

## FEE DUES STATEMENT OF CLASS VII

SER	SCHOOL NO.	NAME OF CADETS	TOTAL FEE FOR THE FY 2018-19	OPENING BALANCE AS ON 01.05.18	AMOUNT DUE FOR FY 2018-19	AMOUNT TO BE PAID ON OR BEFORE 09 JUN 2018	AMOUNT TO BE PAID ON OR BEFORE 15 OCT 2018
(a)	(b)	(c)	(d)	(e)	(f) = (d)-(e)	(g)	(h)
1	6237	RAUSHAN RAJ	1,03,495	12,163	91,332	55,132	36,400
2	6238	GUJJARLAPUDI DAYJIT	1,03,495	10,763	92,732	56,532	36,400
3	6239	PRINCE RAJ	1,03,495	12,163	91,332	55,132	36,400
4	6241	ADITYA SUBHASIS LENKA	1,03,495	44,293	59,202	23,002	36,400
5	6242	SANDEEP KUMAR	1,03,495	12,163	91,332	55,132	36,400
6	6243	SAHIL DANI	1,03,495	35,450	68,045	31,845	36,400
7	6244	MANVIK SOURAV	1,03,495	12,223	91,272	55,072	36,400
8	6245	ABHISHEK ANAND	1,03,495	12,163	91,332	55,132	36,400
9	6247	DIBYA PRAKASH	1,03,495	12,163	91,332	55,132	36,400
10	6248	ANSHUMAN CHHATRIA	1,03,495	12,163	91,332	55,132	36,400
11	6250	ANSHUMAN NAYAK	1,03,495	10,763	92,732	56,532	36,400
12	6251	ADITYA RAY	1,03,495	10,763	92,732	56,532	36,400
13	6252	ANURAG SAXENA	1,03,495	12,223	91,272	55,072	36,400
14	6253	PRIYANSHU RAJ	1,03,495	12,233	91,262	55,062	36,400
15	6254	PREM KUMAR	1,03,495	12,163	91,332	55,132	36,400
16	6255	AUM GURUPRASAD DALAI	1,03,495	18,638	84,857	48,657	36,400
17	6256	SURYANSH SAHOO	1,03,495	10,763	92,732	56,532	36,400
18	6257	ADARSH RAJ	1,03,495	10,763	92,732	56,532	36,400
19	6258	SURYANSH AGRAWAL	1,03,495	10,823	92,672	56,472	36,400
20	6259	SWAYAM KUMAR BEHERA	1,03,495	44,263	59,232	23,032	36,400
21	6261	SHIVAM KUMAR	1,03,495	10,763	92,732	56,532	36,400
22	6262	AVAYANKAR SAHOO	1,03,495	10,763	92,732	56,532	36,400
23	6265	RAVI KUMAR	1,03,495	10,763	92,732	56,532	36,400
24	6266	OMMSHREE SATAPATHY	1,03,495	10,763	92,732	56,532	36,400
25	6269	AAYUSH KUMAR	1,03,495	10,763	92,732	56,532	36,400
26	6270	AKASH DEEP SINGH	1,03,495	42,763	60,732	24,532	36,400
27	6271	BIPUN SENAPATI	1,03,495	42,763	60,732	24,532	36,400
28	6272	SUMAN SAURAV	1,03,495	42,763	60,732	24,532	36,400
29	6274	ARNAV RAJ	1,03,495	10,763	92,732	56,532	36,400
30	6275	CHAMPAK KUMAR SINGH	1,03,495	10,763	92,732	56,532	36,400
31	6276	HARSIT RAJ	1,03,495	10,763	92,732	56,532	36,400
32	6277	RAVI RANJAN	1,03,495	10,763	92,732	56,532	36,400
33	6278	SEKHAR BEHERA	1,03,495	42,763	60,732	24,532	36,400
34	6279	AMARENDRA MOHANTY	1,03,495	42,763	60,732	24,532	36,400
35	6280	AYUSH KUMAR PADHAN	1,03,495	42,763	60,732	24,532	36,400

