

SAINIK SCHOOL, AMARAVATHINAGAR 642 102

FEE DEMAND 2025-26

S.No	Roll No.	Name	Class	Payable for the year 2025-26						2024-25	Lumpsum	1st Instalment	2nd Instalment
				Tuition Fees	Diet Money	Clothing	Pocket Money	Misc.	Total	Pocket Money Balance	on or before 31 May 25 *	on or before 31 May 25 *	on or before 01 Nov 25
				10=1+4-7	11=2+5-8	12=3+6-9	13	14	15=10+11+12+13+14	16	17=15-16		
1	6625	S SUDHAN KARTHIC	XII-A	116924	44250	750	3000	4450	169374	-4708	174082	93695	80787
2	6627	V AMRISH RAJA	XII-C	116924	44250	750	3000	4450	169374	-1070	170444	90057	80787
3	6628	A HANISH	XII-A	116924	44250	750	3000	4450	169374	5109	169374	88987	80787
4	6629	ALDEN LABEEB L	XII-C	116924	44250	750	3000	4450	169374	5857	169374	88987	80787
5	6631	S SRIRAM	XII-C	116924	44250	750	3000	4450	169374	6380	169374	88987	80787
6	6632	G LISSHANTH	XII-A	116924	44250	750	3000	4450	169374	8656	161924	81537	80787
7	6633	DONALD CHRISTOFER S R	XII-C	116924	44250	750	3000	4450	169374	6473	169374	88987	80787
8	6634	M P DEEPAK	XII-A	116924	44250	750	3000	4450	169374	-1359	170733	90346	80787
9	6635	S J SRI HARIHARAN	XII-B	116924	44250	750	3000	4450	169374	4199	169374	88987	80787
10	6636	S ASWATH	XII-C	116924	44250	750	3000	4450	169374	3281	169374	88987	80787
11	6638	S ABINATHAN	XII-B	116924	44250	750	3000	4450	169374	8449	161924	81537	80787
12	6639	GOPINATH A	XII-C	116924	44250	750	3000	4450	169374	1834	169374	88987	80787
13	6640	VASANTH P	XII-C	116924	44250	750	3000	4450	169374	9130	161924	81537	80787
14	6641	T SANTOSH VIJAY	XII-C	116924	44250	750	3000	4450	169374	4968	169374	88987	80787
15	6642	PRAVEEN KUMAR B	XII-B	116924	44250	750	3000	4450	169374	3382	169374	88987	80787
16	6643	M DHATCHANAMOORTHY	XII-B	116924	44250	750	3000	4450	169374	4777	169374	88987	80787
17	6644	B VENGADESH	XII-C	116924	44250	750	3000	4450	169374	-3175	172549	92162	80787
18	6645	RUPESH KUMAR	XII-A	116924	44250	750	3000	4450	169374	-55	169429	89042	80787
19	6646	A D THARUN	XII-C	116924	44250	750	3000	4450	169374	3939	169374	88987	80787
20	6647	B M NETHREN	XII-C	116924	44250	750	3000	4450	169374	1	169374	88987	80787
21	6648	ARYAN KUMAR SINGH	XII-C	116924	44250	750	3000	4450	169374	-1606	170980	90593	80787
22	6649	ROHIT KUMAR	XII-B	116924	44250	750	3000	4450	169374	1943	169374	88987	80787
23	6652	ABHISHEK PRAJAPATI	XII-A	116924	44250	750	3000	4450	169374	-1673	171047	90660	80787
24	6653	SANKET KUMAR	XII-A	116924	44250	750	3000	4450	169374	1448	169374	88987	80787

FEES CAN BE PAID THROUGH SBI COLLECT / DEMAND DRAFT ONLY

*** FOR CLASS XII AND CADETS REPORTING EARLY - FEES TO BE PAID BEFORE REPORTING TO SCHOOL**

SAINIK SCHOOL, AMARAVATHINAGAR 642 102

FEE DEMAND 2025-26

S.No	Roll No.	Name	Class	Payable for the year 2025-26						2024-25	Lumpsum	1st Instalment	2nd Instalment
				Tuition Fees	Diet Money	Clothing	Pocket Money	Misc.	Total	Pocket Money Balance	on or before 31 May 25 *	on or before 31 May 25 *	on or before 01 Nov 25
25	6656	K M G DHARANIDHARAN	XII-B	116924	44250	750	3000	4450	169374	-8048	177422	97035	80787
26	6657	J SRIRAM	XII-B	116924	44250	750	3000	4450	169374	4872	169374	88987	80787
27	6658	L RICHARD	XII-C	116924	44250	750	3000	4450	169374	60	169374	88987	80787
28	6659	A T ANBU SELVAN	XII-A	116924	44250	750	3000	4450	169374	8600	161924	81537	80787
29	6660	ABHINAV CHANDRA A C	XII-A	116924	44250	750	3000	4450	169374	421	169374	88987	80787
30	6661	SUMESH BALAMURUGAN	XII-B	116924	44250	750	3000	4450	169374	1380	169374	88987	80787
31	6662	D HARI KRISHNAN	XII-A	116924	44250	750	3000	4450	169374	3843	169374	88987	80787
32	6664	M KRISHNA SHRI	XII-B	116924	44250	750	3000	4450	169374	-1546	170920	90533	80787
33	6665	R ROHITH	XII-C	116924	44250	750	3000	4450	169374	8149	161924	81537	80787
34	6666	R SHARVESH	XII-C	116924	44250	750	3000	4450	169374	-4078	173452	93065	80787
35	6667	K NITHIN	XII-B	116924	44250	750	3000	4450	169374	6417	169374	88987	80787
36	6668	S GOPESH	XII-A	116924	44250	750	3000	4450	169374	7759	161924	81537	80787
37	6669	PRAGESPATHI V S	XII-C	116924	22125	750	3000	4450	147249	46040	139799	59412	80787
38	6670	A ASHISH KUMAR	XII-C	116924	44250	750	3000	4450	169374	5069	169374	88987	80787
39	6671	YOKESH A	XII-A	116924	44250	750	3000	4450	169374	5511	169374	88987	80787
40	6672	M PARULDEEP	XII-A	116924	44250	750	3000	4450	169374	7831	161924	81537	80787
41	6674	P AKILESHWER	XII-B	116924	44250	750	3000	4450	169374	6964	169374	88987	80787
42	6676	BHAVYA DUBEY	XII-B	116924	44250	750	3000	4450	169374	-1676	171050	90663	80787
43	6677	M R SANJAY	XII-C	116924	44250	750	3000	4450	169374	4699	169374	88987	80787
44	6678	AMAN SINGH	XII-A	116924	44250	750	3000	4450	169374	1146	169374	88987	80787
45	6680	SELVARAJ S	XII-C	116924	44250	750	3000	4450	169374	6057	169374	88987	80787
46	6683	VISHWA V	XII-C	116924	44250	750	3000	4450	169374	5760	169374	88987	80787
47	6685	G V NAGULNATH	XII-A	116924	44250	750	3000	4450	169374	-804	170178	89791	80787
48	6686	DHEERAJ YUGAN C	XII-B	116924	44250	750	3000	4450	169374	2898	169374	88987	80787
49	6687	K T MUVETHAN	XII-B	116924	44250	750	3000	4450	169374	3315	169374	88987	80787
50	6688	K M DHANASEKARAN	XII-A	116924	44250	750	3000	4450	169374	7027	169374	88987	80787

FEES CAN BE PAID THROUGH SBI COLLECT / DEMAND DRAFT ONLY

*** FOR CLASS XII AND CADETS REPORTING EARLY - FEES TO BE PAID BEFORE REPORTING TO SCHOOL**

SAINIK SCHOOL, AMARAVATHINAGAR 642 102

FEE DEMAND 2025-26

S.No	Roll No.	Name	Class	Payable for the year 2025-26						2024-25	Lumpsum	1st Instalment	2nd Instalment
				Tuition Fees	Diet Money	Clothing	Pocket Money	Misc.	Total	Pocket Money Balance	on or before 31 May 25 *	on or before 31 May 25 *	on or before 01 Nov 25
51	6689	M B AADHI NAREN	XII-A	116924	44250	750	3000	4450	169374	-3497	172871	92484	80787
52	6690	S N NAVEEN RAJ	XII-B	116924	44250	750	3000	4450	169374	5349	169374	88987	80787
53	6692	P S GOPAL	XII-A	116924	44250	750	3000	4450	169374	-5467	174841	94454	80787
54	6693	P MITHUN	XII-A	116924	44250	750	3000	4450	169374	-411	169785	89398	80787
55	6694	V S SANDOSBALAJI	XII-A	116924	44250	750	3000	4450	169374	5950	169374	88987	80787
56	6695	E S RAJINIKANTH	XII-B	116924	44250	750	3000	4450	169374	1085	169374	88987	80787
57	6698	EZHILARASAN J	XII-A	116924	44250	750	3000	4450	169374	6982	169374	88987	80787
58	6699	B RISHANTH	XII-B	116924	44250	750	3000	4450	169374	5492	169374	88987	80787
59	6700	DHARVIN P	XII-B	116924	44250	750	3000	4450	169374	3510	169374	88987	80787
60	6701	P KALAIVANAN	XII-C	116924	44250	750	3000	4450	169374	5623	169374	88987	80787
61	6702	M HARISHBABU	XII-B	116924	44250	750	3000	4450	169374	662	169374	88987	80787
62	6703	K S YOGESSH	XII-C	116924	44250	750	3000	4450	169374	3132	169374	88987	80787
63	6704	R K VISHAAL	XII-A	116924	44250	750	3000	4450	169374	4348	169374	88987	80787
64	6705	AMAN RAJ	XII-B	116924	44250	750	3000	4450	169374	1173	169374	88987	80787
65	6706	YESVEER SINGH	XII-A	116924	44250	750	3000	4450	169374	6381	169374	88987	80787
66	6708	SANTHOSH S B	XII-B	116924	44250	750	3000	4450	169374	5505	169374	88987	80787
67	6709	KANISHKAR C	XII-A	116924	44250	750	3000	4450	169374	5706	169374	88987	80787
68	6710	E AGATHIYAN	XII-A	116924	44250	750	3000	4450	169374	6405	169374	88987	80787
69	6714	KAVISH A M	XII-C	116924	44250	750	3000	4450	169374	-7397	176771	96384	80787
70	6715	T HARISH	XII-A	116924	44250	750	3000	4450	169374	9076	161924	81537	80787
71	6716	POZHILAN K	XII-B	116924	44250	750	3000	4450	169374	5957	169374	88987	80787
72	6746	S U RAVISANKAR	XII-C	116924	44250	750	3000	4450	169374	1465	169374	88987	80787
73	6749	M HEMANATH	XII-C	116924	44250	750	3000	4450	169374	8758	161924	81537	80787
74	6750	K SIVA RAMA KRISHNAN	XII-C	116924	44250	750	3000	4450	169374	7119	169374	88987	80787
75	6751	BHASKAR KUMAR	XII-C	116924	44250	750	3000	4450	169374	9638	161924	81537	80787
76	6863	S TARUN RAGHAVAN	X-C	116924	44250	750	3000	4450	169374	1598	169374	88987	80787

