

AIR FOUNDATION(GHOURI)

Address: Ghouri Town Islamabad
03357037612

Fees Collection Month : Nov-2024

PG (PLAY GROUP)

S#	ReceivedDate	Regno	Name	Father Name	Class Fees	Student Fees	Permanant Discount	Temporary Discount	Arrears	FeesBDD	FeesADD	Received	Balance
1	05-Nov-2024	2404	GHULAM MOIN UD DIN	M.SOHAIL GHAURI	4,500	2,500	2,000	2,500	2,500	5,000	5,300	2,500	0

PG (PLAY GROUP) Total Collection : 2,500

NURSERY

S#	ReceivedDate	Regno	Name	Father Name	Class Fees	Student Fees	Permanant Discount	Temporary Discount	Arrears	FeesBDD	FeesADD	Received	Balance
2	07-Nov-2024	2209	Abdul Rehman	M Mobin ud Din	4,500	3,000	1,500	3,000	3,000	6,000	6,300	3,000	0
3	12-Nov-2024	2355	Muhammad Umair	Kaqbad Anjum	4,500	3,000	1,500	300	4,800	7,800	8,100	3,000	4,800
4	05-Nov-2024	2368	Hamna jamal	Sheik Jamal	4,500	2,500	2,000	0	0	2,500	2,800	2,500	0
5	08-Nov-2024	2405	M. TALAL AFRIDI	M. BASHIR AFRIDI	4,500	3,500	1,000	1,300	5,300	8,800	9,100	5,500	2,000

NURSERY Total Collection : 14,000

KG

S#	ReceivedDate	Regno	Name	Father Name	Class Fees	Student Fees	Permanant Discount	Temporary Discount	Arrears	FeesBDD	FeesADD	Received	Balance
6	13-Nov-2024	2220	TAIMOOR ASIF	M. ASIF	4,500	2,500	2,000	300	2,800	5,300	5,600	2,800	2,500
7	11-Nov-2024	2253	Anzik Arslan	Arslan Afaq	4,500	3,500	1,000	0	0	3,500	3,800	3,500	0
8	18-Nov-2024	2281	Musfira Fatima	Wajid Mehmood Abbasi	4,500	2,300	2,200	900	5,600	7,900	8,200	2,300	5,000
9	15-Nov-2024	2304	Muhammad Umer Awan	Arshad Ali	4,500	3,000	1,500	300	0	3,000	3,300	3,000	0
10	18-Nov-2024	2312	Muhammad Abul Hussain	Abul Khair	4,500	3,300	1,200	600	5,300	8,600	8,900	3,300	5,000
11	11-Nov-2024	2365	Kashmala	Anyat	4,500	3,000	1,500	0	0	3,000	3,300	3,000	0
12	06-Nov-2024	2374	Muhammad Ibrahim	Faisal Iqbal	4,500	3,000	1,500	0	0	3,000	3,300	3,000	0
13	06-Nov-2024	2375	Muhammad Adan	Faisal Iqbal	4,500	3,000	1,500	0	0	3,000	3,300	3,000	0
14	08-Nov-2024	2406	MAHAM FARYAAL	M. BASHIR AFRIDI	4,500	3,500	1,000	100	2,100	5,600	5,900	5,500	0
15	29-Nov-2024	2408	ESHAL FATIMA	ADNAN LIAQUAT KIYANI	4,500	3,500	1,000	300	3,500	7,000	7,300	3,500	3,500

16	07-Nov-2024	2410	ABDULLAH ZAHID	M. ARIF	4,500	1,500	3,000	0	0	1,500	1,800	1,500	0
17	07-Nov-2024	2411	ALI HASSAN	M. TARIQ	4,500	2,000	2,500	0	0	2,000	2,300	2,000	0
18	13-Nov-2024	2220	TAIMOOR ASIF	M. ASIF	4,500	2,500	2,000	0	2,500	2,500	2,500	2,300	200

