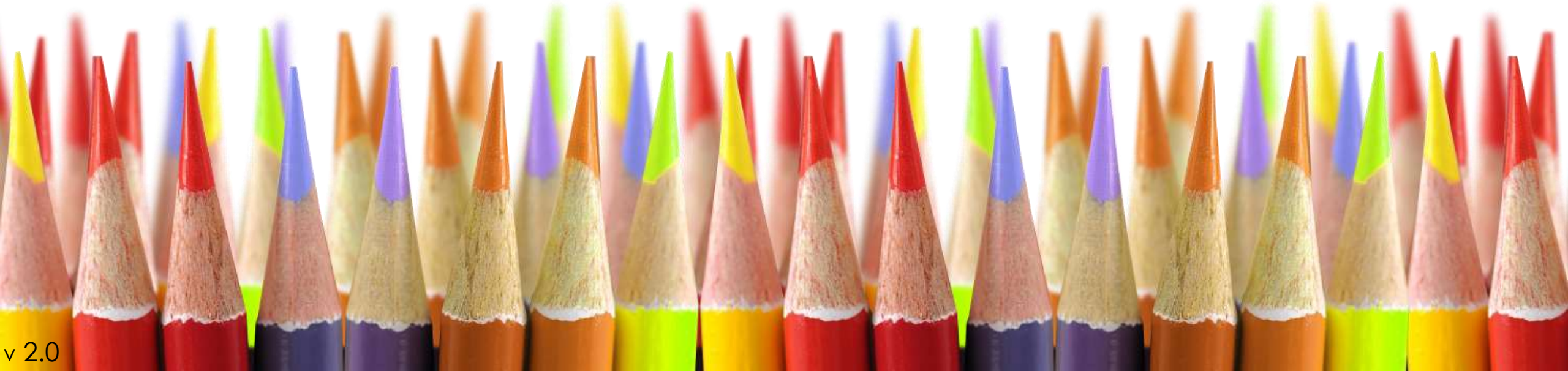


SCHOOL MANAGEMENT SYSTEM

ERP Solution to Make your tedious and complex administrative task simple with a single line integrated system.



Presented By: Creative Terabyte Solutions Pvt. Ltd.





PLEASE TRY OUR OTHER SERVICES:-

1. School Complete ERP Software Solutions
 2. Integrated Text & Voice SMS
 3. Online Examination
 4. OMR Sheet Evaluation (MCQ)
 5. Website with Online Fee Payment System
 6. Biometric Attendance
 7. GST Billing Software
 8. Other Customized Software As Required
 9. Website Domain & Hosting Services
 10. Antivirus Installation (With Lowest Price)
 11. Barcoded Identity Card for Easy Access of Student Record
- Many More....



User ID

Password

Submit

[Raise a Complain Online \(Help Me Now\)](#)

License: 462 days remaining

[Activate / Extend](#)

DASHBOARD



Dashboard



Administration



Master Entry



Admission & Fee



Sales & Accounts



HR & Payroll



Inventory



Hostel



Library



Attendance



Exam & Result



SEND SMS



Data Backup



Online Payment Portal (Admin)



Parents Connect App

Modules Subscribed

1. Academic Class Scheduling
2. Accounts & Book Sale
3. Admission & Fee
4. Cloud Hosting / Backup
5. Exam & Result
6. Hostel
7. HR & Payroll - Basic
8. HR & Payroll - Full
9. Inventory
10. Library
11. Online Fee Payment System
12. Parents Connect App
13. SMS
14. Sports Management
15. Student Attendance
16. Student Profile
17. Student Transport

Modules Not Subscribed

ADMINISTRATION

Assign User Permission

User Permission

Select User Privileges :-

- Administration
 Master Entry
 Admission & Fee
 Accounts & Book Sale
 HR & Payroll - Basic
 HR & Payroll - Full
 Inventory
 Hostel
 Library
 Student Attendance
 Exam & Result
 SMS
 Student Transport
 Student Profile
 Academic Class Scheduling
 Parents Connect App
 Sports Management
 Cloud Hosting / Backup
 Online Fee Payment System

Assign Permission

Un-Assign Permission

<input type="checkbox"/>	Module	Page	Rights
<input type="checkbox"/>	Admission & Fee	Summer Course Admission List	Assigned
<input type="checkbox"/>	Admission & Fee	Summer Course Admission Define	Assigned
<input type="checkbox"/>	Admission & Fee	Summer Course Fee Receipt	Assigned
<input type="checkbox"/>	Admission & Fee	Prospectus Stock List	Assigned
<input type="checkbox"/>	Admission & Fee	Prospectus Stock Define	Assigned
<input type="checkbox"/>	Admission & Fee	Prospectus Sale List	Assigned
<input type="checkbox"/>	Admission & Fee	Prospectus Sale Define	Assigned
<input type="checkbox"/>	Admission & Fee	Student Admission List	Assigned
<input type="checkbox"/>	Admission & Fee	Student Admission Define	Assigned
<input type="checkbox"/>	Admission & Fee	Choice for Additional Facility	Assigned
<input type="checkbox"/>	Admission & Fee	Allot Section	Assigned
<input type="checkbox"/>	Admission & Fee	Allot RollNo	Assigned
<input type="checkbox"/>	Admission & Fee	Class Promotion	Assigned
<input type="checkbox"/>	Admission & Fee	Revert Class Promotion	Assigned
<input type="checkbox"/>	Admission & Fee	Modify Student Class	Assigned
<input type="checkbox"/>	Admission & Fee	Student TC/Passout	Assigned
<input type="checkbox"/>	Admission & Fee	Revert Student TC/Passout	Assigned

ADMISSION & FEE MANAGEMENT

Define Fee Head



Fee Head

Delete

Add New

Set Priority Order

Note: To assign a fee component as an Additional Facility Fee, assign its payment priority as 777

<input type="checkbox"/>	Fee Name	Periodicity	Fine Applicable	Concession Applicable	Payment Priority	Account Heads
<input type="checkbox"/>	Admission Fee	One Time	Y	Y	<input type="text" value="1"/>	-Select- <input type="button" value="v"/>
<input type="checkbox"/>	Re-Admission Fee	Yearly	Y	Y	<input type="text" value="2"/>	-Select- <input type="button" value="v"/>
<input type="checkbox"/>	Festival Fee	Yearly	Y	Y	<input type="text" value="3"/>	-Select- <input type="button" value="v"/> Save
<input type="checkbox"/>	Exam Fee	Yearly	Y	Y	<input type="text" value="4"/>	-Select- <input type="button" value="v"/> Save
<input type="checkbox"/>	Sports	Yearly	Y	Y	<input type="text" value="5"/>	Sports Exp <input type="button" value="v"/> Save
<input type="checkbox"/>	First Aids	Yearly	Y	Y	<input type="text" value="6"/>	-Select- <input type="button" value="v"/> Save
<input type="checkbox"/>	Monthly fee	Monthly	Y	Y	<input type="text" value="7"/>	-Select- <input type="button" value="v"/> Save
<input type="checkbox"/>	Late Fine	As Required	N	Y	<input type="text" value="8"/>	-Select- <input type="button" value="v"/> Save
<input type="checkbox"/>	Hostel Fee	One Time	Y	Y	<input type="text" value="9"/>	Hostel Expenses <input type="button" value="v"/> Save

Define Fee Amount



Fee Amount

Session Year: 2024-25

Stream: BODHA

Show

Set Fee Amount

Re-Generate Fee On Fee Mod

Import Amount From Previous Class

While Re-Generating fee on fee modification all fee that is not collected will be revised.

Stream	Fee Components	Existing Students	New Students	Hostel Existing Stud	Hostel New Stud
BODHA	Admission Fee	0.00	1000.00	0.00	0.00
BODHA	Re-Admission Fee	500.00	0.00	0.00	0.00
BODHA	Monthly fee	400.00	400.00	0.00	0.00
BODHA	Festival Fee	250.00	250.00	0.00	0.00
BODHA	Exam Fee	50.00	50.00	0.00	0.00
BODHA	Sports	150.00	150.00	0.00	0.00
BODHA	First Aids	50.00	50.00	0.00	0.00
BODHA	Hostel Fee	0.00	0.00	0.00	0.00
		1400.00	1900.00	0.00	0.00

Set Fee Amount

Cancel

Admission Form Sale



Prospectus Sale Details

Session Year : 2024-25

Sale Date : 30-Dec-2024

Student Name : Janmejy Sahoo

Prospectus Type : Prarambha to Class X

Class : Class-X

Contact Number : 9898989898

Current Address :
Nayapalli

Prospectus Sl.No : 18

Amount : 200.00

Payment Mode* : Bank-UPI

Credited To Bank A/C : STATE BANK OF INDIA

Reference No :

Submit

Print Receipt

Clear All

List Page

Admission Form Sale Receipt



CREATIVE TERABITE SOLUTIONS PVT. LTD.
306/1637, MARUTI NAGAR, NUAGAON, PO-SISUPALGARH
ODISHA:-751002
Phone-9778177775



Date: 30 Dec 2024 **Receipt No:** 20242500196 **Sl.No:** 18

Name of the Pupil: Janmejoy Sahoo

Class: Class-X

PARTICULARS		AMOUNT
1	Prospectus Sale	200.00
TOTAL		200.00

(In Words: Rupees **Two Hundred** Only)

Received By Administrator

This is a computer generated receipt

Student Admission Entry



Student Admission

Student Type Admission Session Admission Date * Admission No as per Register :

Personal Details

Student Name * :
Nick Name :
Date Of Birth * :
Gender * :
Religion * :
Nationality * :
Category * :
Mother Tongue * :
Locality * :
Blood Group :
Aadhaar Card No :
Permanent Education No. (PEN) :
Upload Image : No file chosen



2024250010

Parents Detail

Father's Name * :
Father's Occupation :
Father's Aadhaar Card No :
Mother's Name * :
Mother's Occupation :
Mother's Aadhaar Card No :
Local Guardian Name :
Relation with Local Guardian :
Upload Doc : No file chosen

Permanent Address

Address :
Police Station :
Dist :
Pin :
Phone : Mobile :
Email Id :

Present Address

Address :
Police Station :
Dist :
Pin :

Set Choice For Additional Facilities



Set Choice For Additional Facilities

Session: Class: * Section:

Select Student

Choice for Additional Facilities

Cricket Summer Course

Assign Free Seat



Assign Free Seat

Session : 2024-25 ▼ Class : Class-I ▼ Section : -ALL- ▼

Existing List Free Seat : -- All -- ▼

No Of Records :22

<input type="checkbox"/>	Class	Student Name	Father Name	Admn No	Present Address	Free Seat Allotted
<input checked="" type="checkbox"/>	Class-I	AARADHYA SAHU	TUSHAR RANJAN SAHU	2024250010	Bhubaneswar	Yes
<input checked="" type="checkbox"/>	Class-I	AARADHYA BHOL	ASIM BHOL	2024250011	AT/PO-KHERNA	Yes
<input checked="" type="checkbox"/>	Class-I	ABHILIPSHA BEHERA	JITUN KUMAR BEHERA	2024250009	AT-JHARBEDA PO-TURUMUNGA	Yes
<input checked="" type="checkbox"/>	Class-I	ADITI MAHANTA	DHYANACHANDRA MAHANTA	2024250012	AT/PO-Garud 754107	Yes
<input checked="" type="checkbox"/>	Class-I	AKRIT SAHOO	PRIYABRATA SAHOO	2024250013	AT/PO- MAHADEIJODA 758013	Yes
<input type="checkbox"/>	Class-I	ANKITA MOHANTA	CHITTARANJAN MOHANTA	2024250017	MANGADMUNDHAKATA,DIGHI 758032	No
<input type="checkbox"/>	Class-I	ANSHUMAN SAHU (A)	MANAS RANJAN SAHU	2024250016	AT/PO-dengaplo 785555	No
<input type="checkbox"/>	Class-I	ANUSHKA SINGH	JAKESH KUMAR SINGH	2024250015	AT-JHARBEDA PO-TURUMUNGA 758013	No
<input type="checkbox"/>	Class-I	ANVI SAHU	ABANEE KUMAR SAHU	2024250014	AT/PO/PS-TURUMUNGA 758013	No

Class Promotion



Class Promotion

Select Session: Select Class: New Session: New Class:

Note : Select **Session** and **Class** to show respective students list for promotion

Total Records: 4

<input type="checkbox"/>	Name	Admission No.	Section	Grade	Roll No. Assigned	Stud Type
<input type="checkbox"/>	Kapil Tripathy	2024250046	<input type="text" value="A"/>	<input type="text" value="A+"/>	<input type="text" value="0"/>	E
<input type="checkbox"/>	Om Prasad Sahu	2024250048	<input type="text" value="A"/>	<input type="text" value="A+"/>	<input type="text" value="0"/>	E
<input type="checkbox"/>	Sanjaya Barik	2024250045	<input type="text" value="A"/>	<input type="text" value="A+"/>	<input type="text" value="0"/>	E
<input type="checkbox"/>	Subhalaxmi Jena	2024250047	<input type="text" value="A"/>	<input type="text" value="A+"/>	<input type="text" value="0"/>	E

Detain

Promote

Cancel

Common Discount For All



Give Common Discount to All Student

Session : * 2024-25

Select Class : * Class-I

Discount Date : * 30-12-2024

Reason : * Covid Discount

Fee Name : * Monthly fee - Monthly Month: June

Fee Amount : 400.00

Disc Amount : * 400

Submit

Cancel

Student Wise Fee Concession



Give Instant Concession

Session : 2024-25

Select Class : Class-I

Student : AARADHYA SAHU

Student Id : * 2024250010

Discount Date : * 30-12-2024

Reason : * Covid

Discount Type : * Old Due Bef Comp Annual & Misc Fee Monthly/Quarterly/Halfyearly Fee Percentage Extra Curricular Fee

Sl. No	Fee Names	Fee Amount	Concession Amount
1	Monthly fee (01 Sep 2024)	400.00	<input type="text" value="200"/>
2	Monthly fee (01 Oct 2024)	400.00	<input type="text" value="200"/>
3	Monthly fee (01 Nov 2024)	400.00	<input type="text"/>
4	Monthly fee (01 Dec 2024)	400.00	<input type="text"/>
5	Monthly fee (01 Jan 2025)	400.00	<input type="text"/>
6	Monthly fee (01 Feb 2025)	400.00	<input type="text"/>
7	Monthly fee (01 Mar 2025)	400.00	<input type="text"/>

Receive Regular Fees

Receive Regular Fee

Selection Criteria :-

Current Due Prev Due **Session :** 2024-25 **Class :** Class-I **Student :** AARADHYA SAHU

Search By Admn. No. ▾ 2024250010 2024250010 * **Show** **Father Name: TUSHAR RANJAN SAHU (Mob No-6366595959)**

Fee Details :-

Note: Available Credit Amount:- Rs. 0.00

Old Dues (Before Computerisation):- Rs. 0.00

Previous Session Due :-Rs. 0.00

Misc Fee : --SELECT-- ▾ Misc Date : 30-12-2024  Amount: **Update Fee**

Tot. Fine Amt: Rs. 0.00

Tot. Payable Amt: Rs. 2600.00

School Fee :-

All On Admission Monthly

School Fee Till : Dec ▾

Payble Amount : 2600.00

Details **Full Session** **Give Discount**

Misc Fee :-

Misc Fee Names : -All- ▾

Payble Amount : 0.00

Details

Bus Fee :-

Bus Fee Till : Dec ▾

Payble Amount : 0.00

Details **Full Session** **Give Discount**

Book Fee :-

Book Fee Till : Dec ▾

Payble Amount : 0.00

Details **Book Sale**

Received Details :-

School Fee : 600 * **Clear** Misc Fee : 0 * **Clear** Bus Fee : 0.00 * **Clear** Book Fee : 0.00 * **Clear**

Recvd Date : 30-12-2024  * Pmt.Mode : Cash ▾

Instr. Date : Ref. No : Bank Name :

Description : Admission/Readmission & upto Dec 2024-25 *

Submit **Show Paid List**

Tot. Payable Amt:- Rs. 2600.00



Print Fee Receipt (Half)

Print Format

Short (Consolidated) Half (Consolidated) Full (Detail)

Send SMS

Print

Back

Continue Cash Receipt

Main Menu

CREATIVE TERABITE SOLUTIONS PVT. LTD.

306/1637, MARUTI NAGAR, NUAGAON, PO-SISUPALGARH

ODISHA:-751002

Phone-9778177775



Date: 30-Dec-2024

Receipt No: 20242500197

Admn No: 2024250010

Name: AARADHYA SAHU **Class:** Class-I **Father's Name:** TUSHAR RANJAN SAHU

Mob: 6366595959 **Fee Details:** Admission/Readmission & upto Dec 2024-25

PARTICULARS	AMOUNT
School Fee	600.00
TOTAL	600.00

(In Words : Rupees Six Hundred Only)

Outstanding Amt: **Rs 2000.00**

Received Rs 600.00, through Cash Payment

Note: Online Fee Payment Link (onlinepay.ssvmbahugram.in)

Received By: Administrator

This is a computer generated receipt

Print Fee Receipt (Short)

Print Format

Short (Consolidated) Half (Consolidated) Full (Detail)

[Send SMS](#) [Print](#) [Back](#) [Continue Cash Receipt](#) [Main Menu](#)

CREATIVE TERABITE SOLUTIONS PVT. LTD.



306/1637, MARUTI
NAGAR, NUAGAON, PO-
SISUPALGARH
ODISHA:-751002
Phone-9778177775



Date: **30-Dec-2024** R.No: **20242500197**
Admn No.: **2024250010**

Name: **AARADHYA SAHU** Class: **Class-I**

Father's Name: **TUSHAR RANJAN SAHU**
Mob: **6366595959**

Fee Details: **Admission/Readmission & upto Dec 2024-25**

PARTICULARS	AMOUNT
School Fee	600.00
TOTAL	600.00

(In Words: **Rupees Six Hundred Only**)
Received Rs 600.00, through Cash Payment

Outstanding Amt: **Rs 2000.00**

Received By:
Administrator

Pay Online (onlinepay.ssvmbahugram.in)
This is a computer generated receipt

CREATIVE TERABITE SOLUTIONS PVT. LTD.



306/1637, MARUTI
NAGAR, NUAGAON, PO-
SISUPALGARH
ODISHA:-751002
Phone-9778177775



Date: **30-Dec-2024** R.No: **20242500197**
Admn No.: **2024250010**

Name: **AARADHYA SAHU** Class: **Class-I**

Father's Name: **TUSHAR RANJAN SAHU**
Mob: **6366595959**

Fee Details: **Admission/Readmission & upto Dec 2024-25**

PARTICULARS	AMOUNT
School Fee	600.00
TOTAL	600.00

(In Words: **Rupees Six Hundred Only**)
Received Rs 600.00, through Cash Payment

Outstanding Amt: **Rs 2000.00**

Received By:
Administrator

Pay Online (onlinepay.ssvmbahugram.in)
This is a computer generated receipt

Define Transport Vehicle Details



Transport Vehicle Master

Vehicle Name* : TATA WINGER

Vehicle Registration No. : OD02G1987

Vehicle Description : OD02G1987

Driver Name : Narayan Das

Active Status* :

Save

Go To List

Define Transport Route



Transport Route Master

Route Name* :

Distance (in km) :

Transport Fee* :

Remarks :

Active Status* :

Save

Go To List

Assign Student Transport

Include / Exclude Transport Facility

Session : 2024-25 ▾ Class : Class-V ▾ Section : -All- ▾ Option Type: -- All -- ▾ Effective Month: April ▾

Include Transport Facility

Exclude Transport Facility

Records Updated successfully

No Of Records :19

<input type="checkbox"/>	Student Name	Admn No	Present Address	Transport Facility
<input checked="" type="checkbox"/>	ARCHITA SINGH	2024250018	AT/PO-dengaplo 758032	Yes
<input checked="" type="checkbox"/>	ARNAV KUMAR SAHU	2024250019	AT/PO/PS-TURUMUNGA 758013	Yes
<input checked="" type="checkbox"/>	BISWA SNEHASHISH SAHU	2024250022	AT-JHARBEDA PO-TURUMUNGA 758032	Yes
<input type="checkbox"/>	CHAITANYA PRASAD MAHANTA	2024250020	AT-JHARBEDA PO-TURUMUNGA 758032	No
<input type="checkbox"/>	LIPSA NAIK	2024250023	AT/PO-BASANTAPUR 758032	No
<input type="checkbox"/>	NITESH KUMAR MAHANTA	2024250024	KALINGA 758032	No
<input type="checkbox"/>	Sara Subudhi	2024250041	Vani Vihar 751008	No
<input type="checkbox"/>	Shambhava Patra	2024250026	751005	No
<input type="checkbox"/>	SITU GHASI	2024250005	AT/PO-Chanarpur 754107	No
<input type="checkbox"/>	Sneha Jena	2024250028	751002	No

Define Transport Fee

Define Transport Fee

Session : Class : Section : Select Student :

OR Search by Student Name/Student ID : Starting Month :

Note:- If fee already received for a month, then that month fee will not be updated

Total Record(s): 8

Admn No	Roll No	Student Name	Present Address	Transport Route	Vehicle	Planned Amt	Generate Fee
2024250001	0	TEJASHREE JENA	AT/PO-Chanarpur	<input type="text" value="Hi-Tech Chakka"/>	<input type="text" value="TATA WINGER"/>	850	<input type="button" value="Submit"/>
2024250002	0	SWAPNA NAYAK	AT/PO-Chanarpur	<input type="text" value="Kalpana Chakka"/>	<input type="text" value="TATA MAGIC"/>	550	<input type="button" value="Submit"/>
2024250003	7	SUHANARANI PATTNAIK	AT/PO-dengaplo	<input type="text" value="- Select -"/>	<input type="text" value="- Select -"/>	0	<input type="button" value="Submit"/>
2024250004	0	SUDHANSU SEKHARA PANDA	AT/PO-Chanarpur	<input type="text" value="LINGIPUR"/>	<input type="text" value="TATA WINGER"/>	200	<input type="button" value="Submit"/>
2024250008	0	PALLAVI NAHAK	AT/PO-Chanarpur	<input type="text" value="Hi-Tech Chakka"/>	<input type="text" value="TATA WINGER"/>	850	<input type="button" value="Submit"/>
2024250018	0	ARCHITA SINGH	AT/PO-dengaplo	<input type="text" value="- Select -"/>	<input type="text" value="- Select -"/>	0	<input type="button" value="Submit"/>
2024250019	0	ARNAV KUMAR SAHU	AT/PO/PS-TURUMUNGA	<input type="text" value="- Select -"/>	<input type="text" value="- Select -"/>	0	<input type="button" value="Submit"/>
2024250022	0	BISWA SNEHASHISH SAHU	AT-JHARBEDA PO-TURUMUNGA	<input type="text" value="- Select -"/>	<input type="text" value="- Select -"/>	0	<input type="button" value="Submit"/>

Bus Pass

Name :TEJASHREE JENA
Father's Name :TRIPATI JENA
Class :PRARAMBHA
Contact No. :8917317557
Route :Hi-Tech Chakka
Vehicle No. :TATA WINGER (102)



Signature of H.M

Vehicle Wise Student List



Transportation Wise Student Report

Route Wise Vehicle Wise Session Year : 2024-25 ▼ Vehicle : TATA WINGER ▼

Show

Print

Export To Excel

Vehicle: TATA WINGER

No Of Records: 3

Sl No.	Admn No.	Student Name	Class	Route
1	2024250008	PALLAVI NAHAK	Class-I	Hi-Tech Chakka
2	2024250001	TEJASHREE JENA	PRARAMBHA	Hi-Tech Chakka
3	2024250004	SUDHANSU SEKHARA PANDA	Class-V	LINGIPUR

Student List

Student Details

Session : 2024-25
 Class : Class-V
 Section : All
 Gender : Female

 Category : All
 Religion : All
 Admn Type : All
 Status : All

 Locality : --All--
 Student : All

Note1 :Select a student from student dropdown to view particular student details.

