



KOTAK SALESIAN SCHOOL

1733

56M

38M

280K

18M

69%

Students

Total Fees

Total Paid

Discount

Total Due

Paid Percentage

Sum of ReceivedAmount by Date

20900

Thursday, February 13, 2025

Class

PaymentStatus

Month

All



className

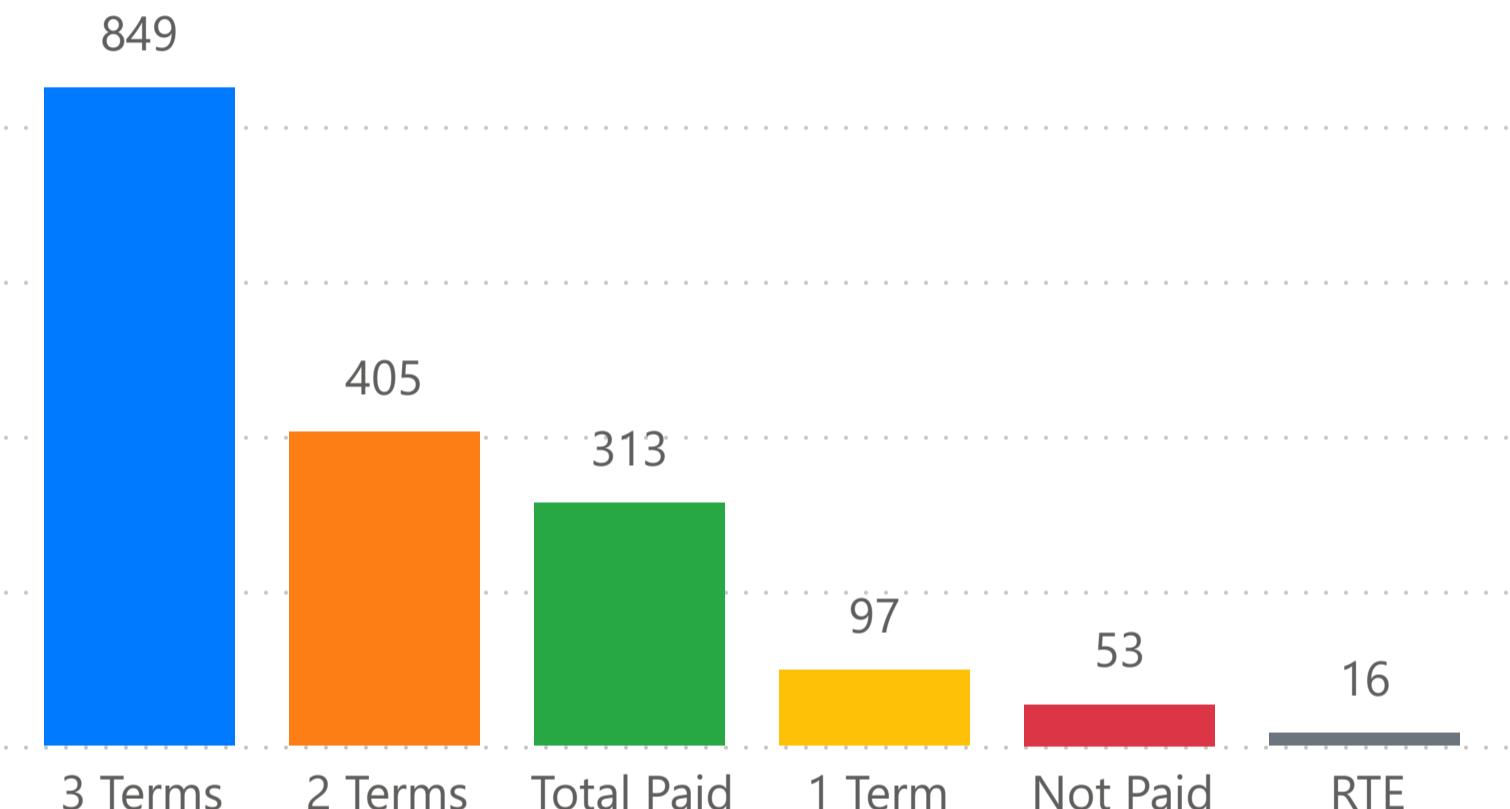
All

All

