

St. Francis Academy

Chota Bariyarpur

Motihari, Bihar, india, 845401

Class.....,Section.....

Date:06-06-2024,TIME:08:40



S.No.	Date	AdmissionID	Name	Parent Name	Mobile No	Class	Section	Transport Name	Trip	Area	Transport Fee	Calculated Amount	Received Amount	FeeMonth	Fine	Receipt No	Logged InUser
1	08 Apr 2024	07/23	Adya Verma	Dr Vikash Kumar	7004879366	LKG	A	Bus No - 7	M.S. College	Root No 7 II Trip	0.00	0.00	0.00	April	0.00	896	Vandana
1	08 Apr 2024	14/21	Apurva Aditi Singh	Raj Kumar Singh	8987300007	I	A	Bus No - 1	Dharam Samaj Chowk	Root No 1 II Trip	0.00	0.00	0.00	May,June	0.00	901	Vandana
1	08 Apr 2024	51/21	Archit Kumar	Amar Dev Prasad	9110987179	I	B	Bus No - 8	Gandak Colony	Root No 8 I Trip	0.00	0.00	0.00	April	0.00	342	archana
1	08 Apr 2024	1035	Atharva Aditya Singh	Raj Kumar Singh	8987300007	IV	C	Bus No - 1	Dharam Samaj Chowk	Root No 1 II Trip	0.00	0.00	0.00	May,June	0.00	902	Vandana
1	08 Apr 2024	244/20	Diksha Kumari	Vijay Kumar	9939196085	IX	A	Bus No - 6	Mathiya Mod	Root No 6 I Trip	0.00	0.00	0.00	April	0.00	895	Vandana
1	08 Apr 2024	1283	Harsh Kumar	Diwakar Kumar Giri	9097643499	VI	A	Bus No - 3	Sarvodaya School	Root No 3 II Trip	0.00	0.00	0.00	April	0.00	897	Vandana
1	08 Apr 2024	96/23	Riyarth Singh	Kunal Kishore	9873981382	UKG	B	Bus No - 2	S.K. Nagar	Root No 2 II Trip	0.00	0.00	0.00	April	0.00	899	Vandana
1	08 Apr 2024	1990	Ruchi Kumari	Surendra Kumar	9771502141	IX	A	Bus No - 8	Gandak Colony	Root No 8 I Trip	0.00	0.00	0.00	April	0.00	345	archana
1	08 Apr 2024	97/23	Shazia Sajid	Sajid Isa	9199992466	UKG	B	Bus No - 1	Idgah	Root No 1 III Trip	0.00	0.00	0.00	April	0.00	894	Vandana
1	08 Apr 2024	142/19	Srija Gupta	Anil Kumar Gupta	9835261674	V	A	Bus No - 7	gyan Babu chowk	Root No 7 I Trip	0.00	0.00	0.00	April	0.00	898	Vandana
1	08 Apr 2024	136/23	Srishti Rajak	Awadhes Kumar	8581829688	VIII	D	Bus No - 4	Shantipuri	Root No 4 II Trip	0.00	0.00	0.00	April	0.00	903	Vandana
1	08 Apr 2024	97/19	Vedansh Shahi	Rajiv Kumar	9973273030	V	A	Bus No - 3	S.K. Nagar	Root No 3 I Trip	0.00	0.00	0.00	April	0.00	900	Vandana

Total: 17250.00