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(a)	(b)	(c)	(d)	(e)	(f) = (d)-(e)	(g)	(h)
36	6282	ASIT KUMAR DAS	1,03,495	44,338	59,157	22,957	36,400
37	6283	SWAGAT SWAYAMPRAV SAHOO	1,03,495	18,638	84,857	48,657	36,400
38	6284	SATYA PRAKASH SAHOO	1,03,495	10,763	92,732	56,532	36,400
39	6286	ANKUR YADAV	1,03,495	42,763	60,732	24,532	36,400
40	6287	GRIBA KISHOR	1,03,495	42,763	60,732	24,532	36,400
41	6289	PRIYADARSHI P YASHRAJ	1,03,495	10,763	92,732	56,532	36,400
42	6290	SAMARJIT PRADHAN	1,03,495	10,763	92,732	56,532	36,400
43	6291	SUBHRANSHU SUBHABRATA SE	1,03,495	12,163	91,332	55,132	36,400
44	6292	ANSHUMAN MISHRA	1,03,495	35,450	68,045	31,845	36,400
45	6293	SHAKTI PRASAD SAHU	1,03,495	44,263	59,232	23,032	36,400
46	6295	KHITENDRA MURMU	1,03,495	12,163	91,332	55,132	36,400
47	6296	KESHAV KISHOR SHARMA	1,03,495	10,823	92,672	56,472	36,400
48	6297	SOYAM SATYA PRAKASH	1,03,495	44,263	59,232	23,032	36,400
49	6298	UTPAL BHARATI	1,03,495	10,763	92,732	56,532	36,400
50	6300	PRIYAM KUMAR	1,03,495	12,233	91,262	55,062	36,400
51	6301	DIBYANSHU SAHOO	1,03,495	42,763	60,732	24,532	36,400
52	6302	SURAJ KUMAR DAKUA	1,03,495	44,270	59,225	23,025	36,400
53	6303	RS SOYAM PRAKASH	1,03,495	42,763	60,732	24,532	36,400
54	6304	SHIV KUMAR	1,03,495	12,163	91,332	55,132	36,400
55	6305	ANSHUMAN GARTIA	1,03,495	10,823	92,672	56,472	36,400
56	6306	ASHUTOSH KUMAR	1,03,495	26,763	76,732	40,532	36,400
57	6307	VISWAJEET KUMAR	1,03,495	10,765	92,730	56,530	36,400
58	6309	PRANAV PRASHANT	1,03,495	10,763	92,732	56,532	36,400
59	6310	SAURABH KUMAR	1,03,495	10,763	92,732	56,532	36,400
60	6311	SACHIN KUMAR	1,03,495	10,670	92,825	56,625	36,400
61	6312	RAHUL CHAUHAN	1,03,495	42,993	60,502	24,302	36,400
62	6313	ABASH KUMAR SINHA	1,03,495	42,763	60,732	24,532	36,400
63	6314	DEVESH KUMAR SINGH	1,03,495	10,823	92,672	56,472	36,400
64	6315	DIBYARAT NAYAK	1,03,495	26,763	76,732	40,532	36,400
65	6316	SACHIDA NANDA MISHRA	1,03,495	10,763	92,732	56,532	36,400
66	6317	SHASIKANTA KUMAR	1,03,495	12,163	91,332	55,132	36,400
67	6318	N NITIKESH	1,03,495	26,763	76,732	40,532	36,400
68	6319	KRUPAJIT NAIK	1,03,495	10,763	92,732	56,532	36,400
69	6323	SATVIK PRIYADARSHI	1,03,495	10,763	92,732	56,532	36,400
70	6324	ADITYA NARAYAN DIKHIT	1,03,495	42,823	60,672	24,472	36,400
71	6325	OMM DEBAJYOTI MAHAKUD	1,03,495	44,263	59,232	23,032	36,400