Note2 :You can select the below CheckBoxes For Required Columns

- All
- Admission No.
- Old Admn No.
- Admn Date
- Admn Session Year
- Class
- Present Session
- Name
- DOB
- Age
- Sex
- Blood Group
- Religion
- Category
- Father's Name
- Mother's Name
- Guardian Name
- Locality
- Present Address
- Permanent Address
- Telephone
- EmailId
- Status

Total no of Students :6

Admission No.	Old Admn No.	Admn Date	Admn Session Year	Class	Present Session	Name	DOB	Age	Sex	Blood Group	Religion	Category	Father's Name	Mother's Name	Local Guardian Name	Locality	Present Address	Perm. Address
2024250018		01 Apr 2024	2024-25	Class-V	2024-25	ARCHITA SINGH	19 Sep 2011	13 Years, 3 Months, 13 Days	Female	A-	HINDU	General	UTTAM KUMAR SINGH	SABITRI SINGH	-n/a-	Urban	AT/PO-dengaplo	AT/PO-dengaplo, KEONJHAR, TURUMUNG PIN-758032
2024250041		01 Apr 2024	2024-25	Class-V	2024-25	Sara Subudhi	28 Jan 2014	10 Years, 11 Months, 3 Days	Female	B-	HINDU	General	Santanu Subudhi	Susmita Subudhi	-n/a-	Urban	Vani Vihar	Vani Vihar, khorda,PS-V Vihar, PIN-751008
2024250028		01 Apr 2024	2024-25	Class-V	2024-25	Sneha Jena	15 Oct 2014	10 Years, 2 Months, 18 Days	Female	B-	HINDU	General	Amrendra Jena	Mahira Jena	-n/a-	Urban		Sanika school, khorda,PS-V school, PIN-751002
2024250031		01 Apr 2024	2024-25	Class-V	2024-25	Subha Nayak	25 Aug 2014	10 Years, 4 Months, 8 Days	Female	A+	HINDU	General	Suman Nayak	Suhaani Nayak	-n/a-	Urban	Saheed Nagar	Saheed Nagar, khorda,PS-Kharabali, PIN-751007

Student Admission / Re-Admission Status

Student Admission & Readmission Status

Session : Class : Show Only Active Students New Admission Readmission Done Readmission Not Done

Student Admission & Readmission Status

For:- New Admission Detail

No Of Records: 17

Class	AdmnNo	AdmnDate	Name	Father's Name	TelNo	Gender
Class-V	2024250018	01 Apr 2024	ARCHITA SINGH	UTTAM KUMAR SINGH	6666595959	Female
Class-V	2024250019	02 Apr 2024	ARNAV KUMAR SAHU	ABANEE KUMAR SAHU	7325418567	Male
Class-V	2024250023	01 Apr 2024	LIPSA NAIK	MUNA NAIK	8280500829	Male
Class-V	2024250024	02 Apr 2024	NITESH KUMAR MAHANTA	LOKANATH MAHANTA	8917317556	Male
Class-V	2024250041	01 Apr 2024	Sara Subudhi	Santanu Subudhi	7345676541	Female
Class-V	2024250026	01 Apr 2024	Shambhava Patra	Akhilesh Patra	9987655430	Male
Class-V	2024250005	04 Apr 2024	SITU GHASI	PRADEEP KUMAR GHASI	8917317557	Male
Class-V	2024250028	01 Apr 2024	Sneha Jena	Amrendra Jena	9987654441	Female
Class-V	2024250040	01 Apr 2024	Soumya Lenka	Shyama Lenka	7432234590	Male
Class-V	2024250031	01 Apr 2024	Subha Nayak	Suman Nayak	9923454542	Female
Class-V	2024250043	01 Apr 2024	Subhasmita swain	Dhruva swain	9345678878	Female
Class-V	2024250004	02 Apr 2024	SUDHANSU SEKHARA PANDA	BASANTA KUMAR PANDA	8917317557	Male
Class-V	2024250034	01 Apr 2024	Suhasini Sahu	Sankara sahu	982345671	Male
Class-V	2024250030	01 Apr 2024	Sumit Rout	Sankar Rout	9987345461	Male
Class-V	2024250002	02 Apr 2024	SWAPNA NAYAK	RANJIT KUMAR NAYAK	8917317557	Female
Class-V	2024250037	01 Apr 2024	Tapu Behera	Dhruv Behera	9823456712	Male
Class-V	2024250036	01 Apr 2024	Tuna sharma	shravan sharma	9987345461	Male

Admission Summary



Admission Summary

All Existing New Class : All v

Show

Print

Export to Excel

Admn Session Year Wise(Admission Summary)

Sl.No	Session Year	General	OBC	ST	SC	SEBC	Girls	Boys	Total
1	2024-25	47	157	9	13		96	130	226
2	2023-24	78	186	17	27	1	136	173	309
3	2022-23	101	243	20	34		170	228	398
4	2021-22	15	29	3	2		18	31	49
5	2020-21	25	57	4	6		35	57	92
6	2019-20	75	120	6	23		106	118	224
7	2018-19	58	117	13	21		106	103	209
8	2017-18	75	109	4	16	1	95	110	205
9	2016-17	74	117	4	12		81	126	207
10	2015-16	65	139	4	15		103	120	223
11	2014-15	71	110	2	9		93	99	192
12	2013-14	62	91	4	20	2	67	112	179
13	2012-13	144	218	7	14		184	199	383
14	2011-12								0
Total:		890	1693	97	212	4	1290	1606	2896

Classwise Student Fee Status



Student Fee Status

Till Date Full Session

Class :

Section :

Sl. No.	Admission No	Student Name	Previous Year Due	School Fee	Bus Fee	Books Fee	Total Amount Due	Total Amount Paid	Balance
1	2023240107	ABHIJIT GOUDA	0.00	7686.00	0.00	0.00	7686.00	5586.00	2100.00
2	2023240221	ADITYA TRIPATHY	0.00	7640.00	0.00	0.00	7640.00	7640.00	0.00
3	2024250201	ANWESHA GOUDA	0.00	13196.00	0.00	0.00	13196.00	11796.00	1400.00
4	2022230222	ARKA PRASAD SOM PRAKASH GOUDA	0.00	7643.00	0.00	0.00	7643.00	7643.00	0.00
5	2022230008	ASMITA RANI TRIPATHY	0.00	7702.00	0.00	0.00	7702.00	7002.00	700.00
6	2023240199	ASUTOSH KHANDUAL	0.00	7641.00	0.00	0.00	7641.00	4141.00	3500.00
7	2023240065	ASUTOSH PANDA	0.00	7645.00	0.00	0.00	7645.00	7645.00	0.00
8	2023240047	AYUSH MAHANKUDA	0.00	7640.00	0.00	0.00	7640.00	2740.00	4900.00
9	2024250139	BAISHNABI POLAI	0.00	13190.00	0.00	0.00	13190.00	8290.00	4900.00
10	2023240009	BARUN PRASAD SWAIN	0.00	7640.00	6000.00	0.00	13640.00	13640.00	0.00
11	2023240131	BINAY KUMAR BEHERA	0.00	7640.00	0.00	0.00	7640.00	7640.00	0.00
12	2023240052	DIBYANSI NAYAK	0.00	7656.00	0.00	0.00	7656.00	6956.00	700.00
13	2023240051	DIVYANSHU KUMAR BEHERA	0.00	7658.00	0.00	0.00	7658.00	7658.00	0.00
14	2023240301	G.JASODA RANI PRADHAN	3350.00	7640.00	0.00	0.00	10990.00	0.00	10990.00
15	2022230069	GYANVI MAHARANA	0.00	7685.00	6000.00	0.00	13685.00	6185.00	7500.00
16	2023240280	HARSHITA PATRA	0.00	7640.00	5625.00	0.00	13265.00	2740.00	10525.00
17	2023240278	HIMANSU PRADHAN	0.00	7640.00	0.00	0.00	7640.00	2740.00	4900.00
18	2023240226	KISPARI GOUDA	0.00	7733.00	6750.00	0.00	14483.00	14483.00	0.00
19	2023240243	MAHESHA RAULA	0.00	7728.00	5625.00	0.00	13353.00	11903.00	1450.00
20	2024250205	PRATYUSH KUMAR PARICHHA	0.00	11208.00	0.00	0.00	11208.00	10508.00	700.00
21	2023240017	PRATYUSHA RANI PRADHAN	0.00	7816.00	6000.00	0.00	13816.00	10816.00	3000.00
22	2023240018	RISABHA PRADHAN	0.00	7755.00	6000.00	0.00	13755.00	12255.00	1500.00
23	2023240307	RIYANSHI PRIYADARASHANI SETHI	0.00	7706.00	0.00	0.00	7706.00	7006.00	700.00
24	2024250148	ROHAN KUMAR PRADHAN	0.00	13197.00	0.00	0.00	13197.00	13197.00	0.00
Grand Total :			3350	330199	58875	0	392424	311659	80765

Monthly Fee Collection Status

Monthly Student Fee Status

Session : 2024-25

Class : Paramva

Month : DECEMBER

Show

Print

Export to Excel



Monthly Fee Status Report of Class-Paramva For The Session Year 2024-25 (DECEMBER)

Sl. No.	Admission No	Student Name	School Fee	Bus Fee	Books Fee	Total Amount Due	Total Amount Paid	Balance
1	2024250032	AADIDEV KUMAR JENA	600.00	0.00	0.00	600.00	600.00	0.00
2	2024250098	AADVIK ROUTA	601.00	0.00	0.00	601.00	601.00	0.00
3	2024250178	ADITYA PRASAD DAS	600.00	0.00	0.00	600.00	600.00	0.00
4	2024250189	ANIRUDHA DALAI	600.00	750.00	0.00	1350.00	1350.00	0.00
5	2024250213	ANISHA PRADHAN	600.00	0.00	0.00	600.00	0.00	600.00
6	2024250182	ANUSKA SETHI	600.00	0.00	0.00	600.00	0.00	600.00
7	2024250143	ARADHANA BISOYI	600.00	0.00	0.00	600.00	0.00	600.00
8	2024250122	ARUSH SAHU	600.00	0.00	0.00	600.00	0.00	600.00
9	2024250012	ASHUTOSH PALO	600.00	0.00	0.00	600.00	0.00	600.00
10	2024250196	ASISH KUMAR SAHU	600.00	800.00	0.00	1400.00	0.00	1400.00
11	2024250166	BHABISYA ACHARY	600.00	0.00	0.00	600.00	0.00	600.00
12	2024250026	DEBASMITA JENA	600.00	0.00	0.00	600.00	0.00	600.00
13	2024250038	DIBYAMAN SAHU	600.00	0.00	0.00	600.00	600.00	0.00
14	2024250022	DIBYANSHI PRADHAN	600.00	0.00	0.00	600.00	600.00	0.00
15	2024250168	ESANI DALABEHERA	600.00	0.00	0.00	600.00	0.00	600.00
16	2024250102	HARSHIKA PRIYADARSINI BEHERA	600.00	0.00	0.00	600.00	0.00	600.00
17	2024250186	HIMANSHU CHOUDHURY	600.00	0.00	0.00	600.00	0.00	600.00
18	2024250020	JAGDISH TRIPATHY	600.00	800.00	0.00	1400.00	1400.00	0.00
19	2024250206	JASMIN POLAI	600.00	0.00	0.00	600.00	0.00	600.00
20	2024250185	JASMIN SWAIN	600.00	0.00	0.00	600.00	600.00	0.00
21	2024250065	M. PRADEEP	600.00	0.00	0.00	600.00	0.00	600.00
22	2024250156	MAYANK KUMAR SAHU	600.00	0.00	0.00	600.00	0.00	600.00
23	2024250030	RIDHIMA SWAIN	600.00	0.00	0.00	600.00	0.00	600.00
24	2024250176	RITIKA BADATYA	0.00	0.00	0.00	0.00	0.00	0.00
25	2024250014	RUDRANSH NAYAK	600.00	0.00	0.00	600.00	600.00	0.00
26	2024250174	SAI KRISHNA PANIGRAHI	600.00	0.00	0.00	600.00	0.00	600.00
27	2024250006	SAI PRANAB SWAIN	600.00	0.00	0.00	600.00	0.00	600.00
28	2024250024	SATVIK MAHARANA	600.00	0.00	0.00	600.00	0.00	600.00
29	2024250130	SHIBANI JENA	600.00	0.00	0.00	600.00	0.00	600.00
30	2024250218	SIBANSHI SADANGI	600.00	0.00	0.00	600.00	600.00	0.00
31	2024250120	SNIGDHARANI SAHOO	708.00	0.00	0.00	708.00	708.00	0.00
32	2024250153	SOMYANJALI JENA	600.00	0.00	0.00	600.00	0.00	600.00
33	2024250008	SOYAM GOUDA	600.00	0.00	0.00	600.00	600.00	0.00
34	2024250004	SRIYANSH SWAIN	600.00	0.00	0.00	600.00	600.00	0.00
35	2024250123	SWASTIK ACHARY	600.00	0.00	0.00	600.00	0.00	600.00
36	2024250071	VIDIT KUMAR PRADHAN	600.00	0.00	0.00	600.00	0.00	600.00
37	2024250134	YOSHITA MISHRA	600.00	650.00	0.00	1250.00	0.00	1250.00
Grand Total :			21709	3000	0	24709	9459	15250

Componentwise Collection Report

Componentwise Collection Report	
Mode Of Payment : All	From Date : 01-12-2024
To Date : 31-03-2025	Show Print Show Outstanding Amount
Componentwise Collection Report (From 01 Dec 2024 To 31 Mar 2025)	
Fee Components	Amount
Acharya Kalyan Panthi	40.00
Development	800.00
Examination	200.00
First Aid	40.00
Function	140.00
Identy Card (New Students)	50.00
J.R.C.Society	80.00
Late Fees	4530.00
Library	100.00
Magazine	120.00
Prebesika Deya	500.00
Puja & Utchaba	200.00
S.V.S.Sahayag Rasi	650.00
Sankula Nidhi	20.00
Sanskar Kendra	20.00
Sishu Batika & Sikshya Srujani Patrika	180.00
Sishu Bikash Panthi	452800.00
Sports & Games	140.00
Total :	460610.00
Bus Fee	110775.00
Hostel Fee	7000.00
Other Collections - Accounts Module	
Bahana Fees Collection	1550.00
Miscellaneous	7550.00
Prospectous Sale	200.00
Total :	9300.00
Net Total : 587685.00	
Following Components are only for Information that is already included on the above components:-	
Advance School Fee Colcction For Session 2025-26	0.00
Advance Bus Fee Colcction For Session 2025-26	0.00
Advance Hostel Fee Colcction For Session 2025-26	0.00
Advance Book Fee Colcction For Session 2025-26	0.00
Prev Year School Fee Collections	1413.00
Prev Year Bus Fee Collections	0.00
Prev Year Hostel Fee Collections	0.00
Sale Return Current Session	
Sale Return	0.00
Total Sale Return:	0.00

Componentwise Outstanding Amount

 Componentwise Outstanding Amount	
Till Date : 30-12-2024 	<input checked="" type="checkbox"/> Exclude TC Students
<input type="button" value="Show"/> <input type="button" value="Print"/> <input type="button" value="Back"/>	
Fee Components	Amount
Acharya Kalyan Panthi	150.00
Anudan	0.00
Anutosik Anudan Trust Fund	0.00
Banabasi Kalyan Ashram	5.00
Bidyaarambha Sanskar	250.00
Computer	500.00
Development	3170.00
S.V.S.Sahayag Rasi	2620.00
Sankula Nidhi	80.00
Sanskar Kendra	80.00
Science Laboratory	350.00
Scout & Guide	200.00
Seva Nidhi	0.00
Sishu Batika	250.00
Sishu Batika & Sikshya Srujani Patrika	660.00
Sishu Bikash Panthi	1255254.00
Sports & Games	560.00
Student Insurence	0.00
Tution Fees	0.00
Total : 1267874.00	
Bus Fee	297950.00
Hostel Fee	0.00
Previous due	0.00
All Total : 1565824.00	

Estimation Report



Estimation Report

Session Year : 2024-25

Show

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*** Selection of Class only effects on Fee Components, Fine, Bus, Hostel & Prospectus Sale.

Fee Components	Received Amount	Outstanding Amount	Total Amount
Admission Fee	44600.00	3400.00	48000.00
Exam Fee	7200.00	150.00	7350.00
Festival Fee	14400.00	800.00	15200.00
First Aids	2400.00	150.00	2550.00
Hostel Fee	0.00	0.00	0.00
Late Fine	1120.00	1000.00	2120.00
Monthly fee	107050.00	167600.00	274650.00
Re-Admission Fee	9500.00	0.00	9500.00
Sports	8800.00	450.00	9250.00
Total :	195070.00	173550.00	368620.00
Bus Fee	9230.00	18200.00	27430.00
Hostel Fee	0.00	0.00	0.00
Others			
Hostel Dues Before Computerisation	1000.00	0.00	1000.00
BOOK MATERIALS	2033.00	0.00	2033.00
Prospectus Fee Collection	3400.00	0.00	3400.00
Hostel Fee Collection	33800.00	0.00	33800.00
Donation	77000.00	0.00	77000.00
Total :	117233.00	0	117233.00
Prev Fee Due	0.00	0.00	0.00
Prev Bus Fee	0.00	0.00	0.00
Prev Hostel Fee	0.00	0.00	0.00
All Total :	321533.00	191750.00	513283.00
Adjustment			
EPF Payable	1228.00	0	1228.00
Total :	1228.00	0	1228.00
Grand Total :	322761.00	191750.00	514511.00

Daily Collection Report (DCR)



Daily Collection Report(DCR)

Consolidated Headwise

Fee Collection Counter : All Select Date : 24-12-2024 Payment Mode : All

Collection Report

Sl.No	Receipt No	Admission No(If Any)	Name	Class(If Any)	Description	Amount	Payment Mode	Received By
1	20242504838	2022230016	RAJ KIRAN SETHI(RTE)		Online Paid Trans Id:11000257286716, Online Paid R.No-1164 (School Fee)	750.00	Bank	Online Payment
2	20242504839	2022230115	MANISHA BEHERA(RTE)		Online Paid Trans Id:11000257292079, Online Paid R.No-1165 (School Fee)	750.00	Bank	Online Payment
Total :						1500.00		

Grand Total : 1500 (In Words : Rupees One Thousand Five Hundred Only)

Collection Summary(Excluding Cancelled Receipt)

Payment Mode	Amount
Bank	1500.00
Bank-Other	0.00
Bank-UPI	0.00
Cash	0.00
Total Amount	1500.00

Monthly Collection Report (MCR)



Monthly Collection Report(MCR)

Session : Class : Section :

Monthly Collection Report For the Session : 2024-25 Class : V Section : All

SINo	Name	Annual Adm/Re- Adm	Apr		May		Jun		Jul	
			Amount	R.No/Date	Amount	R.No/Date	Amount	R.No/Date	Amount	R.No/Date
1	ANISH KUMAR BEHERA	1610.00	750.00	20242502987 (05 Sep 2024)	750.00	20242502987 (05 Sep 2024)	--	--	--	--
2	LALITENDU RATH	1210.00	--	--	--	--	--	--	--	--
3	SUBHASHMITA DAKUA	1610.00	750.00	20242500980 (23 Apr 2024)	750.00	20242500980 (23 Apr 2024)	750.00	20242501689 (12 Jul 2024)	750.00	20242501689 (12 Jul 2024)
4	AYUSMITA MISHRA	1610.00	750.00	20242501029 (24 Apr 2024)	750.00	20242501029 (24 Apr 2024)	750.00	20242501029 (24 Apr 2024)	750.00	20242502506 (09 Aug 2024)
5	PRANAB PRASADA BISOYI	1610.00	750.00	20242500267 (05 Apr 2024)	750.00	20242500267 (05 Apr 2024)	750.00	20242501844 (22 Jul 2024)	750.00	20242501844 (22 Jul 2024)
6	SUNANDA JENA	1610.00	750.00	20242501354 (26 Jun 2024)	750.00	20242501354 (26 Jun 2024)	750.00	20242501354 (26 Jun 2024)	750.00	20242504210 (14 Nov 2024)
7	ANUSKA PARIDA	1610.00	750.00	20242500677 (11 Apr 2024)	750.00	20242500677 (11 Apr 2024)	--	--	--	--
8	DIBYANSHI AARADHYA PANIGRAHI	1610.00	750.00	20242502022 (26 Jul 2024)	750.00	20242502023 (26 Jul 2024)	750.00	20242502023 (26 Jul 2024)	750.00	20242502023 (26 Jul 2024)