KG Total Collection : 38,700

ONE

S#	ReceivedDate	Regno	Name	Father Name	Class Fees	Student Fees	Permanant Discount	Temporary Discount	Arrears	FeesBDD	FeesADD	Received	Balance
19	11-Nov-2024	2183	Ajwa Qayyum	Abdul Qayyum	5,000	3,000	2,000	0	0	3,000	3,300	3,000	0
20	04-Nov-2024	2204	Abdul Basit	abc	5,000	3,500	1,500	0	0	3,500	3,800	3,500	0
21	05-Nov-2024	2222	Abeeha Jamal	abc	5,000	2,500	2,500	0	0	2,500	2,800	2,500	0
22	13-Nov-2024	2223	Arwa Asif	Asif	5,000	3,000	2,000	400	3,300	6,300	6,600	6,000	200
23	07-Nov-2024	2236	Eshaal Fatima	Azhar Khan	5,000	3,500	1,500	0	0	3,500	3,800	3,500	0
24	11-Nov-2024	2268	M Abubakar Zahid	abc	5,000	3,500	1,500	0	0	3,500	3,800	3,500	0
25	12-Nov-2024	2354	Muhammad Abdullah	Kaqbad Anjum	5,000	3,000	2,000	300	4,800	7,800	8,100	3,000	4,800
26	11-Nov-2024	2396	M. WALEED	SHER ALI	5,000	2,000	3,000	0	2,000	4,000	4,300	4,000	0

ONE Total Collection : 29,000

TWO

S#	ReceivedDate	Regno	Name	Father Name	Class Fees	Student Fees	Permanant Discount	Temporary Discount	Arrears	FeesBDD	FeesADD	Received	Balance
27	11-Nov-2024	2125	Rumaisa	abd	5,000	3,700	1,300	0	0	3,700	4,000	3,700	0
28	11-Nov-2024	2126	Ghmama	abd	5,000	3,700	1,300	0	0	3,700	4,000	3,700	0
29	07-Nov-2024	2127	Rubab Fatima	Noor Hassan	5,000	2,200	2,800	0	0	2,200	2,500	2,200	0
30	11-Nov-2024	2184	M Hasaan Khan	Dr. Rahat	5,000	3,200	1,800	200	2,500	5,700	6,000	3,000	2,500
31	04-Nov-2024	2233	Muhammad Husnain Abbasi	Sadaqat Hussain Abbasi	5,000	3,800	1,200	0	0	3,800	4,100	3,800	0
32	02-Nov-2024	2234	Muhammad Siraj Naeem	Muhammad Naeem	5,000	3,000	2,000	0	0	3,000	3,300	3,000	0
33	07-Nov-2024	2240	Ibrahim Sulman	Sulman Nasir	5,000	4,000	1,000	0	0	4,000	4,300	4,000	0
34	11-Nov-2024	2246	Manha Arslan	Arslan Afaq	5,000	3,500	1,500	0	0	3,500	3,800	3,500	0
35	14-Nov-2024	2247	Hameez Afzal	Muhammad Afzal	5,000	3,000	2,000	300	3,000	6,000	6,300	3,000	3,000
36	11-Nov-2024	2265	Tayyaba Waqar Virk	Waqar Hussain	5,000	2,200	2,800	0	0	2,200	2,500	2,200	0
37	11-Nov-2024	2271	M Hussain Safdar	Muhammad Safdar	5,000	4,000	1,000	0	0	4,000	4,300	4,000	0
38	31-Oct-2024	2280	Zainab Adeel Abbasi	abc	5,000	3,500	1,500	0	0	3,500	3,800	3,500	0

39	04-Nov-2024	2316	Haniya Noor	Farrukh Ejaz	5,000	4,000	1,000	0	0	4,000	4,300	4,000	0
40	13-Nov-2024	2129	Abdul Rehman	Syed Naeem Gillani	5,000	0	5,000	4,000	0	4,000	4,300	300	0