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(a)	(b)	(c)	(d)	(e)	(f) = (d)-(e)	(g)	(h)
72	6326	BISHARUP KHUNTIA	1,03,495	44,263	59,232	23,032	36,400
73	6328	MOHIT PRADHAN	1,03,495	10,763	92,732	56,532	36,400
74	6329	SURAJ KUMAR ORAON	1,03,495	12,163	91,332	55,132	36,400
75	6330	HARISHANKAR KAR	1,03,495	10,763	92,732	56,532	36,400
76	6331	SASWAT KUMAR SAHU	1,03,495	10,763	92,732	56,532	36,400
77	6332	KAUSIK NARAYAN LENKA	1,03,495	26,698	76,797	40,597	36,400
78	6334	ALLEN RAJ GARNAIK	1,03,495	10,763	92,732	56,532	36,400
79	6335	NALINIKANTA BARIK	1,03,495	18,638	84,857	48,657	36,400
80	6336	VAMSI VEDANT DORA	1,03,495	10,763	92,732	56,532	36,400
81	6337	SANDEEP KUMAR	1,03,495	10,823	92,672	56,472	36,400
82	6338	NILAMADHAB MAHANTA	1,03,495	10,563	92,932	56,732	36,400
83	6339	OMM PRAKASH MARANDI	1,03,495	71,626	31,869	31,869	-
84	6340	SHAKI PATEL	1,03,495	10,763	92,732	56,532	36,400
85	6341	ADITYA KUMAR	1,03,495	42,763	60,732	24,532	36,400
86	6342	RITU RAJ	1,03,495	10,823	92,672	56,472	36,400
87	6343	RAHUL KUMAR	1,03,495	10,763	92,732	56,532	36,400
88	6344	ANKIT KUMAR	1,03,495	12,088	91,407	55,207	36,400
89	6345	ADITYA KUMAR	1,03,495	10,763	92,732	56,532	36,400
90	6346	BIPUL SENAPATI	1,03,495	42,763	60,732	24,532	36,400
91	6347	PRIYANSHU SAHU	1,03,495	10,763	92,732	56,532	36,400
92	6348	CHINMAYA KISHAN	1,03,495	45,663	57,832	21,632	36,400
93	6349	AMAN RAJ	1,03,495	12,223	91,272	55,072	36,400
94	6350	ANURAG DEB	1,03,495	26,763	76,732	40,532	36,400
95	6351	SAMBIT SOURAV PRADHAN	1,03,495	10,670	92,825	56,625	36,400
96	6352	SMRUTI RANJAN SAHOO	1,03,495	10,670	92,825	56,625	36,400
97	6353	ABHISHEK KUMAR	1,03,495	10,763	92,732	56,532	36,400
98	6354	KRISH KARAN SINGH	1,03,495	10,763	92,732	56,532	36,400
99	6355	PRATYUSH PRADHAN	1,03,495	42,763	60,732	24,532	36,400
100	6356	PRANNATH SINGH	1,03,495	71,556	31,939	31,939	-
101	6357	SAGAR KUMAR	1,03,495	10,763	92,732	56,532	36,400
102	6358	ABHISHEK PANDA	1,03,495	10,763	92,732	56,532	36,400
103	6359	YASH RAJ	1,03,495	11,163	92,332	56,132	36,400
104	6360	MOHIT KUMAR	1,03,495	12,423	91,072	54,872	36,400
105	6361	RAVIRAJ	1,03,495	12,163	91,332	55,132	36,400
106	6362	DAKSH RAJ BAGH	1,03,495	44,268	59,227	23,027	36,400
107	6363	DIWAKAR KUMAR	1,03,495	12,233	91,262	55,062	36,400

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(a)	(b)	(c)	(d)	(e)	(f) = (d)-(e)	(g)	(h)