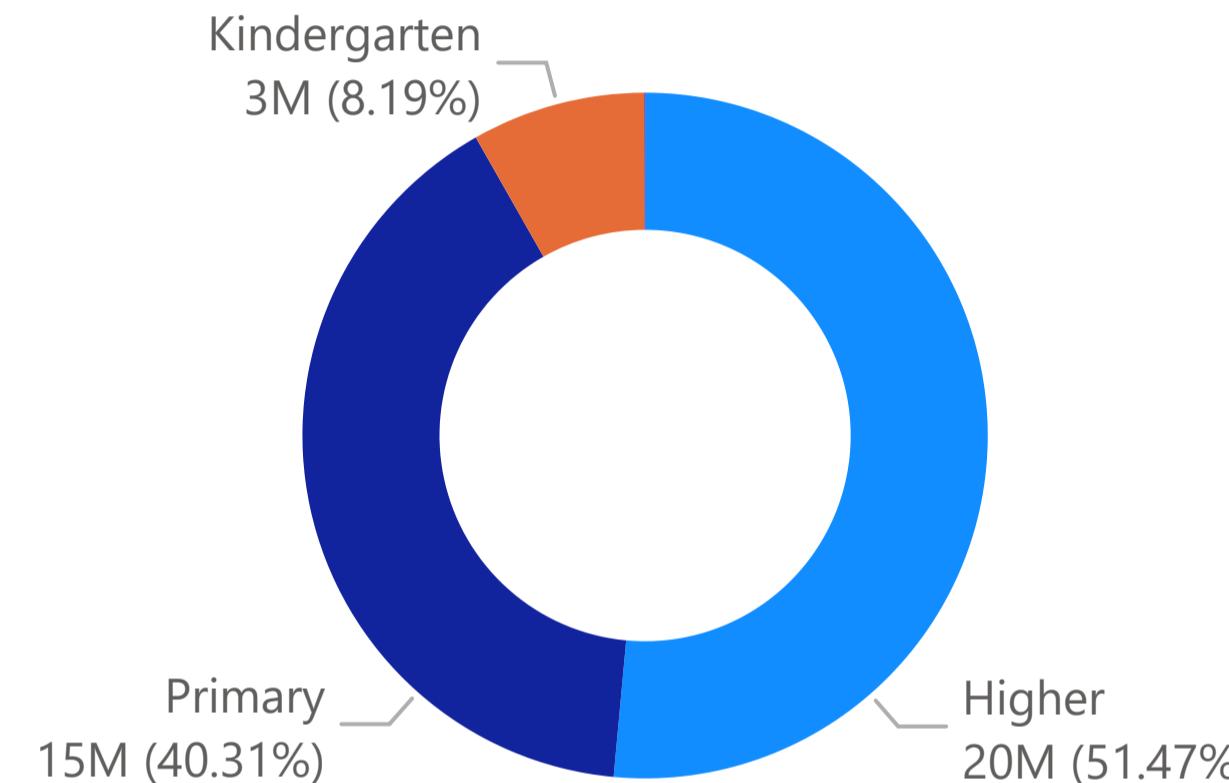
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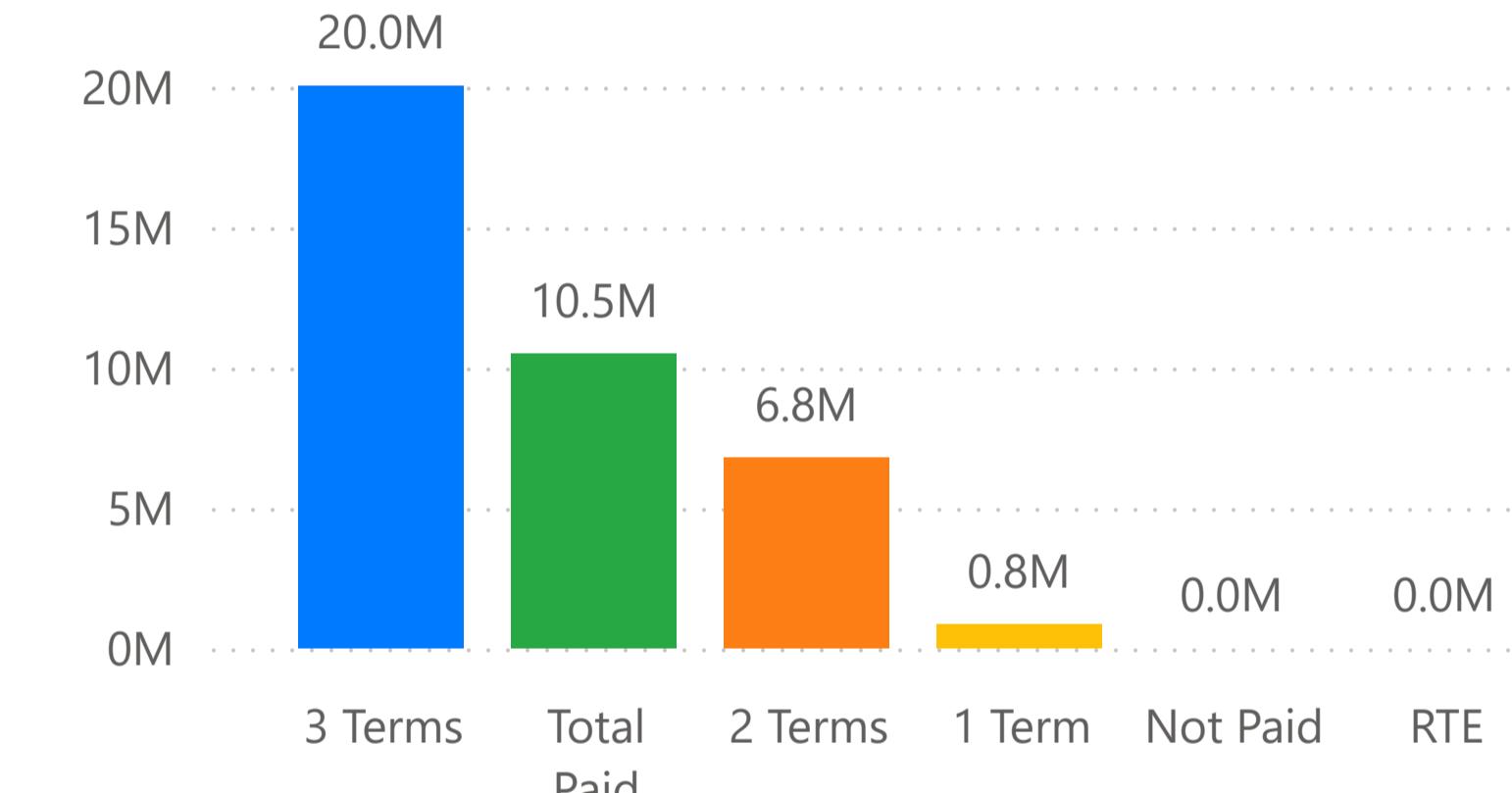
Students by PaymentStatus



