI KESHRI 24	42	63	67	57	39	268	53.60	D	17	SAT
ADITYA SINGH 26	31	66	67	63	41	268	53.60	D	17	SAT
SHURTI KUMARI 28	43	64	55	55	39	256	51.20	D	19	SAT
SNEHA KUMARI 6	34	50	60	53	49	246	49.20	E	20	BEL
MD. SHAHIL 5	30	52	57	39	49	227	45.40	E	21	BEL
SHUBHAM KUMAR PANDEY 19	30	61	37	54	39	221	44.20	E	22	BEL
PRIYANSHU KUMAR GUPTA 27	32	53	39	54	39	217	43.40	E	23	BEL
NEHA KUMARI 678	33	46	57	33	39	208	41.60	E	24	BEL

Stock Purchase (Entry/Modify/Delete)


Purchase Invoice

Purchase Entry / Modify

Shreya School Management

Serial No. Serial Date

Party Name 

TYPE	PARTICULARS	STOCK TYPE	QTY	P. RATE	M.R.P.	TAX%	DISC%	AMOUNT
								




PARTICULARS	STOCK TYPE	QTY	P. RATE	M. R. P	TAX%	DISC%	AMOUNT
ABC SOFT	SALE	20	50.00	70.00	0.00	0.00	1000.00
BBC SOFT	SALE	25	32.00	55.00	0.00	0.00	800.00
BATCH	SALE	100	12.00	25.00	0.00	0.00	1200.00
BELT	SALE	100	30.00	40.00	0.00	0.00	3000.00
TIE-SMALL	SALE	100	25.00	45.00	0.00	0.00	2500.00

No. Of Items : 5

TOTAL AMOUNT	8500.00	CASH DISCOUNT ON	8500.00	OTHER ADJ.	0.00	NET PAYABLE 8500.00
PROD TAX	0.00	CASH DISCOUNT @ %	0.00	GROSS AMOUNT	8500.00	
PROD DISCOUNT	0.00	FREIGHT	0.00	ROUNDED OFF	0.00	

Remarks









Stock Sale (Entry/Modify/Delete)

**School
Sale**

School Sale Invoice

Shreya School Management

Serial No. **1**

Date **22/08/2011**

Party Name

Sale From Library Stock

PARTICULARS	QTY	SALE RATE	M.R.P	TAX @ %	DISC @ %	AMOUNT	Ok

PARTICULARS	QTY	S.RATE	M.R.P	TAX%	DIS%	AMOUNT
-------------	-----	--------	-------	------	------	--------

No. Of Items : 0

TOTAL AMOUNT		CASH DISCOUNT ON		OTHER ADJ.		NET PAYABLE	
PROD TAX		CASH DISCOUNT @ %		GROSS AMOUNT		PAID AMOUNT	
PROD DISCOUNT		FREIGHT		ROUNDED OFF			

Remarks

Accept

Print Preview

Delete

Reject

Stock Sale (Entry/Modify/Delete)

**Opening
Stock**

Opening Stock Entry / Modify

Shreya School Management

TYPE	Particulars	STOCK TYPE	Qty	P. Rate	S. Rate	Tax%	Disc%	Amount	
Item									Ok

Particulars	Stock Type	Qty	P.Rate	M.R.P	Tax%	Dis%	Amount
ABC SOFT	For Sale	25	50.00	60.00	0.00	0.00	1250.00
TIE-SMALL	For Sale	20	25.00	30.00	0.00	0.00	500.00

No. Of Items :0

Reject

School Purchase Register

School
Account

School Purchase Register

Shreya School Management

FINANCIAL YEAR : 2008 - 2009

Month	Purch Amount	Discount	Taxes	Cash Disc.	Other Adj.	Round Off	Net Amount
April							
May							
June							
July							
August							
September							
October							
November							
December							
January							
February							
March							
Grand Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00

TO VIEW DETAIL OF DESIRED MONTH PRESS FOLLOWING KEY ON THAT MONTH LINE
ENTER - FOR DATEWISE OR F2 KEY FOR BILLWISE OR F3 KEY FOR PRODUCTWISE

School Sale Register

**School
Account**

School Sale Register

Shreya School Management

FINANCIAL YEAR : 2008 - 2009

Month	Sales Value	Discount	Taxes	Cash Disc.	Other Adj.	Round Off	Net Amount
April							
May							
June							
July							
August							
September							
October							
November							
December							
January							
February							
March							
Grand Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00

TO VIEW DETAIL OF DESIRED MONTH PRESS FOLLOWING KEY ON THAT MONTH LINE
ENTER - FOR DATEWISE OR F2 KEY FOR BILLWISE OR F3 KEY FOR PRODUCTWISE

Class Wise Book List (Entry/Modify/Delete)

**Class
Syllabus**

Classes Syllabus Creation

Shreya School Management

- FIVE**
- ABC SOFT [Price : 250.00]
 - BBC SOFT [Price : 250.00]

SERIAL NO **1** CLASS **FIVE**

BOOK NAME PRICE **Ok**

BOOK TITLE	PRICE
ABC SOFT	250.00
BBC SOFT	250.00

No. Of Books : 2 Price Total : 500.00

REMARKS

Modify **Print** **Delete** **Reject**

Class Syllabus (Entry/Modify/Delete)

Class Syllabus

Classes Syllabus Creation

Shreya School Management

S. NO CLASS TITLE SUB-TITLE

MONTH/PERIOD SYLLABUS DETAIL

MONTH/PERIOD	SYLLABUS

No. Of Items : 0

REMARKS

School Time-Table (Entry/Modify/Delete)

**School
Class Routine**

Classes Time Table

Shreya School Management

S. No. Entry Date

Class From Date To Date

Day Period Subject Teacher

Day	Period	Subject	Teacher
MONDAY	1ST [08:00AM-09:00AM]	ENGLISH	SANTOSH KUMAR PANDEY
	2ND [09:00AM-10:00AM]	ART	VIKASH UPADHYAY
	3RD [10:00AM-11:00AM]	G.K.	SANTOSH KUMAR PANDEY
	4TH [11:00AM-12:00PM]	HINDI	VIKASH UPADHYAY
	5TH [12:00PM-01:00PM]	MATH	SANTOSH KUMAR PANDEY
TUESDAY	1ST [08:00AM-09:00AM]	ENGLISH	SANTOSH KUMAR PANDEY
	2ND [09:00AM-10:00AM]	ART	VIKASH UPADHYAY
	3RD [10:00AM-11:00AM]	G.K.	SANTOSH KUMAR PANDEY
	4TH [11:00AM-12:00PM]	HINDI	VIKASH UPADHYAY
	5TH [12:00PM-01:00PM]	MATH	SANTOSH KUMAR PANDEY
WEDNESDAY	1ST [08:00AM-09:00AM]	ENGLISH	SANTOSH KUMAR PANDEY
	2ND [09:00AM-10:00AM]	ART	VIKASH UPADHYAY
	3RD [10:00AM-11:00AM]	G.K.	SANTOSH KUMAR PANDEY
	4TH [11:00AM-12:00PM]	HINDI	VIKASH UPADHYAY
	5TH [12:00PM-01:00PM]	MATH	SANTOSH KUMAR PANDEY
THURSDAY	1ST [08:00AM-09:00AM]	ENGLISH	SANTOSH KUMAR PANDEY
	2ND [09:00AM-10:00AM]	ART	VIKASH UPADHYAY
	3RD [10:00AM-11:00AM]	G.K.	SANTOSH KUMAR PANDEY
	4TH [11:00AM-12:00PM]	HINDI	VIKASH UPADHYAY
	5TH [12:00PM-01:00PM]	MATH	SANTOSH KUMAR PANDEY

Accept

Print Preview

Delete

Reject

Class / Teacher Wise Time Table Print Preview

SARASWATI SHISHU MANDIR

CIVIL LINES, BARA BAZAR, BUXAR
BUXAR

SCHOOL TIME TABLE [CLASS]

LKG [01/12/2010 To 31/12/2010]						
	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
1ST [08:00AM-09:00AM]	ENGLISH VIKASH UPADHYAY	ENGLISH VIKASH UPADHYAY	ENGLISH VIKASH UPADHYAY	ENGLISH VIKASH UPADHYAY	ENGLISH VIKASH UPADHYAY	ENGLISH VIKASH UPADHYAY
2ND [09:00AM-10:00AM]	ART SANTOSH KUMAR PANDEY	ART SANTOSH KUMAR PANDEY	ART SANTOSH KUMAR PANDEY	ART SANTOSH KUMAR PANDEY	ART SANTOSH KUMAR PANDEY	ART SANTOSH KUMAR PANDEY
3RD [10:00AM-11:00AM]	G.K. VIKASH UPADHYAY	G.K. VIKASH UPADHYAY	G.K. VIKASH UPADHYAY	G.K. VIKASH UPADHYAY	G.K. VIKASH UPADHYAY	G.K. VIKASH UPADHYAY
4TH [11:00AM-12:00PM]	HINDI SANTOSH KUMAR PANDEY	HINDI SANTOSH KUMAR PANDEY	HINDI SANTOSH KUMAR PANDEY	HINDI SANTOSH KUMAR PANDEY	HINDI SANTOSH KUMAR PANDEY	HINDI SANTOSH KUMAR PANDEY
5TH [12:00PM-01:00PM]	MATH VIKASH UPADHYAY	MATH VIKASH UPADHYAY	MATH VIKASH UPADHYAY	MATH VIKASH UPADHYAY	MATH VIKASH UPADHYAY	MATH VIKASH UPADHYAY