TWO Total Collection : 43,900

THREE

S#	ReceivedDate	Regno	Name	Father Name	Class Fees	Student Fees	Permanant Discount	Temporary Discount	Arrears	FeesBDD	FeesADD	Received	Balance
41	07-Nov-2024	2006	M Hashim	ABC	5,000	3,700	1,300	0	0	3,700	4,000	3,700	0
42	11-Nov-2024	2116	Fajar Qayyum	Abdul Qayyum	5,000	3,000	2,000	0	5,000	8,000	8,300	3,000	5,000
43	05-Nov-2024	2134	Irha Aqeel	abd	5,000	3,500	1,500	0	0	3,500	3,800	3,500	0
44	11-Nov-2024	2135	Abdul Hannan	Raheed	5,000	3,100	1,900	0	0	3,100	3,400	3,100	0
45	04-Nov-2024	2230	Mehmah Abbasi	Sadaqat Hussain Abbasi	5,000	4,000	1,000	0	0	4,000	4,300	4,000	0
46	11-Nov-2024	2272	M Ayaan Safdar	Muhammad Safdar	5,000	4,000	1,000	0	0	4,000	4,300	4,000	0
47	12-Nov-2024	2302	Abdul Moeez Kamran	Muhammad Kamran	5,000	4,000	1,000	300	0	4,000	4,300	4,000	0
48	15-Nov-2024	2335	Muhammad Abubakar	Arshad Ali	5,000	3,000	2,000	300	5,000	8,000	8,300	3,000	5,000
49	29-Nov-2024	2415	M. Ibrahim Ali	Adnan Liaquat Kayani	5,000	3,500	1,500	300	5,000	8,500	8,800	3,500	5,000
50	01-Nov-2024	2426	nooh javed	javed masih	5,000	3,000	2,000	4,500	15,500	18,500	18,800	5,000	9,000

THREE Total Collection : 36,800

FOUR

S#	ReceivedDate	Regno	Name	Father Name	Class Fees	Student Fees	Permanant Discount	Temporary Discount	Arrears	FeesBDD	FeesADD	Received	Balance
51	08-Nov-2024	2289	Muhammad Bilal	Almas Ahmed(Late)	5,000	2,500	2,500	0	9,350	11,850	12,150	2,500	9,350
52	18-Nov-2024	2385	Hashim Khalil	Khalil ur Rehman	5,000	3,500	1,500	300	3,500	7,000	7,300	3,500	3,500
53	07-Nov-2024	2419	Arfa Dawood	Muhammad Dawood	5,000	3,000	2,000	0	0	3,000	3,300	3,000	0
54	07-Nov-2024	2430	Muhammad Ahmad Ali	Muhammad Arshed	5,000	3,000	2,000	0	0	3,000	3,300	3,000	0
55	31-Oct-2024	2433	Dawood Ali	Muhammad Arshad	5,000	2,500	2,500	0	0	5,500	5,800	5,500	0
56	01-Nov-2024	2436	Sataish Anayat	Anayat	5,000	3,000	2,000	1,300	8,300	11,300	11,600	5,000	5,000

FOUR Total Collection : 22,500

FIVE

S#	ReceivedDate	Regno	Name	Father Name	Class Fees	Student Fees	Permanant Discount	Temporary Discount	Arrears	FeesBDD	FeesADD	Received	Balance
57	11-Nov-2024	2018	Zainab Tanveer	ABC	5,000	3,600	1,400	0	0	3,600	3,900	3,600	0

58	05-Nov-2024	2237	Ibrahim Pervez Qureshi	Pervez Akhtar Qureshi	5,000	4,000	1,000	0	0	4,000	4,300	4,000	0
59	05-Nov-2024	2278	Zarar Shahid	Shahid-ur-Rehman	5,000	3,500	1,500	5,000	5,000	8,500	8,800	3,500	0
60	12-Nov-2024	2301	Abdul Sami	Muhammad Kamran	5,000	4,300	700	300	0	4,300	4,600	4,300	0
61	12-Nov-2024	2393	Muhammad Fatiq	Riaz Ahmed Butt	5,000	2,500	2,500	1,300	5,000	7,500	7,800	2,500	4,000
62	18-Nov-2024	2395	M. ILYAS	SHER ALI	5,000	2,000	3,000	300	0	2,000	2,300	2,000	0
63	07-Nov-2024	2402	MALAIKA ARIF	M.ARIF	5,000	2,500	2,500	0	0	2,500	2,800	2,500	0
64	12-Nov-2024	2424	Samya Ikhlq	Ikhlq	5,000	3,500	1,500	800	3,500	7,000	7,300	6,500	0