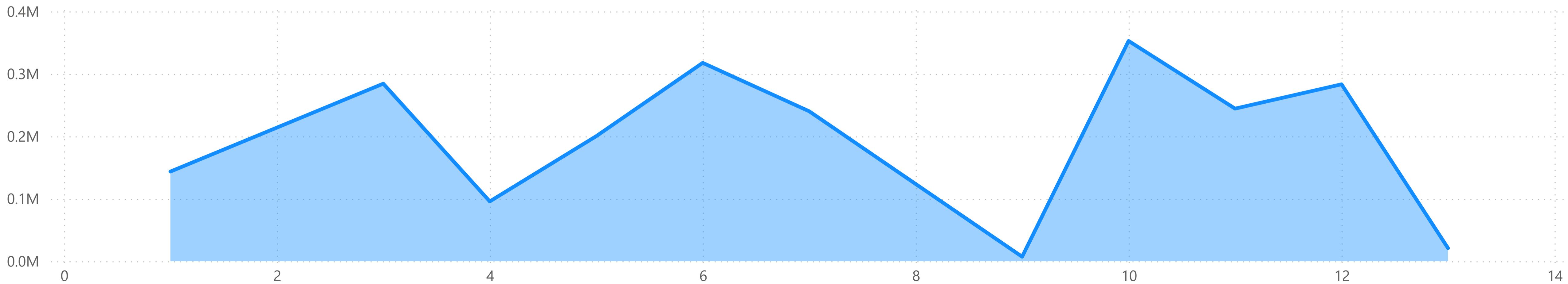
Payment Percentage



Total Paid by PaymentStatus



Amount Collected by Date





KOTAK SALESIAN SCHOOL

PaymentStatus

All

className

All

Class

All

FEE REPORTS 2024-25

ClassNo	ADM_NO	STUDENT_NAME	Class	Term1	Term2	Term3	Term4	Concession	Total Paid	Fee
	17161	NATHAN SOLOMON MARIA PERIMAL ANTHONY		6050	6050	0	0	0	12100	
1	17159	CHAITHRA PRESINGU	Pre KG	0	0	5250	5250	0	10500	
1	17140	DARSH ABNER SIRISH KUMAR	Pre KG	0	0	5250	5250	0	10500	
1	16935	DHRUVITA PRAARTHANA SAVARAPU	Pre KG	0	0	5250	0	0	5250	
1	17158	DHRUVITHA ALPHONSEY SONGA	Pre KG	0	0	0	0	0	0	
1	17160	HARI CHANDANA MARDANA	Pre KG	0	0	5250	5250	0	10500	
1	17085	IVAAN BARLA	Pre KG	0	0	0	0	0	0	
1	16973	JYOTHIRMAE NADIGATLA	Pre KG	0	0	5250	0	0	5250	
1	16972	KARTIKEYA DUMMU	Pre KG	0	0	5250	5250	0	10500	
1	17162	KEETHI KUSHVIKA BONGU	Pre KG	0	0	5250	0	0	5250	
1	17152	MEGHANSHA YADAV KOYYANA	Pre KG	0	0	5250	0	0	5250	
1	17130	MOHAMMED HUSSAIN KHATHA	Pre KG	0	0	5250	5250	0	10500	
1	17163	MUHAMMAD ZAYN KHAN	Pre KG	0	0	5250	0	0	5250	
1	17131	SHREYASHI SHEKHAR	Pre KG	0	0	5250	5250	0	10500	
1	16964	SRI AANANDI SUNAYANA SUSARAPU	Pre KG	0	0	0	0	0	0	
1	17096	TANISHKA BOTTA	Pre KG	0	0	5250	5250	0	10500	
1	16971	TEJAS DUMMU	Pre KG	0	0	0	0	0	0	
2	17148	AARON JOSH GUDABANDI	LKG - A	6050	6050	6050	6050	0	24200	
2	16969	AKILESH SEERA	LKG - A	6050	6050	6050	0	0	18150	
2	16968	AKILESH SHARVAN KONA	LKG - A	6050	6050	6050	0	0	18150	
2	17005	AYAN RAZA	LKG - A	6050	6050	6050	0	0	18150	
2	17126	BHAGATSINGH PONNADA	LKG - A	6050	6050	6050	6050	0	24200	
2	16922	BHASHVIKA AKULA	LKG - A	6050	6050	6050	0	0	18150	
2	17103	BHAVITHA SRI PANDRANKI	LKG - A	6050	0	0	0	0	6050	
2	16920	CHOSMIKA SREE LESHA ISUKAPUDI	LKG - A	6050	6050	6050	0	0	18150	
2	16916	DHRUVANJAN MALAPAREDDY	LKG - A	6050	6050	6050	0	0	18150	
Total										
13343275 13091700 9210725 2540425 279550 38186125 176										

Students

1733

Total Fees

56M

Total Fees Paid

38M

Concession

280K

Total Due

18M

Percentage

69%

[See details](#)

[See details](#)

[See details](#)

[See details](#)

[See details](#)