FEES CAN BE PAID THROUGH SBI COLLECT / DEMAND DRAFT ONLY

*** FOR CLASS XII AND CADETS REPORTING EARLY - FEES TO BE PAID BEFORE REPORTING TO SCHOOL**

SAINIK SCHOOL, AMARAVATHINAGAR 642 102

FEE DEMAND 2025-26

S.No	Roll No.	Name	Class	Payable for the year 2025-26						2024-25	Lumpsum	1st Instalment	2nd Instalment
				Tuition Fees	Diet Money	Clothing	Pocket Money	Misc.	Total	Pocket Money Balance	on or before 31 May 25 *	on or before 31 May 25 *	on or before 01 Nov 25
77	6864	V SHREE RAM	X-C	116924	44250	750	3000	4450	169374	6689	169374	88987	80787
78	6865	K A KRISHNA PRASATH	X-B	116924	44250	750	3000	4450	169374	2081	169374	88987	80787
79	6866	P S MUKESH	X-A	116924	44250	750	3000	4450	169374	5593	169374	88987	80787
80	6867	DHARSHAN BALAJI S P	X-A	116924	44250	750	3000	4450	169374	-10168	179542	99155	80787
81	6868	HARIHARAN S G	X-B	116924	44250	750	3000	4450	169374	1711	169374	88987	80787
82	6869	NIRANJAN T	X-B	116924	44250	750	3000	4450	169374	21626	161924	81537	80787
83	6870	P GOKULA NANDHA KUMAR	X-B	116924	44250	750	3000	4450	169374	3875	169374	88987	80787
84	6871	DHARSHAN R	X-B	116924	44250	750	3000	4450	169374	4732	169374	88987	80787
85	6872	RITHIK P	X-A	116924	44250	750	3000	4450	169374	10190	161924	81537	80787
86	6873	S S JEEVAN ATHITYA	X-C	116924	44250	750	3000	4450	169374	59	169374	88987	80787
87	6874	DHARSAN C U	X-C	116924	44250	750	3000	4450	169374	4931	169374	88987	80787
88	6875	R AADARSH	X-A	116924	44250	750	3000	4450	169374	-1179	170553	90166	80787
89	6876	KAMLESH B P	X-C	116924	44250	750	3000	4450	169374	4147	169374	88987	80787
90	6877	M GOWSEK	X-B	116924	44250	750	3000	4450	169374	391	169374	88987	80787
91	6878	R JAI	X-C	116924	44250	750	3000	4450	169374	3170	169374	88987	80787
92	6879	R ABINAV	X-A	116924	44250	750	3000	4450	169374	5196	169374	88987	80787
93	6880	SREE HARISH KANNA S	X-C	116924	44250	750	3000	4450	169374	186	169374	88987	80787
94	6881	F A ASLAMKHAN	X-A	116924	44250	750	3000	4450	169374	1897	169374	88987	80787
95	6882	S A PRANAV	X-A	116924	44250	750	3000	4450	169374	3436	169374	88987	80787
96	6883	VKB KAUSHAL	X-A	116924	44250	750	3000	4450	169374	-5184	174558	94171	80787
97	6884	M SIVASENTHIL	X-C	116924	44250	750	3000	4450	169374	2245	169374	88987	80787
98	6885	LITHISH SHIVA S	X-B	116924	44250	750	3000	4450	169374	5119	169374	88987	80787
99	6886	SHRIKANTH ARYHA G	X-A	116924	44250	750	3000	4450	169374	1569	169374	88987	80787
100	6887	P K KEERISHNESH	X-A	116924	44250	750	3000	4450	169374	6535	169374	88987	80787
101	6888	P HARIKESH	X-C	116924	44250	750	3000	4450	169374	3361	169374	88987	80787
102	6889	KALAIVANAN E K	X-B	116924	44250	750	3000	4450	169374	-11459	180833	100446	80787

FEES CAN BE PAID THROUGH SBI COLLECT / DEMAND DRAFT ONLY

*** FOR CLASS XII AND CADETS REPORTING EARLY - FEES TO BE PAID BEFORE REPORTING TO SCHOOL**

SAINIK SCHOOL, AMARAVATHINAGAR 642 102

FEE DEMAND 2025-26

S.No	Roll No.	Name	Class	Payable for the year 2025-26						2024-25	Lumpsum	1st Instalment	2nd Instalment
				Tuition Fees	Diet Money	Clothing	Pocket Money	Misc.	Total	Pocket Money Balance	on or before 31 May 25 *	on or before 31 May 25 *	on or before 01 Nov 25
103	6890	K S NUDENDRA	X-B	116924	44250	750	3000	4450	169374	-1623	170997	90610	80787
104	6891	B S JAYAHARISANKAR	X-C	116924	44250	750	3000	4450	169374	4744	169374	88987	80787
105	6892	S DHARSAN	X-C	116924	44250	750	3000	4450	169374	3967	169374	88987	80787
106	6893	S SRI UDHAYANIDHI	X-C	116924	44250	750	3000	4450	169374	5697	169374	88987	80787
107	6894	D NITESH	X-B	116924	44250	750	3000	4450	169374	4345	169374	88987	80787
108	6895	KAVIYASELVAN S	X-A	116924	44250	750	3000	4450	169374	-1880	171254	90867	80787
109	6896	M ARJUN	X-B	116924	44250	750	3000	4450	169374	4617	169374	88987	80787
110	6897	R S DHEERAJ KANNA	X-A	116924	44250	750	3000	4450	169374	5558	169374	88987	80787
111	6898	M PAVINESH	X-C	116924	44250	750	3000	4450	169374	5001	169374	88987	80787
112	6899	VIVIAN BARUCH S	X-B	116924	44250	750	3000	4450	169374	9191	161924	81537	80787
113	6900	ML KARTHIK	X-B	116924	44250	750	3000	4450	169374	2175	169374	88987	80787
114	6901	SIBHI JAIKUMAR	X-A	116924	44250	750	3000	4450	169374	3904	169374	88987	80787
115	6902	A ALLEN JONARTHRAJ	X-A	116924	44250	750	3000	4450	169374	5617	169374	88987	80787
116	6904	HARISH G	X-B	116924	44250	750	3000	4450	169374	5958	169374	88987	80787
117	6905	MOUNESH.J	X-B	116924	44250	750	3000	4450	169374	-6159	175533	95146	80787
118	6907	R A YATIN SAATVIK	X-A	116924	44250	750	3000	4450	169374	4400	169374	88987	80787
119	6910	INDRAJEET KUMAR	X-B	116924	44250	750	3000	4450	169374	8020	161924	81537	80787
120	6913	P PRAVEEN	X-C	116924	44250	750	3000	4450	169374	4716	169374	88987	80787
121	6915	HIMANSHU KUMAR SINGH	X-A	116924	44250	750	3000	4450	169374	6805	169374	88987	80787
122	6916	JEETRAJ CHAUDHARY	X-C	116924	44250	750	3000	4450	169374	3549	169374	88987	80787
123	6918	S PRAJWAL SAI	X-C	116924	44250	750	3000	4450	169374	5043	169374	88987	80787
124	6919	ATHARV ROHIDAS BARGE	X-C	116924	44250	750	3000	4450	169374	4580	169374	88987	80787
125	6924	LAVENASREE R	X-A	116924	44250	750	3000	4450	169374	5430	169374	88987	80787
126	6926	BOOPANA J A	X-A	116924	44250	750	3000	4450	169374	2721	169374	88987	80787
127	6927	M DEVADARSHINI	X-B	116924	44250	750	3000	4450	169374	-3586	172960	92573	80787
128	6928	M DEVA HARSHANI	X-A	116924	44250	750	3000	4450	169374	3956	169374	88987	80787