NURSERY [01/12/2010 To 31/12/2010]						
	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
1ST [08:00AM-09:00AM]	ENGLISH SANTOSH KUMAR PANDEY	ENGLISH SANTOSH KUMAR PANDEY	ENGLISH SANTOSH KUMAR PANDEY	ENGLISH SANTOSH KUMAR PANDEY	ENGLISH SANTOSH KUMAR PANDEY	ENGLISH SANTOSH KUMAR PANDEY
2ND [09:00AM-10:00AM]	ART VIKASH UPADHYAY	ART VIKASH UPADHYAY	ART VIKASH UPADHYAY	ART VIKASH UPADHYAY	ART VIKASH UPADHYAY	ART VIKASH UPADHYAY
3RD [10:00AM-11:00AM]	G.K. SANTOSH KUMAR PANDEY	G.K. SANTOSH KUMAR PANDEY	G.K. SANTOSH KUMAR PANDEY	G.K. SANTOSH KUMAR PANDEY	G.K. SANTOSH KUMAR PANDEY	G.K. SANTOSH KUMAR PANDEY
4TH [11:00AM-12:00PM]	HINDI VIKASH UPADHYAY	HINDI VIKASH UPADHYAY	HINDI VIKASH UPADHYAY	HINDI VIKASH UPADHYAY	HINDI VIKASH UPADHYAY	HINDI VIKASH UPADHYAY
5TH [12:00PM-01:00PM]	MATH SANTOSH KUMAR PANDEY	MATH SANTOSH KUMAR PANDEY	MATH SANTOSH KUMAR PANDEY	MATH SANTOSH KUMAR PANDEY	MATH SANTOSH KUMAR PANDEY	MATH SANTOSH KUMAR PANDEY

SARASWATI SHISHU MANDIR

CIVIL LINES, BARA BAZAR, BUXAR
BUXAR

SCHOOL TIME TABLE [TEACHER]

SANTOSH KUMAR PANDEY [01/12/2010 To 31/12/2010]						
	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
1ST [08:00AM-09:00AM]	ENGLISH NURSERY A	ENGLISH NURSERY A	ENGLISH NURSERY A	ENGLISH NURSERY A	ENGLISH NURSERY A	ENGLISH NURSERY A
2ND [09:00AM-10:00AM]	ART LKG A	ART LKG A	ART LKG A	ART LKG A	ART LKG A	ART LKG A
3RD [10:00AM-11:00AM]	G.K. NURSERY A	G.K. NURSERY A	G.K. NURSERY A	G.K. NURSERY A	G.K. NURSERY A	G.K. NURSERY A
4TH [11:00AM-12:00PM]	HINDI LKG A	HINDI LKG A	HINDI LKG A	HINDI LKG A	HINDI LKG A	HINDI LKG A
5TH [12:00PM-01:00PM]	MATH NURSERY A	MATH NURSERY A	MATH NURSERY A	MATH NURSERY A	MATH NURSERY A	MATH NURSERY A

VIKASH UPADHYAY [01/12/2010 To 31/12/2010]						
	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
1ST [08:00AM-09:00AM]	ENGLISH LKG A	ENGLISH LKG A	ENGLISH LKG A	ENGLISH LKG A	ENGLISH LKG A	ENGLISH LKG A
2ND [09:00AM-10:00AM]	ART NURSERY A	ART NURSERY A	ART NURSERY A	ART NURSERY A	ART NURSERY A	ART NURSERY A
3RD [10:00AM-11:00AM]	G.K. LKG A	G.K. LKG A	G.K. LKG A	G.K. LKG A	G.K. LKG A	G.K. LKG A
4TH [11:00AM-12:00PM]	HINDI NURSERY A	HINDI NURSERY A	HINDI NURSERY A	HINDI NURSERY A	HINDI NURSERY A	HINDI NURSERY A
5TH [12:00PM-01:00PM]	MATH LKG A	MATH LKG A	MATH LKG A	MATH LKG A	MATH LKG A	MATH LKG A

Period Wise Time-Table

PERIOD/CLASS NAME	SUBJECT	TEACHER
PERIOD 1ST [08:00AM-09:00AM]		
NURSERY A	ENGLISH	SANTOSH KUMAR PANDEY
LKG A	ENGLISH	VIKASH UPADHYAY
PERIOD 2ND [09:00AM-10:00AM]		
NURSERY A	ART	VIKASH UPADHYAY
LKG A	ART	SANTOSH KUMAR PANDEY
PERIOD 3RD [10:00AM-11:00AM]		
NURSERY A	G.K.	SANTOSH KUMAR PANDEY
LKG A	G.K.	VIKASH UPADHYAY
PERIOD 4TH [11:00AM-12:00PM]		
NURSERY A	HINDI	VIKASH UPADHYAY
LKG A	HINDI	SANTOSH KUMAR PANDEY
PERIOD 5TH [12:00PM-01:00PM]		
NURSERY A	MATH	SANTOSH KUMAR PANDEY
LKG A	MATH	VIKASH UPADHYAY

Period Wise Time-Table

TEACHER / PERIOD	CLASS	SUBJECT
SANTOSH KUMAR PANDEY		
1ST [08:00AM-09:00AM]	NURSERY A	ENGLISH
2ND [09:00AM-10:00AM]	LKG A	ART
3RD [10:00AM-11:00AM]	NURSERY A	G.K.
4TH [11:00AM-12:00PM]	LKG A	HINDI
5TH [12:00PM-01:00PM]	NURSERY A	MATH
VIKASH UPADHYAY		
1ST [08:00AM-09:00AM]	LKG A	ENGLISH
2ND [09:00AM-10:00AM]	NURSERY A	ART
3RD [10:00AM-11:00AM]	LKG A	G.K.
4TH [11:00AM-12:00PM]	NURSERY A	HINDI
5TH [12:00PM-01:00PM]	LKG A	MATH

Period Wise Time-Table

TEACHER / PERIOD	CLASS	SUBJECT
NURSERY A		
1ST [08:00AM-09:00AM]	ENGLISH	SANTOSH KUMAR PANDEY
2ND [09:00AM-10:00AM]	ART	VIKASH UPADHYAY
3RD [10:00AM-11:00AM]	G.K.	SANTOSH KUMAR PANDEY
4TH [11:00AM-12:00PM]	HINDI	VIKASH UPADHYAY
5TH [12:00PM-01:00PM]	MATH	SANTOSH KUMAR PANDEY
LKG A		
1ST [08:00AM-09:00AM]	ENGLISH	VIKASH UPADHYAY
2ND [09:00AM-10:00AM]	ART	SANTOSH KUMAR PANDEY
3RD [10:00AM-11:00AM]	G.K.	VIKASH UPADHYAY
4TH [11:00AM-12:00PM]	HINDI	SANTOSH KUMAR PANDEY
5TH [12:00PM-01:00PM]	MATH	VIKASH UPADHYAY

Notice/Certificate Type (Entry/Modify/Delete)

School Documents

Notices / Certificates Type

Shreya School Management

Notice/Certificate Type

No. Name Prefix Start No.

Header

Matter

Footer

Accept

Delete

Reject

Notice/Certificate (Entry/Modify/Delete)

School Documents

NOTICE

Shreya School Management

Serial No.

1

Serial Date

22/08/2011

Type

NOTICE

Header

Matter

Footer

Accept

Print Preview

Delete

Reject

Letter Master (Entry/Modify/Delete)

**School
Letter In/Out**

Letter Master (E/M/D)

Shreya School Management

S. No. **1** Name

Subject

Para 1

Para 2

Para 3

Footer

Accept

Delete

Reject

Multi-Voucher Entry (Entry/Modify/Delete)

**Shreya Soft
Accounts**

Multi - Voucher Entry
Shreya School Management

BANK DEPOSIT [F8]	BANK WITHDRAWAL [F8]	EXPENSE VOUCHER [Ctrl+E]	JOURNAL VOUCHER [F9]	LOANS / ADVANCES [F10]
LOANS / LIABILITIES [Ctrl+L]	PAYMENT VOUCHER [Ctrl+P]	RECEIPT VOUCHER [Ctrl+R]	SALARY ADVANCE [Ctrl+S]	SALARY PAYMENT [Ctrl+M]

Voucher Name **EXPENSE VOUCHER**

Voucher No. **EXP1**

Voucher Date **/ /**

Mode Of Payment	M.O.P. No.	M.O.P. Date	M.O.P Bank	Amount	Clear Date
CHEQUE		/ /			/ /

Party Name

Dr Amount **Ok**

Party	Dr Amount
-------	-----------

No. Of Items : 0 Grand Total : 0.00

Remarks

Accept **Print Preview** **Delete** **Reject**


Account & Voucher-Type (Entry/Modify/Delete)

Master Creation

School Accounts / Party

Shreya School Management

Account / Party

No. **2525** Creation Date **01/04/2011**
 Name **S.B.I (10899345211) - MAIN A/C**
 Short Name **MAIN A/C**
 A/c Type **BANK ACCOUNT** 
 Address
 City
 State
 Phone No.
 Mobile
 Cr Opening **0.00** Dr Opening **0.00**

No.	Name	Address1
2512	SAGAR RAJ	VILL+POST-SAIN PS.K
2513	ARIBA PARVEZ	TARI MOHALLA IN FOR
2514	MD.MODASSER PARVVEZ	TARI MOHALA ARA
2515	HOZAIFA NAZAR SIDDIQUI	MAHADEVA
2516	ATIYA FIRDAUS	MAHADEVA
2517	SHANAYA VERMA	CHARKHAMBHA GALI
2518	ANANT RAJ	RAM NAGAR CHANWA
2519	JANVI	SHITAL TOLA ARA
2520	SRIYANSH	BIHARI MILL ARA
2521	RIYA ROY	NEW CALONY PAKRI A
2522	ASHIRVAD	NEW CALONY PAKRI A
2523	ANUBHAV	NEW CALONY PAKRI A
2524	MAYANK KUMAR	CHARPOKHARI
2525	S.B.I (10899345211) - MAIN A/C	
2526	ADVERTISEMENT	