Consolidated Fee Collection Report

Datewise Collection Report

Fee Collection Counter : Payment Mode :

From Date : To Date :

*** Click on -> **Total Amount** to view the Details

Monday, 30 December 2024 01:31 PM No Of Records: 14

Receive Date	Payment Mode	Total Amount
29 Dec 2024	Bank	1300.00
27 Dec 2024	Bank	3020.00
24 Dec 2024	Bank	1500.00
23 Dec 2024	Bank	3100.00
23 Dec 2024	Bank-UPI	5115.00
23 Dec 2024	Cash	25088.00
21 Dec 2024	Bank-UPI	2700.00
21 Dec 2024	Cash	6900.00
20 Dec 2024	Bank	2200.00
20 Dec 2024	Cash	16484.00
19 Dec 2024	Bank	6530.00
19 Dec 2024	Bank-Other	1400.00
19 Dec 2024	Bank-UPI	6072.00
19 Dec 2024	Cash	31774.00
Grand Total :		113183.00
Bank		17650.00
Bank-Other		1400.00
Bank-UPI		13887.00
Cash		80246.00

Student Fee Report Card

Fee Paid Report Card

Session : 2024-25 Class : IV Section : --SELECT--
Students : ADITI GOUDA Admission no. : 2023240139 Show Print



SARASWATI SHISHU VIDYA MANDIR, BHANJANAGAR

DIHAPADHALA, BHANJANAGAR, GANJAM

ODISHA:-761127

Phone-06821-241652,0680-2393580



Admission No : 2023240139 Name : ADITI GOUDA Class : IV
Father's Name : PRAHALAD GOUDA

Month	Tution Fee	Other Fees	Admission /Readmission Fee	Bus Fees	Books Fees	Total	Receipt No.	Recvd Date	Recvd By
APR-24	750.00		1610.00	750.00		3110.00	20242500347 20242501749	06 Apr 2024 17 Jul 2024	user1 user1
MAY-24	750.00					750.00	20242500347	06 Apr 2024	user1
JUN-24	750.00			375.00		1125.00	20242501749	17 Jul 2024	user1
JUL-24	750.00	25.00		750.00		1525.00	20242501749	17 Jul 2024	user1
AUG-24	750.00			750.00		1500.00	20242503117	13 Sep 2024	online
SEP-24	750.00	6.00		750.00		1506.00	20242503117	13 Sep 2024	online
OCT-24	750.00			750.00		1500.00	20242503935	04 Nov 2024	user1
NOV-24	750.00	2.00		750.00		1502.00	20242503935	04 Nov 2024	user1
DEC-24	750.00			750.00		1500.00	20242504543	03 Dec 2024	online
JAN-25									
FEB-25									
MAR-25									

Total Amount Paid: 14018.00 (In Words : RupeesFourteen Thousand Eighteen)

Cancelled Fee Receipts

Cancelled Receipts

From Date :



To Date :



Show

Print

Export To Excel

Cancelled Receipt From 01 Aug 2024 To 30 Dec 2024

Sl.No	Cancelled Date	Details / Cancel Reason	Transaction Date	Receipt No	Received From	Description	Amount
1	19 Sep 2024	Wrong Entry	13 Aug 2024	20242502728	B.S.E. Odisha	Being the amount received towards OTET EXAM. CENTRE CHARGE	14400.00
2	05 Sep 2024	Wrong Posting	05 Sep 2024	20242503001	AMRITA GOUDA	Prev Session Due	11650.00
3	24 Sep 2024	Wrong Posting	23 Sep 2024	20242503348	RAJESWARI PRATIVA PRADHAN	Sep 2024-25	700.00
Grand Total :							26750.00

Fee Defaulers Report (Consolidated)



Fee Defaulers Summary

Details Consolidated Exclude TC Students Show Previous Balance

Due for Session : Current Class : Current Section : Due Till Month :

Total Record:-20

Admission No	Name	Class	Section	Roll No	Session	Total Due
2022230358	ALISHA PRADHAN	III	A	0	2024-25	4900.00
2022230210	ANAGHA SRI SWAR	III	A	0	2024-25	700.00
2022230129	ANSHUMAN PRADHAN(RTE)	III	A	0	2024-25	900.00
2022230044	ARCHITA SWAIN	III	A	0	2024-25	6000.00
2022230131	AYUSH NAYAK	III	A	0	2024-25	4500.00
2022230255	BARNAV PRADHAN	III	A	0	2024-25	700.00
2024250171	DEBPRASAD JENA	III	A	0	2024-25	2900.00
2022230385	DHYANESH PANIGRAHI	III	A	0	2024-25	700.00
2022230148	DILLIP KUMAR GHADEI	III	A	0	2024-25	1450.00
2022230088	GYANRANJAN SAHU	III	A	0	2024-25	1400.00
2022230040	JAGANATH BISOYI	III	A	0	2024-25	700.00
2022230375	KHUSIRANI SABAR	III	A	0	2024-25	1400.00
2024250216	L.LISHA REDDY	III	A	0	2024-25	5800.00
2020210009	LIPSA MAHARANA	III	A	0	2024-25	700.00
2022230207	LIPSA PANDA	III	A	0	2024-25	1400.00
2022230064	MEKHALA MADHU PRIYA	III	A	0	2024-25	700.00
2023240245	RUPESH KUMAR SWAIN	III	A	0	2024-25	1400.00
2022230057	SAI PRASHAD DHAL	III	A	0	2024-25	4900.00
2022230251	SMRUTI RANI GOUDA	III	A	0	2024-25	3000.00
2022230271	TANMAYA BEHERA	III	A	0	2024-25	1400.00
Grand Total :						45550.00

Fee Defaulers Report (Detailed)



Fee Defaulers Summary

Details
 Consolidated
 Exclude TC Students
 Show Previous Balance

Due for Session : -All-
 Current Class : III
 Current Section : A
 Due Till Month : Dec
 Search
 Export to Excel
 Print

Total Record:-20

Admission No	Name	Class	Section	Roll No	Date	Details	Amount
2022230358	ALISHA PRADHAN	III	A	0	01 Jun 2024	Sishu Bikash Panthi	700.0000
					01 Jul 2024	Sishu Bikash Panthi	700.0000
					01 Aug 2024	Sishu Bikash Panthi	700.0000
					01 Sep 2024	Sishu Bikash Panthi	700.0000
					01 Oct 2024	Sishu Bikash Panthi	700.0000
					01 Nov 2024	Sishu Bikash Panthi	700.0000
					01 Dec 2024	Sishu Bikash Panthi	700.0000
					Total Amount:		
2022230210	ANAGHA SRI SWAR	III	A	0	01 Dec 2024	Sishu Bikash Panthi	700.0000
					Total Amount:		
2022230129	ANSHUMAN PRADHAN(RTE)	III	A	0	01 Dec 2024	Bus Fee	900.0000
					Total Amount:		
2022230044	ARCHITA SWAIN	III	A	0	01 Sep 2024	Sishu Bikash Panthi	700.0000
					01 Sep 2024	Bus Fee	800.0000
					01 Oct 2024	Sishu Bikash Panthi	700.0000
					01 Oct 2024	Bus Fee	800.0000
					01 Nov 2024	Sishu Bikash Panthi	700.0000
					01 Nov 2024	Bus Fee	800.0000
					01 Dec 2024	Sishu Bikash Panthi	700.0000
					01 Dec 2024	Bus Fee	800.0000
Total Amount:						6000.0000	

Fee Due Notification

Fee Due Notification

Welcome Note **Total Defaulters:64**

Dear Parents,

You are requested to pay the school dues of your ward by 30 Jan 2025 . Ignore if already paid.

[Note:- Welcome message written in above box can be changed according to your need.](#)

For Class :

Defaulter Since:



Fee Type :

Dear Parents,

You are requested to pay the school dues of your ward by 30 Jan 2025 . Ignore if already paid.

Details:-

Admission No: 2022230151 **Student Name:** ABHISEKH PRADHAN **Class:** II

School Fee: Rs. 1400.00 **Bus Fee:** Rs. 0.00 **Hostel Fee:** Rs. 0.00 **Books Fee:** Rs. 0.00

Dear Parents,

You are requested to pay the school dues of your ward by 30 Jan 2025 . Ignore if already paid.

Details:-

Admission No: 2022230199 **Student Name:** ADARSH SAHU **Class:** II

School Fee: Rs. 700.00 **Bus Fee:** Rs. 0.00 **Hostel Fee:** Rs. 0.00 **Books Fee:** Rs. 0.00

Fee Concession Report



Concession Report

Class : Student : From Date : To Date :

Concession Date	Admission No	Student Name	Reason	Amount
06 Dec 2024	2024250226	CHINMAYEE PANIGRAHI	discount	700.00
19 Nov 2024	2022230250	AYUSHMAN GOUDA	discount	60.00
01 Oct 2024	2024250223	ANWESHA TRIPATHY	DISCOUNT	4200.00
			Total :	4960.00

Student I-Card



Session : 2024-25 Class : II Section : ALL ICard Format List Format [Show](#) [Print](#) [Export to Excel](#)

Name: Abhisekh Pradhan

Admn No: 2022230151



Father's Name: Mitu Pradhan

DOB: 18 Nov 2017

Mother's Name: Rasmita Pradhan

Blood Group: ---

PS: Bhanjanagar

Dist: Ganjam

Address: At-Gamundi,Po-Gamundi

PhoneNo: 7326835264

Name: Adarsh Sahu

Admn No: 2022230199



Father's Name: Sunil Sahu

DOB: 23 Apr 2017

Mother's Name: Pinki Sahu

Blood Group: ---

PS: Bhanjanagar

Dist: Ganjam

Address: At-Golapada, Po-Golapada

PhoneNo: 7600452448

Name: Aditya Prasada Bisoyi(Rte)

Admn No: 2022230384



Father's Name: Prakash Chandra Bisoyi

DOB: 05 Jun 2017

Mother's Name: Puja Rani Bisoyi

Blood Group: ---

PS: Bhanjanagar

Dist: Ganjam

Address: At-Tulasipalli,Po-Dihapadhala

PhoneNo: 7656061847

<input type="checkbox"/>	Admn No	Name	Father's Name
<input checked="" type="checkbox"/>	2022230151	Abhisekh Pradhan	Mitu Pradhan
<input checked="" type="checkbox"/>	2022230199	Adarsh Sahu	Sunil Sahu
<input checked="" type="checkbox"/>	2022230384	Aditya Prasada Bisoyi(Rte)	Prakash Chandra Bisoyi
<input type="checkbox"/>	2022230346	Akankhya Swain	Basanta Kumar Swain
<input type="checkbox"/>	2023240176	Akash Rana	Rajendra Rana
<input type="checkbox"/>	2022230198	Alok Sahu	Sunil Sahu
<input type="checkbox"/>	2022230225	Amman Sahu	Golak Sahu
<input type="checkbox"/>	2023240208	Amrita Sethi(Rte)	Jasobanta Sethi
<input type="checkbox"/>	2023240095	Ananya Mallik	Satya Narayan Mallik
<input type="checkbox"/>	2022230383	Anisha Gouda	Malaya Gouda
<input type="checkbox"/>	2022230122	Anisha Satapathy	Nilanchala Satapathy
<input type="checkbox"/>	2023240086	Ankit Kumar Swain	Asutosh Kumar Swain
<input type="checkbox"/>	2022230373	Anshuman Swain	Tuna Charan Swain
<input type="checkbox"/>	2022230152	Ansuman Pradhan	Pintu Pradhan
<input type="checkbox"/>	2022230359	Anuska Gouda	Akshya Kumar Gouda
<input type="checkbox"/>	2024250223	Anwasha Tripathy	Jeebananda Tripathy
<input type="checkbox"/>	2023240168	Aparna Swain	Abinash Swain
<input type="checkbox"/>	2022230218	Aradhya Alatia	Sunil Alatia
<input type="checkbox"/>	2022230009	Aradhya Panda	Ramkrushna Panda
<input type="checkbox"/>	2022230004	Ardhendu Sekhar Rautaray	Sudhansu Sekhar Rautaray
<input type="checkbox"/>	2022230386	Arohi Alatia	Umakanta Alatia
<input type="checkbox"/>	2022230086	Arpana Nayak	Raju Nayak
<input type="checkbox"/>	2023240089	Aryan Swain(Rte)	Satya Narayan Swain
<input type="checkbox"/>	2023240274	Ashmita Mahapatro	Jagannath Mahapatro
<input type="checkbox"/>	2023240216	Ashutosha Jena	Rajesh Kumar Jena
<input type="checkbox"/>	2022230387	Asik Senapati(Rte)	Ratnakar Senapati
<input type="checkbox"/>	2022230006	Asutosh Nayak	Babita Mahan Nayak

New Admission Ratio

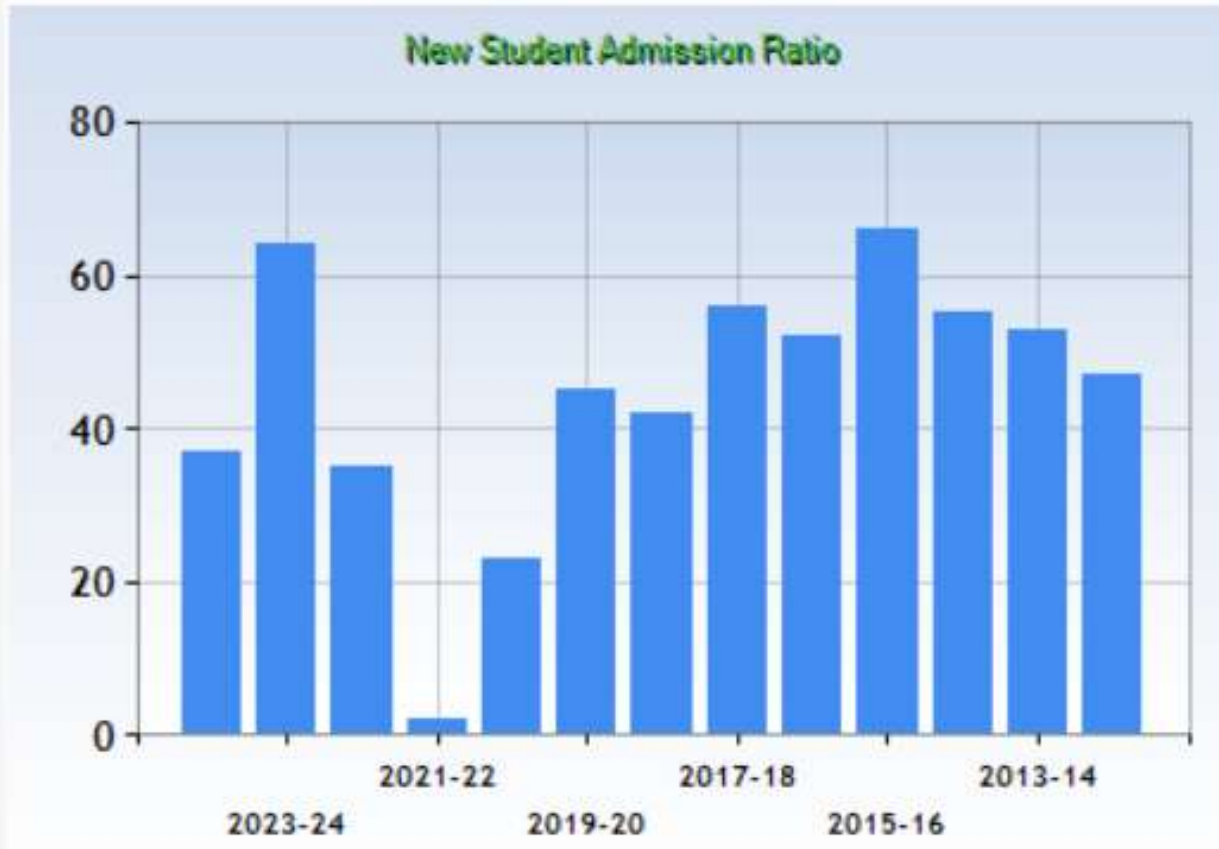
New Student Admission Graph

Class : Praramva ▾

Normal View 3D View

Chat Type : Column ▾

Show Chart



Student TC / Passout



Modify Student Status (Individual)

Session : 2024-25 ▼

Select Class : Class-I ▼

Student : AARADHYA SAHU ▼

Search By Student Id : 2024250010

AARADHYA SAHU(DOB: 11 Feb 2014), Father
Name: TUSHAR RANJAN SAHU

Status Date : 30-12-2024

Status : TC ▼

Total Dues: Rs.2600

Remarks : TC

Student TC Print



CREATIVE TERABITE SOLUTIONS PVT. LTD.
306/1637, MARUTI NAGAR, NUAGAON, PO-
SISUPALGARH
ODISHA:-751002
Phone-9778177775



Recognised By Govt. Of Odisha

UDISE No.: 21170801672

Date: 30-12-2024

PEN: 12121212

TC/SLC SIno. :1/2024-25

TRANSFER/SCHOOL LEAVING CERTIFICATE

1. Name Of The Pupil : DIPANKAR SETHY
2. Mother's Name : TAPASINI SETHY
3. Father's Name : ANANDA CHANDRA SETHY
4. Permanent Address : AT/PO-BEGANA
Police Station: TURUMUNGA District: KEONJHAR Pin: 758001
5. Admission Date : 02-04-2024
6. Admission No : 33367
7. DOB : 17-10-2013
In Words : Seventeenth October Two thousand and Thirteen
8. Date Of Leaving : 01-08-2024
9. Current Class : Class-V
10. Whether Qualified for Promotion to Higher Class : Yes
11. If so, From And To Which Class : V, VI
12. Reason For Leaving The School : Personal Reasons
13. General Conduct/Character : Good
14. If Leaving During Mid-Session : 01-08-2024
Total No Of Working Days : 200 Total No Of Days Present : 190

15. Remarks :

16. All Mark Sheet For the Session Year 2024-25 Have Been
Attached With This Certificate

17. Whether Insured Or Not : Yes

18. Month Upto Which Student Has Paid School Dues : July

Date:

Principal's Signature
(With Stamp)



CREATIVE TERABITE SOLUTIONS PVT. LTD.
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13. General Conduct/Character : Good
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Total No Of Working Days : 200 Total No Of Days Present : 190

15. Remarks :

16. All Mark Sheet For the Session Year 2024-25 Have Been
Attached With This Certificate

17. Whether Insured Or Not : Yes

18. Month Upto Which Student Has Paid School Dues : July

Date:

Principal's Signature
(With Stamp)

Conduct Certificate



CREATIVE TERABITE SOLUTIONS PVT. LTD.

306/1637, MARUTI NAGAR, NUAGAON, PO-SISUPALGARH

ODISHA:-751002

Phone-9778177775



CONDUCT CERTIFICATE

This is to Certify that Ms. *ARCHITA SINGH*, D/O *UTTAM KUMAR SINGH* and Smt. *SABITRI SINGH*, AT/PO-*dengaplo*, *TURUMUNGA*, *KEONJHAR - 758032* was a bonafide student of this institution from *2024-25* to *2024*. She has passed the *Annual* Examination *2024* with *A+* Grade. To the best of my knowledge she bears a good moral character and I know nothing against her.

I wish her all success in every sphere of future life.

**Pradhan Acharya
(With Seal)**

Bonafide Certificate



CREATIVE TERABITE SOLUTIONS PVT. LTD.

306/1637, MARUTI NAGAR, NUAGAON, PO-SISUPALGARH

ODISHA:-751002

Phone-9778177775



BONAFIDE CERTIFICATE

This is to Certify that *Ms. ARCHITA SINGH*, D/O *Sri. UTTAM KUMAR SINGH* and *Smt. SABITRI SINGH*, Address - *AT/PO-dengaplo, TURUMUNGA, KEONJHAR - 758032* having date of birth *19 Sep 2011* bearing Admission Number *2024250018* is a student of *Class-V* for the academic year *2024-25*. She is a bonafide student of *CREATIVE TERABITE SOLUTIONS PVT. LTD.*

**Pradhan Acharya
(With Seal)**

Birth Certificate



CREATIVE TERABITE SOLUTIONS PVT. LTD.

306/1637, MARUTI NAGAR, NUAGAON, PO-SISUPALGARH

ODISHA:-751002

Phone-9778177775



BIRTH CERTIFICATE

This is to Certify that Sri./Ku. **ARCHITA SINGH**, S.o/D.o. **UTTAM KUMAR SINGH** and Smt. **SABITRI SINGH** Address: **AT/PO-dengaplo** is/was a student of our institution. As per our School record, his/her date of birth is **19 Sep 2011** and Admission No. is **2024250018**.

