


Viewing student or class wise fees collection details


Go To Admin master, Click on Fee Payment Details


You can view the fee payment details of students on class wise, individual student wise.


SchoolAdmin
Lite Edition


Admin Master ^


 Fee Payment


 **Fee Payment Details**


 Fee Payment Reconcile


 Fee Dues Details

 Fee Payment Receipts

 Fee Collection Report


 Cash Master

 Accounts Payment

 Staff

Students Information v

Masters v

Developed By
 **MarvelSoft**


Click on Fee payment details , you will see the below master

Regular Payments **Application Payments**

Find Student

Class Section Student*

Search Student by* **Find** **Reset**

 **Export**

Fee Payment Details

Sl.No.	Adm.No	Student Name	Receipt No	Payment Date	Fee Group	Total	Amount Paid	Action
Total:								

Note

In the Fee Payment Details table we have hided Payment Info and Fee Description column. If you want to view those two columns details, Go to Header-Options-Settings-[Default Settings](#)-Fee payment Settings enable both the check box and click on Update. You will be able to view both the columns

Fetch Fee payment Details on Class-Section Filter

1. Select Class and section.
2. Click on Filter button.
3. You will see the fee payment details table fill with the payment records of all the student. as shown below,

Regular Payments

Application Payments

Find Student

Class

I Std

Section

B

Student*

--Select--



















Search Student by*

StudentID

Find

Reset

Export

Fee Payment Details								
Sl.No.	Student Name	Receipt No	Payment Date	Fee Group	Total	Amount Paid	Status	Action
1	Prerana Sharma	0002	Aug 10, 2012	N-Annual Fee	4000	4000	CLEARED	 
2	Prerana Sharma	0003	Aug 10, 2012	N-Monthly Fee Jan	500	500	CHEQUE	 
3	Prerana Sharma	0004	Aug 10, 2012	N-Term Fee 1	1000	1000	CHEQUE	 
4	Prerana Sharma	0005	Aug 10, 2012	General Fee	800	800	CLEARED	 
5	Prerana Sharma	0006	Aug 10, 2012	Rajajinagar Bus Fee	8000	8000	CLEARED	 
6	Rakesh	0007	Aug 10, 2012	N-Annual Fee	3400	3400	CLEARED	 
7	Aryan	0008	Aug 10, 2012	N-Annual Fee	4000	3000	CLEARED	 
8	Aryan	0009	Aug 10, 2012	N-Annual Fee	1000	1000	CLEARED	 
9	Sukanya	0010	Aug 10, 2012	N-Annual Fee	4700.0	4700.0	CLEARED	 
Total:					26,400.00	26,400.00		

Fetch Fee payment Details on Student Filter

1. Select Class, section and student.
2. Click on Filter button.
3. You will see the fee payment details table fill with the payment records of the selected student. as shown below,

Regular Payments
Application Payments

Find Student

Class I Std
Section B
Student* Prerana Sharma

Search Student by* StudentID
Find
Reset

Export

Fee Payment Details								
Sl.No.	Student Name	Receipt No	Payment Date	Fee Group	Total	Amount Paid	Status	Action
1	Prerana Sharma	0002	Aug 10, 2012	N-Annual Fee	4000	4000	CLEARED	
2	Prerana Sharma	0003	Aug 10, 2012	N-Monthly Fee Jan	500	500	CHEQUE	
3	Prerana Sharma	0004	Aug 10, 2012	N-Term Fee 1	1000	1000	CHEQUE	
4	Prerana Sharma	0005	Aug 10, 2012	General Fee	800	800	CLEARED	
5	Prerana Sharma	0006	Aug 10, 2012	Rajajinagar Bus Fee	8000	8000	CLEARED	
Total:					1,4300.00	1,4300.00		

Edit Records

You can edit and change the details of payment record by clicking on Edit icon in Action column. Edit the records carefully.

Click on Edit button, panel opens as shown below, You can,

- Change the payment date.
- Change the Payment Type.

You can view the payment details. by editing the payment record.

View Fee Payment Details

Fee Payment Details

Class

I Std

Fee Group

N-Annual Fee

Student

Prerana Sharma

Payment Date
(dd/mm/yyyy)

10/08/2012

Fee Months

Fee Terms

0

Total Amount

4000

Amount Paid

4000

Discount%

0.0

Discount Amount

0.0

payment Type

CASH

payment
Details

Realise Payment

CLEARED

Realisation
Date

Receipt No:

2

Fee Amount Details

Fee Amount

Fee	Amount	Quantity
SPECIAL DEVELOPMENT FEE	2500	1
MANAGEMENT FEE	1000	1
COMPUTER FEE	500	1

<<

<

>

>>


Update

Close


Info

Realization Date is set only if the payment is made by cheque and cleared in [Fee Payment Reconcile](#). The clearance date set while reconciliation will be set here.

Delete Records

You can delete the record if you had done wrong payment by clicking on delete icon  in Action column. Delete the record carefully.

Export Fee payment details Report

1. Select Class Section.
2. Click on Find button. You will see the payment details in Fee payment table.
3. Click on Export button.  **Export**.
4. A report panel opens, Click on OK. You will be able to see the report as shown below.
Fee Description,Payment Info column is made invisible as the report is restricted to 11 columns.

Error rendering macro 'viewxls' : The viewfile macro is unable to locate the attachment "feePaymentDetails.xls" on this page