Modify

Delete

Reject

Master Creation

Multi - Voucher Type

Shreya School Management

Serial No. **7** Entry Type **Cr/Dr Both**
 Voucher Name **JOURNAL VOUCHER**
 Start No. **1** Prefix **JRN**
 ShortCut Key **F9**

Cr Accounts

SUNDRY DEBTORS
 SUNDRY CREDITORS
 PURCHASE ACCOUNT
 LOANS / LIABILITIES
 LOANS / ADVANCES
 EXPENSE ACCOUNT
 EMPLOYEES ACCOUNT
 CAPITAL ACCOUNT

Ok

Dr Accounts

SUNDRY DEBTORS
 SUNDRY CREDITORS
 PURCHASE ACCOUNT
 LOANS / LIABILITIES
 LOANS / ADVANCES
 EXPENSE ACCOUNT
 EMPLOYEES ACCOUNT
 CAPITAL ACCOUNT

Ok

Accept

Delete

Reject

Label2

Other Important Features In SSM

Reminder Message Master

Shreya School Management

No. Msg Date Type

Message

Accept

Delete

Reject

School Holidays

Shreya School Management

School Holidays

No.
 From Date To Date
 Total Days
 Reason

Accept

Delete

Reject

Plan For Late Fine

Shreya College Management

Plan For
 Account

1st Month Plan		2nd Month Plan	
Fine/Day	Fix Fine	Fine/Day	Fix Fine
<input type="text" value="2.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>

Plan From Third Month
 Fine/ Day Fix Fine Days

Modify

Delete

Reject

SMS Setting

Shreya School Management

Provider URL

 User Name
 Password Sender Id

- Send Auto SMS After Demand Bill Creation
- Send Auto SMS After Fee/Money Receipt
- Send Auto SMS After Student Admission

Modify

Delete

Reject

Master Creation

Print File

No.
 Name
 Form Name
 Report File
 Dos Based Printing

Accept

Delete

Reject

Print Files Details

Shreya School Management

No.	Print Name	Form Name	Report
27	TRIAL BALANCE (A/C GROUP)	TRIAL BALANCE (A/C GRO	GROUP
28	EMPLOYEE BIODATA	EMPLOYEE BIODATA	EMPBIC
29	EMP MONTHLY ATTENDANCE	EMP-MONTHLY ATTENDA	MONTH
30	SALARY SHEET	SALARY SHEET	SALAR'
31	EMP SERVICE RECORD	SERVICE RECORD	EMPSR
32	SYLLABUS ENTRY PRINT	CLASS SYLLABUS	SYLLAB
33	CLASSES SYLLABUS PREVIEW	CLASS SYLLABUS - MUL	MULTIS
34	TIME TABLE ENTRY	TIME-TABLE ENTRY	TIMETA
35	CLASS TIME TABLE - WND	CLASSES TIME-TABLE	TIMETA

Recycle Bin In Shreya School Management

Student Fees Employee Library Hostel Transport Exam Stock Misc Voucher Day Book Account Special Reports Utility

JAY PRATAP SINGH PUBLIC SCHOOL (JAN 2011 - MAR 2012) **USER: ADMINISTRATOR**

View All Items

View Items As Per Criteria

From Date: 22/08/2011 To Date: 22/08/2011

For Location: [Empty]

NAME	ORIGINAL LOCATION	DATE DELETED	DELETED
<input type="checkbox"/> 1	EMP. MONTHLY-ATTENDANCE	18/06/2011 12:27:35	PROCESSED
<input type="checkbox"/> 2	EMP. MONTHLY-ATTENDANCE	18/06/2011 02:07:30	PROCESSED
<input type="checkbox"/> 10	DAILY EMP. ATTENDANCE	18/06/2011 05:58:40	PROCESSED
<input type="checkbox"/> 17	DAILY EMP. ATTENDANCE	18/06/2011 05:58:46	PROCESSED
<input type="checkbox"/> 29	DAILY EMP. ATTENDANCE	18/06/2011 05:59:02	PROCESSED
<input type="checkbox"/> 36	DAILY EMP. ATTENDANCE	18/06/2011 05:59:17	PROCESSED
<input type="checkbox"/> 1	EMP. MONTHLY-ATTENDANCE	18/06/2011 06:00:22	PROCESSED
<input type="checkbox"/> 2	EMP. MONTHLY-ATTENDANCE	18/06/2011 06:00:26	PROCESSED
<input type="checkbox"/> 1	SALARY PREPERATION	18/06/2011 06:02:49	PROCESSED
<input type="checkbox"/> 1	EMP. MONTHLY-ATTENDANCE	18/06/2011 06:06:35	PROCESSED
<input type="checkbox"/> 12	DAILY EMP. ATTENDANCE	18/06/2011 06:08:37	PROCESSED
<input type="checkbox"/> 1	EMP. MONTHLY-ATTENDANCE	18/06/2011 06:24:18	PROCESSED
<input type="checkbox"/> 1	EMP. MONTHLY-ATTENDANCE	18/06/2011 06:30:56	PROCESSED
<input type="checkbox"/> 1	SALARY PREPERATION	18/06/2011 06:56:40	PROCESSED
<input type="checkbox"/> 1	EMP. MONTHLY-ATTENDANCE	18/06/2011 06:57:04	PROCESSED
<input type="checkbox"/> 22	EMP. SERVICE-RECORD	18/06/2011 07:07:46	PROCESSED
<input type="checkbox"/> 23	EMP. SERVICE-RECORD	18/06/2011 07:07:54	PROCESSED
<input type="checkbox"/> 24	EMP. SERVICE-RECORD	18/06/2011 07:08:03	PROCESSED
<input type="checkbox"/> 26	EMP. SERVICE-RECORD	18/06/2011 07:08:11	PROCESSED
<input type="checkbox"/> 27	EMP. SERVICE-RECORD	18/06/2011 07:08:22	PROCESSED
<input type="checkbox"/> 28	EMP. SERVICE-RECORD	18/06/2011 07:08:30	PROCESSED
<input type="checkbox"/> 25	EMP. SERVICE-RECORD	18/06/2011 07:08:46	PROCESSED
<input type="checkbox"/> 29	EMP. SERVICE-RECORD	18/06/2011 07:09:07	PROCESSED
<input type="checkbox"/> 22	EMPLOYEE BIO-DATA	18/06/2011 07:09:39	PROCESSED
<input type="checkbox"/> 23	EMPLOYEE BIO-DATA	18/06/2011 07:09:48	PROCESSED
<input type="checkbox"/> 24	EMPLOYEE BIO-DATA	18/06/2011 07:09:57	PROCESSED
<input type="checkbox"/> 25	EMPLOYEE BIO-DATA	18/06/2011 07:10:06	PROCESSED
<input type="checkbox"/> 26	EMPLOYEE BIO-DATA	18/06/2011 07:10:15	PROCESSED
<input type="checkbox"/> 27	EMPLOYEE BIO-DATA	18/06/2011 07:10:24	PROCESSED
<input type="checkbox"/> 1	EMP. DROP-OUT	18/06/2011 07:11:17	PROCESSED

List of Recycle Bin | <Spacebar> or <Click>: Single Selection, <F3>: Select/Deselect All

HNOLGY (P) LTD., PATNA-GAYA LINE ROAD, NEAR RAJ HOSPITAL, JAIPRAKASH NAGAR, PATNA

Recycle Bin | 22/08/2011 | 8:02 PM | CAPS

Operator With Rights (Entry/Modify/Delete)

School User/Operator

User/Operator & Its Rights

Shreya School Management

Operator No **1** Creation Date **24/02/2011**
Name **ADMINISTRATOR**
Password *********
Re-Inter Password *********
Group **Admin**
Mgt. Personal

Auto Complete
Save Password
Only Last Date Modify/Delete
View Previous Records
No Master Creation From Short Button

Disable Quick Toolbar
Disable All Available Hidden Key
Do Not Show Emp. Transaction in Daybook

RCP.Start No **0** RCP.Adj. Prefix

Modify

Delete

Reject

Rights/Privileges

- FrmMainSchool
 - &Student
 - Admission
 - Entry
 - Modify
 - Delete
 - Print
 - Transfer
 - Entry
 - Modify
 - Delete
 - Print
 - Promotion
 - Entry
 - Modify
 - Delete
 - Print
 - Attendance
 - Entry
 - Modify
 - Delete
 - Print
 - Report Card
 - Identity Card Preview
 - Student A/c Ledger
 - Student A/c Ledger - Multi
 - Student Verification
 - Misc Reports - Student
 - Admission Register
 - Transfer Register

Daily Cash-In-Hand Detail (Cash Book)

**Daily Cash
Book**

04 April 2011

Cash In Hand Detail
Shreya School Management

Opening Balance (Cash In Hand) : 163300.00 Dr

Today Receipts

Description	Ref. No.	Amount
MD. SHOAB AKHTAR	RCP::128	8100.00
SHIVAM KUMAR	RCP::129	7500.00
SAKSHIDEEP	RCP::130	8100.00
NAYANDEEP	RCP::131	8100.00
TAUSIKA ANJUM	RCP::133	8100.00
SHRUTI SARAF	RCP::134	7500.00
NEHA KUMARI	RCP::135	8100.00
SWETA PACHERIA	RCP::136	8100.00
AYUSH PACHERIA	RCP::137	8100.00
PRIYANSHU KUMAR	RCP::138	8100.00
PRIYA KUMARI	RCP::139	8100.00
MD. FARHA ALAM	RCP::140	8100.00
ARYAN RAJ	RCP::141	8100.00
MUSKAN TULSIYAN	RCP::142	7500.00
DIVYANSHU SHEKHAR	RCP::143	8100.00
HRISHAVBH KUMAR	RCP::144	8100.00
AYUSH KUMAR SINGH	RCP::145	7500.00
SURBHI KUMARI	RCP::146	8100.00
PRIYANSHU RAJ	RCP::148	8100.00
KRITI KUMARI	RCP::149	7500.00
NIKHIL BAGERIA	RCP::150	7500.00
ANISH K...	RCP::151	8100.00

