



SARVODAYA CENTRAL VIDYALAYA

MAR IVANIOUS VIDYA NAGAR, NALANCHIRA, TRIVANDRUM-695 015

FEEHEAD WISE COLLECTION REPORT

PayMode : ALL

Payment Type : ALL

Standard Group : ALL

Standard : ALL

Division :

Fee Heads : All

From Date : 01/Jun/2014

To Date : 31/Mar/2015

Academic Year : ALL

User Name : ALL

FEECOLLECTION(BILL DATE WISE)

Voucher Count : 4527

Sl No	Fee Head Name	Fee Amount	Fine Amount
PayMode :		Payment Type : OFFLINE	
1	Computer Fees	79005.00	0.00
2	Tuition Fees	3539109.75	540.00
3	Termly Fees	1099475.00	0.00
4	Annual Fees	596546.00	0.00
5	Admission Fees	249360.00	0.00
TOTAL (- OFFLINE)		5,563,495.75	540.00
PayMode :		Payment Type : OFFLINE	
6	Computer Fees	56105.00	0.00
7	computer fees	79990.00	0.00
8	PTA Contribution	3435.00	0.00
9	Tuition Fees	11011488.00	48550.00
10	Termly Fees	2249129.00	1360.00
11	Annual Fees	482770.00	0.00
12	Admission Fees	8800.00	0.00
13	Bus Fees	2783850.00	0.00
TOTAL (- OFFLINE)		16,675,567.00	49,910.00
TOTAL FEECOLLECTION(BILL DATE WISE)		22,239,062.75	50,450.00

Deleted Amount : 12306

Total Collection: 22289512.75
Refund: 0
Wrong Entry: 0
Grand Total: 22,289,512.75