**Pradhan Acharya
(With Seal)**

Student Awards & Recognition Entry



Student Awards & Recognition

Session	:	<input type="text" value="2024-25"/>	▼
Select Class	:	<input type="text" value="Class-V"/>	▼
Student	:	<input type="text" value="ARNAV KUMAR SAHU"/>	
Search By Admission No. *	:	<input type="text" value="2024250019"/>	<input type="button" value="Search"/>
Award Name *	:	<input type="text" value="State Award for Social Service-2024"/>	
Awarded Date *	:	<input type="text" value="30-Dec-2024"/>	<input type="button" value="Calendar"/>
Awarded By *	:	<input type="text" value="Sabitri Singh (Pradhan Acharya)"/>	
Award Detail *	:	<input type="text" value="From Government of Odisha, Dept. Of Sports & Youth Services in recognition work in the field of SOCIAL SERVICE, first in state who got this Award."/>	
Upload Image *	:	<input type="button" value="Choose File"/>	No file chosen

Student Extra Curricular Activities Entry



Student Activity

Session	:	<input type="text" value="2024-25"/>	▼
Select Class	:	<input type="text" value="Class-V"/>	▼
Student	:	<input type="text" value="ARCHITA SINGH"/>	
Search By Admission No. *	:	<input type="text" value="2024250018"/>	<input type="button" value="Search"/>
Activity Name *	:	<input type="text" value="State Level Cricket-2023"/>	
Activity Date *	:	<input type="text" value="30-Dec-2024"/>	
Activity Detail *	:	<input type="text" value="From Government of Odisha, Deptt. Of Sports & Youth Services in recognition work in the field of SOCIAL SERVICE, first in state who got this Award."/>	
Upload Image *	:	<input type="button" value="Choose File"/> No file chosen	

Student Scholarship Entry



Student Scholarship

Session	:	<input type="text" value="2024-25"/>	▼
Select Class	:	<input type="text" value="Class-V"/>	▼
Student	:	<input type="text" value="ARCHITA SINGH"/>	
Search By Admission No. *	:	<input type="text" value="2024250018"/>	<input type="button" value="Search"/>
Scholarship Name *	:	<input type="text" value="Pradhan Mantri Medhabruti - 2024"/>	
Scholarship Date *	:	<input type="text" value="30-Dec-2024"/>	
Scholarship Received By *	:	<input type="text" value="Central Govt."/>	
Scholarship Detail *	:	<input type="text" value="Scholarship for securing 70% consistently"/>	
Upload Image *	:	<input type="button" value="Choose File"/>	No file chosen

Assignment Report – Parents App

Teacher Assignment Report

Consolidated Detailed

From Date :  To Date : 

Teacher :  Subject :  Class :  Section : 

Sl. No.	Teacher	Subject	Class	Assignments Given
1	PRAMOD KUMAR SAHOO	ENGLISH	Class-IX	2
2	SACHCHIDANANDA SAHOO	ENGLISH	Class-X	1
3	KAILASH CHANDRA DALAI	ENGLISH	Class-IX	1
4	SUBHANKAR BARAD	MATH	Class-IX	1

Consolidated Detailed

From Date :  To Date : 

Teacher :  Subject :  Class :  Section : 

Sl. No.	Teacher	Assignment Date	Deadline Date	Subject	Class	Section	Total Submissions
1	KAILASH CHANDRA DALAI	05 Nov 2024	05 Nov 2024	ENGLISH	Class-IX	A	0
2	SACHCHIDANANDA SAHOO	06 Nov 2024	06 Nov 2024	ENGLISH	Class-X	A	0
3	SUBHANKAR BARAD	07 Nov 2024	07 Nov 2024	MATH	Class-IX	B	0
4	PRAMOD KUMAR SAHOO	11 Nov 2024	11 Nov 2024	ENGLISH	Class-IX	A	0
5	PRAMOD KUMAR SAHOO	11 Nov 2024	11 Nov 2024	ENGLISH	Class-IX	A	0

STUDENT ATTENDANCE

Student Attendance Entry



Student Attendance

Date:  **Class:** **Section:** **Subject:**

Clear Attendance Already Marked On Selected Date

Attendance Last Marked On 24 Dec 2024

Total Record: 10

Admission No	Student Name	Status	Remarks
2024250010	AARADHYA SAHU	<input checked="" type="checkbox"/> Is Present	
2024250011	AARADHYA BHOL	<input type="checkbox"/> Is Present	Fever
2024250009	ABHILIPSHA BEHERA	<input checked="" type="checkbox"/> Is Present	
2024250012	ADITI MAHANTA	<input type="checkbox"/> Is Present	
2024250013	AKRIT SAHOO	<input checked="" type="checkbox"/> Is Present	
2024250032	Sandeep Nayak	<input checked="" type="checkbox"/> Is Present	
2024250039	Shreya Lenka	<input checked="" type="checkbox"/> Is Present	
2024250050	Student 1	<input checked="" type="checkbox"/> Is Present	
2024250051	Student 2	<input checked="" type="checkbox"/> Is Present	
2024250029	Tanu Rout	<input checked="" type="checkbox"/> Is Present	

Records containing remarks will be treated as granted leaves.

Submit

Reset

Home

Individual Attendance Report



Studentwise Attendance

Session : 2024-25 Class : Class-I Section: - All - Student : AARADHYA SAHU
Student Id : 2024250010 Show Print Export to Excel

	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	T	P	A	
May	P	P	P	P	--	P	P	P	P	P	P	--	P	P	P	P	P	P	--	P	P	P	P	P	P	--	P	P	P	P	P	27	27	0	
June	P	--	P	P	P	P	P	P	--	P	P	P	P	--	--	--	P	P	P	P	P	P	--	P	P	P	P	A	P	--	*	23	22	1	
July	P	P	A	P	P	P	--	P	P	P	P	P	A	--	P	P	P	P	P	P	--	P	P	P	P	P	P	--	P	P	P	27	25	2	
August	P	P	P	--	P	P	P	P	P	P	--	P	P	P	--	P	P	--	P	P	P	P	P	P	P	--	P	P	P	P	--	A	25	24	1
September	--	P	P	P	P	P	P	--	P	P	P	P	--	P	--	P	P	P	P	P	P	--	P	P	P	P	P	P	--	P	*	24	24	0	
October	P	A	A	P	P	--	P	A	P	P	P	P	--	P	P	P	A	P	--	--	P	--	--	--	--	--	--	--	--	--	--	--	17	13	4
November	P	P	--	A	P	P	P	P	A	--	P	A	P	P	P	P	--	P	P	A	A	A	--	--	--	--	--	--	--	P	*	20	14	6	
December	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	P	--	--	--	--	--	--	--	1	1	0	

Monthly Attendance Report

Student Attendance

Session : Month : Class : Section:

Total Record: 20

Admn. No.	Student Name	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	T	P	A	
2024250010	AARADHYA SAHU	--	P	P	P	P	P	P	--	P	P	P	P	--	P	--	P	P	P	P	P	P	--	P	P	P	P	P	P	--	P	24	24	0	
2024250011	AARADHYA BHOL	--	P	A	P	P	P	P	--	P	P	P	P	--	P	--	P	P	P	P	P	P	--	P	P	P	P	P	P	--	P	24	23	1	
2024250009	ABHILIPSHA BEHERA	--	P	P	P	A	P	P	--	P	P	P	P	--	P	--	P	P	P	P	P	P	--	P	P	P	P	P	P	--	P	24	23	1	
2024250012	ADITI MAHANTA	--	A	P	P	P	P	P	--	A	P	P	P	--	P	--	P	P	P	P	P	P	--	P	P	P	P	P	P	--	P	24	22	2	
2024250013	AKRIT SAHOO	--	P	P	P	P	P	P	--	P	P	P	P	--	P	--	P	P	P	P	P	P	--	P	P	P	P	P	P	--	P	24	24	0	
2024250017	ANKITA MOHANTA	--	P	P	P	P	P	P	--	P	P	P	P	--	P	--	P	P	P	P	P	P	--	P	P	P	P	P	P	--	P	24	24	0	
2024250016	ANSHUMAN SAHU (A)	--	P	P	P	P	P	P	--	P	P	P	P	--	P	--	P	P	P	P	P	P	--	P	P	A	P	A	P	--	P	24	22	2	
2024250015	ANUSHKA SINGH	--	P	P	A	P	P	P	--	P	P	P	P	--	P	--	P	P	P	P	P	P	--	P	A	P	P	P	P	--	A	24	21	3	
2024250014	ANVI SAHU	--	P	P	P	P	P	P	--	P	P	P	P	--	P	--	P	P	P	P	P	P	--	P	P	P	P	P	P	--	P	24	24	0	
2024250035	Lina sharma	--	P	P	P	A	P	P	--	P	P	P	P	--	P	--	P	P	P	P	P	P	--	P	P	P	P	P	P	--	P	24	23	1	
2024250008	PALLAVI NAHAK	--	A	P	P	P	P	P	--	P	P	P	P	--	P	--	P	P	P	P	P	P	--	P	P	P	P	P	P	--	A	24	22	2	
2024250025	Sailesh Patra	--	P	P	P	P	P	P	--	P	P	P	P	--	P	--	P	P	P	P	P	P	--	P	P	P	P	P	P	--	P	24	24	0	
2024250042	Sambit Subudhi	--	P	P	P	P	P	P	--	P	P	P	P	--	P	--	P	P	P	P	P	A	--	P	P	P	P	A	A	--	P	24	21	3	
2024250032	Sandeep Nayak	--	P	P	P	P	A	P	--	P	P	P	P	--	P	--	P	P	P	P	P	P	--	P	P	P	P	P	P	--	P	24	23	1	
2024250044	Santanu swain	--	P	P	A	P	P	P	--	P	P	P	P	--	P	--	P	P	P	P	P	P	--	P	P	P	P	P	P	--	P	24	23	1	
2024250039	Shreya Lenka	--	A	P	P	P	P	P	--	P	P	P	P	--	P	--	P	P	P	P	P	P	--	P	P	P	P	P	P	--	P	24	23	1	
2024250027	Subham Kumar Jena	--	P	P	P	P	P	P	--	P	P	P	P	--	P	--	P	P	P	P	P	P	--	A	P	P	P	P	P	--	P	24	23	1	
2024250033	suman sahu	--	P	P	P	P	P	P	--	P	P	P	P	--	P	--	P	P	P	P	P	P	--	P	P	P	P	P	P	--	P	24	24	0	
2024250029	Tanu Rout	--	P	P	P	P	P	P	--	P	P	P	P	--	P	--	P	P	P	P	P	P	--	P	P	P	P	P	P	--	P	24	24	0	
2024250038	Tapaswini Behera	--	P	P	P	P	P	P	--	P	P	P	P	--	P	--	P	P	P	P	P	P	--	P	P	P	P	P	P	--	P	24	24	0	
Total Present		0	17	19	18	18	19	20	0	19	20	20	20	0	20	0	20	20	20	20	20	19	0	19	19	19	20	18	19	0	18				
Total Absent		0	3	1	2	2	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1	0	1	1	1	1	0	2	1	0	2			

Daily Attendance Report – Teacher App



Student Attendance

Date : 17-09-2024



Class : Class-I



Show

Print

Student Attendance Report as on Date: 17-Sep-2024

<u>Class</u>	<u>Section</u>	<u>Present</u>	<u>Absent</u>	<u>Total</u>
Class-I	A	8	0	8
	B	8	0	8
	C	4	0	4
	Total:	20	0	20
Grand Total :		20	0	20

Yearly Attendance Report



Yearly Student Attendance

Session : Class : Section :

Admn. No	Student Name	Apr(0)		May(27)		Jun(23)		Jul(27)		Aug(25)		Sep(24)		Oct(17)		Nov(20)		Dec(1)		Jan(0)		Feb(0)		Mar(0)		Total(164)		Attendance %	
		P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A		
2024250010	AARADHYA SAHU	0	0	27	0	22	1	25	2	24	1	24	0	13	4	14	6	1	0	0	0	0	0	0	0	0	150	14	91.46
2024250011	AARADHYA BHOL	0	0	27	0	22	1	27	0	24	1	23	1	17	0	20	0	1	0	0	0	0	0	0	0	0	161	3	98.17
2024250009	ABHILIPSHA BEHERA	0	0	27	0	19	4	27	0	24	1	23	1	15	2	19	1	1	0	0	0	0	0	0	0	155	9	94.51	
2024250012	ADITI MAHANTA	0	0	27	0	21	2	26	1	24	1	22	2	15	2	14	6	1	0	0	0	0	0	0	0	150	14	91.46	
2024250013	AKRIT SAHOO	0	0	24	3	22	1	26	1	24	1	24	0	15	2	20	0	1	0	0	0	0	0	0	0	156	8	95.12	
2024250032	Sandeep Nayak	0	0	27	0	22	1	26	1	23	2	23	1	16	1	14	6	1	0	0	0	0	0	0	0	152	12	92.68	
2024250039	Shreya Lenka	0	0	27	0	23	0	25	2	24	1	23	1	17	0	20	0	1	0	0	0	0	0	0	0	160	4	97.56	
2024250050	Student 1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	2	0	100.00	
2024250051	Student 2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	2	0	100.00	
2024250029	Tanu Rout	0	0	27	0	22	1	27	0	22	3	24	0	17	0	15	5	0	1	0	0	0	0	0	0	154	10	93.90	

EXAMS

Define Subject

Subject Master

Add New Subject



















Class* : Praramva Bodha-1 I II III IV V VI VII VIII IX X Bodha-2

Subject* : Optional

Subject List

Select a Class*:

No of Records : 9

Edit	Delete	Class	Subject Name	Optional/Compulsory
		III	MIL(MATRUBHASA)	Compulsory
		III	ENGLISH	Compulsory
		III	MATH	Compulsory
		III	SCIENCE	Compulsory
		III	SANSKRUT	Compulsory
		III	HINDI	Compulsory
		III	DRAWING	Compulsory
		III	SAMAJIKA	Compulsory
		III	SADHARANAGYAN(GK)	Compulsory

Define Exam



Define Exams

Session Year : 2024-25 ▾

Examination Name : Half Yearly Exam

Applicable for Class

- ALL
- Praramva
- Bodha-1
- I
- II
- III
- IV
- V
- VI
- VII
- VIII
- IX
- X
- Bodha-2

Exam Type : Half Yearly ▾

Exam Start Date : 01-Jan-2025 

Exam End Date : 05-Jan-2025 

Pass Percent : 30

All Subject Required To Pass : Yes No

Status : Active InActive

Save & Add New

Save & Go To List

Clear

Back

Define Exam Subjects



Define Exams Subjects

Session Year * : 2024-25 ▾

Class * : I ▾

Subject * : ENGLISH ▾

Theory Marks * : 30

Activities/Project Marks : 10

Application/Practical Marks : 10

Full Marks * : 50

Pass Marks * : 20

Applicable for Exam*
 3RD UNIT TEST
 4TH UNIT TEST
 ANNUAL EXAM

Save & Add New

Save & Go To List

Clear

Back

Assign Optional Subjects



Assign Student wise Optional Subjects

Session* : 2024-25 ▼ Select a Class* : Class-I ▼ Select a Section : - ALL - ▼ Optional Subject* : PHYSICAL EDU. ▼

No Of Records : 22

<input type="checkbox"/>	Student Name	Admission No	Assigned/Not Assigned
<input checked="" type="checkbox"/>	AARADHYA SAHU	2024250010	Assigned
<input checked="" type="checkbox"/>	AARADHYA BHOL	2024250011	Assigned
<input checked="" type="checkbox"/>	ABHILIPSHA BEHERA	2024250009	Assigned
<input type="checkbox"/>	ADITI MAHANTA	2024250012	Not Assigned
<input type="checkbox"/>	AKRIT SAHOO	2024250013	Not Assigned
<input type="checkbox"/>	ANKITA MOHANTA	2024250017	Not Assigned
<input type="checkbox"/>	ANSHUMAN SAHU (A)	2024250016	Not Assigned

Exam Attendance



Exam Attendance

Session* : 2024-25 ▾ Class* : Class-I ▾ Section* : - ALL - ▾ Exam Name* : UNIT 1 ▾ Subject* : ENGLISH ▾

Mark As Present

Mark As Absent

Reset

Note : Select the Records to Mark the Attendance

No Of Records : 22

<input checked="" type="checkbox"/>	Admn No.	Name	Status
<input checked="" type="checkbox"/>	2024250010	AARADHYA SAHU	Present
<input checked="" type="checkbox"/>	2024250011	AARADHYA BHOL	Present
<input checked="" type="checkbox"/>	2024250009	ABHILIPSHA BEHERA	Present
<input checked="" type="checkbox"/>	2024250012	ADITI MAHANTA	Present
<input checked="" type="checkbox"/>	2024250013	AKRIT SAHOO	Present
<input checked="" type="checkbox"/>	2024250017	ANKITA MOHANTA	Present
<input checked="" type="checkbox"/>	2024250016	ANSHUMAN SAHU (A)	Present

Exam Marks Entry (Student Wise)



Enter Exam Marks

Session : 2024-25 Class : Class-I Section : - ALL - Exam : Pre-Annual Exam Studentwise Subjectwise

Student Name : AARADHYA SAHU (2024250010) Subject :

Subject	Theory Marks	Actv./Proj. Marks	Appl./Pract. Marks	Project Name	Save
MATHS	44 / 50	11 / 20	30 / 30	<input type="text"/>	<input type="button" value="Save"/>
SCIENCE	49 / 50	20 / 20	30 / 30	<input type="text"/>	<input type="button" value="Save"/>
PHYSICAL EDU.	50 / 50	0 / 0	42 / 50	<input type="text"/>	<input type="button" value="Save"/>

Exam Marks Entry (Subject Wise)



Enter Exam Marks

Session : 2024-25 Class : Class-I Section : - ALL - Exam : Pre-Annual Exam Studentwise Subjectwise

Student Name : Subject : MATHS No of Records : 22

Student Name	Admission No	Theory Marks	Proj. Marks	Pract. Marks	Project Name	Save
AARADHYA SAHU	2024250010	48 / 50	10 / 20	29 / 30	<input type="text"/>	<input type="button" value="Save"/>
AARADHYA BHOL	2024250011	50 / 50	10 / 20	30 / 30	<input type="text"/>	<input type="button" value="Save"/>
ABHILIPSHA BEHERA	2024250009	48 / 50	19 / 20	29 / 30	<input type="text"/>	<input type="button" value="Save"/>
ADITI MAHANTA	2024250012	0 / 50	0 / 20	0 / 30	<input type="text"/>	<input type="button" value="Save"/>
AKRIT SAHOO	2024250013	0 / 50	0 / 20	0 / 30	<input type="text"/>	<input type="button" value="Save"/>
ANKITA MOHANTA	2024250017	0 / 50	0 / 20	0 / 30	<input type="text"/>	<input type="button" value="Save"/>
ANSHUMAN SAHU (A)	2024250016	0 / 50	0 / 20	0 / 30	<input type="text"/>	<input type="button" value="Save"/>
ANUSHKA SINGH	2024250015	0 / 50	0 / 20	0 / 30	<input type="text"/>	<input type="button" value="Save"/>

Modify Exam Marks




Modify Exam Marks

Session : 2024-25 ▾ Class : Class-I ▾ Section : - ALL - ▾ Exam : HALF YEARLY ▾

Student Name : AARADHYA SAHU (2024250010) ▾

Subject	Present/Absent	Theory Marks	Actv./Proj. Marks	Appl./Pract. Marks	Project Name	Pass/Fail	Save
ENGLISH	Present	84 / 100	0 / 0	0 / 0		PASS	Save
MIL	Present	96 / 100	0 / 0	0 / 0		PASS	Save
MATHS	Present	4 / 100	0 / 0	0 / 0		FAIL	Save
SCIENCE	Present	78 / 100	0 / 0	0 / 0		PASS	Save
SST	Present	78 / 100	0 / 0	0 / 0		PASS	Save
SANSKRIT	Present	67 / 100	0 / 0	0 / 0		PASS	Save
GK	Present	87 / 100	0 / 0	0 / 0		PASS	Save
DRAWING	Present	76 / 100	0 / 0	0 / 0		PASS	Save

Exam Performance Remarks

 **Exam Performance Remarks**

Session : 2024-25 ▼ Class : Class-I ▼ Section : - ALL - ▼ Exam : HALF YEARLY ▼ Total Students : 20

Student Name	Admission No	Total Marks	Marks Secured	Percentage	Set Remarks
AARADHYA SAHU	2024250010	800	570	71.25 %	Set Remarks
AARADHYA BHOL	2024250011	800	520	65.00 %	Set Remarks
ABHILIPSHA BEHERA	2024250009	800	523	65.38 %	Set Remarks
ADITI MAHANTA	2024250012	800	598	74.75 %	Set Remarks

Set Remarks

Student Name : AARADHYA SAHU

Admission No : 2024250010

Enter Remarks

Better result compared to last exam

Submit

Admit Card



CREATIVE TERABITE SOLUTIONS PVT. LTD.