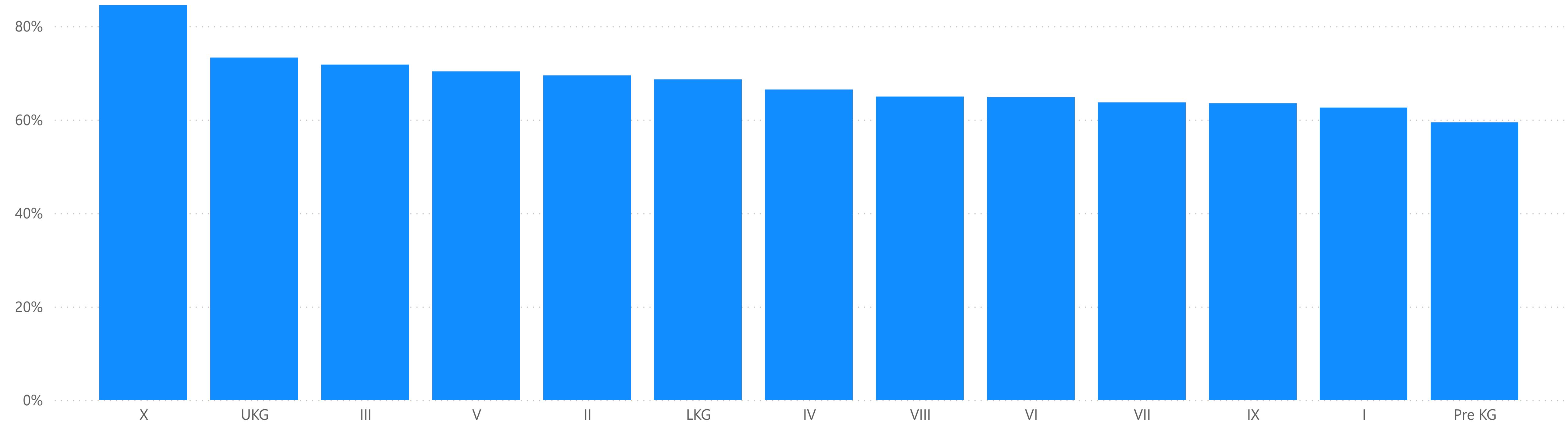
Year

All

Month

All

Classwise Payment %



1733

Students

2

TotalDays

2

TotalWorkingDays

576

Absents

2892

Presentees

1

Attendance%

className

All

Class

All

Month

All

Date

2/12/2025

2/13/2025

Gender

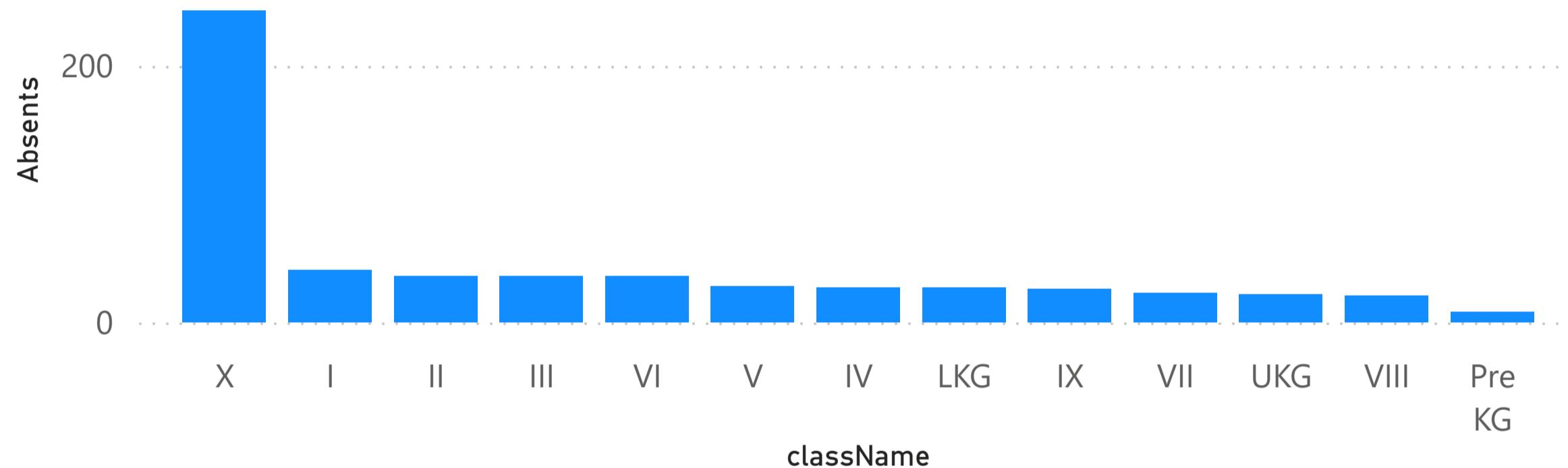
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Year