Todays Payments

Description	Ref. No.	Amount
S.B.I. MAIN A/C	BKD13	133500.00

Total Receipts : 213300.00

Total Payments : 133500.00

Closing Balance (Cash In Hand) : 243100.00 Dr

Monthly Cash-In-Hand Detail (Cash Book)

**Monthly
Cash Book**

01/05/2011 - 30/05/2011

Cash In Hand Detail

Shreya School Management

Opening Balance (Cash In Hand) : 6500.00 Cr

Today Receipts

Description	Ref. No.	Amount
02/05/2011		
HARSH CHOUHAN	RCP::310	7500.00
SAURABH RANA	RCP::311	6500.00
AAKRITI MADHAV	RCP::312	7000.00
03/05/2011		
ABHISHEK KUMAR .	RCP::313	7500.00
MD. KASHIF HAYAT	RCP::314	6000.00
04/05/2011		
RISHIKA	RCP::315	6500.00
05/05/2011		
AAYUSHI SINGH	RCP::866	7500.00
06/05/2011		
SURYA PRATAP SINGH	RCP::319	2200.00
SURYA PRATAP SINGH	RCP::320	2200.00
07/05/2011		
NIKHIL BAGERIA	RCP::321	2200.00
NANDINI KUMARI	RCP::322	1200.00
KUMKUM KUMARI	RCP::323	1200.00
KRISH KUMAR	RCP::324	1000.00
AANCHAL BHARTI	RCP::325	1800.00
SHIPRA MASKARA	RCP::326	2200.00

Todays Payments

Description	Ref. No.	Amount
02/05/2011		
S.B.I. MAIN A/C	BKD36	15000.00
03/05/2011		
S.B.I. MAIN A/C	BKD37	21000.00
05/05/2011		
S.B.I. MAIN A/C	BKD38	6500.00
S.B.I. MAIN A/C	BKD39	13500.00
06/05/2011		
S.B.I. MAIN A/C	BKD40	7500.00
S.B.I. MAIN A/C	BKD55	4400.00
07/05/2011		
S.B.I. MAIN A/C	BKD56	9600.00
08/05/2011		
S.B.I. MAIN A/C	BKD57	16400.00
PRAKRITI GURUNG	SAP18	5200.00
RAM PRATAP SINGH CHAUHAN	SAP20	30000.00
09/05/2011		
S.B.I. MAIN A/C	BKD58	17800.00
SWATI GUPTA	SAP1	3730.00
AMIT KUAMR	SAP10	5000.00
VINAY KUMAR SINGH	SAP11	7460.00

Total Receipts : 752250.00

Total Payments : 632250.00

Closing Balance (Cash In Hand) : 113500.00 Dr

Daily Inflow-Outflow Detail – Day Book

**Cash Flow
Book**

04 April 2011

Inflow/Outflow Summary

Shreya School Management

Opening Balance (Inflow/Outflow) : 163300.00 Cr

Today Inflow (Income)

Description	Amount	Narration
ADMISSION FEE	36000.00	
CAUTION MONEY	27000.00	
DEVELOPMENT FEE	135000.00	
TUITION FEE	15300.00	

Today's Outflow (Expenses)

Description	Amount	Narration
[BKD13] S.B.I. MAIN A/C	133500.00	

Total Inflow : 213300.00

Total Outflow : 133500.00

Closing Balance (Inflow/Outflow) : 243100.00 Cr

Daily Expenses Detail – Day Book

Expense Book

03 January 2009

Daily Expense Account

Shreya School Management

Opening Balance (Expense Account) : 1104612.00 Dr

Today's Expenses

Expense Head	Voucher No.	Narration	Amount
SALARY A/C	EXP106	AMOUNT PAID TO ACHARYAS FOR THE MONTH OF DEC'08.	83671.00
SALARY A/C	EXP107	AMOUNT PAID FOR CASUAL LEAVE.	13143.00
HOUSE ALLOUANCE A/C	EXP108	AMOUNT PAID TO ACHARYAS.	3600.00
PROVIDENT FUND A/C	EXP109	AMOUNT PAID TO ACHARYAS.	11385.00
REMUNEARATION A/C	EXP110	AMOUNT PAID TO PEONS.	3006.00
REMUNEARATION A/C	EXP111	AMOUNT PAID TO NIGHT GUARD.	1500.00
BUILDING A/C.	EXP112	AMOUNT PAID FOR BUILDING REPAIRING.	415.00
REMUNEARATION A/C	EXP113	AMOUNT PAID FOR SOFTWARE.	5000.00
LIBRARY FEE	EXP114	AMOUNT PAID FOR NEWSPAPERS & MAGZINES.	266.00
STATE COMPETITION FEE	EXP115	AMOUNT PAID FOR ENGLISH QUIZ	122.00

Total Expenses (Today) : 125413.00

Expense Outstandings (Till Today)

Expense Head	Amount
ALPAHAR A/C	296.00
BUILDING A/C.	415.00
ELECTRICITY FEE	5744.00
EXAM FEE	33305.00
FESTIBAL A/C	85000.00
GRATUITY A/C	21592.00
HOUSE ALLOUANCE A/C	32400.00
LIBRARY FEE	2196.00
MAGIZINE	29010.00
MAIL EXPENDITURE A/C.	45.00

Closing Balance (Expense Account) : 1230025.00 Dr

Daily School Fee Book – Day Book

School Fee Book

03 January 2009

School Fees Account
Shreya School Management

Opening Balance (School Fees) : 2055110.00 Dr

Receipts (Today)

Fee Head	Amount
DEVELOPMENT FEE	5450.00
EXAM FEE	150.00
REGISTRATION FEE	200.00

Payments (Today)

Fee Head	Amount

Total Receipts : 5800.00 Total Payments : 0.00

School Fees Status Till Today (Head Wise)

School Fee Head	Cr Amount	Dr Amount	Balance
ADMISSION FEE	0.00	48450.00	48450.00 Dr
BUILDING FEE	0.00	55000.00	55000.00 Dr
CULTURAL G. K FEE	0.00	8010.00	8010.00 Dr
DEVELOPMENT FEE	0.00	1419900.00	1419900.00 Dr
ELECTRICITY FEE	0.00	9940.00	9940.00 Dr
EXAM FEE	0.00	60600.00	60600.00 Dr
FESTIVAL & PRG. FEE	0.00	136650.00	136650.00 Dr
LIBRARY FEE	0.00	7455.00	7455.00 Dr
MAGZINE FEE	0.00	29700.00	29700.00 Dr

Closing Balance (School Fees) : 2060910.00 Dr

Daily Monthly Fee Book & Monthly Fee Outstanding

Monthly Fee Book

03 January 2009

Monthly Fee Account

Shreya School Management

Opening Balance (Monthly Fee Outstandings) : 328064.00 Cr

Fee Charged (Today)

Student Name	Bill No.	Amount
ABHISHEK SINGH 2	DBILL::5152	150.00

Fee Receipts (Today)

Student Name	Receipt No.	Amount
AMRITA KUMARI 134	RCP::3801	250.00
ANISHA KUMARI 274	RCP::3802	250.00
ANKITA KUMARI 615	RCP::3804	650.00
LAKSHMAN PRASAD GUPTA 5	RCP::3806	300.00
MITHILESH 391	RCP::3815	350.00
MITHILESH 391	RCP::3816	600.00
OTHER 707	RCP::3803	200.00
RAJESH SINGH 534	RCP::3812	300.00
RAJESH SINGH 534	RCP::3813	50.00
RAJESH SINGH 534	RCP::3814	600.00
SANKET 507	RCP::3808	300.00

Total Fee Charged : 150.00

Total Fee Receipts : 5800.00

Monthly Fee Outstandings Till Today

Student Name	Regd. No.	Class	Sec.	Roll No.	Fee Month	Gross	Paid	Dues
LAL BABU 290	SS 290	THREE	B	1	APRIL 08	855.00	730.00	125.00
AMRENDRA 291	SS 291	THREE	B	2	APRIL 08	855.00	730.00	125.00
SONALIKA 292	SS 292	THREE	B	3	APRIL 08	855.00	730.00	125.00
PRASHANT KUMAR 293	SS 293	THREE	B	4	APRIL 08	855.00	730.00	125.00
OM SHREE PANDEY 294	SS 294	THREE	B	5	APRIL 08	855.00	730.00	125.00
ROSHAN KUMAR 295	SS 295	THREE	B	6	APRIL 08	855.00	730.00	125.00
PRAKASH KUMAR 296	SS 296	THREE	B	7	APRIL 08	855.00	730.00	125.00
RAVI KUMAR 297	SS 297	THREE	B	8	APRIL 08	855.00	730.00	125.00
KRISHNA AWTAR 298	SS 298	THREE	B	9	APRIL 08	855.00	730.00	125.00

Closing Balance (Monthly Fee Outstandings) 322414.00 Cr

Daily Admission Book - Day Book

**Admission
Book**

05 April 2008

Daily Admission Account

Shreya School Management

Opening Balance (Admission A/C Outstandings): 0.00 Dr

Admission Debits (Today)

Student Name	Class	Amount

Admission Fee Receipts (Today)

Student Name	Receipt No.	Amount

Total Adm. Debits: 0.00

Total Adm. Receipts: 0.00

Admission Outstandings

Student Name	Regd. No.	Class	Sec.	Roll No.	Adm No./Date	Gross	Paid	Dues

Closing Balance (Admission A/C Outstandings): 0.00 Dr

Daily Employees Book – Day Book

**Emp. Pay
Book**

01 June 2009

Daily Employees Account

Shreya School Management

Opening Balance (Employee A/C Outstandings) : 13753.60 Cr

Employee Credit (Today)