EXAM : HALF YEARLY

ADMIT CARD



Student Name : R HARIKUSHNA REDDY

Roll No : 0

Class : BODHA

Section : A

Date Of Birth : 03 May 2019

Sex: Male

Mother Name : R BULI REDDY

Father Name : R BUDUGA REDDY



Date Of Exam : 01 Jun 2024 **To :** 10 Jun 2024

Admn No : 2024250007

Pradhan Acharya

Candidate's Signature

Exam Attendance Report



Exam Attendance Report

Session : 2024-25 ▾ Class : Class-I ▾ Section : Not Allotted ▾ Exam Name* : HALF YEARLY ▾ Subject* : ENGLISH ▾ Status : - ALL - ▾

Show

Export to Excel

Print

Session : 2024-25 Class : Class-I Examination : HALF YEARLY Subject : ENGLISH No Of Records : 20

Admission No	Student Name	Present/Absent
2024250010	AARADHYA SAHU	Present
2024250011	AARADHYA BHOL	Present
2024250009	ABHILIPSHA BEHERA	Present
2024250012	ADITI MAHANTA	Present
2024250013	AKRIT SAHOO	Present
2024250017	ANKITA MOHANTA	Present
2024250016	ANSHUMAN SAHU (A)	Present
2024250015	ANUSHKA SINGH	Present
2024250014	ANVI SAHU	Present
2024250035	Lina sharma	Present
2024250008	PALLAVI NAHAK	Present
2024250025	Sailesh Patra	Present
2024250042	Sambit Subudhi	Present
2024250032	Sandeep Nayak	Present
2024250044	Santanu swain	Present
2024250039	Shreya Lenka	Present
2024250027	Subham Kumar Jena	Present
2024250033	suman sahu	Present
2024250029	Tanu Rout	Present
2024250038	Tapaswini Behera	Present

Exam Result



Exam Result

Session : 2024-25 ▾ Class : Class-I ▾ Section : A ▾ Examination : - ALL - ▾ Status : - ALL - ▾

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Export To Excel

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Phone-9778177775



Exam Result

Session : 2024-25 Class : Class-I Section : A

No Of Records : 8

Rank	Student Name	Admission No.	UNIT 1	UNIT 2	UNIT-3	Half Yearly Exam	Aggr. F.M.	Aggr. M.Obt.	Percentage	Grade
1	ADITI MAHANTA	2024250012	152	167	142	598	1400	1059	75.64 %	B+
2	Shreya Lenka	2024250039	138	133	128	651	1400	1050	75.00 %	B+
3	Tanu Rout	2024250029	120	158	131	610	1400	1019	72.79 %	B+
4	Sandeep Nayak	2024250032	158	159	141	556	1400	1014	72.43 %	B+
5	AKRIT SAHOO	2024250013	152	138	130	573	1400	993	70.93 %	B+
6	AARADHYA SAHU	2024250010	149	159	114	570	1400	992	70.86 %	B+
7	ABHILIPSHA BEHERA	2024250009	165	146	130	523	1400	964	68.86 %	B
8	AARADHYA BHOL	2024250011	166	143	125	520	1400	954	68.14 %	B

Exam Result (Mark %)

Subjectwise Exam Result

Session : 2024-25 ▾ Class : Class-I ▾ Section : A ▾ Examination : HALF YEARLY ▾

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Subjectwise Exam Result

Examination : HALF YEARLY Session : 2024-25 Class : Class-I Section : A

Student Name	Adm No.	ENGLISH (100.00)	DRAWING (100.00)	SST (100.00)	SANSKRIT (100.00)	GK (100.00)	MIL (100.00)	MATHS (100.00)	SCIENCE (100.00)	Total	Perc (%)
1 AARADHYA SAHU	2024250010	84.00	76.00	78.00	67.00	87.00	96.00	4.00	78.00	570.00 / 800.00	71.25
2 AARADHYA BHOL	2024250011	82.00	6.00	87.00	78.00	78.00	68.00	34.00	87.00	520.00 / 800.00	65.00
3 ABHILIPSHA BEHERA	2024250009	73.00	67.00	78.00	87.00	57.00	89.00	5.00	67.00	523.00 / 800.00	65.38
4 ADITI MAHANTA	2024250012	84.00	64.00	76.00	78.00	75.00	78.00	67.00	76.00	598.00 / 800.00	74.75
5 AKRIT SAHOO	2024250013	94.00	76.00	87.00	56.00	87.00	9.00	86.00	78.00	573.00 / 800.00	71.63
6 Sandeep Nayak	2024250032	57.00	98.00	67.00	86.00	7.00	65.00	98.00	78.00	556.00 / 800.00	69.50
7 Shreya Lenka	2024250039	89.00	68.00	78.00	86.00	78.00	87.00	87.00	78.00	651.00 / 800.00	81.38
8 Tanu Rout	2024250029	85.00	68.00	67.00	78.00	78.00	78.00	78.00	78.00	610.00 / 800.00	76.25
Subjectwise Average Percentage		81.00 %	65.38 %	77.25 %	77.00 %	68.38 %	71.25 %	57.38 %	77.50 %		

Exam Result - Grade

Exam Result

Session : 2024-25 Class : Class-I Section : A

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Gradewise Exam Result

Session : 2024-25 Class : Class-I Section : A

No Of Records : 8

Rank	Student Name	Adm No.	UNIT 1	%	Grade	UNIT 2	%	Grade	UNIT-3	%	Grade	Half Yearly Exam	%	Grade
1	AARADHYA SAHU	2024250010	149	74.50	B+	159	79.50	B+	114	57.00	C+	570	71.25	B+
2	AARADHYA BHOL	2024250011	166	83.00	A	143	71.50	B+	125	62.50	B	520	65.00	B
3	ABHILIPSHA BEHERA	2024250009	165	82.50	A	146	73.00	B+	130	65.00	B	523	65.38	B
4	ADITI MAHANTA	2024250012	152	76.00	B+	167	83.50	A	142	71.00	B+	598	74.75	B+
5	AKRIT SAHOO	2024250013	152	76.00	B+	138	69.00	B	130	65.00	B	573	71.63	B+
6	Sandeep Nayak	2024250032	158	79.00	B+	159	79.50	B+	141	70.50	B+	556	69.50	B
7	Shreya Lenka	2024250039	138	69.00	B	133	66.50	B	128	64.00	B	651	81.38	A
8	Tanu Rout	2024250029	120	60.00	B	158	79.00	B+	131	65.50	B	610	76.25	B+
			A+	0	0	A+	0	0	A+	0	0	A+	0	0
			A	2	2	A	1	1	A	0	0	A	1	1
			B+	4	4	B+	5	5	B+	2	2	B+	4	4
			B	2	2	B	2	2	B	5	5	B	3	3
			C+	0	0	C+	0	0	C+	1	1	C+	0	0
			C	0	0	C	0	0	C	0	0	C	0	0
			D	0	0	D	0	0	D	0	0	D	0	0
			E+	0	0	E+	0	0	E+	0	0	E+	0	0
			E	0	0	E	0	0	E	0	0	E	0	0
			ABS	0	0	ABS	0	0	ABS	0	0	ABS	0	0
			N/A	0	0	N/A	0	0	N/A	0	0	N/A	0	0
			TOTAL	8	8	TOTAL	8	8	TOTAL	8	8	TOTAL	8	8

Remarks :-

Class Teacher

Exam Controller

Pradhan Acharya

Exam Marksheet



Student Marksheet

Session : 2024-25 ▾ Class : Class-I ▾ Exam : HALF YEARLY ▾ Student : AARADHYA SAHU (2024250010) ▾



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Mark Sheet

Name : AARADHYA SAHU (2024250010), Class: Class-I

Session : 2024-25

Exam : HALF YEARLY

Subject Name	Total Mark	Mark Secured	Grade	Result
ENGLISH	100	84	A	PASS
MIL	100	96	A+	PASS
MATHS	100	4	E	FAIL
SCIENCE	100	78	B+	PASS
SST	100	78	B+	PASS
SANSKRIT	100	67	B	PASS
GK	100	87	A	PASS
DRAWING	100	76	B+	PASS
Grand Total	800	570 (71.25 %)	B+	FAIL

Remarks :-

Class Teacher

Exam Controller

Pradhan Acharya

Guardian's Signature

Exam Merit List



Exam Merit List

Session : 2024-25 ▾ Class : Class-I ▾ Section : - ALL - ▾ Exam : HALF YEARLY ▾ Merit Percentage : 75

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Merit List Of Students

Session : 2024-25 Class : Class-I Section : - ALL - Examination : HALF YEARLY FullMarks : 800

Sl No	Admission No.	Name	Marks Obtained	Percentage
1	2024250039	Shreya Lenka	651	81.38
2	2024250027	Subham Kumar Jena	644	80.50
3	2024250017	ANKITA MOHANTA	613	76.63
4	2024250014	ANVI SAHU	611	76.38
5	2024250042	Sambit Subudhi	611	76.38
6	2024250029	Tanu Rout	610	76.25

Remarks :-

Class Teacher

Exam Controller

Pradhan Acharya

Exam Progress Report



Exam Progress Report

Session : 2024-25 ▾ Class : Class-I ▾ Student : AARADHYA BHOL ▾

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Exam Progress Report

Student Name : AARADHYA BHOL

Admission No : 2024250011

Class : Class-I

Section : A

Session : 2024-25

No	Subject	Unit Test				Total Unit Test Marks		Half Yearly Exam		Aggr. Marks	
		F.M.	UNIT 1	UNIT 2	UNIT-3	F.M.	M.Obt.	F.M.	M.Obt.	F.M.	M.Obt.
1	ENGLISH	25	19	21	14	75	54	100	82	175	136
2	DRAWING	25	22	A	14	75	36	100	6	175	42
3	SST	25	22	21	15	75	58	100	87	175	145
4	SANSKRIT	25	22	23	15	75	60	100	78	175	138
5	GK	25	17	24	15	75	56	100	78	175	134
6	MIL	25	21	21	22	75	64	100	68	175	132
7	MATHS	25	22	12	15	75	49	100	34	175	83
8	SCIENCE	25	21	21	15	75	57	100	87	175	144
9	PHYSICAL EDU.	--	--	--	--	--	--	--	--	--	--
Total Marks		200	166	143	125	600	434	800	520	1400	954
Percentage (%) & Grade		--	83.00 (A)	71.50 (B+)	62.50 (B)	--	--	--	65.00 (B)	--	68.14 (B)

Remarks :-

Class Teacher

Exam Controller

Pradhan Acharya

Guardian's Signature

SMS

Fee Defaulters SMS

Fee Due Notification

Current Class : Class-I



Exclude TC Students



Admn/ReAdmn Only

Due Till Date :

01-01-2025



Show

Send SMS

If you wish to send defaulters message only to those students not paid Re-Admission Fee, Pl. tik the checkbox(Admn/ReAdmn Only)

Rec: 21

<input type="checkbox"/>	Admission No.	Full Name	Class Name	Prev Sess Balance	Total Due	Mobile No
<input type="checkbox"/>	2024250010	AARADHYA SAHU	Class-I	0.00	2650.00	6366595959
<input type="checkbox"/>	2024250009	ABHILIPSHA BEHERA	Class-I	0.00	2400.00	7978771244
<input type="checkbox"/>	2024250012	ADITI MAHANTA	Class-I	0.00	1200.00	7325810849
<input type="checkbox"/>	2024250013	AKRIT SAHOO	Class-I	0.00	2400.00	7874188425
<input type="checkbox"/>	2024250017	ANKITA MOHANTA	Class-I	0.00	2500.00	9861482877
<input type="checkbox"/>	2024250016	ANSHUMAN SAHU (A)	Class-I	0.00	400.00	8917317556
<input type="checkbox"/>	2024250015	ANUSHKA SINGH	Class-I	0.00	2400.00	8917317557

Fee Paid SMS

Fee Paid List

For Class : ALL

Date 01-01-2025

Session : 2024-25

Show

Send SMS


No Of Records : 2

<input type="checkbox"/>	Admission No.	Full Name	Class Name	Paid Amount	Mobile No
<input type="checkbox"/>	2024250005	SITU GHASI	Class-V	4000.00	8917317557
<input type="checkbox"/>	2024250008	PALLAVI NAHAK	Class-I	3350.00	8917317557

Student Absent SMS

Student Absent List

For Class : Prarambha ▼

Date 01-04-2016 

Session : 2016-17 ▼

Show

Send SMS

No Of Records : 3

Admission No.	Full Name	Class Name	Roll No	Mobile No
2016170438	BHAGYASHREE SWAIN	Prarambha	0	
2016170452	MANASWINEE NAYAK	Prarambha	0	
2016170453	SMRUTI REKHA BHUYAN	Prarambha	0	

Exam Result SMS

Exam Result

Session : 2024-25 ▾ Class : Class-I ▾ Section : - ALL - ▾ Examination : HALF YEARLY ▾ Status : - ALL - ▾

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Exam Result

Session : 2024-25 Examination : HALF YEARLY Class : Class-I Section : - ALL - No Of Records : 20

Rank	Student Name	Admission No.	Full Marks	Marks Obtained	Percentage	Grade	Result
1	Shreya Lenka	2024250039	800.00	651.00	81.38 %	A	PASS
2	Subham Kumar Jena	2024250027	800.00	644.00	80.50 %	A	PASS
3	ANKITA MOHANTA	2024250017	800.00	613.00	76.63 %	B+	PASS
4	Sambit Subudhi	2024250042	800.00	611.00	76.38 %	B+	PASS
4	ANVI SAHU	2024250014	800.00	611.00	76.38 %	B+	PASS
5	Tanu Rout	2024250029	800.00	610.00	76.25 %	B+	PASS
6	ADITI MAHANTA	2024250012	800.00	598.00	74.75 %	B+	PASS
7	suman sahu	2024250033	800.00	595.00	74.38 %	B+	PASS
8	Tapaswini Behera	2024250038	800.00	584.00	73.00 %	B+	PASS
9	PALLAVI NAHAK	2024250008	800.00	581.00	72.63 %	B+	PASS
10	Lina sharma	2024250035	800.00	576.00	72.00 %	B+	PASS
11	AKRIT SAHOO	2024250013	800.00	573.00	71.63 %	B+	FAIL
12	Santanu swain	2024250044	800.00	572.00	71.50 %	B+	PASS
13	AARADHYA SAHU	2024250010	800.00	570.00	71.25 %	B+	FAIL
14	ANUSHKA SINGH	2024250015	800.00	562.00	70.25 %	B+	FAIL
15	Sandeep Nayak	2024250032	800.00	556.00	69.50 %	B	FAIL
16	ANSHUMAN SAHU (A)	2024250016	800.00	551.00	68.88 %	B	PASS
17	Sailesh Patra	2024250025	800.00	544.00	68.00 %	B	PASS
18	ABHILIPSHA BEHERA	2024250009	800.00	523.00	65.38 %	B	FAIL
19	AARADHYA BHOL	2024250011	800.00	520.00	65.00 %	B	FAIL

SALES & ACCOUNTS

Define Financial Year

Open Financial Year

Financial Year Start Date

01-04-2024

Financial Year End Date

31-03-2025

List Of Accounts Heads

S.No.	Account Head	Debit/Credit	Amount
1	CAPITAL ACCOUNT	Credit ▼	82100.00
2	CASH IN HAND	Debit ▼	75000
3	Computer EXp	Debit ▼	0
4	EPF Payable	Debit ▼	0
5	ESIC Payable	Debit ▼	0
6	JK Solutions	Debit ▼	1200
7	Mrinal Sahoo	Debit ▼	0
8	Party1	Debit ▼	0
9	PNB-1234	Debit ▼	0
10	Pragyan Book Store	Debit ▼	3400
11	Pravat Sahoo	Debit ▼	0
12	Professional Tax Payable	Debit ▼	0
13	Refreshment	Debit ▼	0
14	S.K Constration	Debit ▼	0
15	Salary Payable	Credit ▼	0
16	Staff Loan	Debit ▼	0
17	STATE BANK OF INDIA	Debit ▼	34500
18	STOCK IN TRADE(PURCHASE)	Debit ▼	0
19	SVS Odisha	Credit ▼	32000

1. Set Account Head as **DEBIT** if balance is in positive or is to be Received

2. Account Head as **CREDIT** if balance is in negative or is to be Paid

Calculate Total Amount

Total Debit Amount : 114100

Total Credit Amount : 114100

Closing Balance : 0

Save

Go To List

Clear

Cancel

Define Account Head

Account Heads

Add New

Account Groups : EXPENSES (Indirect)




Action	Account Head	Account Group	
	Bank Charges	EXPENSES (Indirect)	Active
	Barga Baithak	EXPENSES (Indirect)	Active
	Buliding Maintenance	Assets	Active
	Hostel Expenses	Host Exp.	Active
	MISC EXPENSES	EXPENSES (Indirect)	Active
	Sports Exp	EXPENSES (Indirect)	Active
	Staff Salary	STAFF SALARY	Active
	Stock Writesoff	EXPENSES (Indirect)	Active
	Transport Expenses	EXPENSES (Indirect)	Active

Define Party

Party Details

Party Information

Party Name*	: JK Solutions	PAN Number	: 123456789
Contact Person*	: Jaydev Kumar	TIN Number	: 9132585597
Account Groups*	: SUNDRY CREDITORS ▾	CST Number	: 985687
Party Type*	: Supplier ▾	Business Start Date	: 17-Dec-2024 
Customer Type	: --SELECT-- ▾	Status	: <input checked="" type="radio"/> Active <input type="radio"/> Inactive
Credit Limit	: 500000.0000		

Address Details

Address	: Oldtown	City	: Bhubaneswar
State	: Odisha	PinCode	: 751002
Phone	: 09338499276	Mobile	: 09439405852
FAX	: 09937232859	Email	: kumar061992@gmail.com


Save & Add New

Go To List

Clear

Cancel

Define Item (Books & Other Inventory Item)

 **Item List**

Books And Stationary Others

Brand* : Standard ▼

Category* : ▼

For Class : All
 PRARAMBHA
 BODHA
 Class-I
 Class-II
 Class-V
 Class-IX
 class-III
 Class-IV
 Class-VI
 Class-VII
 Class-VIII
 Class-X

Bar Code :

Item Name* : Bigyana Mala

Item Description* : Bigyana Mala

ROL Quantity :

Depreciation : %

Measuring Unit* : Piece ▼

Is Salable : Yes No

Is Consumable : Yes No

Is Capital Asset : Yes No

Applicable Tax : NT ▼

Active Status : True False

Book Material Sale:-Purchase Entry


Receive Stock











Payment Mode : Credit Cash/Bank

[Go to List Page](#)

Purchase Date * : 30-Dec-2024 

Invoice No. * : SI-1234

Supplier * : JK Solutions 

Category *	Class	Item *	Received Qty *	Unit MRP *	Unit Pur Price *	Unit Sale Price	Currency		
- ALL - 	- ALL - 	- Select Item - 	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	INR 	<input type="button" value="ADD"/>	
Category	Item	Received Qty	Unit MRP	Unit Pur Price	Unit Sale Price	Currency	Edit	Delete	
General	chalk (Standard)	50	100	100	100	INR			
Computer Peripherals	keyboard (Standard)	4	999	800	800	INR			
Office Furnitures	Table (Standard)	20	1500	1500	1500	INR			

Purchase Amount: 38200.00

Discount: 10 % 3820.0000

VAT/CST Amount: 0.00


Shipping Charges: 100

Additional Charges: 0.00


Additional Charge Desc:

Invoice Amount: 34480.0000

Payment Mode* : Cash Bank

Bank Name* : STATE BANK OF INDIA 

Instrument No.* : 31804042663

Instrument Date* : 30-Dec-2024 

Remarks:

Book Material Sale:- Set Opening Stock

Stock Initialize

Brand : Category : Class : [Go To Initialize Stock List](#)

Item	Qty	Unit MRP	UnitPurPrice	UnitSalePrice	Currency
Bandana (Standard)	<input type="text" value="100"/> Piece	<input type="text" value="40"/>	<input type="text" value="35"/>	<input type="text" value="40"/>	<input type="text" value="INR()"/>
BELT (Standard)	<input type="text" value="130"/> Piece	<input type="text" value="50"/>	<input type="text" value="40"/>	<input type="text" value="50"/>	<input type="text" value="INR()"/>
General Knowledge-2015 (Standard)	<input type="text" value="140"/> Piece	<input type="text" value="45"/>	<input type="text" value="40"/>	<input type="text" value="45"/>	<input type="text" value="INR()"/>

OPENING STOCK

Book Material Sale:- Define Classwise Book Set

Define Classwise Set

Session Year : 2024-25 Class : Class-II

Select Other Items *

Total Record: 8

<input type="checkbox"/>	ItemCode	Item	Quantity
<input type="checkbox"/>	1	Dainandini	1
<input type="checkbox"/>	6	Prarthana	1
<input type="checkbox"/>	10	English-ii	1
<input type="checkbox"/>	11	GANITA_ii	1
<input type="checkbox"/>	12	Hindi-ii	1
<input type="checkbox"/>	13	Odia Gapa Bahi	1
<input type="checkbox"/>	14	Sanskrit	1
<input type="checkbox"/>	15	Word Book-i	1

Books & Stationary Sale

Book Material Sale

Item List General Item List Classwise Set

Tax Inclusive Tax Extra

Date : 30-12-2024 

Sale Type: For School Students

Session Year : 2024-25

Class : II

Select Student :

ADITYA PRASADA BISOYI(RTE)

Student Id :

2022230384

Category * General

Item * --Item List--

Total Record: 2

<input type="checkbox"/> Item	Stock Qty	Sale Qty.	Price	Tot. Amount
<input checked="" type="checkbox"/> BANDANA BOOK	11 Piece	<input type="text" value="3"/>	20.00	60.00
<input checked="" type="checkbox"/> DAINADINI (SISHU BATIKA)	19 Piece	<input type="text" value="2"/>	25.00	50.00

Total Bill Amount: 110.00

Total Discount: 0.00

Total Tax: 0.000

Additional Discount:

Total Amount: 100.00

PAYMENT DETAILS

Received From : ADITYA PRASADA BISOYI

Credit


Payment Mode : Cash

Received Amount :

Bank A/c Head : -Select-

Drawn On Bank :

Instrument No :

Instrument Date : 30-Dec-2024 

Print Sale Receipt



CREATIVE TERABITE SOLUTIONS PVT. LTD.