All

AttendanceStatus

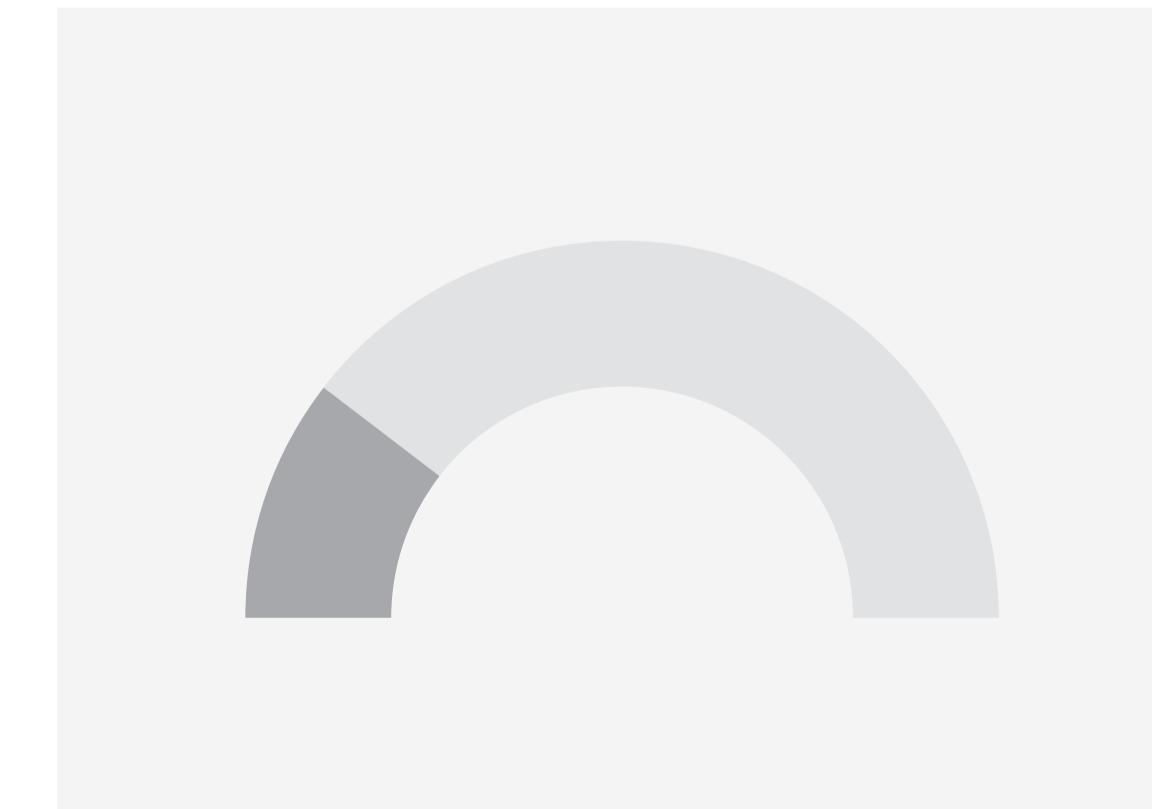
All

Absents by className

Date AdmissionNo STUDENT_NAME

Wednesday, February 12, 2025	17161	
Thursday, February 13, 2025	17161	
Wednesday, February 12, 2025	16831	AADARSH VARDHAN DOLLU
Thursday, February 13, 2025	16831	AADARSH VARDHAN DOLLU
Wednesday, February 12, 2025	17105	AADHVIK DADIRAO
Thursday, February 13, 2025	17105	AADHVIK DADIRAO
Wednesday, February 12, 2025	17089	AADHYA ROKKAM
Thursday, February 13, 2025	17089	AADHYA ROKKAM
Wednesday, February 12, 2025	14167	AADITYA KOTNANA

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STUDENT_NAME

All

ClassNo	AdmissionNo	STUDENT_NAME	FB_NO	Class	Total	Paid	fee_report_total_paid	excelvsfeereport	Class
38	14162	SAHIL AHAMED MOHAMMED	1573	IX - A	31750	21300	10450		All
39	14292	SABRIN TAJ MOHAMMAD	1655	IX - B	21300	31750	-10450		
40	14132	HARSHA VARDHAN PODUGU	1639	IX - C	42200	31750	10450		
Total					95250	84800	10450		PaymentStatus