FIVE Total Collection : 28,900

SIX

S#	ReceivedDate	Regno	Name	Father Name	Class Fees	Student Fees	Permanant Discount	Temporary Discount	Arrears	FeesBDD	FeesADD	Received	Balance
65	05-Nov-2024	2017	Muhammad Aayan Aqeel	ABC	5,000	3,500	1,500	0	0	3,500	3,800	3,500	0
66	07-Nov-2024	2029	Sarim Awais	ABC	5,000	3,800	1,200	0	0	3,800	4,100	3,800	0
67	11-Nov-2024	2032	M.Sahil	ABC	5,000	3,600	1,400	0	0	3,600	3,900	3,600	0
68	31-Oct-2024	2033	Muhammad Faseeh	abc	5,000	2,500	2,500	0	0	2,500	2,800	2,500	0
69	11-Nov-2024	2366	Muhammad Bilal	Saleem Shahzad	5,000	3,000	2,000	0	0	6,000	6,300	6,000	0
70	29-Nov-2024	2416	Ayat ul Eman	Adnan Liaquat Kayani	5,000	3,500	1,500	300	5,000	8,500	8,800	3,500	5,000
71	08-Nov-2024	2428	Muhammad ebad	Muhammad yaseen	5,000	4,000	1,000	5,000	5,000	9,000	9,300	4,000	0
72	01-Nov-2024	2435	Maya Anayat	Anayat	5,000	3,000	2,000	1,300	8,300	11,300	11,600	5,000	5,000

SIX Total Collection : 31,900

SEVEN

S#	ReceivedDate	Regno	Name	Father Name	Class Fees	Student Fees	Permanant Discount	Temporary Discount	Arrears	FeesBDD	FeesADD	Received	Balance
73	18-Nov-2024	2030	Anaya Salam	Abdul Salam	5,000	3,000	2,000	300	0	3,000	3,300	3,000	0
74	22-Nov-2024	2035	Hadia Noor	ABC	5,000	2,500	2,500	0	0	2,500	2,800	2,500	300
75	14-Nov-2024	2041	Essa Zeeshan	Zeeshan Abbas	5,000	3,500	1,500	3,300	8,500	12,000	12,300	7,000	2,000
76	11-Nov-2024	2042	Maria Khan	Dr. Rahatullah	5,000	3,400	1,600	0	0	3,400	3,700	3,400	0
77	14-Nov-2024	2044	Hania Afzal	ABC	5,000	3,000	2,000	300	3,000	6,000	6,300	3,000	3,000
78	11-Nov-2024	2118	Saim Qayyum	Abdul Qayyum	5,000	3,000	2,000	0	0	3,000	3,300	3,000	0
79	11-Nov-2024	2121	Eshal Qayyum	Abdul Qayyum	5,000	3,000	2,000	0	0	3,000	3,300	3,000	0
80	11-Nov-2024	2106	M Hashir Virk	Waqar Hussain	5,000	2,750	2,250	0	0	2,750	3,050	2,750	0

81	13-Nov-2024	2181	Faizan Ch	Ch Noble Maseeh	5,000	2,800	2,200	300	0	2,800	3,100	2,800	0
82	12-Nov-2024	2210	Abdullah Bin Mobin	M Mobin ud Din	5,000	3,500	1,500	300	0	3,500	3,800	3,500	0
83	07-Nov-2024	2211	Hania Mobin	M Mobin Ud Din	5,000	3,500	1,500	0	0	3,500	3,800	3,500	0
84	04-Nov-2024	2317	Hassam-ul-Haq	Farrukh Ejaz	5,000	4,000	1,000	0	0	4,000	4,300	4,000	0
85	15-Nov-2024	2336	Hira Arshad	Arshad Ali	5,000	3,500	1,500	300	0	3,500	3,800	3,500	0
86	07-Nov-2024	2353	Abdul Hadi	Adnan Ahmad	5,000	4,500	500	0	0	4,500	4,800	4,500	0
87	07-Nov-2024	2372	Ghani Ahmed	Abdul Razaq	5,000	4,000	1,000	500	0	4,000	4,300	3,500	0
88	18-Nov-2024	2386	Hamid Khalil	Khalil ur Rehman	5,000	3,500	1,500	300	3,500	7,000	7,300	3,500	3,500
89	18-Nov-2024	2387	Kainat Khalil	Khalil ur Rehman	5,000	3,500	1,500	300	3,500	7,000	7,300	3,500	3,500
90	18-Nov-2024	2394	Fareedullah	Sher Ali	5,000	2,000	3,000	300	0	2,000	2,300	2,000	0
91	07-Nov-2024	2397	ZOYA TARIQ	M. TARIQ	5,000	2,500	2,500	0	0	2,500	2,800	2,500	0
92	07-Nov-2024	2401	AMNA ARIF	M. ARIF	5,000	2,500	2,500	0	5,000	7,500	7,800	2,500	5,000
93	12-Nov-2024	2417	Fahad Nasir	Jamal Abdul Nasir	5,000	3,500	1,500	300	0	3,500	3,800	3,500	0
94	08-Nov-2024	2422	Quratul Ain Yaseen	M.Yaseen	5,000	4,000	1,000	1,000	5,000	9,000	9,300	4,000	4,000