108	6364	SOUMYA RANJAN SWAIN	1,03,495	35,450	68,045	31,845	36,400
109	6365	AKSHAY KUMAR	1,03,495	12,223	91,272	55,072	36,400
110	6366	ARMAN SUBHANKAR PATI	1,03,495	10,823	92,672	56,472	36,400
111	6367	OM PRAKASH NAIK	1,03,495	26,638	76,857	40,657	36,400
112	6368	SHIVAM KUMAR	1,03,495	10,863	92,632	56,432	36,400
113	6369	PRIYANSHU DANDIA	1,03,495	10,763	92,732	56,532	36,400
114	6370	ADARSH RANJAN	1,03,495	10,763	92,732	56,532	36,400
115	6371	SOURAV SOVIT SAMANTARAY	1,03,495	44,263	59,232	23,032	36,400
116	6373	ASHISH KUMAR	1,03,495	12,163	91,332	55,132	36,400

### FEE DUES STATEMENT OF CLASS VIII

SER	SCHOOL NO.	NAME OF CADETS	TOTAL FEE FOR THE FY 2018-19	OPENING BALANCE AS ON 01.05.18	AMOUNT DUE FOR FY 2018-19	AMOUNT TO BE PAID ON OR BEFORE 09 JUN 2018	AMOUNT TO BE PAID ON OR BEFORE 15 OCT 2018
(a)	(b)	(c)	(d)	(e)	(f) = (d)-(e)	(g)	(h)
1	6123	GAURAV KUMAR	1,03,495	13,990	89,505	53,305	36,400
2	6125	ABHIJIT PANDA	1,03,495	13,258	90,237	54,037	36,400
3	6126	JYOTIRADITYA DASH	1,03,495	13,258	90,237	54,037	36,400
4	6127	SUBHAKANTA MOHANTY	1,03,495	46,068	57,427	21,227	36,400
5	6128	ANSHUMAN BISWAL	1,03,495	13,258	90,237	54,037	36,400
6	6129	AMIT JAISWAL	1,03,495	13,510	89,985	53,785	36,400
7	6130	ANKIT KUMAR	1,03,495	45,058	58,437	22,237	36,400
8	6131	SK ISTIAQUE ALLI	1,03,495	13,258	90,237	54,037	36,400
9	6132	SUJIT KUMAR DASH	1,03,495	13,258	90,237	54,037	36,400
10	6134	SUBHAM KUMAR SAHOO	1,03,495	45,258	58,237	22,037	36,400
11	6135	RUDRESWAR MAHANTA	1,03,495	46,008	57,487	21,287	36,400
12	6136	PURUSHOTTAM KUMAR HEMBRA	1,03,495	13,258	90,237	54,037	36,400
13	6138	RAMKRUSHNA BAL	1,03,495	29,258	74,237	38,037	36,400
14	6139	BHAKTI BHUSAN ACHARYA	1,03,495	28,758	74,737	38,537	36,400
15	6140	SHASHIKANTA SAHOO	1,03,495	45,258	58,237	22,037	36,400
16	6141	RUDRA PRATAP SINGH	1,03,495	27,565	75,930	39,730	36,400
17	6142	SUBHAM KUMAR PATI	1,03,495	46,008	57,487	21,287	36,400
18	6143	HARSH KUMAR	1,03,495	13,260	90,235	54,035	36,400
19	6144	PRADUMN RAJ	1,03,495	45,258	58,237	22,037	36,400
20	6146	RAM CHANDRA BESHRA	1,03,495	71,051	32,444	32,444	-
21	6147	ANIKET RANJAN	1,03,495	13,258	90,237	54,037	36,400
22	6148	ANKIT KUMAR	1,03,495	13,258	90,237	54,037	36,400

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(a)	(b)	(c)	(d)	(e)	(f) = (d)-(e)	(g)	(h)
23	6149	ANKIT KUMAR	1,03,495	13,260	90,235	54,035	36,400