Employee Name	Voucher No.	Amount

Employee Payments (Today)

Employee Name	Voucher No.	Amount

Total Credits : 0.00

Total Payments : 0.00

Employee Outstandings Till Today

Employee Name	Designation	Department	Phone	Cr Amount	Dr Amount	Balance
SANTOSH KUMAR PANDE	TEACHER	COMPUTER	PHONE1, PHON	2639.00	0.00	2639.00 Cr
SANTOSH KUMAR PANDE	TEACHER	ACCOUNTS SE	PHONE1, PHON	2639.00	0.00	2639.00 Cr
VIKASH UPADHYAY	TEACHER	COMPUTER	SS, AA	11114.60	0.00	11114.60 Cr

Closing Balance (Employee A/C Outstandings) : 13753.60 Cr

Daily Purchase Book – Day Book

Purchase Book

22 August 2011

Daily Purchase Account

Shreya School Management

Opening Balance (Purchase A/C Outstandings) : 0.00 Cr

Today Purchase Party Credits

Party Name	Inv./Vch.No.	Amount
SSD	PUR:: 1	8500.00
SSD	SPURCHASE1	8500.00

Today's Purchase Party Payments

Party Name	Inv./Vch.No.	Amount

Total Credit : 17000.00

Total Payments : 0.00

Purchase Outstandings

Party Name	Address	City	Phone	Cr Amount	Dr Amount	Balance
SSD	.			17000.00	0.00	17000.00 Cr

Closing Balance (Purchase A/C Outstandings) : 17000.00 Cr

Daily Sales Book – Day Book

**Daily Sales
Book**

22 August 2011

Daily Sales Account
Shreya School Management

Opening Balance (Sales A/C Outstandings) : 0.00 Cr

Today Sales

Student Name	Inv No.	Amount

Today's Sales Receipt

Student Name	Receipt No.	Amount

Total Sales : 0.00 Total Receipts : 0.00

Sales Outstandings

S.No./S.Date	Student Name	Regd. No.	Class	Section	Roll.No.	Gross	Paid	Dues

Closing Balance (Sales A/C Outstandings) : 0.00 Cr

Daily Fee Receipt – Day Book

**School
Daily Register**

Daily School Register
Shreya School Management

Students Fee Receipt Detail As On 03/01/09

STUDENT NAME	ADM NO	REGD NO	CLASS	ROLL NO	RCP NO	V/S FEE MONTH	DEV FEE	EXAM	REG FEE	TOTAL
AMRITA KUMARI	134	SS 134	ONE B	15	3801	FEE OF DEC 08	250.00	0.00	0.00	250.00
ANISHA KUMARI	274	SS 274	THREE A	21	3802	FEE OF DEC 08	250.00	0.00	0.00	250.00
OTHER	707	SS 707	OTHER A	1	3803	FEE OF DEC 08	0.00	0.00	200.00	200.00
ANKITA KUMARI	615	SS-615	FIVE C	2	3804	FEE OF OCT 08	300.00	0.00	0.00	300.00
						FEE OF NOV 08	300.00	50.00	0.00	350.00
BILL TOTAL								50.00	0.00	650.00
SHREYA KUMARI 1	679	SS-679	LKG A	28	3805	FEE OF DEC 08	250.00	0.00	0.00	250.00
LAKSHMAN PRASAD GUPTA	594	SS-594	FIVE B	44	3806	FEE OF DEC 08	300.00	0.00	0.00	300.00
VICHITRA KUMAR	588	SS-588	FIVE B	38	3807	FEE OF DEC 08	300.00	0.00	0.00	300.00
						FEE OF JAN 09	300.00	0.00	0.00	300.00
BILL TOTAL								0.00	0.00	600.00
SANKET	507	SS 507	FIVE A	19	3808	FEE OF JAN 09	300.00	0.00	0.00	300.00
SHUBHAM KUMAR 2	650	SS-650	FIVE C	37	3809	FEE OF DEC 08	300.00	0.00	0.00	300.00
						FEE OF JAN 09	300.00	0.00	0.00	300.00
BILL TOTAL								0.00	0.00	600.00
SUSHANK KUMAR	85	SS 85	ONE A	3	3810	FEE OF DEC 08	250.00	0.00	0.00	250.00
SHARDUL KUMAR	169	SS 169	TWO A	13	3811	FEE OF DEC 08	250.00	0.00	0.00	250.00
RAJESH SINGH	534	SS-534	FIVE A	46	3812	FEE OF OCT 08	300.00	0.00	0.00	300.00
RAJESH SINGH	534	SS-534	FIVE A	46	3813	FEE OF NOV 08	0.00	50.00	0.00	50.00
RAJESH SINGH	534	SS-534	FIVE A	46	3814	FEE OF NOV 08	300.00	0.00	0.00	300.00
						FEE OF DEC 08	300.00	0.00	0.00	300.00
BILL TOTAL								0.00	0.00	600.00
MITHILESH	391	SS-391	FOUR A	33	3815	FEE OF OCT 08	300.00	0.00	0.00	300.00
						FEE OF NOV 08		50.00	0.00	50.00
BILL TOTAL								50.00	0.00	350.00
MITHILESH	391	SS-391	FOUR A	33	3816	FEE OF NOV 08	300.00	0.00	0.00	300.00

Party Account Ledger

School Account

Party Account Ledger

Shreya School Management

Party Account Name **S.S.M.UCO BANK.4061**

Address

Under A/c Group **BANK ACCOUNT**

City

State

Ok

DATE	REF NO	PARTICULARS	CR AMOUNT	DR AMOUNT	BALANCE
02/08/2008	BKD67	DEPOSIT BY CASH	0.00	2250.00	2250.00 Dr
04/08/2008	BKD68	DEPOSIT BY CASH	0.00	5150.00	7400.00 Dr
05/08/2008	BKD69	DEPOSIT BY CASH	0.00	5900.00	13300.00 Dr
06/08/2008	BKD70	DEPOSIT BY CASH	0.00	7150.00	20450.00 Dr
07/08/2008	BKD71	DEPOSIT BY CASH	0.00	2900.00	23350.00 Dr
08/08/2008	BKD72	DEPOSIT BY CASH	0.00	6300.00	29650.00 Dr
09/08/2008	BKD73	DEPOSIT BY CASH	0.00	5500.00	35150.00 Dr
12/08/2008	BKD75	DEPOSIT BY CASH	0.00	8550.00	43700.00 Dr
13/08/2008	BKD76	DEPOSIT BY CASH	0.00	7150.00	50850.00 Dr
14/08/2008	BKD77	DEPOSIT BY CASH	0.00	7850.00	58700.00 Dr
18/08/2008	BKD78	DEPOSIT BY CASH	0.00	11680.00	70380.00 Dr
27/08/2008	BKD83	DEPOSIT BY CASH	0.00	4000.00	74380.00 Dr
28/08/2008	BKD84	DEPOSIT BY CASH	0.00	6750.00	81130.00 Dr
29/08/2008	BKD85	DEPOSIT BY CASH	0.00	1850.00	82980.00 Dr
30/08/2008	BKW12	WITHDRAW BY CASH	11019.00	0.00	71961.00 Dr
30/08/2008	BKD86	DEPOSIT BY CASH	0.00	800.00	72761.00 Dr
01/09/2008	BKD87	DEPOSIT BY CASH	0.00	1850.00	74611.00 Dr
01/09/2008	BKW14	WITHDRAW BY CASH	28633.00	0.00	45978.00 Dr
02/09/2008	BKD88	DEPOSIT BY CASH	0.00	600.00	46578.00 Dr
03/09/2008	BKD89	DEPOSIT BY CASH	0.00	4340.00	50918.00 Dr
04/09/2008	BKD90	DEPOSIT BY CASH	0.00	8975.00	59893.00 Dr
05/09/2008	BKD91	DEPOSIT BY CASH	0.00	15325.00	75218.00 Dr
06/09/2008	BKD92	DEPOSIT BY CASH	0.00	6350.00	81568.00 Dr
10/09/2008	BKD95	DEPOSIT BY CASH	0.00	15050.00	96618.00 Dr
11/09/2008	BKD96	DEPOSIT BY CASH	0.00	11175.00	107793.00 Dr
12/09/2008	BKD97	DEPOSIT BY CASH	0.00	41700.00	149493.00 Dr

Trial Balance

School Account

School Trial Balance

Shreya School Management

Trial Balance From 01/05/2008 TO 31/05/2008

PARTICULARS	INCOME	EXPENSE	BALANCE
CULTURAL G. K FEE	3570.00	0.00	3570.00 Cr
DEVELOPMENT FEE	291100.00	0.00	291100.00 Cr
ELECTRICITY FEE	4420.00	0.00	4420.00 Cr
EXAM FEE	200.00	0.00	200.00 Cr
FESTIVAL & PRG. FEE	26520.00	0.00	26520.00 Cr
LIBRARY FEE	3315.00	0.00	3315.00 Cr
MAGZINE FEE	13260.00	0.00	13260.00 Cr
MISCELENIIOUS FEE	11050.00	0.00	11050.00 Cr
PROVINCIAL FUND	30925.00	0.00	30925.00 Cr
REGISTRATION FEE	4700.00	0.00	4700.00 Cr
SPORTS FEE	4420.00	0.00	4420.00 Cr
STATE COMPETITION FEE	4420.00	0.00	4420.00 Cr
VEHICLE FEE	7250.00	0.00	7250.00 Cr
ELECTRICITY FEE	0.00	5744.00	5744.00 Dr
HOUSE ALLOUANCE A/C	0.00	7200.00	7200.00 Dr
LIBRARY FEE	0.00	419.00	419.00 Dr
MEDICAL AID A/C	0.00	53.00	53.00 Dr
MISCELLANEOUS	0.00	412.00	412.00 Dr
PERMANENT ASSETS A/C	0.00	23750.00	23750.00 Dr
PRINCIPAL ALLOUANCE A/C	0.00	1000.00	1000.00 Dr
PROVIDENT FUND A/C	0.00	19039.00	19039.00 Dr
REMUNEARATION A/C	0.00	7213.00	7213.00 Dr
SALARY A/C	0.00	139856.00	139856.00 Dr
STATE COMPETITION FEE	0.00	892.00	892.00 Dr
TELEPHONE	0.00	414.00	414.00 Dr
SUMMARY TOTAL	633117.00	633117.00	0.00 Dr