SEVEN Total Collection : 74,450

PRE NINE

S#	ReceivedDate	Regno	Name	Father Name	Class Fees	Student Fees	Permanant Discount	Temporary Discount	Arrears	FeesBDD	FeesADD	Received	Balance
95	04-Nov-2024	2053	Laiba Yasir	ABC	5,500	4,400	1,100	0	0	4,400	4,700	4,400	0
96	22-Nov-2024	2060	Sehar Noor	ABC	5,500	2,500	3,000	300	0	2,500	2,800	2,500	0
97	07-Nov-2024	2212	Wania Mobin	M Mobin ud Din	5,500	3,500	2,000	800	800	4,300	4,600	3,500	0
98	05-Nov-2024	2225	Dua Jamal	ac	5,500	3,000	2,500	0	3,000	6,000	6,300	3,000	3,000
99	05-Nov-2024	2226	Malaika Jamal	abc	5,500	2,500	3,000	0	0	2,500	2,800	2,500	0
100	08-Nov-2024	2321	Musa Farhan Abbasi	Muhammad Farhan Abbasi	5,500	3,500	2,000	0	0	3,500	3,800	3,500	0
101	15-Nov-2024	2334	Ayaan Ali	Arshad Ali	5,500	3,500	2,000	300	0	3,500	3,800	3,500	0
102	07-Nov-2024	2400	MARIA ARIF	M. ARIF	5,500	3,000	2,500	3,000	8,000	11,000	11,300	3,000	5,000
103	07-Nov-2024	2420	Raja M. Hassan	M. Dawood	5,500	3,000	2,500	0	0	3,000	3,300	3,000	0
104	08-Nov-2024	2429	syed waleed shah	zubir hussain shah	5,500	3,000	2,500	0	0	3,000	3,300	3,000	0
105	31-Oct-2024	2437	Fida Ur Rehman	Fiaz Hussain	5,500	3,500	2,000	0	0	3,500	3,800	3,500	0

PRE NINE Total Collection : 35,400

NINE

S#	ReceivedDate	Regno	Name	Father Name	Class Fees	Student Fees	Permanant Discount	Temporary Discount	Arrears	FeesBDD	FeesADD	Received	Balance
106	31-Oct-2024	2050	Seemab Tauqeer	ABC	5,500	2,500	3,000	0	0	2,500	2,800	2,500	0
107	05-Nov-2024	2071	Qurat ul ain	ABC	5,500	3,200	2,300	0	0	3,200	3,500	3,200	0
108	11-Nov-2024	2119	Ayaan Qayyum	Abdul Qayyum	5,500	3,000	2,500	0	0	3,000	3,300	3,000	0
109	05-Nov-2024	2279	Areeba Javed	Malik Javed Nadeem	5,500	4,000	1,500	0	0	4,000	4,300	4,000	0
110	08-Nov-2024	2290	Iqra Abbasi	Almas Ahmed(Late)	5,500	2,500	3,000	0	9,350	11,850	12,150	2,500	9,350
111	12-Nov-2024	2300	Minahil Fatima	Muhammad Kamran	5,500	4,500	1,000	300	0	4,500	4,800	4,500	0
112	08-Nov-2024	2322	Meerab Farhan Abbasi	Muhammad Farhan Abbasi	5,500	3,500	2,000	0	0	3,500	3,800	3,500	0
113	19-Nov-2024	2359	Abdul Rehman Tahir	Tahir Mehmood	5,500	4,000	1,500	600	9,000	13,000	13,300	5,000	7,700
114	12-Nov-2024	2377	Muhammad Sohail	Tariq Mehmood	5,500	3,000	2,500	300	0	3,000	3,300	3,000	0
115	11-Nov-2024	2384	Iqra Raziq	Fazal Raziq	5,500	2,000	3,500	0	0	2,000	2,300	2,000	0
116	12-Nov-2024	2392	Muhammad Huzaifa	Riaz Ahmed Butt	5,500	3,000	2,500	869	569	3,569	3,869	3,000	0
117	07-Nov-2024	2418	Azka Dawood	Muhammad Dawood	5,500	3,000	2,500	0	0	3,000	3,300	3,000	0
118	04-Nov-2024	2425	M.Sohail	M.Afzal	5,500	4,000	1,500	4,300	4,300	8,300	8,600	4,000	0
119	21-Nov-2024	2427	Zainab aftar	Aftar ur rehman	5,500	4,500	1,000	0	0	4,500	4,800	4,500	300
120	05-Nov-2024	2431	Abdul Hanan Abbasi	Liaquat Hussain Abbasi	5,500	4,500	1,000	0	0	4,500	4,800	4,500	0
121	01-Nov-2024	2434	Zarroya Anayat	Anayat	5,500	4,000	1,500	1,300	9,300	13,300	13,600	5,000	7,000
122	11-Nov-2024	2267	Konain Zahid	abc	5,500	3,500	2,000	200	3,800	3,800	3,800	3,100	0
123	28-Nov-2024	2364	Abdul Hadi	Alam Zaib	5,500	4,000	1,500	600	4,300	8,300	8,600	4,000	4,000