306/1637, MARUTI NAGAR, NUAGAON, PO-SISUPALGARH

ODISHA:-751002

Phone-9778177775



Name: AARADHYA BHOL

Class: Class-I

Date: 30 Dec 2024

Receipt No: 20242500198

Item Name	Qty	Price	Amount
Dainandini	1	28.00	28.00
English Book-i	1	40.00	40.00
Ganita 1	1	55.00	55.00
Gyana Bigyana Mala-i	1	28.00	28.00
Hindi-i	1	15.00	15.00
Prarthana	1	17.00	17.00
Sahitya Bahi	1	20.00	20.00
Sanskrit-i	1	19.00	19.00
Science book	1	50.00	50.00

Total Bill Amount: Rs 272.00

Total Qty: 9

Total Discount: 52.00

Received Rs 220.00 (Rupees Two Hundred Twenty Only), through Cash Payment

Balance: 0.00

Received By: Administrator

Expense Entry



Miscellaneous Expenditure

Cash/Bank Credit

Expense Account Head* : ▼

Payment Mode* : Cash Bank

Credit Account Head* : ▼

Instrument No. :

Instrument Date :

Bill No. / Debit Vr. No.* :

Transaction Date* :

Amount* : Exact Amount Round Off Amount

Bank Charges (If any) :

Transaction Details* :


Submit


Reset

Show List


Payment Entry

Payment Voucher


Transaction Date* : 13-11-2024 

Paid To(Account Head)* : Bikash Kumar Gouda 

Payment Mode* : Cash Bank

Bank Name* : SBI BAZAR BRANCH Current A/C-35625077486 

Instrument No.* : 16899

Instrument Date* : 13-11-2024 

Receipt/Voucher No. : 314

Amount* : 400.0000 TDS Applicable

Bank Charges (If any) : 0

Transaction Details* : Being the amount paid towards advance for Attend Sorada Ghosh sancha

Save & Add New

Clear


Go To List

Cancel


Print

Receipt Entry


Receipt Voucher

Transaction Date* : 19-12-2024 


Received From* : Puspanjali Dora Party Others

Account Head* : Miscellaneous 

Received Mode* : Cash Bank

Bank Name* : ---Select--- 

Instrument No.* :

Instrument Date* : 

Drawn on Bank* :

Amount* : 480.0000

Description* : Being the amount received towards Seba Samarpana

Save

Print Receipt


Clear

Go To List

Cancel

Journal Voucher

Journal Voucher

Transaction Date*: 13-11-2024 

Type Account Group Account Head Amount

Debit ▾ - SELECT - ▾ ▾


Account Head	Debit	Credit	Delete
Barga & Baithak	892.0000	0.0000	<input type="button" value="Delete"/>
Bijaya Kumar Pattnaik(S.C)	108.0000	0.0000	<input type="button" value="Delete"/>
Chitta Ranjan Mishra(Acharya)	0.0000	1000.0000	<input type="button" value="Delete"/>
Total:	1000.00	1000.00	

Transaction Details* Being the amount paid towards advance adjust for attend Baithak


Bank Transactions (Contra)



Bank Transactions

Transaction Date : 30-12-2024 

Transaction Type : Deposit 

Bank Account : SBI BAZAR BRANCH Current A/C-35625077486 

Amount : 1200

Description : Cash Deposit

Save

Cancel

View List

Account Ledger Report

ACCOUNT LEDGER REPORT

Fee Ledger Other Ledger

Account Group: BANK ACCOUNT

Account Head: UNION BANK BANK A/C-006511100000937

Start Date: 01-04-2024

Clear End Date: 30-12-2024

Clear

Show Report

Print

Account Ledger for UNION BANK BANK A/C-006511100000937 From: 01-04-2024 To: 30-12-2024

Opening Balance: Dr. 1,73,185.84

Sno.	Date	Particulars	Cash/Bank(Inst No)	Debit	Credit
1	10/04/2024	By Cash- Dated 10 Apr 2024	Bank	2,14,800.00	0.00
2	12/04/2024	Being the amount Paid towards cash hand Charges.	Bank(00)	0.00	194.46
3	15/04/2024	By Cash- Dated 15 Apr 2024	Bank	1,49,500.00	0.00
4	16/04/2024	Being the amount Paid towards Cash Trans Charges.	Bank	0.00	117.41
5	24/04/2024	By Cash- Dated 24 Apr 2024	Bank	2,95,000.00	0.00
6	25/04/2024	Being the amount Paid towards Cash Trans Charges.	Bank	0.00	289.10
7	01/05/2024	By Cash- Dated 01 May 2024	Bank	74,200.00	0.00
8	02/05/2024	Being the amount Paid towards Cash Hand Charges.	Bank	0.00	59.00
9	30/05/2024	Being the amount received towards Admission fees 9th Students	Bank	23,800.00	0.00
10	20/06/2024	By Cash- Dated 20 Jun 2024	Bank	45,000.00	0.00
11	27/06/2024	Being the amount Received For Election Duty Charges	Bank	6,950.00	0.00
12	27/06/2024	Being the amount Received For Election Duty Charges	Bank	6,950.00	0.00
13	28/06/2024	Being the amount Paid towards SMS Charges.	Bank	0.00	3.54
14	10/07/2024	Being the amount Paid towards Insurance OR07R7379	Bank	0.00	45,826.00

Total -: 8,16,200.00 46,489.51

Closing Balance: Dr. 9,42,896.33

Account Ledger Report (Fee Ledger)

ACCOUNT LEDGER REPORT

Fee Ledger Other Ledger

Fee Heads:

Start Date:



Clear End Date:



Clear

Show Report

Print

Account Ledger for Function From: 01-10-2024 To: 30-12-2024

Sno.	Date	Particulars	Opening Balance: Cr.	
			Debit	Credit
				49,195.00
1	01 Oct 2024	Admission/Readmission & upto Dec 2024-25	0.00	70.00
2	03 Oct 2024	Admission/Readmission & upto May 2024-25	0.00	70.00
3	22 Oct 2024	Admission/Readmission & upto Oct 2024-25	0.00	250.00
4	02 Nov 2024	Admission/Readmission & upto Nov 2024-25	0.00	70.00
5	04 Nov 2024	Online Paid Trans Id:11000248497655, Online Paid R.No-831 (School Fee)	0.00	250.00
6	09 Nov 2024	Admission/Readmission & upto Dec 2024-25 and FORM	0.00	70.00
7	13 Nov 2024	Admission/Readmission & upto Dec 2024-25 and FORM	0.00	70.00
8	13 Nov 2024	Being the amount Paid towards Niskramana Utchava Excess Exp.	2,905.00	0.00
9	06 Dec 2024	Admission/Readmission & upto Dec 2024-25	0.00	70.00
10	06 Dec 2024	Admission/Readmission & upto Aug 2024-25	0.00	70.00
Total -:			2,905.00	990.00
			Closing Balance: Cr.	47,280.00

Receipt & Payment

Payment Receipt Account

Accounting Yr: 2024-25 ▾

From Date : 02-Dec-2024 📅

To Date : 31-Mar-2025 📅

Show

Print

RECEIPT AND PAYMENT ACCOUNT FOR THE FINANCIAL YEAR 2024-25 FROM 02 Dec 2024 To 31 Mar 2025

Receipt	Amount(Rs.)	Payment	Amount(Rs.)
<u>Opening Balance</u>		Staff Salary	596869.00
Cash In Hand	3160.00	Staff Loan & Advance	0.00
Fixed Deposit	1961668.0000	<u>Closing Balance</u>	
SBI BAZAR BRANCH Current A/C-35625077486	1602052.0300	CASH IN HAND	212155.0000
SBI MAIN BRANCH A/C-11349740539	71113.3400	Fixed Deposit	1961668.0000
UNION BANK BANK A/C-006511100000937	942896.3300	SBI BAZAR BRANCH Current A/C-35625077486	1432986.0300
UTKAL GRAMYA BANK A/C-13536361565	580373.0000	SBI MAIN BRANCH A/C-11349740539	71113.3400
		UNION BANK BANK A/C-006511100000937	942896.3300
		UTKAL GRAMYA BANK A/C-13536361565	580373.0000
	5161262.7000		
Bahana Fees Collection	110825.00		
HOSTEL FEES	7000.00		
Miscellaneous	7550.00		
Prospectous Sale	200.00		
School Fee Collection	459845.00		
	Total:57,46,682.70		Total:57,98,060.70

Income & Expenditure

Income & Expenditure Account

Accounting Yr: 2024-25 ▼ From Date : 01-Apr-2024 📅 To Date : 31-Mar-2025 📅 Show Print



CREATIVE TERABITE SOLUTIONS PVT. LTD.

306/1637, MARUTI NAGAR, NUAGAON, PO-SISUPALGARH

ODISHA:-751002

Phone-9778177775



INCOME AND EXPENDITURE ACCOUNT FOR THE FINANCIAL YEAR 2024-25 FROM 01 Apr 2024 To 31 Mar 2025

Expenditure	Amount	Income	Amount
Bank Charges	90.00	Bank Interest	100.00
Barga Baithak	2720.00	Book and Stationary Sale	2253.00
Bastubhandar Purchase(Pragyan Book Store)	10000.00	Bus Fee Collection	9230.00
Bastubhandar Purchase(SVS Odisha)	19318.50	Closing Stock	26309.10
Buliding Maintenance	547500.00	Donation	77000.00
EPF	72000.00	Hostel Dues Before Computerisation	1000.00
MISC EXPENSES	11567.00	Hostel Fee Collection	33800.00
Openning Stock	0.00	Old Dues Before Computerization	11700.00
Sports Exp	1000.00	Prospectus Fee Collection	3400.00
Staff Salary	371572.00		
Stock Writesoff	784.40		
		<u>School Fee Collection</u>	
		Admission Fee	44600.00
		Exam Fee	7200.00
		Festival Fee	14400.00
		First Aids	2400.00
		Hostel Fee	0.00
		Late Fine	1120.00
		Monthly fee	107050.00
		Re-Admission Fee	9500.00
		Sports	8800.00
		Excess Of Expenditure Over Income	676689.80
	Total: 1036551.90		Total: 1036551.90

Trial Balance

TRIAL BALANCE

Trial Balance as on : 30-12-2024

 Clear

Show Report

Print

Trial Balance as on 30-12-2024

<u>Sno.</u>	<u>Account Head</u>	<u>Opening Bal</u>	<u>Debit</u>	<u>Credit</u>	<u>Closing Bal</u>
1	Abinash Pattanaik		42,367.00	48,887.00	6,520.00 Cr
2	Ajaya Datta		5,000.00	10,740.00	5,740.00 Cr
3	Anjali Panda		27,600.00	33,200.00	5,600.00 Cr
4	Aparna Dash		24,100.00	28,920.00	4,820.00 Cr
5	Banita Dash		27,106.00	32,566.00	5,460.00 Cr
6	Bank Charges		90.00	0.00	90.00 Dr
7	Bank Interest		0.00	100.00	100.00 Cr
8	Barga Baithak		2,720.00	0.00	2,720.00 Dr
9	Basant Kumar Rath		38,626.00	46,406.00	7,780.00 Cr
10	Bidyulata ghadei		39,433.75	46,773.00	7,339.25 Cr
11	BIKASH CH. MISHRA		29,500.00	35,400.00	5,900.00 Cr
12	Book and Stationary Sale		2,253.00	2,253.00	
13	Buliding Maintenance		5,47,500.00	0.00	5,47,500.00 Dr
14	Bus Fee Collection		0.00	9,230.00	9,230.00 Cr
15	CAPITAL ACCOUNT	75,000.00 CR	0.00	0.00	75,000.00 CR
16	CASH IN HAND	75,000.00 DR	3,06,538.00	3,63,264.00	18,274.00 Dr
17	Computer EXP		93,016.00	0.00	93,016.00 Dr
18	Donation		0.00	77,000.00	77,000.00 Cr
19	EPF Payable		61,228.00	73,228.00	12,000.00 Cr
20	ESIC Payable		0.00	0.00	
21	Hostel Dues Before Computerisation		0.00	1,000.00	1,000.00 Cr
22	Hostel Expenses		0.00	0.00	
Total :-			28,48,809.15	28,48,809.15	

Balance Sheet

Balance Sheet Statement

Accounting Yr: 2024-25 ▾

Print

Balance Sheet

1-Apr-2024 to 31-Mar-2025

Liabilities		Assets	
Capital Account		(6,00,933.40)	BANK ACCOUNT
CAPITAL ACCOUNT	(6,00,933.40)		6,96,274.50
CURRENT LIABILITIES & PROVISIONS		79,439.25	PNB-1234
EPF Payable	12,000.00		(84,959.00)
Salary Payable	66,939.25		STATE BANK OF INDIA
TDS Payable	500.00		(6,11,315.50)
			18,274.00
			CASH ACCOUNT
			CASH IN HAND
			18,274.00
			1,03,016.00
			FIXED ASSETS
			Computer EXp
			93,016.00
			Table
			10,000.00
			818.75
			INCOME (Indirect)
			Loan Recovery Interest
			(818.75)
			26,309.10
			PURCHASES
			STOCK IN TRADE(PURCHASE)
			26,309.10
			0.00
			SUNDRY DEBTORS
			LOAN & ADVANCES (Assets)
			Staff Loan
			9,000.00
			JK Solutions
			12,000.00
			Pragyan Book Store
			5,000.00
			Pravat Sahoo
			2,000.00
		(5,21,494.15)	(5,21,494.15)

Profit & Loss Statement

Profit Loss & Account

Accounting Yr: 2024-25 ▾

Print

PROFIT AND LOSS ACCOUNT FOR THE FINANCIAL YEAR 2024-25

Particulars		Particulars	
Indirect Expenses	1110249.40	Indirect Incomes	334371.75
Bank Charges	90.00	Bank Interest	100.00
Barga Baithak	2720.00	Book and Stationary Sale	2253.00
Buliding Maintenance	547500.00	Bus Fee Collection	9230.00
Computer EXP	93016.00	Donation	77000.00
MISC EXPENSES	11567.00	Hostel Dues Before Computerisation	1000.00
Sports Exp	1000.00	Hostel Fee Collection	33800.00
Staff Salary	443572.00	Loan Recovery Interest	818.75
Stock Writesoff	784.40	Old Dues Before Computerization	11700.00
Table	10000.00	Prospectus Fee Collection	3400.00
		School Fee Collection	195070.00
		Net Loss<>	775877.65
	Total: 1110249.40		Total: 1110249.40

Stock Statement

Consolidated Stock

Accounting Yr: 2024-25 Category: --All-- Class: From Date: 01-Apr-2024 To Date: 31-Mar-2025 View List

Print

Export To Excel

Consolidated Stock Statement From 01 Apr 2024 To 31 Mar 2025

No Of Records: 31

All Salable Items

Sl.No.	Item Name	Opening Stock	Purchase/Sale Ret	Sale	Issue	Damaged	Net Stock	Unit Price	StockValue
1	Baidika Ganita	18 Piece	130.00 Piece	0.00 Piece	0.00 Piece	0.00 Piece	148.00	50.00	7400.00
2	Bigyana	24 Piece	0.00 Piece	0.00 Piece	0.00 Piece	0.00 Piece	24.00	44.00	1056.00
3	Bigyana Mala	6 Piece	70.00 Piece	5.00 Piece	0.00 Piece	0.00 Piece	71.00	60.00	4260.00
4	Dainandini	10 Piece	101.00 Piece	9.00 Piece	21.00 Piece	22.00 Piece	59.00	28.00	1652.00
5	English Book-i	55 Piece	80.00 Piece	3.00 Piece	0.00 Piece	0.00 Piece	132.00	40.00	5280.00
6	English Book-ii	19 Piece	20.00 Piece	5.00 Piece	0.00 Piece	0.00 Piece	34.00	24.00	816.00
7	English-ii	50 Piece	10.00 Piece	0.00 Piece	0.00 Piece	0.00 Piece	60.00	42.00	2520.00
8	Ganita 1	19 Piece	20.00 Piece	3.00 Piece	0.00 Piece	0.00 Piece	36.00	55.00	1980.00
9	Ganita Bahi-iii	22 Piece	20.00 Piece	5.00 Piece	0.00 Piece	0.00 Piece	37.00	40.00	1480.00
10	GANITA_ii	59 Piece	10.00 Piece	0.00 Piece	0.00 Piece	0.00 Piece	69.00	38.00	2622.00
11	Gyana Bigyana Mala-i	5 Piece	40.00 Piece	3.00 Piece	0.00 Piece	0.00 Piece	42.00	28.00	1176.00
12	Hindi	17 Piece	0.00 Piece	4.00 Piece	0.00 Piece	0.00 Piece	13.00	21.00	273.00
13	Hindi(part-i)	17 Piece	20.00 Piece	0.00 Piece	0.00 Piece	0.00 Piece	37.00	41.00	1517.00
14	Hindi-i	0 Piece	50.00 Piece	3.00 Piece	0.00 Piece	0.00 Piece	47.00	15.00	705.00
15	Hindi-ii	40 Piece	10.00 Piece	0.00 Piece	0.00 Piece	0.00 Piece	50.00	40.00	2000.00
16	Manasanka	19 Piece	20.00 Piece	0.00 Piece	0.00 Piece	0.00 Piece	39.00	42.00	1638.00
17	Medhabruti Ganita	7 Piece	20.00 Piece	0.00 Piece	0.00 Piece	0.00 Piece	27.00	28.00	756.00
18	Odia Bhasa Sopana	4 Piece	20.00 Piece	5.00 Piece	0.00 Piece	0.00 Piece	19.00	30.00	570.00
19	Odia Gapa Bahi	60 Piece	10.00 Piece	0.00 Piece	0.00 Piece	0.00 Piece	70.00	40.00	2800.00
20	Prarthana	20 Piece	30.00 Piece	8.00 Piece	0.00 Piece	14.00 Piece	28.00	17.00	476.00
21	Sahitya Bahi	11 Piece	30.00 Piece	3.00 Piece	0.00 Piece	0.00 Piece	38.00	20.00	760.00
22	Sanskrit	18 Piece	10.00 Piece	0.00 Piece	0.00 Piece	0.00 Piece	28.00	19.00	532.00

Total Stock Value 54757.00

Bank Reconciliation Report

BANK RECONILLATION REPORT

Bank: STATE BANK OF INDIA ▾ Show Print

Bank Reconciliation Report As On 30 Dec 2024

Bank Account	Transaction Type	Party	Transaction Dtls	Payble Bank	Instrument No	Transaction Date	Transaction Status	Status Date	Amount
STATE BANK OF INDIA	Receipt	Janmejoy Sahoo	Prospectus Sale			30 Dec 2024	ENCASHED	30 Dec 2024	200.00
STATE BANK OF INDIA	Payment	Ajaya Datta	Staff Loan		123	02 Dec 2024	ENCASHED	02 Dec 2024	5000.00
STATE BANK OF INDIA	Receipt	Subha Nayak	Sep 2024-25	Pnb Bank	769789	30 Sep 2024	ENCASHED	30 Sep 2024	600.00
STATE BANK OF INDIA	Receipt	Manmath Sharma	Being amount receive from Donation	SBI	32154	03 Sep 2024	ENCASHED	03 Sep 2024	32000.00
STATE BANK OF INDIA	Payment		Salary For AUG-2024		620057	02 Sep 2024	ENCASHED	02 Sep 2024	60350.00
STATE BANK OF INDIA	Receipt	ADITI MAHANTA	May 2024-25	STATE BANK OF INDIA	4132 4442 7799	19 Aug 2024	ENCASHED	19 Aug 2024	400.00
STATE BANK OF INDIA	Receipt	Sneha Jena	July 2024-25	KOTAK MAHINDRA	4132 4442 7799	19 Aug 2024	ENCASHED	19 Aug 2024	500.00
STATE BANK OF INDIA	Payment		EPF-month of july		9876421	07 Aug 2024	ENCASHED	07 Aug 2024	12000.00
STATE BANK OF INDIA	Payment		Salary For JUL-2024		620056	02 Aug 2024	ENCASHED	02 Aug 2024	58970.00
STATE BANK OF INDIA	Payment		EPF pay-24		0977	04 Jul 2024	ENCASHED	04 Jul 2024	12000.00
STATE BANK OF INDIA	Payment		Salary For JUN-2024		2587	03 Jul 2024	ENCASHED	03 Jul 2024	58327.00
STATE BANK OF INDIA	Payment		Misc expenses		44	29 Jun 2024	ENCASHED	29 Jun 2024	4567.00
STATE BANK OF INDIA	Receipt	AKRIT SAHOO	Apr 2024-25	SBI	123548	27 Jun 2024	ENCASHED	27 Jun 2024	400.00
STATE BANK OF INDIA	Payment		Salary For MAY-2024		22	03 Jun 2024	ENCASHED	03 Jun 2024	59700.00
STATE BANK OF INDIA	Receipt	SUDHANSU SEKHARA PANDA	Sale of student materials	BOB	456	23 May 2024	ENCASHED	23 May 2024	307.00
STATE BANK OF INDIA	Payment		Being amount paid for EPF for the month of May		1234	10 May 2024	ENCASHED	10 May 2024	12000.00
STATE BANK OF INDIA	Receipt	Tanu Rout	Admission/Readmission Fee 2024-25	Kotak Bank	769789	08 May 2024	ENCASHED	08 May 2024	1500.00
STATE BANK OF INDIA	Payment		Bank Charges		005	02 May 2024	ENCASHED	02 May 2024	50.00
STATE BANK OF INDIA	Payment	S.K Constration	Being Amount paid for school construction		3002	02 May 2024	ENCASHED	02 May 2024	100000.00
STATE BANK OF INDIA	Payment		EPF Payment for the month of April		004	01 May 2024	ENCASHED	01 May 2024	12040.00
STATE BANK OF INDIA	Payment	S.K Constration	Being Amount Adv for Buliding		2003	30 Apr 2024	ENCASHED	30 Apr 2024	400000.00
STATE BANK OF INDIA	Payment	Pravat Sahoo	Being Amount Pay to Table exp		789	29 Apr 2024	ENCASHED	29 Apr 2024	5000.00
STATE BANK OF INDIA	Payment	Mrinal Sahoo	Being Amount pay for com		456	25 Apr 2024	ENCASHED	25 Apr 2024	40000.00
STATE BANK OF INDIA	Payment	Mrinal Sahoo	Being Amount Pay to computer exp.		951	12 Apr 2024	ENCASHED	12 Apr 2024	50000.00
STATE BANK OF INDIA	Payment	JK Solutions	Being amount paid for pending Bill		002	10 Apr 2024	ENCASHED	10 Apr 2024	5000.00
STATE BANK OF INDIA	Payment	SVS Odisha	Book Purchase		001	01 Apr 2024	ENCASHED	01 Apr 2024	19318.50

Total : 950229.50

Expense Report

Account Head: --All--



Start Date: 01-04-2024



End Date: 30-12-2024



Show Report

Print


Expense for --All-- From: 01-04-2024 To: 30-12-2024


Sno.	Date	Exp Account Head	Particulars	Total Amount
1	04 Apr 2024	MISC EXPENSES	SSD & Keyboard purchased	7000.0000
2	11 Apr 2024	Computer EXP	Being amount purchase for computer	90000.0000
3	20 Apr 2024	Table	Being amount pay for table pur	10000.0000
4	01 May 2024	Bank Charges	EPF Payment for the month of April	40.0000
5	01 May 2024	Buliding Maintenance	Being amount for Buliding	500000.0000
6	01 May 2024	EPF Payable	EPF Payment for the month of April	12000.0000
7	02 May 2024	Bank Charges	Bank Charges	50.0000
8	10 May 2024	EPF Payable	Being amount paid for EPF for the month of May	12000.0000
9	12 Jun 2024	EPF Payable	Being amount paid for EPF Of Sagarika	1228.0000
10	29 Jun 2024	MISC EXPENSES	Misc expenses	4567.0000
11	04 Jul 2024	EPF Payable	EPF pay-24	12000.0000
12	26 Jul 2024	Buliding Maintenance	Being amount paid for school Buliding	30000.0000
13	07 Aug 2024	EPF Payable	EPF-month of july	12000.0000
14	12 Aug 2024	Computer EXP	Being amount paid for computer repairing.	2560.0000
15	02 Sep 2024	EPF Payable	Being amount paid for EPF for the month of Aug.	12000.0000
16	16 Sep 2024	Buliding Maintenance	Being Amount paid for Building Repairing.	17500.0000
17	30 Sep 2024	Barga Baithak	Being amount paid for Barga Baithak exp.	2720.0000
18	21 Nov 2024	Computer EXP	sdsddf	456.0000
19	09 Dec 2024	Sports Exp	Sports Expenses	1000.0000