Group Wise Trial Balance

**School
Account**

School Trial Balance

Shreya School Management

Trial Balance (A/c Group) From 01/05/2008 To 31/05/2008

ACCOUNT GROUP / NAME	CR AMOUNT	DR AMOUNT	BALANCE
BANK ACCOUNT			
B.K.S./C.NO.R.D.235	0.00	10000.00	10000.00 Dr
B.K.S.BUXAR,A/C.NO.9501	205992.00	417125.00	211133.00 Dr
GROUP TOTAL	205992.00	427125.00	221133.00 Dr
CASH IN HAND			
ADMISSION FEE	0.00	10925.00	10925.00 Dr
BUILDING FEE	0.00	11050.00	11050.00 Dr
CASH COLLECTION	633117.00	205992.00	427125.00 Cr
CULTURAL G. K FEE	0.00	3570.00	3570.00 Dr
DEVELOPMENT FEE	0.00	291100.00	291100.00 Dr
ELECTRICITY FEE	0.00	4420.00	4420.00 Dr
EXAM FEE	0.00	200.00	200.00 Dr
FESTIVAL & PRG. FEE	0.00	26520.00	26520.00 Dr
LIBRARY FEE	0.00	3315.00	3315.00 Dr
MAGZINE FEE	0.00	13260.00	13260.00 Dr
MISCELENIIOUS FEE	0.00	11050.00	11050.00 Dr
PROVINCIAL FUND	0.00	30925.00	30925.00 Dr
REGISTRATION FEE	0.00	4700.00	4700.00 Dr
SPORTS FEE	0.00	4420.00	4420.00 Dr
STATE COMPETITION FEE	0.00	4420.00	4420.00 Dr
VEHICLE FEE	0.00	7250.00	7250.00 Dr
GROUP TOTAL	633117.00	633117.00	0.00 Cr
EXPENSE ACCOUNT			
ELECTRICITY FEE	0.00	5744.00	5744.00 Dr
HOUSE ALL QUANCE A/C	0.00	7200.00	7200.00 Dr

Balance - Sheet

**School
Account**

School Balance Sheet

Shreya School Management

Balance Sheet As On 22 Aug 2011

Particulars	Cr Amount	Dr Amount
CAPITAL ACCOUNT		
STUDENTS ACCOUNT	0.00	32934.00
EMPLOYEES ACCOUNT	6753.60	0.00
SUNDRY DEBTORS		
SUNDRY CREDITORS	50741.00	0.00
PURCHASE ACCOUNT	17000.00	0.00
LOANS / LIABILITIES		
LOANS / ADVANCES		
BANK ACCOUNT	0.00	2111553.00
CASH IN HAND	0.00	8000.00
SALARY ACCOUNT	0.00	5814.60
STOCK IN HAND	0.00	1750.00
SALES PROFIT / LOSS		
TAXES AND DUTIES		
GRAND TOTAL	74494.60	2160051.60

Press 'Enter Key' To View Details of Cell Amount

Profit And Loss Detail

**School
Account**

Profit And Loss Detail

Shreya School Management

FINANCIAL YEAR : APR 2008 - MAR 2009

MONTH	ADM COLL	FEE COLL	SALE COLL	EMP(PAID)	PUR(PAID)	EXPENSES	LIABILITIES	COLLECTION	PA
APR 2008	0.00	204705.00				2467.00		204705.00	
MAY 2008	0.00	425345.00				205992.00		425345.00	
JUN 2008	0.00	54620.00						54620.00	
JUL 2008		317125.00				106275.00		317125.00	
AUG 2008	2130.00	121900.00				211477.00		124030.00	
SEP 2008		282065.00				136798.00		282065.00	
OCT 2008		185045.00				232529.00		185045.00	
NOV 2008	0.00	326970.00				88577.00		326970.00	
DEC 2008		124100.00				123197.00		124100.00	
JAN 2009	0.00	175015.00				345007.00		175015.00	
FEB 2009	0.00	331880.00				110543.00		331880.00	
MAR 2009	0.00	356685.00				114210.00		356685.00	
GRAND TI	2130.00	2905455.00	0.00	0.00	0.00	1677072.00	0.00	2907585.00	

Net Sales Profit Detail

School
Account

Net Sales Profit Detail

Shreya School Management

FINANCIAL YEAR : 2008 - 2009

Month	Sales Value	Discount	Taxes	Other Adj.	Net Sales	P.Value(Sales)	Net Profit
April							
May							
June							
July							
August							
September							
October							
November							
December							
January							
February							
March							
Grand Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00

TO VIEW DETAIL OF DESIRED MONTH PRESS FOLLOWING KEY ON THAT MONTH LINE
ENTER - FOR DATEWISE OR F2 KEY FOR BILLWISE OR F3 KEY FOR PRODUCTWISE

Daily Collection Register - DCR



DAILY COLLECTION REGISTER , BIHAR ZONE - II

DATE : 20/05/2011

B.S.D.A.V. PUBLIC SCHOOL : MILL ROAD, ARA

SL. NO	STUDENT NAME	CLASS	ADM. NO	RCP. NO	TOTAL AMT	TUTION FEE	ADM FEE	ANNUAL CHARGE	PUPIL FUND	BUS FEE	REG FEE	MISC RCP	SALE OF BOOKS	FINE	I. CARD / ASF	IT & COMP.	SECURITY FUND	OTHERS INCOME
129	ASHMIT JAIN	LIG A	3911	4,494	880	485	0	0	30	350	0	15	0	0	0	0	0	0
130	SUKRITI AGARWAL	STD III	3253	4,435	920	485	0	0	30	350	0	15	0	0	0	40	0	0
131	NRI VAGISHA	STD IIE	3417	4,435	920	485	0	0	30	350	0	15	0	0	0	40	0	0
132	RIHAV RAJ	STD III	2775	4,437	970	485	0	0	30	400	0	15	0	0	0	40	0	0
133	RITIKA RAJ	UIG B	4283	4,438	930	485	0	0	30	400	0	15	0	0	0	0	0	0
134	MAHIMA PRIYADEEP	STD VI	3175	4,439	720	630	0	0	30	0	0	20	0	0	0	40	0	0
135	ARPIT RAJ.....	STD IA	3958	4,431	920	485	0	0	30	350	0	15	0	0	0	40	0	0
TOTAL					114983	65665	3000	2120	4050	28320	300	2035	543	0	130	4520	4000	0

- a) Amount collected in figure : Rs. 114,983.00
 b) Amount collected in Words : Rs. One Lakh Fourteen Thousands Nine Hundreds Eighty Three Rupees Only
 c) Amount deposited in Bank : Rs.
 d) Date of Deposit : Rs.
 e) Balance cash in hand : Rs.

Rs. _____ In Custody of _____
 Sign.

Prepared by _____ Checked by _____ Principal's Signature _____

Date Wise Monthly Collection Summary



DAILY COLLECTION SUMMARY , BIHAR ZONE - II

MONTH : May 2011

B.S.D.A.V. PUBLIC SCHOOL : MILL ROAD, ARA

SL. NO	DATE	TUTION FEE	ADM FEE	ANNUAL CHARGE	PUPIL FUND	BUS FEE	REG FEE	MISC RCP	SALE OF BOOKS	FINE	I. CARD / ASF	IT & COMP.	SECURITY FUND	OTHERS INCOME	TOTAL AMT
1	02.05/2011	50000	79500	96800	3030	29100	0	1550	42833	1200	3445	3180	106000	0	375638
2	03.05/2011	10330	31500	20880	630	6620	0	320	33476	0	1365	1290	42000	0	148381
3	04.05/2011	10185	30000	21800	630	6870	0	315	7118	0	1385	1240	40000	0	119543
4	05.05/2011	10815	13500	9480	660	2570	0	335	3235	0	585	820	18000	0	60100
5	07.05/2011	24395	0	200	1500	7280	0	755	0	0	0	1040	0	0	35170
6	09.05/2011	30455	4500	3450	1890	9880	0	945	336	0	290	2020	6000	0	59456
7	10.05/2011	41460	7500	6165	2490	14720	0	1365	1674	0	325	2100	10000	0	87799
8	11.05/2011	24490	0	0	1470	5860	0	760	0	0	0	1800	0	0	34380
9	12.05/2011	25795	0	0	1470	9670	0	805	0	0	0	1720	0	0	39460
10	13.05/2011	32010	3000	2120	1890	12060	0	980	557	0	130	2240	4000	0	58987
11	14.05/2011	20960	0	0	1260	10010	0	650	0	0	0	1520	0	0	34390
12	16.05/2011	51555	0	0	3060	21190	0	1595	0	0	0	3720	0	0	81120
13	17.05/2011	35305	0	0	2130	10800	0	1095	0	0	0	2400	0	0	51730
14	18.05/2011	47480	0	0	3000	17560	0	1480	0	0	0	3440	0	0	72960
15	19.05/2011	51355	4500	3180	3390	23340	900	1595	1146	0	195	3520	6000	900	100021
16	20.05/2011	65965	3000	2120	4050	28320	600	2035	543	0	130	4520	4000	600	115583
17	21.05/2011	42475	1500	1060	2490	16230	300	1325	676	0	65	2880	2000	300	71301
18	23.05/2011	78125	0	0	4710	35380	0	2425	0	0	0	5280	0	0	125920
19	24.05/2011	72545	4500	3180	4710	32390	900	2255	836	0	195	5320	6000	900	133731
20	25.05/2011	85690	0	0	5280	35920	0	2730	0	0	0	6320	0	0	135940
21	26.05/2011	5820	0	0	360	3160	0	180	15849	40	0	400	0	0	25809
22	27.05/2011	10670	1500	1060	660	3000	300	330	264	0	65	720	2000	300	20869
23	28.05/2011	6450	0	0	390	2890	0	200	0	0	0	320	0	0	10290
24	30.05/2011	9605	0	0	570	3170	0	295	0	0	0	720	0	0	14260
25	31.05/2011	15470	0	0	930	9170	0	480	0	0	0	1080	0	0	27130
TOTAL		858995	184500	131495	52650	355960	300	26800	108543	1240	8165	59580	246000	3000	2039928