24	6150	ABHISHEK BHARTI	1,03,495	13,258	90,237	54,037	36,400
25	6151	ADRSH SINGH	1,03,495	45,318	58,177	21,977	36,400
26	6152	SURY KANT PATEL	1,03,495	13,258	90,237	54,037	36,400
27	6154	DIBYANSHU ROUT	1,03,495	13,258	90,237	54,037	36,400
28	6156	ARIHANT PRATAP SINGH	1,03,495	27,565	75,930	39,730	36,400
29	6157	TUTA PIYUSH	1,03,495	13,258	90,237	54,037	36,400
30	6158	BADAL KUMAR SAHU	1,03,495	45,258	58,237	22,037	36,400
31	6159	SUBHRANSU SEKHAR SETH	1,03,495	14,658	88,837	52,637	36,400
32	6160	SOURAV SAHOO	1,03,495	13,258	90,237	54,037	36,400
33	6161	ANIKET ANAND	1,03,495	13,258	90,237	54,037	36,400
34	6163	RAVI SHANKAR KUMAR	1,03,495	13,258	90,237	54,037	36,400
35	6164	HARSHIT RAJ	1,03,495	13,270	90,225	54,025	36,400
36	6165	SHIVAM	1,03,495	13,258	90,237	54,037	36,400
37	6166	BISWARANJAN NAYAK	1,03,495	46,008	57,487	21,287	36,400
38	6167	OM PANIGRAHI	1,03,495	13,270	90,225	54,025	36,400
39	6168	KOUSHAL KUMAR RAI	1,03,495	44,998	58,497	22,297	36,400
40	6169	AKASH SINGH	1,03,495	45,370	58,125	21,925	36,400
41	6170	VANSH MANI	1,03,495	13,258	90,237	54,037	36,400
42	6171	AYUSHMAN PATI	1,03,495	46,053	57,442	21,242	36,400
43	6173	SHAIKH CHANU	1,03,495	46,008	57,487	21,287	36,400
44	6174	DUSMANTA SAHU	1,03,495	46,008	57,487	21,287	36,400
45	6175	SHAKTI PRASAD SAHU	1,03,495	46,080	57,415	21,215	36,400
46	6176	PIYUSH PRITAM MAJHI	1,03,495	13,258	90,237	54,037	36,400
47	6177	CHINMAYA KUMAR SAHOO	1,03,495	28,798	74,697	38,497	36,400
48	6178	VENKATESH UPADHAYAY	1,03,495	13,258	90,237	54,037	36,400
49	6179	YASHRAJ MOHAPATRA	1,03,495	46,008	57,487	21,287	36,400
50	6180	PRIYANSHU PRITAM BARIK	1,03,495	13,258	90,237	54,037	36,400
51	6184	GAGAN KUMAR	1,03,495	13,318	90,177	53,977	36,400
52	6185	ROHIT PATEL	1,03,495	13,330	90,165	53,965	36,400
53	6186	KESHAV KUMAR	1,03,495	13,170	90,325	54,125	36,400
54	6187	AMAN KUMAR	1,03,495	13,488	90,007	53,807	36,400
55	6188	AYUSH KUMAR	1,03,495	13,258	90,237	54,037	36,400
56	6189	ANURAG KUMAR	1,03,495	14,870	88,625	52,425	36,400
57	6190	VIHAN RAJ	1,03,495	13,260	90,235	54,035	36,400
58	6192	SOUMYA RANJAN PADHAN	1,03,495	46,008	57,487	21,287	36,400

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(a)	(b)	(c)	(d)	(e)	(f) = (d)-(e)	(g)	(h)
59	6194	ASHWARY MAN	1,03,495	13,270	90,225	54,025	36,400
60	6196	RAJ ARYAN BISWAL	1,03,495	13,258	90,237	54,037	36,400
61	6197	JAI PRAKASH CHANDRA	1,03,495	13,258	90,237	54,037	36,400