FEES CAN BE PAID THROUGH SBI COLLECT / DEMAND DRAFT ONLY

*** FOR CLASS XII AND CADETS REPORTING EARLY - FEES TO BE PAID BEFORE REPORTING TO SCHOOL**

SAINIK SCHOOL, AMARAVATHINAGAR 642 102

FEE DEMAND 2025-26

S.No	Roll No.	Name	Class	Payable for the year 2025-26						2024-25	Lumpsum	1st Instalment	2nd Instalment
				Tuition Fees	Diet Money	Clothing	Pocket Money	Misc.	Total	Pocket Money Balance	on or before 31 May 25 *	on or before 31 May 25 *	on or before 01 Nov 25
129	6930	RAKHI KUMARI	X-C	116924	44250	750	3000	4450	169374	9552	161924	81537	80787
130	6948	NAVEEN KARTHICK	IX-B	116924	44250	750	3000	4450	169374	7760	161924	81537	80787
131	6949	SUGAVANESH C P	IX-C	116924	44250	750	3000	4450	169374	6600	169374	88987	80787
132	6951	A AMUDHA VARSHAN	IX-A	116924	44250	750	3000	4450	169374	7744	161924	81537	80787
133	6952	SRI GOKULA VARSHAN M	IX-C	116924	44250	750	3000	4450	169374	4072	169374	88987	80787
134	6953	SIDDHARTH S	IX-C	116924	44250	750	3000	4450	169374	-326	169700	89313	80787
135	6955	S RISHIKESH	IX-B	116924	44250	750	3000	4450	169374	12474	161924	81537	80787
136	6956	A GIRINATH	IX-A	116924	44250	750	3000	4450	169374	12332	161924	81537	80787
137	6957	S PRANESH	IX-A	116924	44250	750	3000	4450	169374	3531	169374	88987	80787
138	6958	P DHARUN RAAGAV	IX-C	116924	44250	750	3000	4450	169374	8236	161924	81537	80787
139	6959	R MAYURISH	IX-C	116924	44250	750	3000	4450	169374	9036	161924	81537	80787
140	6961	V MANOJ BALAJI	IX-C	116924	44250	750	3000	4450	169374	12398	161924	81537	80787
141	6962	S VIKKAS	IX-B	116924	44250	750	3000	4450	169374	7866	161924	81537	80787
142	6963	P SURYA	IX-C	116924	44250	750	3000	4450	169374	11031	161924	81537	80787
143	6966	R SUJAY	IX-C	116924	44250	750	3000	4450	169374	2798	169374	88987	80787
144	6967	S MUKHESH	IX-B	116924	44250	750	3000	4450	169374	-545	169919	89532	80787
145	6969	S MITHUN KAARTHIK	IX-B	116924	44250	750	3000	4450	169374	12174	161924	81537	80787
146	6970	MOHAN KUMAR M	IX-A	116924	44250	750	3000	4450	169374	8989	161924	81537	80787
147	6971	YASWANTH PANDIAN A	IX-C	116924	44250	750	3000	4450	169374	6807	169374	88987	80787
148	6972	GOWRISHEN S V	IX-B	116924	44250	750	3000	4450	169374	-5295	174669	94282	80787
149	6973	VS MAHASVIN	IX-B	116924	44250	750	3000	4450	169374	13852	161924	81537	80787
150	6974	DHARMIK CHOWDARY RATNALA	IX-B	116924	44250	750	3000	4450	169374	8962	161924	81537	80787
151	6978	C R VISWAK	IX-B	116924	44250	750	3000	4450	169374	8019	161924	81537	80787
152	6979	SOWRAM O K	IX-A	116924	44250	750	3000	4450	169374	13461	161924	81537	80787
153	6980	R VIGNESH	IX-C	116924	44250	750	3000	4450	169374	9228	161924	81537	80787
154	6981	M NITHISH HARI	IX-A	116924	44250	750	3000	4450	169374	8423	161924	81537	80787

FEES CAN BE PAID THROUGH SBI COLLECT / DEMAND DRAFT ONLY

*** FOR CLASS XII AND CADETS REPORTING EARLY - FEES TO BE PAID BEFORE REPORTING TO SCHOOL**

SAINIK SCHOOL, AMARAVATHINAGAR 642 102

FEE DEMAND 2025-26

S.No	Roll No.	Name	Class	Payable for the year 2025-26						2024-25	Lumpsum	1st Instalment	2nd Instalment
				Tuition Fees	Diet Money	Clothing	Pocket Money	Misc.	Total	Pocket Money Balance	on or before 31 May 25 *	on or before 31 May 25 *	on or before 01 Nov 25
155	6982	R S SARVESH	IX-B	116924	44250	750	3000	4450	169374	9449	161924	81537	80787
156	6983	M HARJEET KRISHNA	IX-A	116924	44250	750	3000	4450	169374	6643	169374	88987	80787
157	6984	BUVANESWARAN S	IX-C	116924	44250	750	3000	4450	169374	7179	169374	88987	80787
158	6986	S AADHIL	IX-A	116924	44250	750	3000	4450	169374	6521	169374	88987	80787
159	6987	HARIENANTHAN R	IX-C	116924	44250	750	3000	4450	169374	8555	161924	81537	80787
160	6988	KUMARAVENDHAN T	IX-C	116924	44250	750	3000	4450	169374	60	169374	88987	80787
161	6990	ARUNESHWAR P	IX-B	116924	44250	750	3000	4450	169374	10245	161924	81537	80787
162	6992	P INBAN	IX-A	116924	44250	750	3000	4450	169374	-5258	174632	94245	80787
163	6995	J B JOSHIN BIJO	IX-B	116924	44250	750	3000	4450	169374	12332	161924	81537	80787
164	6996	V S HANISH	IX-B	116924	44250	750	3000	4450	169374	4635	169374	88987	80787
165	6999	ASHISH RAJ	IX-A	116924	44250	750	3000	4450	169374	27154	161924	81537	80787
166	7000	GUNNALA KARTHIK	IX-A	116924	44250	750	3000	4450	169374	8005	161924	81537	80787
167	7001	ABHISHEK RAJ	IX-A	116924	44250	750	3000	4450	169374	24770	161924	81537	80787
168	7002	ABHINAV BHAUSO GAWADE	IX-C	116924	44250	750	3000	4450	169374	8187	161924	81537	80787
169	7003	BHANU PRATAP SINGH RAJAWAT	IX-B	116924	44250	750	3000	4450	169374	7158	169374	88987	80787
170	7004	MURALI KRISHNA	IX-B	116924	44250	750	3000	4450	169374	11903	161924	81537	80787
171	7005	KUNAL HEMANT DESHMUKH	IX-B	116924	44250	750	3000	4450	169374	9238	161924	81537	80787
172	7006	GUJAR AGASTYA SARVESH	IX-C	116924	44250	750	3000	4450	169374	6258	169374	88987	80787
173	7007	SHAIKH ANMOL ARIF	IX-C	116924	44250	750	3000	4450	169374	12340	161924	81537	80787
174	7009	ABHIJEET YUVRAJ DAMAKALE	IX-B	116924	44250	750	3000	4450	169374	13091	161924	81537	80787
175	7010	PRITAM	IX-A	116924	44250	750	3000	4450	169374	9612	161924	81537	80787
176	7011	GULAM MD QUADREE	IX-B	116924	44250	750	3000	4450	169374	19643	161924	81537	80787
177	7013	ADARSH RAJ	IX-A	116924	44250	750	3000	4450	169374	8894	161924	81537	80787
178	7014	ANANDMOHAN SINGH	IX-C	116924	44250	750	3000	4450	169374	1983	169374	88987	80787
179	7016	KOMIRSETTY NIKHIL	IX-B	116924	44250	750	3000	4450	169374	8374	161924	81537	80787
180	7017	GAJVALLI GANESH	IX-A	116924	44250	750	3000	4450	169374	8426	161924	81537	80787