NINE Total Collection : 64,300**TEN**

S#	ReceivedDate	Regno	Name	Father Name	Class Fees	Student Fees	Permanant Discount	Temporary Discount	Arrears	FeesBDD	FeesADD	Received	Balance
124	11-Nov-2024	2077	Sinan Khan	Dr. Rahat	6,000	3,300	2,700	300	3,500	6,800	7,100	3,000	3,500
125	11-Nov-2024	2107	M Bilal Virk	Waqar Hussain	6,000	2,750	3,250	0	0	2,750	3,050	2,750	0
126	11-Nov-2024	2193	Abu Bakar Tahir	Tahir Hanif	6,000	4,000	2,000	0	0	4,000	4,300	4,000	0
127	02-Nov-2024	2235	Muhammad Jazib Naeem	Muhammad Naeem	6,000	3,000	3,000	0	0	3,000	3,300	3,000	0
128	18-Nov-2024	2257	Musawar Rasheed	Abdul Rasheed	6,000	4,000	2,000	900	8,600	12,600	12,900	12,000	0

129	04-Nov-2024	2273	Ayesha Amjad	Muhammad Amjad	6,000	3,000	3,000	0	0	3,000	3,300	3,000	0
130	13-Nov-2024	2287	Alishba Farhan	Farhan Ahmed	6,000	4,000	2,000	300	0	4,000	4,300	4,000	0
131	18-Nov-2024	2326	Haider Sultan	Azhar Ali	6,000	4,000	2,000	300	5,000	9,000	9,300	4,000	5,000
132	18-Nov-2024	2327	Amber Siraat	Azhar Ali	6,000	4,000	2,000	300	5,000	9,000	9,300	4,000	5,000
133	12-Nov-2024	2356	Wasif Ali	abc	6,000	3,000	3,000	300	0	3,000	3,300	3,000	0
134	11-Nov-2024	2370	Anfal Faheem	Faheem-Ud-Din	6,000	3,500	2,500	0	0	3,500	3,800	3,500	0
135	11-Nov-2024	2371	Huma Shahzadi	Tariq	6,000	3,500	2,500	0	0	3,500	3,800	3,500	0

TEN Total Collection : 49,750

HIFZ

S#	ReceivedDate	Regno	Name	Father Name	Class Fees	Student Fees	Permanant Discount	Temporary Discount	Arrears	FeesBDD	FeesADD	Received	Balance
136	19-Nov-2024	2360	Aayan Tahir	Tahir Mehmood	5,000	4,500	500	600	8,000	12,500	12,800	5,000	7,200
137	06-Nov-2024	2423	Waleed Arshed	Arshed mehmood	5,000	5,000	5,000	0	15,000	20,000	20,300	10,000	10,000

HIFZ Total Collection : 15,000

Net Collection : Rs 487,100