Amount collected in figure : Rs. 2,039,928.00

Amount collected in Words : Rs. Twenty Lakhs Thirty Nine Thousands Nine Hundreds Twenty Eight Rupees Only

Class Wise Fee Ledger



STUDENT'S FEE LEDGER
D.A.V. PUBLIC SCHOOLS , BIHAR ZONE - II
SARASWATI SHISHU MANDIR, CIVIL LINES, BARA BAZAR, BUXAR
CLASS NAME : LKG A

ADM NO	STUDENT NAME	ROLL NO	BUS FEE											TOTAL PAID		
				ADMIS SION	APRIL 08	MAY 08 + JUNE 08	JULY 08	AUG 08	SEPT 08	OCT 08	NOV 08	DEC 08	JAN 09		FEB 09 + MARCH	
1	GAURAV KUMAR	2		0	0	500	300	250	600	250	300	250	250	550	3250	
					0	1354	1354	2977	2977	2977	2977	3662	4410	4410		
					0	19/07/08	19/07/08	14/11/08	14/11/08	14/11/08	14/11/08	22/12/08	06/02/09	06/02/09		
2	ABHISHEK SINGH	7		0	0	400	200	150	500	150	200	150	150	350	2250	
					0	634	945	1848	2015	2996	2996	3459	3843	4464		
					0	16/05/08	05/07/08	21/08/08	08/09/08	14/11/08	14/11/08	08/12/08	08/01/09	09/02/09		
3	MAMTA KUMARI	15		0	0	500	300	250	600	250	300	250	250	550	3250	
					0	535	2406	2406	2406	3140	3140	3695	4649	4649		
					0	14/05/08	13/10/08	13/10/08	13/10/08	18/11/08	18/11/08	23/12/08	16/02/09	16/02/09		
5	MD. SHAHIL	21		0	0	500	300	250	600	250	300	250	250	550	3250	
					0	572	1197	2431	2431	2431	3308	3691	4779	4779		
					0	15/05/08	16/07/08	14/10/08	14/10/08	14/10/08	20/11/08	23/12/08	21/02/09	21/02/09		
6	SNEHA KUMARI	20		0	0	500	300	250	600	250	300	250	250	550	3250	
					0	716	1352	2505	2505	2505	Cross-Tab	4188	4188	5020		
					0	21/05/08	19/07/08	15/10/08	15/10/08	15/10/08	19/11/08	23/01/09	23/01/09	07/03/09		
7	RITIK KUMAR	9		0	0	500	300	250	600	250	300	250	250	550	3250	
					0	717	1353				3273	4189	4189	5021		
					0	21/05/08	19/07/08				19/11/08	23/01/09	23/01/09	07/03/09		

Student Fee Ledger



**STUDENT'S FEE LEDGER
D.A.V. PUBLIC SCHOOLS , BIHAR ZONE - II
SARASWATI SHISHU MANDIR, CIVIL LINES, BARA BAZAR, BUXAR**

STUDENT NAME : GAURAV KUMAR
FATHER NAME : JAGDAMBA PANDEY
CLASS : LKG A
ROLL NO. : 2
ADMISSION NO : 1

MONTH NAME	RCP NO	RCP DATE	BUILDING FEE	DEVELOPMENT FEE	EXAM FEE	FESTIVAL & PRG. FEE	MISCELLANEOUS FEE	OLD	PROVINCIAL FUND	TOTAL		
										AMT	PAID	
			0	0	0	0	0	0	0	0	0	
2	MAY 08 + JUNE	1354	19/07/08	0	500	0	0	0	0	500	500	
3	JULY 08	1354	19/07/08	0	250	50	0	0	0	300	300	
4	AUG 08	2977	14/11/08	0	250	0	0	0	0	250	250	
5	SEPT 08	2977	14/11/08	50	250	0	125	50	0	125	600	600
6	OCT 08	2977	14/11/08	0	250	0	0	0	0	250	250	
7	NOV 08	2977	14/11/08	0	250	50	0	0	0	300	300	
8	DEC 08	3662	22/12/08	0	250	0	0	0	0	250	250	
9	JAN 09	4410	06/02/09	0	250	0	0	0	0	250	250	
10	FEB 09 +	4410	06/02/09	0	500	50	0	0	0	550	550	
TOTAL				50	2750	150	125	50	0	125	3250	3250

Class Wise School Dues List

SARASWATI SHISHU MANDIR CIVIL LINES, BARA BAZAR, BUXAR BUXAR

Dues List As On Date : 22/08/2011

STUDENT NAME	ADM. NO.	ROLL NO.	FATHER NAME	PHONE	PARTICULARS	AMT	PAID	DUES
Class : FIVE A								
AKHILESH	489	1	SHIV SANKAR PRASAD GUPTA		APRIL 08	990	840	150
RAHUL	490	2	DR.HARI NARAYAN SINGH		APRIL 08	1240	1090	150
					MAY 08 + JUNE 08	850	250	600
					TOTAL	2090	1340	750
NIRBHAY UPADHYAY	491	3	LT.SURENDRA UPADHYAY		APRIL 08	990	840	150
KRIKA KUMARI	493	5	KANAHIYA PATHAK		APRIL 08	990	840	150
ANAND KUMAR UPADHYAY	494	6	BRINDABAN UPADHYAY		APRIL 08	1340	1190	150
SANDEEP KUMAR	495	7	KRISHAN KUMAR OJHA		APRIL 08	990	840	150
SHASHWAT	496	8	ATUL MOHAN PRASAD		APRIL 08	990	840	150
ANJALI	497	9	MANOJ MISHRA		APRIL 08	990	840	150
VIKASH 2	499	11	CHANDRA BHUSHAN MISHRA		APRIL 08	990	840	150
PRIYA RANJAN	500	12	RAKESH KUMAR SINGH		APRIL 08	990	840	150
ROHIT RANJAN	501	13	RANJAN KUMAR SHINHA		APRIL 08	990	840	150
MAYANK	502	14	DEVENDRA KUMAR MISHRA		APRIL 08	990	840	150
ANKIT	503	15	RAJESH VERMA		APRIL 08	990	840	150
SHUBHAM	504	16	LAL BABU PRASAD		APRIL 08	990	840	150
AKASH	505	17	JITENDRA JAISHAWAL		APRIL 08	990	840	150
					NOV08	350	50	300
					TOTAL	1340	890	450
MURLI	506	18	ARJUN SINGH		APRIL 08	990	840	150
SANKET	507	19	MANORANJAN SINGH		APRIL 08	990	840	150
NISHANT	508	20	LAL BABU SINGH		APRIL 08	990	840	150
MANISH	509	21	LT.UPENDRA NATH SINHA		APRIL 08	765	690	75
ANSHU	510	22	AMIT KUMAR MISHRA		APRIL 08	990	840	150
SMRITI DEEP	511	23	ATUL MOHAN PRASAD		APRIL 08	990	840	150
AMARKANT TIWARI	513	25	SHIVDAYAL TIWARY		APRIL 08	990	840	150
SAURABH KUMAR MISHRA	514	26	RAMSUHEL MISHRA		APRIL 08	990	840	150
MANSI	516	28	DEVNARAIN PATHAK		APRIL 08	990	840	150

Monthly Report



D.A.V PUBLIC SCHOOLS, BIHAR ZONE - II

MONTHLY REPORT FOR THE MONTH OF MAY 2011

NAME OF THE SCHOOL : S.D.S.A.U. PUBLIC SCHOOL, MILL ROAD, ARA
 TOTAL STUDENT STRENGTH OF THE SCHOOL : 2318
 NAME OF THE PRINCIPAL/HEADMASTER/HEADMISTRESS : BIBHA KUMARI
 REPORT PREPARED BY : PANKAJ SHANKAR
 ON THE DATE : 22/05/2011

1. ACTUAL CLASS WISE STUDENTS STRENGTH DURING THE MONTH

CLASS	STUDENTS STRENGTH					TOTAL
	PROJECT WARD	GENERAL WARD	STAFF WARD	FULL FREE WARD	HALF FREE WARD	
UG	0	83	0	0	0	83
UG	1	230	1	0	0	232
OTD I	0	356	0	0	0	356
OTD II	0	329	0	2	0	331
OTD III	0	336	0	0	1	337
OTD IV	0	361	1	0	0	362
OTD V	0	360	0	0	0	360
OTD VI	0	134	0	0	0	134
OTD VII	0	123	0	0	0	123
GRAND TOTAL	1	2312	2	2	1	2318