FEES CAN BE PAID THROUGH SBI COLLECT / DEMAND DRAFT ONLY

*** FOR CLASS XII AND CADETS REPORTING EARLY - FEES TO BE PAID BEFORE REPORTING TO SCHOOL**

SAINIK SCHOOL, AMARAVATHINAGAR 642 102

FEE DEMAND 2025-26

S.No	Roll No.	Name	Class	Payable for the year 2025-26						2024-25	Lumpsum	1st Instalment	2nd Instalment
				Tuition Fees	Diet Money	Clothing	Pocket Money	Misc.	Total	Pocket Money Balance	on or before 31 May 25 *	on or before 31 May 25 *	on or before 01 Nov 25
181	7018	KALANGE DHURUV SUDHIR	IX-C	116924	44250	750	3000	4450	169374	5025	169374	88987	80787
182	7019	SHIVANSH SINGH	IX-A	116924	44250	750	3000	4450	169374	9569	161924	81537	80787
183	7020	SHIVAM KUMAR	IX-B	116924	44250	750	3000	4450	169374	10383	161924	81537	80787
184	7021	REJU RANJAN SOREN	IX-A	116924	44250	750	3000	4450	169374	-394	169768	89381	80787
185	7022	K HEMAHARSHINI	IX-A	116924	44250	750	3000	4450	169374	7733	161924	81537	80787
186	7023	M SRINITHI	IX-C	116924	44250	750	3000	4450	169374	5847	169374	88987	80787
187	7024	ANBUMATHI M	IX-C	116924	44250	750	3000	4450	169374	5598	169374	88987	80787
188	7026	S RAKSANA	IX-B	116924	44250	750	3000	4450	169374	6017	169374	88987	80787
189	7028	CHANDANI KUMARI	IX-A	116924	44250	750	3000	4450	169374	4449	169374	88987	80787
190	7029	KHUSHI KUMARI	IX-B	116924	44250	750	3000	4450	169374	20840	161924	81537	80787
191	7030	S ABIGAIL INDRA	IX-A	116924	44250	750	3000	4450	169374	8857	161924	81537	80787
192	7031	ASTHAMARAJA P	XII-B	116924	44250	750	3000	4450	169374	7184	169374	88987	80787
193	7033	P Y ARJUN	XII-B	116924	44250	750	3000	4450	169374	7606	161924	81537	80787
194	7034	B KISHORE	XII-B	116924	44250	750	3000	4450	169374	7779	161924	81537	80787
195	7036	S B THIRUNESH KUMAAR	XII-B	116924	44250	750	3000	4450	169374	7428	161924	81537	80787
196	7037	VELMURUGA P	XII-B	116924	44250	750	3000	4450	169374	2588	169374	88987	80787
197	7038	T SAI KRISHNAN	XII-C	116924	44250	750	3000	4450	169374	5786	169374	88987	80787
198	7039	S RUPAK JOSH	XII-C	116924	44250	750	3000	4450	169374	5222	169374	88987	80787
199	7040	R BHAWYA SABAREESHWARAN	XII-B	116924	44250	750	3000	4450	169374	6341	169374	88987	80787
200	7041	V GUKANESH	XII-A	116924	44250	750	3000	4450	169374	5995	169374	88987	80787
201	7043	SHOMPRAKHASH M	XII-A	116924	44250	750	3000	4450	169374	5298	169374	88987	80787
202	7044	HIMANSHU KUMAR SINGH	XII-A	116924	44250	750	3000	4450	169374	5087	169374	88987	80787
203	7045	JAI KISHAN	XII-B	116924	44250	750	3000	4450	169374	1648	169374	88987	80787
204	7046	NANDIPATI CHAITHANYA SANKAR	XII-B	116924	44250	750	3000	4450	169374	6296	169374	88987	80787
205	7047	VEERPRATAP SINGH SISODIYA	XII-A	116924	44250	750	3000	4450	169374	5936	169374	88987	80787
206	7048	MANISH KUMAR	XII-B	116924	44250	750	3000	4450	169374	7268	169374	88987	80787

FEES CAN BE PAID THROUGH SBI COLLECT / DEMAND DRAFT ONLY

*** FOR CLASS XII AND CADETS REPORTING EARLY - FEES TO BE PAID BEFORE REPORTING TO SCHOOL**

SAINIK SCHOOL, AMARAVATHINAGAR 642 102

FEE DEMAND 2025-26

S.No	Roll No.	Name	Class	Payable for the year 2025-26						2024-25	Lumpsum	1st Instalment	2nd Instalment
				Tuition Fees	Diet Money	Clothing	Pocket Money	Misc.	Total	Pocket Money Balance	on or before 31 May 25 *	on or before 31 May 25 *	on or before 01 Nov 25
207	7057	R NITHYANANTHE STRITHAR	XII-C	116924	44250	750	3000	4450	169374	3485	169374	88987	80787
208	7058	SHIVAM SINGH KUSHWAHA	IX-C	116924	44250	750	3000	4450	169374	8122	161924	81537	80787
209	7059	YASH SHUKLA	IX-B	116924	44250	750	3000	4450	169374	401	169374	88987	80787
210	7061	K THARUN	IX-A	116924	44250	750	3000	4450	169374	7462	161924	81537	80787
211	7062	RIT LAXMAN BHOSALE	IX-C	116924	44250	750	3000	4450	169374	5383	169374	88987	80787
212	7063	SUJEET KUMAR S P	IX-B	116924	44250	750	3000	4450	169374	9928	161924	81537	80787
213	7064	L B AADHARSH	IX-C	116924	44250	750	3000	4450	169374	-967	170341	89954	80787
214	7065	S RITHICK RAJA	IX-C	116924	44250	750	3000	4450	169374	6576	169374	88987	80787
215	7066	M KARTHIK	IX-A	116924	44250	750	3000	4450	169374	8287	161924	81537	80787
216	7068	S R NITHESH RAJ	IX-A	116924	44250	750	3000	4450	169374	6475	169374	88987	80787
217	7069	ALEXANDER VETRIVEL	IX-C	116924	44250	750	3000	4450	169374	6545	169374	88987	80787
218	7070	SAKSHANK NAULKHA	IX-C	116924	44250	750	3000	4450	169374	12471	161924	81537	80787
219	7072	SURTANU PREM SWAROOP	IX-C	116924	44250	750	3000	4450	169374	7524	161924	81537	80787
220	7073	R ELAMARAN	IX-A	116924	44250	750	3000	4450	169374	152	169374	88987	80787
221	7074	M PRANESH	IX-A	116924	44250	750	3000	4450	169374	5523	169374	88987	80787
222	7075	P RITHISH	IX-C	116924	44250	750	3000	4450	169374	10719	161924	81537	80787
223	7076	M JOVISH	IX-A	116924	44250	750	3000	4450	169374	14247	161924	81537	80787
224	7077	M KEERTHANAN	IX-A	116924	44250	750	3000	4450	169374	7258	169374	88987	80787
225	7078	K P KRISSHIV	IX-A	116924	44250	750	3000	4450	169374	6308	169374	88987	80787
226	7080	R GAJRUP	VIII-B	116924	44250	750	3000	4450	169374	12798	161924	81537	80787
227	7082	PRANAESHVARDHAN S P	VIII-C	116924	44250	750	3000	4450	169374	9638	161924	81537	80787
228	7083	MAYANK SINGH	VIII-B	116924	44250	750	3000	4450	169374	10041	161924	81537	80787
229	7084	C KAVIN	VIII-C	116924	44250	750	3000	4450	169374	12784	161924	81537	80787
230	7086	DHANUSH M	VIII-D	116924	44250	750	3000	4450	169374	12598	161924	81537	80787
231	7087	ABISHEK DANIEL H	VIII-D	116924	44250	750	3000	4450	169374	7249	169374	88987	80787
232	7088	ASHWIN T	VIII-D	116924	44250	750	3000	4450	169374	5917	169374	88987	80787

FEES CAN BE PAID THROUGH SBI COLLECT / DEMAND DRAFT ONLY

*** FOR CLASS XII AND CADETS REPORTING EARLY - FEES TO BE PAID BEFORE REPORTING TO SCHOOL**

SAINIK SCHOOL, AMARAVATHINAGAR 642 102

FEE DEMAND 2025-26

S.No	Roll No.	Name	Class	Payable for the year 2025-26						2024-25	Lumpsum	1st Instalment	2nd Instalment
				Tuition Fees	Diet Money	Clothing	Pocket Money	Misc.	Total	Pocket Money Balance	on or before 31 May 25 *	on or before 31 May 25 *	on or before 01 Nov 25
233	7089	MOULESH B	VIII-D	116924	44250	750	3000	4450	169374	6942	169374	88987	80787
234	7090	Y DARSHITH	VIII-C	116924	44250	750	3000	4450	169374	11691	161924	81537	80787
235	7091	PALLELA YESWANTH SAI	VIII-A	116924	44250	750	3000	4450	169374	8851	161924	81537	80787
236	7092	S MITHUN SURYA	VIII-C	116924	44250	750	3000	4450	169374	5867	169374	88987	80787
237	7093	P SUVARAN MARAN	VIII-B	116924	44250	750	3000	4450	169374	10136	161924	81537	80787
238	7094	HIRITHIK KUMAR A	VIII-C	116924	44250	750	3000	4450	169374	8029	161924	81537	80787
239	7095	JAIDEEP GUGULOTHU	VIII-D	116924	44250	750	3000	4450	169374	13657	161924	81537	80787
240	7096	THENEPALLI HARI CHARAN	VIII-C	116924	44250	750	3000	4450	169374	11578	161924	81537	80787
241	7098	S HASVANTH	VIII-B	116924	44250	750	3000	4450	169374	6711	169374	88987	80787
242	7100	S DHASHVANTH	VIII-D	116924	44250	750	3000	4450	169374	11154	161924	81537	80787
243	7102	DEVADHARSHAN G	VIII-A	116924	44250	750	3000	4450	169374	6250	169374	88987	80787
244	7103	VUDTHYAVATH PINAKA PANI PRETHAM	VIII-B	116924	44250	750	3000	4450	169374	790	169374	88987	80787
245	7104	SANAV R	VIII-A	116924	44250	750	3000	4450	169374	7969	161924	81537	80787
246	7105	R VISHNU	VIII-D	116924	44250	750	3000	4450	169374	13086	161924	81537	80787
247	7106	DHIBU S S	VIII-A	116924	44250	750	3000	4450	169374	-6038	175412	95025	80787
248	7107	SIDDHARTH KUMAR	VIII-A	116924	44250	750	3000	4450	169374	9705	161924	81537	80787
249	7108	ANSH SUNIL DESAI	VIII-A	116924	44250	750	3000	4450	169374	12839	161924	81537	80787
250	7109	NAVIN M	VIII-A	116924	44250	750	3000	4450	169374	5599	169374	88987	80787
251	7110	J VISHWAK NITHIN	VIII-A	116924	44250	750	3000	4450	169374	6462	169374	88987	80787
252	7111	ANBUKAVIYAN B	VIII-C	116924	44250	750	3000	4450	169374	5312	169374	88987	80787
253	7112	P S GOWTHAM	VIII-B	116924	44250	750	3000	4450	169374	3354	169374	88987	80787
254	7113	SHARVESH V	VIII-A	116924	44250	750	3000	4450	169374	5795	169374	88987	80787
255	7115	T AADHAVAN	VIII-A	116924	44250	750	3000	4450	169374	13251	161924	81537	80787
256	7116	ADARSH DEV	VIII-B	116924	44250	750	3000	4450	169374	5926	169374	88987	80787
257	7117	R S NETHRAN	VIII-D	116924	44250	750	3000	4450	169374	12661	161924	81537	80787
258	7118	INBAN P	VIII-C	116924	44250	750	3000	4450	169374	5322	169374	88987	80787