Total Expenses: 727121.00

Receipt Report

RECEIPT REPORT

Account Head: --All-- 

Start Date: 01-04-2024 

End Date: 30-12-2024 

Show Report

Print

Receipt details From: 01-04-2024 To: 30-12-2024

Sno.	Recvd.Date	PartyName	Address	Description	PmtMode	InstrumentNo	Paid.Amt
1	30 Dec 2024	Mrinal Sahoo	Manchaswar,BBSR	Being the amount received towards Seba Samarpana	Cash		490.0000
							Total Amount: 490.00

Book Material Sale:- Datewise Sold Item List

Sold Item List

Category : --All--



From Date : 01-Apr-2024



To Date : 30-Dec-2024



View List

Print

Export To Excel

Sold Item List From 01 Apr 2024 To 30 Dec 2024

No Of Records: 17

Sl.No.	Item Name	Sold Qty	UOM
1	Bigyana Mala	5	Piece
2	Dainandini	22	Piece
3	English Book-i	6	Piece
4	English Book-ii	5	Piece
5	Ganita 1	6	Piece
6	Ganita Bahi-iii	5	Piece
7	Gyana Bigyana Mala-i	6	Piece
8	Hindi	4	Piece
9	Hindi-i	6	Piece
10	Odia Bhasa Sopana	5	Piece
11	Prarthana	11	Piece
12	Sahitya Bahi	6	Piece
13	Sanskrit-i	6	Piece
14	Sanskruta Mala	5	Piece
15	Saraswati Bigyana	5	Piece
16	Science book	6	Piece
17	Word Book-ii	4	Piece

HR & PAYROLL

HR & Payroll Dashboard



HR & Payroll Dashboard

HR Summary

Status Date : 30-Nov-2024 

Total Strength : 63

Present Today : 63

Absent Today : 0

On Weekly Off : 0

On Leave : 0

On Tour : 0

On CR(Compensatory Rest) : 0

Today's Birthday

Wish Now

Employee Name	Mobile	Email ID
Mamata Kumari Dash	9668209610	

Employee of the Month

Assessment Year: Assessment Month: NOV

Assessment not defined for the selected month


Allowance Master

Allowance Master

Add New Allowance

Allowance Name* : Calc.Type : : CalcOnPaidDays: Calculated On:

If Calc.Type is selected as Rest Amount. Only one allowance like CCA can be set as Rest Amount That Means $CCA = \text{Gross} - (\text{Basic} + \text{all system defines allowances})$

Added In Gross for Basic Calc Effective Date : 






Save

Clear

List Of Allowance

Delete Selected Records


No Of Records : 5

<input type="checkbox"/>	Edit	Allowance	Percentage/Amount	Value	Calc On PaidDays	On Basic/Gross	Added In Gross for Basic Calc	Effective Date
<input type="checkbox"/>		HOUSE RENT	Amount	0	y	Basic	No	01 Apr 2023
<input type="checkbox"/>		LOCAL ALLOWNS	Amount	0	n	Basic	Yes	01 Apr 2022
<input type="checkbox"/>		OFFICE ALLOWANCE	Amount	0	n	Basic	Yes	01 Apr 2022
<input type="checkbox"/>		OT	Amount	0	n	Basic	Yes	01 Apr 2021
<input type="checkbox"/>		TRAINING ALLOWNS	Amount	500	n	Basic	Yes	01 Apr 2022

Deduction Master

Deduction Master







Add New Deduction

Deduction Type* : Link Account Head* : Employee Share :
Employer Share : Effective Date :  Amount/Percent :
Calculate On : Calc on Paid Days :

While Adding New Deduction Type. Please do not add for "LOSSS OF PAY", "Misc Recovery". And whatever Deduction type available in the list try to modify instead of adding new one. Like EPF, GSLI, ESI, AATF etc.

List Of Deduction

No Of Records : 6

<input type="checkbox"/>	Edit	Deduction	Account Head	Percentage/Amount	Employee Share	Employer Share	Calc On PaidDays	Calculated On	Effective Date
<input type="checkbox"/>		GSLI (LIC OF INDIA)	Staff GSLI	Amount	30	0	y	Basic	01 Apr 2022
<input type="checkbox"/>		OTHER DEDUCTION	MISC INCOME	Amount	0	0	n	Basic	01 Apr 2023
<input type="checkbox"/>		PROFESSIONAL TAX	Professional Tax	Amount	0	0	n	Basic	01 Jun 2023
<input type="checkbox"/>		ESIC	ESIC	Percentage	0.75	3.25	y	Basic	01 Nov 2023
<input type="checkbox"/>		EPF	EPF	Percentage	12	12	y	Basic	01 Apr 2022
<input type="checkbox"/>		ADVANCE & LOAN RECOVERY	STAFF-LOAN	Amount	30	0	y	Basic	01 Apr 2022

Leave Master



Leave Master

Add New Leave

Leave Code*: Leave Description*: Salary Deduction*: Carry Forward Allowed

Leave Code Example - ML for Medical Leave, CL for Casual Leave (Only 4 Characters Allowed for Leave Code)

Leave Code & Description cannot be modified for System defined records

Leave List

No Of Records : 6

<input type="checkbox"/>	Edit	Leave Code	Leave Description	Salary Deduction	Carry Forward Allowed
<input type="checkbox"/>		CL	Casual Leave	Yes	No
<input type="checkbox"/>		EL	Earned Leave	Yes	Yes
<input type="checkbox"/>		MATL	Maternity Leave	Yes	No
<input type="checkbox"/>		ML	Medical Leave	Yes	Yes
<input type="checkbox"/>		SL	Study Leave	Yes	No
<input type="checkbox"/>		WPL	Without Pay Leave	Yes	No

Working Shift Master



Shift Master

Shift Name/Code* :

Start Time* : (For 08:35 PM, Write In 24 hr Format Like: 2035)

End Time* : Next Day (For 07:20 AM, Write In 24 hr Format Like: 0720)

No Of Records : 2

<input type="checkbox"/>	Edit	Shift Name	Start Time	End Time	Shift Cont to Next Day
<input type="checkbox"/>		Day Shift	1000	1600	N
<input type="checkbox"/>		Morning Shift	0600	1200	N

Staff Entry



Employee Details

Initial Appointment Details

Business Unit	: Saraswati Shishu Vidya Mandir	Appointment Type	: Permanent
Appointment Order No.	: 63(C)	Employee Type	: <input type="radio"/> Management <input checked="" type="radio"/> General Duty <input type="radio"/> Roster Duty
Appointment Fin. Yr.	: 2014-15	Designation	: Acharya
Employee ID	: 10053	Department	: Office
Date of Joining	: 01-Apr-2015	Weekly Off	: SUNDAY
Date of Leaving	:		

Personal Information

Name of Employee	: Anadi Charan Gouda	Religion	: Hindu
Father's Name	: Krishna Chandra Gouda	Category	: OBC
Mother's name	: Bhagyalata Gouda	Educational Qualification	: B.A
Spouse's Name	: Liptimayee Gouda	Additional Qualification	:
Date of Birth	: 11-Feb-1984	Aadhaar No.	: 749336959983
Blood Group	: 'B'+ve	PAN	: CNLPG4235K
Gender	: Male	Upload Employee Photo	: Choose File No file chosen
Marital Status	: Married		



Assign Working Shift

Assign Working Shift

Business Unit : Department : Designation :
Type : Name :

Assign Date:  Shift :

No Of Records: 7

<input type="checkbox"/> Employee	Phone No.
<input type="checkbox"/> Gopinath Sahoo - (High School Teacher)	9437067502
<input type="checkbox"/> Kokila pradhan - (U. Primary Teacher)	9778976476
<input type="checkbox"/> Madhusmita Mohanty - (Computer Teacher)	7751896020
<input type="checkbox"/> Manoj kumar Panda - (High School Teacher)	9439978320
<input type="checkbox"/> PUSPALATA DASH - (U. Primary Teacher)	7684950919
<input type="checkbox"/> Rohini Das - (L. Primary Teacher)	
<input type="checkbox"/> Santosh Kumar Swain - (U. Primary Teacher)	9853213875

Assign Employee Type / Weekly Off


Assign Employee Type / Weekly Off

Business Unit :

Department :

Designation :

Employee :

Effective From : 

Weekly Off :

Employee Type :

No Of Record(s): 3

<input type="checkbox"/>	Emp Id	Employee	Mobile No.	Curr. Weekly Off	Curr. Emp Type
<input type="checkbox"/>	112	Jitendra Behera - (Bus Helper)	7205464739	SUNDAY	General
<input type="checkbox"/>	67	Jogendra Badatya - (Bus Helper)	7504178719	SUNDAY	General
<input type="checkbox"/>	110	Santosh Barada - (Bus Helper)	9556367995	SUNDAY	General

Assign Class/Subject wise Teachers

Session* : 2024-25 ▼ Select a Class* : III ▼ Select a Section* : B ▼ Save

Subject	Teacher's Name	Effective Date
MIL(MATRUBHASA)	A. Rajasmita Patra (8908159711) ▼	01-04-2024 (DD-MMM-YYYY)
ENGLISH	Alakananda Pradhan () ▼	01-04-2024 (DD-MMM-YYYY)
MATH	Balaji sahu (8908902129) ▼	01-04-2024 (DD-MMM-YYYY)
SCIENCE	Anita Kumari Jena (9437769919) ▼	01-04-2024 (DD-MMM-YYYY)
SANSKRUT	Bhaskar Prasad Dash (9778244554) ▼	01-04-2024 (DD-MMM-YYYY)
HINDI	Ch.Motirani Achary (8093767289) ▼	01-04-2024 (DD-MMM-YYYY)
DRAWING	Brundaban Panigrahi (9668029706) ▼	01-04-2024 (DD-MMM-YYYY)
SAMAJIKA	Brundaban Panigrahi (9668029706) ▼	01-04-2024 (DD-MMM-YYYY)
SADHARANAGYAN(GK)	Brundaban Panigrahi (9668029706) ▼	01-04-2024 (DD-MMM-YYYY)

Holiday List

Holiday List

Year : 2024 ▼

Add New

Delete Selected Records

Set As Working

Holidays List (Excluding Sunday)

Holidays List (All)

No of Record(s) : 11

<input type="checkbox"/>	Action	Holiday Name	From Date	To Date	Tithi	Status
<input type="checkbox"/>	Edit	Rasa Purnima	15 Nov 2024	15 Nov 2024	Rasa Purnima	Holiday
<input type="checkbox"/>	Edit	Diwali	31 Oct 2024	31 Oct 2024	Diwali	Holiday
<input type="checkbox"/>	Edit	Durgapuja	07 Oct 2024	13 Oct 2024	Durgapuja	Holiday
<input type="checkbox"/>	Edit	Ganesh Chaturthi	07 Sep 2024	07 Sep 2024	Ganesh Chaturthi	Holiday
<input type="checkbox"/>	Edit	Rakhi Purnima	19 Aug 2024	19 Aug 2024	Rakhi Purnima	Holiday
<input type="checkbox"/>	Edit	Bahuda Yatra	15 Jul 2024	15 Jul 2024	Bahuda Yatra	Holiday
<input type="checkbox"/>	Edit	Ratha Yatra	08 Jul 2024	08 Jul 2024	Ratha Yatra	Holiday
<input type="checkbox"/>	Edit	Raja	14 Jun 2024	16 Jun 2024	Raja	Holiday
<input type="checkbox"/>	Edit	Akhaya Trutia	10 May 2024	10 May 2024	Akhaya Trutia	Holiday
<input type="checkbox"/>	Edit	Sramika Dibas	01 May 2024	01 May 2024	Sramika Dibas	Holiday
<input type="checkbox"/>	Edit	Rama Nabami	17 Apr 2024	17 Apr 2024	Rama Nabami	Holiday

Staff Attendance (Manual Entry)



Staff Attendance

Business Unit* : Department : Shift :

Date : Is Holiday

Please define holidays before marking attendance for any day.

Attendance Last Marked On 02 Dec 2024

No Of Records: 12

Employee ID	Pay Code	Employee Name	In Time	Out Time	Status	Remarks
1	1001	Abinash Pattanaik	<input type="text" value="1030"/>	<input type="text" value="1645"/>	<input type="text" value="Present"/>	<input type="text"/>
13	1041	Ajaya Datta	<input type="text" value="1030"/>	<input type="text" value="1645"/>	<input type="text" value="Present"/>	<input type="text"/>
2	1002	Anjali Panda	<input type="text" value="0630"/>	<input type="text" value="1130"/>	<input type="text" value="Present"/>	<input type="text"/>
3	1003	Aparna Dash	<input type="text" value="1030"/>	<input type="text" value="1645"/>	<input type="text" value="Present"/>	<input type="text"/>
5	1005	Basant Kumar Rath	<input type="text" value="1030"/>	<input type="text" value="1645"/>	<input type="text" value="Present"/>	<input type="text"/>
6	1006	Bidyulata ghadei	<input type="text" value="1030"/>	<input type="text" value="1645"/>	<input type="text" value="Present"/>	<input type="text"/>
7	1007	BIKASH CH. MISHRA	<input type="text" value="1030"/>	<input type="text" value="1645"/>	<input type="text" value="Present"/>	<input type="text"/>
8	1008	Mamata Dei	<input type="text" value="1030"/>	<input type="text" value="1645"/>	<input type="text" value="Present"/>	<input type="text"/>
9	1009	Manoranjan Mahapatra	<input type="text" value="1030"/>	<input type="text" value="1645"/>	<input type="text" value="Present"/>	<input type="text"/>
10	1010	Namita Mahapatra	<input type="text" value="1030"/>	<input type="text" value="1645"/>	<input type="text" value="Present"/>	<input type="text"/>
11	1011	Sangram Jena	<input type="text" value="0630"/>	<input type="text" value="1130"/>	<input type="text" value="Present"/>	<input type="text"/>
12	1044	Susmita Biswal	<input type="text" value="0630"/>	<input type="text" value="1130"/>	<input type="text" value="Present"/>	<input type="text"/>

Import Staff Attendance



Import Staff Attendance From Biometric

From Date :



To Date :



Is Holiday

Holiday Desc :

[View Attendance Status](#)

[Import Attendance From Biometric](#)

[View Raw Attendance](#)

[Clear Imported Attendance](#)

Please define holidays before Importing attendance for any day.

Attendance Last Marked On 02 Dec 2024



Import Staff Attendance From Excel

Attendance Import Instruction

1. The excel file should be in .xls format (97-2003 format) and should not have any gap in the file name (i.e. OmPharmacy_DailyAttendJun5.xls)
2. The excel file sheet name should be **Sheet1** only
3. After Import check in Staff Attendance and modify the miss punch accordingly

View

Attend. Date:



Is Holiday

Holiday Desc :

[VIEW ATTENDANCE STATUS](#)

Import

Select Excel File to Import:

[Choose File](#)

No file chosen

[IMPORT ATTENDANCE FROM EXCEL FILE](#)

[UPDATE ATTENDANCE FOR HR & PAYROLL](#)

Late / Early Attendance Report

Employee Wise Early/Late Attendance Report

FILTER CRITERIA

Business Unit* : Saraswati Shishu Vidya Mandir ▼ Department : - ALL - ▼ Employee : - ALL - ▼

From Date : 01-Jan-2024  To Date : 30-Dec-2024  Early Reporting Late Reporting Early Leaving

Show Report

Print

Export To Excel

*Note : Print In Landscape Mode

Late Reported Employees from 01-Jan-2024 to 30-Dec-2024

Sl. No	Attendance Date	Pay Code	Employee Name	EmailID	Shift Time	Reported Time	Packup Time	Attend.Status
1	01 Aug 2024	1005	Basant Kumar Rath	Basant@gmail.com	10:30 - 16:45	10:40	16:45	P
2	01 Aug 2024	1010	Namita Mahapatra	Namita@gmail.com	10:30 - 16:45	10:35	16:55	P
3	02 Aug 2024	1001	Abinash Pattanaik	Abinash@gmail.com	10:30 - 16:45	10:40	16:45	P
4	01 Dec 2024	1001	Abinash Pattanaik	Abinash@gmail.com	10:30 - 16:45	12:00	20:00	POR

Yearly Attendance Report

Yearly Attendance

Calender Year
 Session Year
 2024-25 ▾

Emp ID	Employee Name	Apr(26)		May(27)		Jun(11)		Jul(27)		Aug(27)		Sep(25)		Oct(27)		Nov(26)		Dec(26)		Jan(31)		Feb(28)		Mar(31)		Total(312)			Attendance		
		P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	P	A	L	%		
54	Anadi Charan Gouda	26	0	27	0	11	0	27	0	27	0	25	0	27	0	26	0	0	0	0	0	0	0	0	0	0	0	196	0	0	62.82
13	Anita Kumari Jena	26	0	27	0	11	0	27	0	27	0	25	0	27	0	26	0	0	0	0	0	0	0	0	0	0	0	196	0	0	62.82
83	Anita Mohanty	26	0	27	0	11	0	27	0	27	0	25	0	27	0	26	0	0	0	0	0	0	0	0	0	0	0	196	0	0	62.82
124	ASHOK KUMAR SAHU	0	0	0	0	0	0	23	0	27	0	25	0	27	0	26	0	0	0	0	0	0	0	0	0	0	0	128	0	0	41.03
17	Balaji sahu	26	0	27	0	11	0	27	0	27	0	25	0	27	0	26	0	0	0	0	0	0	0	0	0	0	0	196	0	0	62.82
89	Balmik Sethi	26	0	27	0	11	0	27	0	27	0	25	0	3	1	0	0	0	0	0	0	0	0	0	0	0	0	146	1	0	46.79
123	BANDANA SWAIN	0	0	0	0	0	0	19	0	27	0	25	0	27	0	26	0	0	0	0	0	0	0	0	0	0	0	124	0	0	39.74
107	Banita Pradhan	26	0	27	0	11	0	27	0	27	0	25	0	27	0	26	0	0	0	0	0	0	0	0	0	0	0	196	0	0	62.82
11	Bhaskar Prasad Dash	26	0	27	0	11	0	27	0	27	0	25	0	27	0	26	0	0	0	0	0	0	0	0	0	0	0	196	0	0	62.82
7	Bijaya Kumar Pattnaik	26	0	27	0	11	0	27	0	27	0	25	0	27	0	26	0	0	0	0	0	0	0	0	0	0	0	196	0	0	62.82
30	Bikash Kumar Gouda	26	0	27	0	11	0	27	0	27	0	25	0	27	0	26	0	0	0	0	0	0	0	0	0	0	0	196	0	0	62.82
113	Bilasini Behera	26	0	27	0	11	0	27	0	27	0	25	0	27	0	26	0	0	0	0	0	0	0	0	0	0	0	196	0	0	62.82
116	BISHNUPRIYA BISOYEE	26	0	27	0	11	0	27	0	27	0	25	0	27	0	26	0	0	0	0	0	0	0	0	0	0	0	196	0	0	62.82
84	Biswanath Dalabehera	0	0	0	0	0	0	0	0	0	0	0	0	0	0	26	0	0	0	0	0	0	0	0	0	0	0	26	0	0	8.33
33	Chittaranjan Mishra	26	0	27	0	11	0	27	0	27	0	25	0	27	0	26	0	0	0	0	0	0	0	0	0	0	0	196	0	0	62.82
47	Geetanjali Gouda	26	0	27	0	11	0	27	0	27	0	25	0	27	0	26	0	0	0	0	0	0	0	0	0	0	0	196	0	0	62.82
64	Gitanjali Swain	26	0	27	0	11	0	27	0	27	0	25	0	27	0	26	0	0	0	0	0	0	0	0	0	0	0	196	0	0	62.82
125	GOPAL KRUSHNA MISHRA	0	0	0	0	0	0	27	0	27	0	25	0	27	0	26	0	0	0	0	0	0	0	0	0	0	0	132	0	0	42.31
5	Illa Dash	26	0	27	0	11	0	27	0	27	0	25	0	27	0	26	0	0	0	0	0	0	0	0	0	0	0	196	0	0	62.82
44	Jalandhara Swain	26	0	27	0	11	0	27	0	27	0	25	0	27	0	26	0	0	0	0	0	0	0	0	0	0	0	196	0	0	62.82
128	JASHOBANTI SWAIN	0	0	0	0	0	0	7	0	27	0	25	0	9	21	26	0	0	0	0	0	0	0	0	0	0	0	94	21	0	30.13
57	Jhulata Kumari Barada	26	0	27	0	11	0	27	0	27	0	25	0	27	0	26	0	0	0	0	0	0	0	0	0	0	0	196	0	0	62.82
121	JHUNU RAYAGURU	0	0	0	0	0	0	19	0	27	0	25	0	27	0	26	0	0	0	0	0	0	0	0	0	0	0	124	0	0	39.74

Leave / Tour Entry

Leave/Tour

Leave Tour

Business Unit* : Saraswati Shishu Vidya Mandir ▼

Department* : Office ▼

Employee Name* : Anita Mohanty ▼

From Date* : 30-Dec-2024 

To Date* : 31-Dec-2024 

Total Days* : 2

Leave Type : CL (Casual Leave)

Authorized Leave in Current Year : 15

Balance Leave (in 2024-25) : 15

Applied but Pending for Approval : 0

Approved but not Availed : 0

Max. Allowed : 3

Remarks* : Personal Reason

Select	Leave Type	Days Availed (Current Year)	Balance (Previous Year + Current Year)
Select	CL (Casual Leave)	0	15
Select	EL (Earned Leave)	0	24
	MATL (Maternity Leave)	0	0
Select	ML (Medical Leave)	0	20
	SL (Study Leave)	0	0
Select	WPL (Without Pay Leave)	0	0

Save

Clear

Approve Leave



Approve Leave

Applied Leave Details

Employee Name : Ambika prasad pattanayak

Leave Type : EL (Earned Leave)

Total Days Applied : 4

From Date : 01-Mar-2015

To Date : 04-Mar-2015

Reason : fever

Status : Not Approved

Approve/Reject : Approve Reject

Days Approved* :

Remarks* :