2. ACTUAL COLLECTION OF TUITION FEE DURING THE MONTH

CLASS	NO. OF STUDENTS PAID FEE THIS MONTH					RATE OF TUITION FEE PER MONTH FOR		TOTAL
	PROJECT WARD	GENERAL WARD	STAFF WARD	FULL FREE WARD	HALF FREE WARD	RATE A.	RATE B.	
UG	0	83	0	0	0	485.00		24250.00
UG	1	163	0	0	0	485.00		79195.00
OTD I	0	244	0	0	0	485.00		118540.00
OTD II	0	246	0	0	0	485.00		119310.00
OTD III	0	247	0	0	0	485.00		119895.00
OTD IV	0	213	0	0	0	485.00		103260.00
OTD V	0	281	0	0	0	485.00		136285.00
OTD VI	0	101	0	0	0	630.00		63630.00
OTD VII	0	98	0	0	0	630.00		61740.00
GRAND TOTAL	1	1714	0	0	0			838335.00



D.A.V PUBLIC SCHOOLS, BIHAR ZONE - II

MONTHLY REPORT FOR THE MONTH OF MAY 2011

3. ACTUAL COLLECTION OF PUPIL'S FUND DURING THE MONTH

CLASS	NO. OF STUDENTS PAID FEE THIS MONTH					RATE OF PUPIL'S FEE PER MONTH FOR		TOTAL
	PROJECT WARD	GENERAL WARD	STAFF WARD	FULL FREE WARD	HALF FREE WARD	RATE A.	RATE B.	
UG	0	62	0	0	0	30.00		1860.00
UG	1	165	0	0	0	30.00		4950.00
OTD I	0	247	0	0	0	30.00		7410.00
OTD II	0	248	0	0	0	30.00		7440.00
OTD III	0	262	0	0	0	30.00		7860.00
OTD IV	0	214	0	0	0	30.00		6420.00
OTD V	0	285	0	0	0	30.00		8550.00
OTD VI	0	113	0	0	0	30.00		3390.00
OTD VII	0	98	0	0	0	30.00		2970.00
GRAND TOTAL	1	1335	0	0	0			52935.00

4. ESTIMATED TOTAL COLLECTION OF TRANSPORT CHARGES

TOTAL NO. OF STUDENTS HAVING THIS FACILITY	RATE OF BUS FARE	ACTUAL NO. OF STUDENTS PAID FARE	TOTAL AMOUNT ₹.
1	180.00	1	360.00
1	310.00	1	310.00
784	360.00	891	219,240.00
35	360.00	20	7,200.00
232	310.00	148	45,880.00
98	380.00	43	16,260.00
15	390.00	8	3,120.00
48	400.00	34	13,680.00
36	430.00	32	13,680.00
29	490.00	18	8,820.00
3	500.00	5	2,500.00
ADJUST AMOUNT			0.00
GRAND TOTAL ₹.			395,960.00

4-A ACTUAL COLLECTION OF TRANSPORT CHARGES DURING THE MONTH

Rs. 395,960.00
 Transportation whether in Profit or Loss depending on mode. In Profit Loss
 NOTE: Please attach DEFAULTER'S LIST of Tuition Fee, Pupil Fund, Transport Charges and any other (in annexure in every Month).



D.A.V PUBLIC SCHOOLS, BIHAR ZONE - II

MONTHLY REPORT FOR THE MONTH OF MAY 2011

5. DETAILS OF MAIN MAJOR PURCHASE, EXPENDITURE OF P.S. BUDGET AND ABOVE

Item (s) Purchased	Invoice / Voucher No.	Amount ₹.	Date of Purchase	Book Page No.	Whether Amount Proposed Extra Budget (Yes/No)	Whether Approval sought (Yes/No)

6. FINANCIAL REPORT

PARTICULARS	INCOME FOR THE MONTH	PARTICULARS	EXPENDITURE FOR THE MONTH
a. Tuition Fee	88895.00	a. (1) Salary	
b. Pupil Fund	95380.00	c. P.F.	
c. Science Fee	64500.00	d. Pension	
d. Computer Charges	62300.00	(4) E.O.L.I	
e. A.D.F.	52650.00	(5) G.P.F.	
e. Printing Des. Fund	395960.00	(6) Admin. Charge	
g. Adm. Form	3000.00	Total (A):	
h. Paga. Form	106343.00	b. Emp. Maint.	
i. Admission Fee	1240.00	c. Transport Maint.	
j. Transport Charges	4570.00	d. Fuel	
k. OT/PSD	26800.00	e. Emp. Maint.	
(1) P.S. Money	80465.00	f. Misc.	
(2) Misc. Receipt	0.00	g. Loan Payment	
(3) Fixed Charges	3000.00	h. Loan Advance	
(4) A.D. Fund I/ Card	0.00	i. P.D. Fund	
(5) Sale of Books	6300.00	j. Misc. Cash Fund	
(6) Board Exam Fee	3,950.00	k. PPF Salary Fund	
(7) Lab. Fee	0.00	l. P.A. & S.A. Salary	
(8) Sale of Books	0.00	m. H.O. Cont.	
Grand Total ₹.		Grand Total ₹.	



D.A.V PUBLIC SCHOOLS, BIHAR ZONE - II

MONTHLY REPORT FOR THE MONTH OF MAY 2011

DETAILS OF STAFF MEMBER

DESIGNATION	No. of Staff Members	
	Male	Female
PT		
TOT		
PF		
N.T.		
ADMO.		
Teacher on duty wages		
d. NON-TEACHING STAFF:		
b) (1) Staff Grades (a. Regular :		
DESIGNATION	No. of Staff Members	
	Male	Female
U.D.C.		
L.D.C.		
PEON		
DRIVER		
AIAR		
SV/KEEPER		
HW/LLI		
LIB./LAB STAFF		
DESIGNATION	No. of Staff Members	
	Male	Female
U.D.C.		
L.D.C.		
PEON		
DRIVER		
AIAR		
SV/KEEPER		
HW/LLI		
LIB./LAB STAFF		

c. DETAILS OF STAFF JOINED / LEFT DURING THE MONTH:

Name of the Staff	Grade	Bank Pay	Consolidated	Joining Date	Leaving Reason And Date



D.A.V PUBLIC SCHOOLS, BIHAR ZONE - II

MONTHLY REPORT FOR THE MONTH OF MAY 2011

6. REQUIRMENT OF THE STAFF (IF ANY) :

Subjects	Class to be taught	Abordable Salary

7. DETAILS OF RECEIPT AND COLLECTION FOR THE MONTH:

- 1. Fee Receipt Slips Used during the month from SL No. 2282 To 3183
- 2. Total Fee collection under all heads during the month ₹. 124055.00
- 3. Total No. of Defaulters 91
- 4. Total Amount Due to be recovered for this month 101580.00
- 5. Total Amount Due to be recovered for this session till date 1,82,87,31

8. DETAILS OF BANK ACCOUNTS DURING THE MONTH:

- 1. Name of the Bank _____ Main A/c No. _____
 Amount Collected ₹. _____ Amount Deposited ₹. _____
- 2. Pupil's Fund A/c No. _____ Name of the Bank _____
 Amount Collected ₹. _____ Amount Deposited ₹. _____
- 3. M.C. A/c No. _____ Name of the Bank _____
 Amount Collected ₹. _____ Amount Deposited ₹. _____
- 4. Bank Balance as per Ledger ₹. _____
- 5. Bank Balance as per Bank Reconciliation Statement or Pass - Book ₹. _____

DECLARATION

Its correctness and original receipt (in case of the pass) and bank number for each copy have been checked.
 The check-sheet strength as mentioned in the Fee Ledger Bill is with that of the total Yes / No
 Signature of _____ on _____ day _____ month 2011.
 Clerk / Accountant _____ Principal / Head of the School _____

- Books: 1.
 2.
 3.
 4.

Admit Card Print Preview

B.S.D.A.V. PUBLIC SCHOOL
MILL ROAD, ARA

ADMIT CARD

ADM. NO. : 4,274 **REG. NO.** : DAV4274/2011
STUDENT NAME : SHUBHAM KUMAR
CLASS : STD IV D **ROLL NO.** :
FATHER'S NAME : MR. UDAY PRATAP SINGH
MOTHER'S NAME :
ADDRESS : ADAR'S CLONY PIR BABA
ARA

Student
Photo

PRINCIPAL

B.S.D.A.V. PUBLIC SCHOOL
MILL ROAD, ARA

ADMIT CARD

ADM. NO. : 4,275 **REG. NO.** : DAV4275/2011
STUDENT NAME : ROHIT KUMAR
CLASS : STD IV C **ROLL NO.** :
FATHER'S NAME : MR. JITENDRA SINGH
MOTHER'S NAME :
ADDRESS : MILL+PO -BICHHIADN , P.S-SANDESH

Student
Photo

PRINCIPAL

B.S.D.A.V. PUBLIC SCHOOL
MILL ROAD, ARA

ADMIT CARD

ADM. NO. : 4,276 **REG. NO.** : DAV4276/2011
STUDENT NAME : SHIVAM KUMAR
CLASS : STD III F **ROLL NO.** :
FATHER'S NAME : MR. BIJENDRA KUMAR RAI
MOTHER'S NAME :
ADDRESS : VILL+P.O-BICHHIADN P.S-SANDESH

Student
Photo

Command.Studentname (String)

PRINCIPAL

B.S.D.A.V. PUBLIC SCHOOL
MILL ROAD, ARA

ADMIT CARD

ADM. NO. : 4,277 **REG. NO.** : DAV4277/2011
STUDENT NAME : KANCHAN KUMARI
CLASS : STD V E **ROLL NO.** :
FATHER'S NAME : MR. BIJENDRA KUMAR RAI
MOTHER'S NAME :
ADDRESS : VILL+PO.-BICHHIADN P.S-SANDESH

Student
Photo

PRINCIPAL