FEES CAN BE PAID THROUGH SBI COLLECT / DEMAND DRAFT ONLY

*** FOR CLASS XII AND CADETS REPORTING EARLY - FEES TO BE PAID BEFORE REPORTING TO SCHOOL**

SAINIK SCHOOL, AMARAVATHINAGAR 642 102

FEE DEMAND 2025-26

S.No	Roll No.	Name	Class	Payable for the year 2025-26						2024-25	Lumpsum	1st Instalment	2nd Instalment
				Tuition Fees	Diet Money	Clothing	Pocket Money	Misc.	Total	Pocket Money Balance	on or before 31 May 25 *	on or before 31 May 25 *	on or before 01 Nov 25
259	7119	VADDE DURGA BHAVANI SHANKAR	VIII-A	116924	44250	750	3000	4450	169374	8930	161924	81537	80787
260	7120	R S ASHWIN KUMAR	VIII-D	116924	44250	750	3000	4450	169374	6717	169374	88987	80787
261	7121	BHARKAVIN M	VIII-D	116924	44250	750	3000	4450	169374	6956	169374	88987	80787
262	7122	SAGOLSEM ABHINASH SINGH	VIII-A	116924	44250	750	3000	4450	169374	4979	169374	88987	80787
263	7123	B DHILIP KARTHIK	VIII-D	116924	44250	750	3000	4450	169374	5259	169374	88987	80787
264	7124	R V KAVI SENDHURAN	VIII-B	116924	44250	750	3000	4450	169374	7753	161924	81537	80787
265	7125	DHARANIDHARAN T	VIII-B	116924	44250	750	3000	4450	169374	11774	161924	81537	80787
266	7126	KESHAV MANIKANDAN	VIII-C	116924	44250	750	3000	4450	169374	11837	161924	81537	80787
267	7127	VANKUDOTH CHARITH MANAS	VIII-A	116924	44250	750	3000	4450	169374	3797	169374	88987	80787
268	7128	JAISIDDARTH V	VIII-A	116924	44250	750	3000	4450	169374	9596	161924	81537	80787
269	7129	DUSHYANT E S	VIII-B	116924	44250	750	3000	4450	169374	12392	161924	81537	80787
270	7130	ANISH VG	VIII-C	116924	44250	750	3000	4450	169374	9953	161924	81537	80787
271	7131	K S DHARANEEDHARAN	VIII-C	116924	44250	750	3000	4450	169374	6621	169374	88987	80787
272	7132	M SRI KRISH	VIII-C	116924	44250	750	3000	4450	169374	6106	169374	88987	80787
273	7133	G GURU SHARAN	VIII-A	116924	44250	750	3000	4450	169374	8344	161924	81537	80787
274	7134	S JANHAVI	VIII-C	116924	44250	750	3000	4450	169374	10783	161924	81537	80787
275	7135	S RITHIKA	VIII-B	116924	44250	750	3000	4450	169374	12520	161924	81537	80787
276	7136	PARIVAADHINI S	VIII-D	116924	44250	750	3000	4450	169374	14114	161924	81537	80787
277	7137	KAVIEE SHREE V	VIII-D	116924	44250	750	3000	4450	169374	7626	161924	81537	80787
278	7138	KOLIPAKA CHINMAYAI	VIII-C	116924	44250	750	3000	4450	169374	11269	161924	81537	80787
279	7139	SAANVI S CHANDRAN	VIII-C	116924	44250	750	3000	4450	169374	7016	169374	88987	80787
280	7140	R D AADHAVAN	VIII-D	116924	44250	750	3000	4450	169374	11848	161924	81537	80787
281	7141	S VAISHNO DEVAN	VIII-D	116924	44250	750	3000	4450	169374	4024	169374	88987	80787
282	7143	SANJAY S	VIII-D	116924	44250	750	3000	4450	169374	5469	169374	88987	80787
283	7144	M MOHIT ABINAV	VIII-B	116924	44250	750	3000	4450	169374	12232	161924	81537	80787
284	7145	RAHUL RAM S	VIII-B	116924	44250	750	3000	4450	169374	12876	161924	81537	80787

FEES CAN BE PAID THROUGH SBI COLLECT / DEMAND DRAFT ONLY

*** FOR CLASS XII AND CADETS REPORTING EARLY - FEES TO BE PAID BEFORE REPORTING TO SCHOOL**

SAINIK SCHOOL, AMARAVATHINAGAR 642 102

FEE DEMAND 2025-26

S.No	Roll No.	Name	Class	Payable for the year 2025-26						2024-25	Lumpsum	1st Instalment	2nd Instalment
				Tuition Fees	Diet Money	Clothing	Pocket Money	Misc.	Total	Pocket Money Balance	on or before 31 May 25 *	on or before 31 May 25 *	on or before 01 Nov 25
285	7146	THAMBIVALAVAN K	VIII-A	116924	44250	750	3000	4450	169374	10615	161924	81537	80787
286	7147	S GANISHK	VIII-A	116924	44250	750	3000	4450	169374	8431	161924	81537	80787
287	7148	JHOVIKUMAR S S	VIII-B	116924	44250	750	3000	4450	169374	-443	169817	89430	80787
288	7149	MOHITHJAIKANTH A T	VIII-A	116924	44250	750	3000	4450	169374	11049	161924	81537	80787
289	7150	N SRIRANJAN	VIII-B	116924	44250	750	3000	4450	169374	7157	169374	88987	80787
290	7151	JAGATHGURU A	VIII-C	116924	44250	750	3000	4450	169374	5455	169374	88987	80787
291	7152	B KANISHKK	VIII-B	116924	44250	750	3000	4450	169374	7258	169374	88987	80787
292	7153	S R PREMNATH	VIII-B	116924	44250	750	3000	4450	169374	12478	161924	81537	80787
293	7154	V YASWAND VIJAY	VIII-C	116924	44250	750	3000	4450	169374	11515	161924	81537	80787
294	7156	KRITAM RAJ GAUTAM	VIII-A	116924	44250	750	3000	4450	169374	4071	169374	88987	80787
295	7195	SHREYASH KUMAR	VIII-A	116924	44250	750	3000	4450	169374	9813	161924	81537	80787
296	7196	AYUSH SHANDILYA	VIII-B	116924	44250	750	3000	4450	169374	10609	161924	81537	80787
297	7197	HARSH RAJ PATHAK	VIII-D	116924	44250	750	3000	4450	169374	3810	169374	88987	80787
298	7199	HARSHIT ANAND	VIII-C	116924	44250	750	3000	4450	169374	3785	169374	88987	80787
299	7200	AYUSHEE KUMARI	VIII-A	116924	44250	750	3000	4450	169374	9197	161924	81537	80787
300	7201	ARNAV KUMAR	VIII-C	116924	44250	750	3000	4450	169374	10384	161924	81537	80787
301	7202	M JOSHITH	VIII-C	116924	44250	750	3000	4450	169374	4406	169374	88987	80787
302	7203	DSS ARJUN VARMA	VIII-B	116924	44250	750	3000	4450	169374	11623	161924	81537	80787
303	7204	M HARSITH	VIII-D	116924	44250	750	3000	4450	169374	11947	161924	81537	80787
304	7205	SAGAR	VIII-B	116924	44250	750	3000	4450	169374	4090	169374	88987	80787
305	7209	GURUJUPALLI ROHAN SAI	VIII-C	116924	44250	750	3000	4450	169374	12127	161924	81537	80787
306	7210	SHREYA NITIN SAWANT	VIII-A	116924	44250	750	3000	4450	169374	5857	169374	88987	80787
307	7211	ADITYA NARAYAN	VIII-C	116924	44250	750	3000	4450	169374	10047	161924	81537	80787
308	7212	S JATHIN DIVAGNA KRISHNA	VIII-D	116924	44250	750	3000	4450	169374	7843	161924	81537	80787
309	7213	SRIVATSAN R	VIII-B	116924	44250	750	3000	4450	169374	9361	161924	81537	80787
310	7214	BANDI KEERTHAN JOEL	VIII-D	116924	44250	750	3000	4450	169374	6822	169374	88987	80787