Save

Go to List

Leave Aailed Report



Employee Leave Aailed Report

Employee Name* : Ambika prasad pattanayak ▾ Leave Type : - ALL - ▾ From Date : 01-Apr-2014  To Date : 31-Mar-2015 

Leave Status : AMBIKA PRASAD PATTANAYAK (Current Year)

No.	Leave Type	Days Authorized	Days Aailed	Balance Leave (Prev. Year + Current Year)
1	EL (Earned Leave)	12	4	8
2	CL (Casual Leave)	15	0	15
3	ML (Medical Leave)	10	0	10
4	MATL (Maternity Leave)	180	0	180
5	WPL (Without Pay Leave)	0	0	0
6	SL (Study Leave)	0	0	0

Leave History : AMBIKA PRASAD PATTANAYAK

Leave Type : - ALL -		From Date : 01-Apr-2014 To Date : 31-Mar-2015		No Of Records : 1	
No.	Leave Type	Start Date	End Date	Reason	Days Aailed
1	EL	01 Mar 2015	04 Mar 2015	fever	4

Tour Details Report



Tour Details Report

Business Unit* : Department : Employee Name* :

From Date : To Date :

SARASWATI SHISHU VIDYA MANDIR, 306/1637, MARUTI NAGAR, NUAGAON, PO-SISUPALGARH

Tour Report For The Year 2024 (All Staff)

Sl No	Name	Details						
1	Banita Dash	No	From Date	To Date	No Of Days	Place Of Tour	Purpose Of Work	No Of POR/POH
		1	11 Jun 2024	13 Jun 2024	3	Daspala	Going to daspala for official Work	0
		Total			3			0
2	Namita Mahapatra	No	From Date	To Date	No Of Days	Place Of Tour	Purpose Of Work	No Of POR/POH
		1	07 Aug 2024	07 Aug 2024	1	Kalahandi	Office metting	0
		Total			1			0

Employee Salary Structure

Business Unit : Department : Designation :

Employee : New Existing

** Choose the "NEW" option to set new salary structure for the selected employee (will generate error if the Effective Date is prior to the salary paid month)

** Choose the "Existing" option to modify the existing salary structure(if the salary has not been generated)

SALARY STRUCTURE

Effective Date : Gross Pay : Basic :

ALLOWANCE DETAILS

Allowance : Amount :

Add

Clear

Allowance Name	Amount	Delete
ALLOWANCE	500.00	<input type="button" value="Delete"/>
DA	2500.00	<input type="button" value="Delete"/>

Gross Total : Total Deduction : Net Payable :

DEDUCTION DETAILS

Deduction : Employee : Employer :

Add

Clear

Deduction Type	Employee Share	Employer Share	Delete
EPF	(12 %) 480.00	(12 %) 480.00	<input type="button" value="Delete"/>
REFRESHMENT	200.00	0.00	<input type="button" value="Delete"/>

Before Submitting please Recheck the Correctness

Remarks :

Loan / Advance Report



Loan/Advance Report

Business Unit* : Department :

Employee Name* : From Date : To Date :

***Note : Print In Potrait Mode**

Loan Details of all employees from 01-Apr-2024 to 31-Mar-2025

No Of Records : 6

No.	Employee Name	Loan Amount	Recovered Amount	Pending Amount
1	Abinash Pattanaik	10000.00	0.00	10000.00
2	Ajaya Datta	5000.00	0.00	5000.00
3	Bidyulata ghadei	3000.00	3000.00	0
4	Mamata Dei	3000.00	3000.00	0
5	Manoranjan Mahapatra	2000.00	2000.00	0
6	Namita Mahapatra	0.00	2000.00	0
	Total	23000.00	10000.00	13000.00

Employee Wise Yearly Salary Report

SARASWATI SHISHU VIDYA MANDIR, 306/1637, MARUTI NAGAR, NUAGAON, PO-SISUPALGARH
SALARY FOR THE YEAR 2024

Name: Abinash Pattanaik, Pay Code: 1, Designation: Pradhan Acharya

S N	Month	Tot Att	Basic	D.A	ALLOWANCE	DA	P.P	K.S	B.B	P.A	S.B.P.A	Gross Total	EPF	Loss of Pay	Loan Recovery	Total Ded.	Net Salary	Employer Share	CTC
1	APR, 2024	21	3867.00	0.00	483.00	2417.00	0.00	0.00	0.00	0.00	0.00	6767.00	480.00	0.00	0.00	480.00	6287.00	480.00	7247.00
2	MAY, 2024	25	4000.00	0.00	500.00	2500.00	0.00	0.00	0.00	0.00	0.00	7000.00	480.00	0.00	0.00	480.00	6520.00	480.00	7480.00
3	JUN, 2024	24	4000.00	0.00	500.00	2500.00	0.00	0.00	0.00	0.00	0.00	7000.00	480.00	0.00	0.00	480.00	6520.00	480.00	7480.00
4	JUL, 2024	25	4000.00	0.00	500.00	2500.00	0.00	0.00	0.00	0.00	0.00	7000.00	480.00	0.00	0.00	480.00	6520.00	480.00	7480.00
5	AUG, 2024	25	4000.00	0.00	500.00	2500.00	0.00	0.00	0.00	0.00	0.00	7000.00	480.00	0.00	0.00	480.00	6520.00	480.00	7480.00
Total			19867.00	0.00	2483.00	12417.00	0.00	0.00	0.00	0.00	0.00	34767.00	2400.00	0.00	0.00	2400.00	32367.00	2400.00	37167.00

Experience Letter



Experience Letter

FILTER CRITERIA

Business Unit* :	Saraswati Shishu Vidya Mandir	Department :	- ALL -	Designation :	- ALL -
Employee :	Banita Dash	EmailID :	Banita@gmail.com	Location of Posting :	Bhubaneswar
Authorised Signatory :	Ajaya Datta	Issue Date :	30 Dec 2024		
<input type="button" value="Show Report"/>		<input type="button" value="Print"/>	<input type="button" value="Email"/>	*Note : Print In Potrait Mode	

TO WHOMSOEVER IT MAY CONCERN

This is to certify that **Ms.Banita Dash** was in employment with us from **10 May 2018 to 23 Oct 2024**. During this period, she was working as a **L. Primary Teacher** and was based at **Bhubaneswar**.

During his employment with us we have found him to be sincere and hardworking with high integrity.

We wish him all the best for his future endeavors.

Thanking you

Yours sincerely

For SARASWATI SHISHU VIDYA MANDIR

Ajaya Datta

HR Department

Date : 30 Dec 2024

Relieving Letter



Relieving Letter

FILTER CRITERIA

Business Unit* : Saraswati Shishu Vidya Mandir ▼ Department : - ALL - ▼ Designation : - ALL - ▼

Employee : Abinash Pattanaik ▼ EmailID : Abinash@gmail.com Issue Date : 30 Dec 2024 Resign

Date : 30 Dec 2024

Show Report

Print

Email

*Note : Print In Potrait Mode

Date : 30 Dec 2024

Mr.Abinash Pattanaik

At-Saraswati Shisu Vidya Mandir,Po-Banpur,Di-Khordha

Sub : Relieving Letter

We are in receipt of your resignation dated 30 Dec 2024.

We have accepted your resignation and as per company policy you will be relieved with effect from 30 Dec 2024.

We wish you all the best for your future endeavors.

Thanking you

HR-Department

SARASWATI SHISHU VIDYA MANDIR

INVENTORY

Inventory Procurement



Procurement Detail

Invoice No : * Date : * Invoice Amt : * Other Charges : Source :

Supplier Details :

Name : * Ph No : Address :

Remarks :

(Check the Invoice No for correctness and change accordingly)

Category :* Item Name :* Quantity :* Unit Price :* Warranty/AMC :

MfdDate : Clear ExpDate : Clear

ItemName	Qty	Price	Warranty	Edit	Delete
Table	10	2000	30-Dec-2025		
chair	10	500			

Issue / Transfer



Issue Master

Issue Date : *

Issued From Location: ▼

Received By : *

Issued to Location : ▼ *

Item: ▼ * Quantity: *

Add

Cancel


Action		Item Name	Item Code	Quantity
<input type="button" value="Edit"/>	<input type="button" value="Delete"/>	keyboard	33	3
<input type="button" value="Edit"/>	<input type="button" value="Delete"/>	Odia Bhasa Sopana	19	2
<input type="button" value="Edit"/>	<input type="button" value="Delete"/>	Science book	9	1

Save

Cancel

Show List

Inventory Writeseoff


 **Inventory Writeseoff**

Location : *

Category : *

Item : * (Max Qty Avail in Stock 4)

Quantity : *


WriteOff Date :  [Clear](#) *

Description :

Inventory Stock Check



Stock Check

Check Date :  Clear * Location : * Checked By : *

Category Name : * Item Name : * Available Quantity : *

Save

Cancel

GotoList

Checked List

Action	Item Name	Available Quantity
Edit	Table	15

Verify Stock



Verify Stock

Date : 11 Jun 2024 ▼

Location : CTSP

All Stock

Mismatched Stock

Location	Item Name	Physical Stock	Transaction Stock	Difference	Remarks
CTSP	Dainandini	1	1	0	Stock is correct
CTSP	Dainandini	20	0	20	CORRECT
CTSP	Table	0	0	0	correct

Verify

Inventory Purchase Details



Purchase Details



From Date: Clear To Date: Clear

No Of Records: 7

Purchase Date	Supplier Name	Address	ContactNo	Source of acquiring	Total Amount
01 Apr 2024	Godabi Lenka	Jajpur	9898843022	Purchased	16000.00
01 Apr 2024	Ratikanta Giri	HI-TECH	7861158769	Purchased	900.00
01 Apr 2024	Amit Ranjan Bhoi	Rabi Takis , Bhubaneswar , Odisha	9898843022	Purchased	10000.00
03 Apr 2024	Sunil Kumar	BBSR	9090900021	Purchased	12000.00
10 Jun 2024	mrinal broker		9876556781	Purchased	1400.00
10 Jun 2024	mrinal broker		9876556781	Purchased	4000.00
11 Jun 2024	mrinal broker		9876556781	Purchased	5000.00

Inventory Issue Details

Issue Details

From Date :  To Date :  Location : --ALL-- 

No Of Records: 6

Issue Date	Issued By	Received By	Item Name	Qty
01 May 2024	ctspl	Sangram	Science book	3
11 Jun 2024	ctspl	KRISHNASHIS	Dainandini	1
			keyboard	1
			Dainandini	20
01 Aug 2024	ctspl	Sanjaya Pattnaik	Table	2
			keyboard	5

Location Wise Stock Details



Locationwise Stock

Select Location : --All--

Select Item : --All--

Show

Print

Export To Excel

Tuesday, 31 December 2024 07:50 PM

No Of Records: 11

Item Name	Consumable	Quantity
<i>CTSPL</i>		
Dainandini	NO	0 Piece
Science book	NO	2 Piece
Odia Bhasa Sopana	NO	4 Piece
Hindi(part-i)	NO	0 Piece
keyboard	NO	4 Piece
Table	NO	0 Piece
<i>LINGIPUR</i>		
Dainandini	NO	2 Piece
keyboard	NO	14 Piece
<i>Nuagaon</i>		
Dainandini	NO	20 Piece
Science book	NO	3 Piece
Table	NO	2 Piece

LIBRARY

Define Master Details

Category List

Delete Add New No Of Records : 7

<input type="checkbox"/>	Action	Category	Description
<input type="checkbox"/>	Edit	Computer	Computer
<input type="checkbox"/>	Edit	History	History
<input type="checkbox"/>	Edit	Literature	Literature
<input type="checkbox"/>	Edit	Mathematics	Mathematics
<input type="checkbox"/>	Edit	Medical	Medical
<input type="checkbox"/>	Edit	POLITICAL SCIENCE	POLITICAL SCIENCE
<input type="checkbox"/>	Edit	Science	Science

Subject List

Category : Search

Delete Add New No Of Records : 9


<input type="checkbox"/>	Action	Category	Subject	Description
<input type="checkbox"/>	Edit	Computer	Informatics Practices	IP
<input type="checkbox"/>	Edit	Computer	Information Technology	IT
<input type="checkbox"/>	Edit	History	Babar	Babar
<input type="checkbox"/>	Edit	Literature	Poetry	Poetry
<input type="checkbox"/>	Edit	Literature	Story Book	Story Book
<input type="checkbox"/>	Edit	Medical	Biology	Biology
<input type="checkbox"/>	Edit	POLITICAL SCIENCE	Pol. Science	Political Science
<input type="checkbox"/>	Edit	Science	Environmental Science	Environmental Science
<input type="checkbox"/>	Edit	Science	Social Science	Social Science

Publisher List

Delete Add New No Of Records : 6

<input type="checkbox"/>	Action	PublisherName	Remarks
<input type="checkbox"/>	Edit	DHANPAT RAI PUBLICATIONS	
<input type="checkbox"/>	Edit	Friends Publisher	
<input type="checkbox"/>	Edit	Harvard Business Review Press	
<input type="checkbox"/>	Edit	Pakshighar Prakashanee	
<input type="checkbox"/>	Edit	Pearson	
<input type="checkbox"/>	Edit	SONATAN PAUL	

Book Details

 **Add/Modify Book**

Book Details

Book Category : *

Subject : *

Book Title : *

Author1 :


Author2 :

Author3 :

Other Details

Publisher Name : *

Remarks :

 **Book List**


Category : Subject : Publisher :

Author : Book Name :

Total Record(s): 15


<input type="checkbox"/>	Action	Book Title	Category	Author	Publisher
<input type="checkbox"/>	Edit	Informatics Practices Part 1	Computer	SUMITA ARORA	DHANPAT RAI PUBLICATIONS
<input type="checkbox"/>	Edit	Informatics Practices Part 2	Computer	SUMITA ARORA	DHANPAT RAI PUBLICATIONS
<input type="checkbox"/>	Edit	Computer Science with Python Part 1	Computer	SUMITA ARORA	DHANPAT RAI PUBLICATIONS

Store Master

 **Add/Modify Store**

Store Name: *



Store Location: *

 **Store List**

No Of Records : 3

<input type="checkbox"/>	Action	Store Name	Store Location
<input type="checkbox"/>	Edit	RACK1	CTSPL
<input type="checkbox"/>	Edit	RACK2	CTSPL
<input type="checkbox"/>	Edit	RACK3	CTSPL

Library Member Entry

Member Details	
Member Type :	Employee
Regd Date :	<input type="text" value="13-May-2024"/>  Clear *
Expiry Date :	<input type="text"/>  Clear
ID Number :	<input type="text" value="2024250001"/> *
Member Name :	<input type="text" value="TEJASHREE JENA"/> *
Address :	<input type="text" value="AT/PO-Chanarpur"/>
Email Id :	<input type="text" value="tehashree@gmail.com"/>
Phone No :	<input type="text" value="9876586723"/>
Other Details	
Allowed Days :	<input type="text" value="30"/> * Allowed Books :
	<input type="text" value="5"/> *
Is Fine Applicable :	<input checked="" type="radio"/> Yes <input type="radio"/> No
Member Fee :	<input type="text" value="0.00"/>
<input type="button" value="Update & AddNew"/> <input type="button" value="Update & GotoList"/> <input type="button" value="Clear"/> <input type="button" value="Back"/>	

Issue Books



Issue Books

Staff Student

Class :

Member :

Issue Date:

Due Date:

Accession No:

Category : Science

Subject : Social Science

Book Name : Social Science Part 1



Member Id	Emp/Admn No	Member Name	Accession No	Book Title	Issue Date	Due Date
14	2024250013	AKRIT SAHOO	9999000002	GLOBAL POLITICS	01-01-2025	31-01-2025

Receive Books

Issue Pending List

Staff Student


Class : Member : Accession No :

Issue From :  Clear Issue To :  Clear

Total Record(s): 2

Member Id	Member Name	Accession No	Book Title	Issue Date	Due Date	Action
2024250013	AKRIT SAHOO	9999000002	GLOBAL POLITICS	01-01-2025	31-01-2025	Return
2024250013	AKRIT SAHOO	9999000022	Social Science Part 1	01-01-2025	31-01-2025	Return

Return Books

Return Date : 

Member Name : AKRIT SAHOO

Accession No : 9999000002

Book Title : GLOBAL POLITICS

Fine Amount : **No Dues Available !**

Amount Received :

Narration :

Book WritesOff




Add/Cancel Book WritesOff

Category : *

Subject : *

Accession No: *

WriteOff Date:  Clear *

Reason : *

Description:

*

Save

Cancel

Show List

Stock Details Report

Stock Details Report

Category : Subject : Publisher :

Author :

Stock List Of Books

Sl No.	Book Name	Subject	Publisher	Author	Qty	WritesOff Qty
1	Computer Science with Python Part 1	Information Technology	DHANPAT RAI PUBLICATIONS	SUMITA ARORA	19	1
2	The Hidden Life of Trees: What They Feel	Environmental Science	Pearson	Peter Wohlleben	10	0
3	Social Science Part 1	Social Science	Pearson	Jared Pearson	10	0
4	Shrikhetra Jagannath	Poetry	Pakshighar Prakashanee	Shri Biswanath Mahanty	10	0
5	Abolakara Kahani	Story Book	Friends Publisher	MANOJ DAS	10	0
6	GLOBAL POLITICS	Pol. Science	SONATAN PAUL	SONATAN PAUL	20	0
Total =					79	1

Book Issue Report



Issue Report

Staff Student

Class : ---All---

Member : ---All---

Issue From :



Clear

To :



Clear

Show

Export To Excel

Print

Issue List Of Books (For Student)

Sl No.	Accession Number	Member Name	Book Title	Issue Date
1	9999000001	TEJASHREE JENA	GLOBAL POLITICS	01-04-2024
2	9999000034	SWAPNA NAYAK	The Hidden Life of Trees: What They Feel	10-04-2024
3	9999000069	SUHANARANI PATTNAIK	Abolakara Kahani	01-05-2024
4	9999000021	SITU GHASI	Social Science Part 1	01-05-2024
5	9999000061	SITU GHASI	Abolakara Kahani	02-04-2024
6	9999000020	PALLAVI NAHAK	GLOBAL POLITICS	01-05-2024
7	9999000002	AKRIT SAHOO	GLOBAL POLITICS	01-01-2025
8	9999000022	AKRIT SAHOO	Social Science Part 1	01-01-2025

Book Return Report



Return Report

Staff Student

Class :

Member :

Return From :



Clear

To :



Clear

Show

Export To Excel

Print

Return List Of Books (For Student)

Sl No.	Accession Number	Member Name	Book Title	Return Date
1	9999000002	AKRIT SAHOO	GLOBAL POLITICS	08-01-2025
2	9999000022	AKRIT SAHOO	Social Science Part 1	08-01-2025

Library Members Report



Library Members

Member Type :



Member Name :

Show

Export To Excel

Print

List Of Members (Staff)



Total Member : 9

Emp No	Member Type	Member Name	Address	Phone	EmailId
12058	Staff	Amit Das		9334567234	
2024250008	Staff	PALLAVI NAHAK	AT/PO-Chanarpur	9867533426	pallavinahak@gmail.com
2024250007	Staff	R HARIKUSHNA REDDY	AT/PO-Garam	8234238976	harikushna@gmail.com
2024250006	Staff	SIBA PRASADA PATTNAIK	AT/PO-Ichapur	6327456235	siba@gmail.com
2024250005	Staff	SITU GHASI	AT/PO-Chanarpur	9762341289	situ@gmail.com
2024250004	Staff	SUDHANSU SEKHARA PANDA	AT/PO-Chanarpur	8997345236	sudhansu@gmail.com
2024250003	Staff	SUHANARANI PATTNAIK	AT/PO-dengaplo	9778123789	sudharani@gmail.com
2024250002	Staff	SWAPNA NAYAK	AT/PO-Chanarpur	9334657845	swapana@gmail.com
2024250001	Staff	TEJASHREE JENA	AT/PO-Chanarpur	9876586723	tehashree@gmail.com

Book WritesOff Report






Book Writesoff Report

From :  Clear To :  Clear Reason :

List Of Book WritesOff

Sl No.	Accession Number	Book Title	WriteOff Date	Reason	Description
1	9999000052	Computer Science with Python Part 1	28-05-2024	Lost	LOST

Book Purchase Report

 Purchase Detail Report								
From Date :	<input type="text"/>	 Clear	To Date :	<input type="text"/>	 Clear	<input type="button" value="Search"/>	<input type="button" value="Print"/>	<input type="button" value="Export To Excel"/>
Purchase Detail Report								
SI No.	Purchase date	No. of Books	Amount	Details				
1	21 May 2024	20	5000.00	View Details				
2	16 May 2024	10	1500.00	View Details				
3	19 Apr 2024	20	10000.00	View Details				
4	10 Apr 2024	10	1500.00	View Details				
5	01 Apr 2024	20	5000.00	View Details				
Total Amount			23000.00					

Purchase Details on : 16 May 2024						
SI No.	AccessionNo	Category	Book Title	Author Name	BillNo	Price
1	9999000031	Science	The Hidden Life of Trees: What They Feel	Peter Wohlleben	02/156	150.00
2	9999000032	Science	The Hidden Life of Trees: What They Feel	Peter Wohlleben	02/156	150.00
3	9999000033	Science	The Hidden Life of Trees: What They Feel	Peter Wohlleben	02/156	150.00
4	9999000034	Science	The Hidden Life of Trees: What They Feel	Peter Wohlleben	02/156	150.00
5	9999000035	Science	The Hidden Life of Trees: What They Feel	Peter Wohlleben	02/156	150.00
6	9999000036	Science	The Hidden Life of Trees: What They Feel	Peter Wohlleben	02/156	150.00
7	9999000037	Science	The Hidden Life of Trees: What They Feel	Peter Wohlleben	02/156	150.00
8	9999000038	Science	The Hidden Life of Trees: What They Feel	Peter Wohlleben	02/156	150.00
9	9999000039	Science	The Hidden Life of Trees: What They Feel	Peter Wohlleben	02/156	150.00
10	9999000040	Science	The Hidden Life of Trees: What They Feel	Peter Wohlleben	02/156	150.00
Total Amount						1500.00

To Find Out More...

Please contact:

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