FEES CAN BE PAID THROUGH SBI COLLECT / DEMAND DRAFT ONLY

*** FOR CLASS XII AND CADETS REPORTING EARLY - FEES TO BE PAID BEFORE REPORTING TO SCHOOL**

SAINIK SCHOOL, AMARAVATHINAGAR 642 102

FEE DEMAND 2025-26

S.No	Roll No.	Name	Class	Payable for the year 2025-26						2024-25	Lumpsum	1st Instalment	2nd Instalment
				Tuition Fees	Diet Money	Clothing	Pocket Money	Misc.	Total	Pocket Money Balance	on or before 31 May 25 *	on or before 31 May 25 *	on or before 01 Nov 25
311	7215	TARUN RANJAN SUDHANSHU	VIII-B	116924	44250	750	3000	4450	169374	11508	161924	81537	80787
312	7219	KULDEEP YADAV	VIII-C	116924	44250	750	3000	4450	169374	6879	169374	88987	80787
313	7220	JANANI K	VIII-B	116924	44250	750	3000	4450	169374	6307	169374	88987	80787
314	7221	NELLURU DEEKSHITH	VIII-D	116924	44250	750	3000	4450	169374	5998	169374	88987	80787
315	7222	YUVRAJ SINGH	VIII-D	116924	44250	750	3000	4450	169374	3733	169374	88987	80787
316	7223	ADHIRAJ THAKUR	VIII-C	116924	44250	750	3000	4450	169374	10366	161924	81537	80787
317	7228	MOHNISH K R S	VIII-B	116924	44250	750	3000	4450	169374	12817	161924	81537	80787
318	7229	B SABARI	VIII-A	116924	44250	750	3000	4450	169374	6326	169374	88987	80787
319	7230	SRI RUSHYENTHIRAN S	VIII-A	116924	44250	750	3000	4450	169374	6017	169374	88987	80787
320	7243	PAPPALA SAI SATHWIK	VIII-D	116924	44250	750	3000	4450	169374	5488	169374	88987	80787
321	7244	JETREM SRIPAL REDDY	VIII-B	116924	44250	750	3000	4450	169374	5911	169374	88987	80787
322	7245	SANJAY SRI RAM K	VIII-A	116924	44250	750	3000	4450	169374	5150	169374	88987	80787
323	7246	S KISHOR	VIII-A	116924	44250	750	3000	4450	169374	4575	169374	88987	80787
324	7247	RITHIK M	VIII-C	116924	44250	750	3000	4450	169374	4086	169374	88987	80787
325	7249	KAMAKSHI UDDEY	VIII-D	116924	44250	750	3000	4450	169374	4983	169374	88987	80787
326	7252	THARANI E	VIII-B	116924	44250	750	3000	4450	169374	7310	169374	88987	80787
327	7254	MAYANK SINGH	VIII-B	116924	44250	750	3000	4450	169374	6329	169374	88987	80787
328	7255	YOURAJ KUMAR	VIII-C	116924	44250	750	3000	4450	169374	7691	161924	81537	80787
329	7256	AASHAY VINOD HAKE	VIII-A	116924	44250	750	3000	4450	169374	4602	169374	88987	80787
330	7257	M SUPREET	VIII-A	116924	44250	750	3000	4450	169374	7417	161924	81537	80787
331	7258	S M KRITHIK	VIII-D	116924	44250	750	3000	4450	169374	6921	169374	88987	80787
332	7259	NEIL RUSHIKESH KURBET	VIII-C	116924	44250	750	3000	4450	169374	3300	169374	88987	80787
333	7260	SATYAJEET GANESH SALUNKE	VIII-B	116924	44250	750	3000	4450	169374	4006	169374	88987	80787
334	7261	S V SHIVISHA	VIII-B	116924	44250	750	3000	4450	169374	5125	169374	88987	80787
335	7262	YASHVANTH VIJAY A	VIII-B	116924	44250	750	3000	4450	169374	12165	161924	81537	80787
336	7264	N NAGARAGAVENTHRA	VIII-C	116924	44250	750	3000	4450	169374	12704	161924	81537	80787

FEES CAN BE PAID THROUGH SBI COLLECT / DEMAND DRAFT ONLY

*** FOR CLASS XII AND CADETS REPORTING EARLY - FEES TO BE PAID BEFORE REPORTING TO SCHOOL**

SAINIK SCHOOL, AMARAVATHINAGAR 642 102

FEE DEMAND 2025-26

S.No	Roll No.	Name	Class	Payable for the year 2025-26						2024-25	Lumpsum	1st Instalment	2nd Instalment
				Tuition Fees	Diet Money	Clothing	Pocket Money	Misc.	Total	Pocket Money Balance	on or before 31 May 25 *	on or before 31 May 25 *	on or before 01 Nov 25
337	7265	AKSHAYA RAJENDRAN	VIII-D	116924	44250	750	3000	4450	169374	7678	161924	81537	80787
338	7266	E SHAHAN RAJA	VIII-A	116924	44250	750	3000	4450	169374	9766	161924	81537	80787
339	7267	V JAINESH	VIII-A	116924	44250	750	3000	4450	169374	8101	161924	81537	80787
340	7268	A G LAKSHITH VAIBHAV	VIII-B	116924	44250	750	3000	4450	169374	6741	169374	88987	80787
341	7269	NAZEEM MAHRAN	VIII-D	116924	44250	750	3000	4450	169374	7393	169374	88987	80787
342	7270	K AKILAN	VIII-C	116924	44250	750	3000	4450	169374	6376	169374	88987	80787
343	7271	AADITH NARAYANAN B	VIII-D	116924	44250	750	3000	4450	169374	7959	161924	81537	80787
344	7272	VIKESH S	VIII-B	116924	44250	750	3000	4450	169374	6414	169374	88987	80787
345	7274	MOHITHSREERAJ T	VIII-C	116924	44250	750	3000	4450	169374	7918	161924	81537	80787
346	7275	S KESHAVASHARMA	VIII-A	116924	44250	750	3000	4450	169374	6949	169374	88987	80787
347	7276	ISHAN DADASAHEB KACHARE	VIII-A	116924	44250	750	3000	4450	169374	11932	161924	81537	80787
348	7278	VEMMIDI HEMA MIDHUNA	VIII-B	116924	44250	750	3000	4450	169374	8169	161924	81537	80787
349	7281	VIHNUMITHRAA A S	VII-B	116924	44250	750	3000	4450	169374	6242	169374	88987	80787
350	7282	SHREENITHA S	VII-A	116924	44250	750	3000	4450	169374	4056	169374	88987	80787
351	7283	PORCHELVI R	VII-B	116924	44250	750	3000	4450	169374	6772	169374	88987	80787
352	7284	KRISHITHA M	VII-B	116924	44250	750	3000	4450	169374	5203	169374	88987	80787
353	7285	T DEEKSHITHA	VII-A	116924	44250	750	3000	4450	169374	6615	169374	88987	80787
354	7286	KAVI SRI T V	VII-C	116924	44250	750	3000	4450	169374	6159	169374	88987	80787
355	7287	NIRALI RAMHARI SUDAKE	VII-B	116924	44250	750	3000	4450	169374	6794	169374	88987	80787
356	7288	K S SOFIA	X-B	116924	44250	750	3000	4450	169374	-145	169519	89132	80787
357	7289	THANISKKA SRI S	X-C	116924	44250	750	3000	4450	169374	2689	169374	88987	80787
358	7290	R AKASH	VII-A	116924	44250	750	3000	4450	169374	4699	169374	88987	80787
359	7291	SRIRAM S	VII-C	116924	44250	750	3000	4450	169374	2011	169374	88987	80787
360	7292	ADITYA KUMAR	VII-B	116924	44250	750	3000	4450	169374	5625	169374	88987	80787
361	7293	K SARVANTH	VII-B	116924	44250	750	3000	4450	169374	5634	169374	88987	80787
362	7294	VISHVESHWAR G	VII-A	116924	44250	750	3000	4450	169374	4566	169374	88987	80787

FEES CAN BE PAID THROUGH SBI COLLECT / DEMAND DRAFT ONLY

*** FOR CLASS XII AND CADETS REPORTING EARLY - FEES TO BE PAID BEFORE REPORTING TO SCHOOL**

SAINIK SCHOOL, AMARAVATHINAGAR 642 102

FEE DEMAND 2025-26

S.No	Roll No.	Name	Class	Payable for the year 2025-26						2024-25	Lumpsum	1st Instalment	2nd Instalment
				Tuition Fees	Diet Money	Clothing	Pocket Money	Misc.	Total	Pocket Money Balance	on or before 31 May 25 *	on or before 31 May 25 *	on or before 01 Nov 25
363	7295	EZHILVENDHAN K	VII-C	116924	44250	750	3000	4450	169374	6236	169374	88987	80787
364	7296	P K DHARSHAN	VII-B	116924	44250	750	3000	4450	169374	2313	169374	88987	80787
365	7297	MITHESH RITHICK RAM SR	VII-C	116924	44250	750	3000	4450	169374	5531	169374	88987	80787
366	7298	SUJITH VAIRAV C M	VII-A	116924	44250	750	3000	4450	169374	6018	169374	88987	80787
367	7299	G J YASHWIN KUMAR	VII-A	116924	44250	750	3000	4450	169374	4579	169374	88987	80787
368	7300	S P AMIRTHAGANESH	VII-A	116924	44250	750	3000	4450	169374	5829	169374	88987	80787
369	7301	SUDHIR K	VII-B	116924	44250	750	3000	4450	169374	4464	169374	88987	80787
370	7302	K V KAPILESH	VII-B	116924	44250	750	3000	4450	169374	6416	169374	88987	80787
371	7303	YOGANBALAJI M R	VII-B	116924	44250	750	3000	4450	169374	4331	169374	88987	80787
372	7304	DEVADHARSHAN V G	VII-B	116924	44250	750	3000	4450	169374	4380	169374	88987	80787
373	7305	R SATWIK	VII-A	116924	44250	750	3000	4450	169374	6011	169374	88987	80787
374	7306	G KRITHVIK	VII-A	116924	44250	750	3000	4450	169374	4075	169374	88987	80787
375	7307	M SHREEDHARAN	VII-C	116924	44250	750	3000	4450	169374	4572	169374	88987	80787
376	7308	B JAIVANTH	VII-C	116924	44250	750	3000	4450	169374	5133	169374	88987	80787
377	7309	P M SAAI SOORIYA	VII-B	116924	44250	750	3000	4450	169374	-183	169557	89170	80787
378	7310	P NARENKUMAR	VII-C	116924	44250	750	3000	4450	169374	1450	169374	88987	80787
379	7311	M TARUN KARTHI	VII-B	116924	44250	750	3000	4450	169374	5552	169374	88987	80787
380	7312	GANISH THARSAN T	VII-B	116924	44250	750	3000	4450	169374	4332	169374	88987	80787
381	7313	V KIRANPANDIAN	VII-A	116924	44250	750	3000	4450	169374	5638	169374	88987	80787
382	7314	TANISHQ A	VII-C	116924	44250	750	3000	4450	169374	4531	169374	88987	80787
383	7315	S B THARANISH	VII-B	116924	44250	750	3000	4450	169374	4530	169374	88987	80787
384	7316	M R THARAKESUVARAN	VII-B	116924	44250	750	3000	4450	169374	5104	169374	88987	80787
385	7317	UDITH NIVAS V	VII-C	116924	44250	750	3000	4450	169374	5750	169374	88987	80787
386	7318	S B SUDHEEP	VII-C	116924	44250	750	3000	4450	169374	3126	169374	88987	80787
387	7319	A DARSHAN	VII-A	116924	44250	750	3000	4450	169374	3246	169374	88987	80787
388	7320	GANGANAPALLI PAVAN SAI SRINIVAS	VII-A	116924	44250	750	3000	4450	169374	2663	169374	88987	80787

FEES CAN BE PAID THROUGH SBI COLLECT / DEMAND DRAFT ONLY

*** FOR CLASS XII AND CADETS REPORTING EARLY - FEES TO BE PAID BEFORE REPORTING TO SCHOOL**

SAINIK SCHOOL, AMARAVATHINAGAR 642 102

FEE DEMAND 2025-26

S.No	Roll No.	Name	Class	Payable for the year 2025-26						2024-25	Lumpsum	1st Instalment	2nd Instalment
				Tuition Fees	Diet Money	Clothing	Pocket Money	Misc.	Total	Pocket Money Balance	on or before 31 May 25 *	on or before 31 May 25 *	on or before 01 Nov 25
389	7321	KEERTHAN D	VII-C	116924	44250	750	3000	4450	169374	1232	169374	88987	80787
390	7322	VISHAKAN KUMAR S C	VII-B	116924	44250	750	3000	4450	169374	6604	169374	88987	80787
391	7323	M ROOBAN KARTHIK	VII-A	116924	44250	750	3000	4450	169374	5930	169374	88987	80787
392	7324	C G VETRIVEL MUTHUSAMY	VII-A	116924	44250	750	3000	4450	169374	6230	169374	88987	80787
393	7325	LIVIN S	VII-B	116924	44250	750	3000	4450	169374	3970	169374	88987	80787
394	7326	AGALZH AADHITYAA	VII-A	116924	44250	750	3000	4450	169374	6524	169374	88987	80787
395	7327	GOKUL ADITHYAA E V	VII-B	116924	44250	750	3000	4450	169374	5476	169374	88987	80787
396	7328	SRIMAAN R	VII-C	116924	44250	750	3000	4450	169374	1248	169374	88987	80787
397	7329	GAGANDEEP GUGULOTHU	VII-A	116924	44250	750	3000	4450	169374	4604	169374	88987	80787
398	7331	R M SHARAN	VII-B	116924	44250	750	3000	4450	169374	4659	169374	88987	80787
399	7332	VISHWAJIT A M	VII-A	116924	44250	750	3000	4450	169374	5301	169374	88987	80787
400	7334	SREEVIJAYGANAPATHY S	VII-A	116924	44250	750	3000	4450	169374	4628	169374	88987	80787
401	7335	SANJAY K	VII-B	116924	44250	750	3000	4450	169374	3365	169374	88987	80787
402	7336	A DEEPAK	VII-A	116924	44250	750	3000	4450	169374	7696	161924	81537	80787
403	7337	DHEJASHWIN S	VII-C	116924	44250	750	3000	4450	169374	3323	169374	88987	80787
404	7338	NISHVANTH G S	VII-C	116924	44250	750	3000	4450	169374	3911	169374	88987	80787
405	7339	ELAMUKHIL P K	VII-A	116924	44250	750	3000	4450	169374	3920	169374	88987	80787
406	7340	SUJITH P	VII-B	116924	44250	750	3000	4450	169374	6221	169374	88987	80787
407	7341	MITHUN BALAJI S T	VII-B	116924	44250	750	3000	4450	169374	4171	169374	88987	80787
408	7342	LOGESH SUMITH	VII-A	116924	44250	750	3000	4450	169374	7592	161924	81537	80787
409	7343	ARIVASAN S	VII-A	116924	44250	750	3000	4450	169374	5390	169374	88987	80787
410	7344	PAVAN ATHISH U	VII-A	116924	44250	750	3000	4450	169374	6064	169374	88987	80787
411	7345	SHARVESH ASWIN M J	VII-C	116924	44250	750	3000	4450	169374	5917	169374	88987	80787
412	7346	DEVABHARATHI B	VII-C	116924	44250	750	3000	4450	169374	5148	169374	88987	80787
413	7347	V S HAVISH PRANAAV	VII-B	116924	44250	750	3000	4450	169374	6341	169374	88987	80787
414	7348	KOUSIK KUMAR S	VII-C	116924	44250	750	3000	4450	169374	3824	169374	88987	80787

FEES CAN BE PAID THROUGH SBI COLLECT / DEMAND DRAFT ONLY

*** FOR CLASS XII AND CADETS REPORTING EARLY - FEES TO BE PAID BEFORE REPORTING TO SCHOOL**

SAINIK SCHOOL, AMARAVATHINAGAR 642 102

FEE DEMAND 2025-26

S.No	Roll No.	Name	Class	Payable for the year 2025-26						2024-25	Lumpsum	1st Instalment	2nd Instalment
				Tuition Fees	Diet Money	Clothing	Pocket Money	Misc.	Total	Pocket Money Balance	on or before 31 May 25 *	on or before 31 May 25 *	on or before 01 Nov 25
415	7349	M VIMAL	VII-C	116924	44250	750	3000	4450	169374	3079	169374	88987	80787
416	7350	KAVIPRIYAN B	VII-C	116924	44250	750	3000	4450	169374	4556	169374	88987	80787
417	7351	RAMPRAGATHEESH T	VII-C	116924	44250	750	3000	4450	169374	5205	169374	88987	80787
418	7352	JANARTHANAN R	VII-C	116924	44250	750	3000	4450	169374	6231	169374	88987	80787
419	7353	K DEVIN	VII-A	116924	44250	750	3000	4450	169374	3026	169374	88987	80787
420	7354	ATULYAM DEV	VII-C	116924	44250	750	3000	4450	169374	3838	169374	88987	80787
421	7355	ANIKESH SINGH	VII-C	116924	44250	750	3000	4450	169374	1857	169374	88987	80787
422	7356	MUDAVATH AKSHITH NAYAK	VII-A	116924	44250	750	3000	4450	169374	2475	169374	88987	80787
423	7357	SURATI KARTHIK	VII-A	116924	44250	750	3000	4450	169374	3846	169374	88987	80787
424	7358	NIKHIL KUMAR	VII-C	116924	44250	750	3000	4450	169374	3086	169374	88987	80787
425	7359	S HARIHARA SUDHAN	X-C	116924	44250	750	3000	4450	169374	2756	169374	88987	80787
426	7360	HARISH S	X-A	116924	44250	750	3000	4450	169374	2317	169374	88987	80787
427	7361	RUBAN RAJ M	X-C	116924	44250	750	3000	4450	169374	3199	169374	88987	80787
428	7362	SUBASH CHANDRA BOSE E N	X-A	116924	44250	750	3000	4450	169374	2418	169374	88987	80787
429	7363	ADHARSHAN V S	X-C	116924	44250	750	3000	4450	169374	1530	169374	88987	80787
430	7364	S AKSHAYA SRIDHARAN	X-A	116924	44250	750	3000	4450	169374	1687	169374	88987	80787
431	7365	JOTHISH M S	X-A	116924	44250	750	3000	4450	169374	2211	169374	88987	80787
432	7367	KABILESH MA	X-C	116924	44250	750	3000	4450	169374	2527	169374	88987	80787
433	7368	S SREETHARAN	X-B	116924	44250	750	3000	4450	169374	2340	169374	88987	80787
434	7369	JYOTIRADITYA DHAR DWIVEDI	X-C	116924	44250	750	3000	4450	169374	1947	169374	88987	80787
435	7370	R LITHISH KRISHNA	X-B	116924	44250	750	3000	4450	169374	3426	169374	88987	80787
436	7371	R AJAYPANDIAN	X-A	116924	44250	750	3000	4450	169374	2356	169374	88987	80787
437	7372	SHANTHANU G	X-C	116924	44250	750	3000	4450	169374	2869	169374	88987	80787
438	7373	K SRI HARIHARAN	X-B	116924	44250	750	3000	4450	169374	3138	169374	88987	80787
439	7374	AYAUSH	X-B	116924	44250	750	3000	4450	169374	3288	169374	88987	80787
440	7375	KARMALE SARTHAK SUNIL	X-B	116924	44250	750	3000	4450	169374	1699	169374	88987	80787

FEES CAN BE PAID THROUGH SBI COLLECT / DEMAND DRAFT ONLY

*** FOR CLASS XII AND CADETS REPORTING EARLY - FEES TO BE PAID BEFORE REPORTING TO SCHOOL**

SAINIK SCHOOL, AMARAVATHINAGAR 642 102

FEE DEMAND 2025-26

S.No	Roll No.	Name	Class	Payable for the year 2025-26						2024-25	Lumpsum	1st Instalment	2nd Instalment
				Tuition Fees	Diet Money	Clothing	Pocket Money	Misc.	Total	Pocket Money Balance	on or before 31 May 25 *	on or before 31 May 25 *	on or before 01 Nov 25
441	7376	PRASANNA M	X-A	116924	44250	750	3000	4450	169374	2446	169374	88987	80787
442	7377	R RITHISH	X-A	116924	44250	750	3000	4450	169374	930	169374	88987	80787
443	7378	B LOCHAN	X-B	116924	44250	750	3000	4450	169374	1223	169374	88987	80787
444	7379	KUMARAJASHVANTHAN V	X-B	116924	44250	750	3000	4450	169374	1659	169374	88987	80787
445	7380	DUSHYANT SRAVAN M	X-C	116924	44250	750	3000	4450	169374	1695	169374	88987	80787
446	7381	S BADHRINATH	X-A	116924	44250	750	3000	4450	169374	2370	169374	88987	80787
447	7382	KAVINAYAN P V	X-A	116924	44250	750	3000	4450	169374	3167	169374	88987	80787
448	7383	N G SANJEEV	X-B	116924	44250	750	3000	4450	169374	-1836	171210	90823	80787
449	7384	SIDDHARTH G	X-B	116924	44250	750	3000	4450	169374	-446	169820	89433	80787
450	7385	N J KAVI SHREE	VII-C	116924	44250	750	3000	4450	169374	6099	169374	88987	80787
451	7386	SATTARU OOHA TEJA SHREE	VII-C	116924	44250	750	3000	4450	169374	6160	169374	88987	80787
452	7387	JEEVIKA CHAVAN	VII-C	116924	44250	750	3000	4450	169374	5486	169374	88987	80787
453	7388	SAMUTRA	X-B	116924	44250	750	3000	4450	169374	2437	169374	88987	80787
454	7389	SJ SHANDHIP SURYA	VII-B	116924	44250	750	3000	4450	169374	3758	169374	88987	80787
455	7390	YUGENDIRA PRASAD EG	VII-B	116924	44250	750	3000	4450	169374	4556	169374	88987	80787
456	7391	V J ABHIMANYU	VII-C	116924	44250	750	3000	4450	169374	5698	169374	88987	80787
457	7392	ARJUN JAYAPRAKASH	VII-B	116924	44250	750	3000	4450	169374	4965	169374	88987	80787
458	7393	MUNDLA LAKSHMI MATHESH	VII-A	116924	44250	750	3000	4450	169374	6185	169374	88987	80787
459	7394	ANIKET SINGH TOMAR	VII-C	116924	44250	750	3000	4450	169374	-1043	170417	90030	80787
460	7395	P ROHAN	VII-B	116924	44250	750	3000	4450	169374	4949	169374	88987	80787
461	7396	ATUL KUMAR	VII-A	116924	44250	750	3000	4450	169374	3499	169374	88987	80787
462	7397	NAMALA BHAIRAVA CHATRESH	VII-A	116924	44250	750	3000	4450	169374	6391	169374	88987	80787
463	7398	PUDI KARTHIKEYA NAIDU	VII-B	116924	44250	750	3000	4450	169374	4973	169374	88987	80787
464	7399	PRATYAKSHA SHARMA	VII-A	116924	44250	750	3000	4450	169374	2697	169374	88987	80787
465	7401	SHREYANSH PANDEY	VII-A	116924	44250	750	3000	4450	169374	2528	169374	88987	80787
466	7402	LOKIT TIWARI	VII-C	116924	44250	750	3000	4450	169374	6333	169374	88987	80787

FEES CAN BE PAID THROUGH SBI COLLECT / DEMAND DRAFT ONLY

*** FOR CLASS XII AND CADETS REPORTING EARLY - FEES TO BE PAID BEFORE REPORTING TO SCHOOL**

SAINIK SCHOOL, AMARAVATHINAGAR 642 102

FEE DEMAND 2025-26

S.No	Roll No.	Name	Class	Payable for the year 2025-26						2024-25	Lumpsum	1st Instalment	2nd Instalment
				Tuition Fees	Diet Money	Clothing	Pocket Money	Misc.	Total	Pocket Money Balance	on or before 31 May 25 *	on or before 31 May 25 *	on or before 01 Nov 25
467	7403	BANDI ESWAR KARTHIKEYA	VII-C	116924	44250	750	3000	4450	169374	5753	169374	88987	80787
468	7404	SAPAVATH AKHIL	VII-A	116924	44250	750	3000	4450	169374	5098	169374	88987	80787
469	7405	ARYAN KUMAR	VII-B	116924	44250	750	3000	4450	169374	3737	169374	88987	80787
470	7406	BIPUL KUMAR	VII-C	116924	44250	750	3000	4450	169374	3906	169374	88987	80787
471	7407	CHETAN KUMAR MEENA	X-C	116924	44250	750	3000	4450	169374	3484	169374	88987	80787
472	7408	AYUSH GAUTAM	X-A	116924	44250	750	3000	4450	169374	1362	169374	88987	80787
473	7409	P S GOUTHAM	X-C	116924	44250	750	3000	4450	169374	-6	169380	88993	80787
474	7410	HARSH KUMAR	X-B	116924	44250	750	3000	4450	169374	2785	169374	88987	80787
475	7411	NAGAPATLA LAKSHMAN	VII-A	116924	44250	750	3000	4450	169374	3750	169374	88987	80787
476	7412	KESHAV RAJ	VII-B	116924	44250	750	3000	4450	169374	4947	169374	88987	80787
477	7413	HRIJJHAY SUDHARSHAN K J	VII-C	116924	44250	750	3000	4450	169374	3960	169374	88987	80787
478	7414	KESHAV KUMAR	VII-B	116924	44250	750	3000	4450	169374	3803	169374	88987	80787
479	7415	NESE VIKAS	VII-C	116924	44250	750	3000	4450	169374	3661	169374	88987	80787
480	7416	RUTTALA CHINVIT	VII-C	116924	44250	750	3000	4450	169374	5421	169374	88987	80787
481	7417	K RITHIK	VII-C	116924	44250	750	3000	4450	169374	5264	169374	88987	80787
482	7418	CHINTABATTINA VISHIK	X-C	116924	44250	750	3000	4450	169374	3588	169374	88987	80787
483	7419	PRATYUSH PUNJ	VII-C	116924	44250	750	3000	4450	169374	5099	169374	88987	80787
484	7421	ANIKET KUMAR	VII-B	116924	44250	750	3000	4450	169374	3782	169374	88987	80787
485	7422	AYAN	X-C	116924	44250	750	3000	4450	169374	-43	169417	89030	80787
486	7423	ARUNESH RAJ	X-B	116924	44250	750	3000	4450	169374	446	169374	88987	80787
487	7425	DHARANI POGU SRI KRISHNA	VII-A	116924	44250	750	3000	4450	169374	5479	169374	88987	80787
488	7427	AARUSH	VII-A	116924	44250	750	3000	4450	169374	2983	169374	88987	80787
489	7428	ASHTIK	VII-A	116924	44250	750	3000	4450	169374	6355	169374	88987	80787
490	7430	VISHESH THAPA	X-B	116924	44250	750	3000	4450	169374	3744	169374	88987	80787
491	7431	KAVYA WAGELA	VII-B	116924	44250	750	3000	4450	169374	6731	169374	88987	80787
492	7432	SANGRAM RAVINDRA MASKAR	VII-B	116924	44250	750	3000	4450	169374	4190	169374	88987	80787

FEES CAN BE PAID THROUGH SBI COLLECT / DEMAND DRAFT ONLY

*** FOR CLASS XII AND CADETS REPORTING EARLY - FEES TO BE PAID BEFORE REPORTING TO SCHOOL**

SAINIK SCHOOL, AMARAVATHINAGAR 642 102

FEE DEMAND 2025-26

S.No	Roll No.	Name	Class	Payable for the year 2025-26						2024-25	Lumpsum	1st Instalment	2nd Instalment
				Tuition Fees	Diet Money	Clothing	Pocket Money	Misc.	Total	Pocket Money Balance	on or before 31 May 25 *	on or before 31 May 25 *	on or before 01 Nov 25
493	7433	RITHISH M S	X-B	116924	44250	750	3000	4450	169374	6374	169374	88987	80787
494	7434	GOKUL KAMALESH L	X-C	116924	44250	750	3000	4450	169374	5691	169374	88987	80787
495	7435	OJASH	VII-A	116924	44250	750	3000	4450	169374	6282	169374	88987	80787
496	7436	GADDAM SRIYAAN CHAKRAVARTHI	VII-B	116924	44250	750	3000	4450	169374	7184	169374	88987	80787

FEES CAN BE PAID THROUGH SBI COLLECT / DEMAND DRAFT ONLY

*** FOR CLASS XII AND CADETS REPORTING EARLY - FEES TO BE PAID BEFORE REPORTING TO SCHOOL**