62	6198	SUBHENDU MEHER	1,03,495	13,258	90,237	54,037	36,400
63	6200	RAJNEESH KUMAR RAJ	1,03,495	45,258	58,237	22,037	36,400
64	6201	OMM SWAROOP DASH	1,03,495	13,258	90,237	54,037	36,400
65	6202	AYUSH RAJ	1,03,495	13,258	90,237	54,037	36,400
66	6203	SUDHANSHU KUMAR	1,03,495	13,258	90,237	54,037	36,400
67	6204	RUDRA NARAYAN RATHA	1,03,495	47,608	55,887	19,687	36,400
68	6205	RAJNISH KUMAR	1,03,495	13,970	89,525	53,325	36,400
69	6206	ARUN KUMAR YADAV	1,03,495	45,258	58,237	22,037	36,400
70	6207	BADAL SAHOO	1,03,495	13,258	90,237	54,037	36,400
71	6208	ARPIT PRIYADARSHI	1,03,495	47,133	56,362	20,162	36,400
72	6209	SHIVAM KUMAR	1,03,495	13,258	90,237	54,037	36,400
73	6210	ANKUSH KUMAR	1,03,495	13,458	90,037	53,837	36,400
74	6211	DEBASISH PALAI	1,03,495	29,308	74,187	37,987	36,400
75	6212	ANTARYAMI SWAIN	1,03,495	46,008	57,487	21,287	36,400
76	6214	PRINCE KUMAR	1,03,495	13,258	90,237	54,037	36,400
77	6215	MANISH KUMAR	1,03,495	13,265	90,230	54,030	36,400
78	6216	HARSH KUMAR	1,03,495	13,258	90,237	54,037	36,400
79	6217	AMIT KUMAR	1,03,495	13,198	90,297	54,097	36,400
80	6218	DIBYA JYOTI KALIA	1,03,495	13,258	90,237	54,037	36,400
81	6219	MUKTIKANT SOREN	1,03,495	61,630	41,865	5,665	36,400
82	6220	PRAGYA NANDA SAHU	1,03,495	20,946	82,549	46,349	36,400
83	6221	DUKH MARSHAL HANSDAH	1,03,495	13,258	90,237	54,037	36,400
84	6222	PRABIR KUMAR SAHU	1,03,495	46,008	57,487	21,287	36,400
85	6223	SAI SHAKTI PANDA	1,03,495	13,258	90,237	54,037	36,400
86	6224	ADITYA BATE	1,03,495	13,258	90,237	54,037	36,400
87	6225	SWAMYA RAJ MAHAPATRA	1,03,495	37,412	66,083	29,883	36,400
88	6226	BIRENDRA NARAYAN JENA	1,03,495	46,008	57,487	21,287	36,400
89	6227	OM PRAKASH SAHOO	1,03,495	46,008	57,487	21,287	36,400
90	6228	GULAK KISHAN	1,03,495	70,941	32,554	32,554	-
91	6229	SOUMYAJEET DASH	1,03,495	46,061	57,434	21,234	36,400
92	6231	JAY PRAKASH SAHU	1,03,495	42,690	60,805	24,605	36,400
93	6233	NITISH KUMAR GUIN	1,03,495	46,008	57,487	21,287	36,400
94	6234	RAJNISH CHANDRA	1,03,495	13,673	89,822	53,622	36,400

SER	SCHOOL NO.	NAME OF CADETS	TOTAL FEE FOR THE FY 2018-19	OPENING BALANCE AS ON 01.05.18	AMOUNT DUE FOR FY 2018-19	AMOUNT TO BE PAID ON OR BEFORE 09 JUN 2018	AMOUNT TO BE PAID ON OR BEFORE 15 OCT 2018
(a)	(b)	(c)	(d)	(e)	(f) = (d)-(e)	(g)	(h)
95	6235	AMIT KUMAR	1,03,495	13,111	90,384	54,184	36,400
96	6236	MANAS RANJAN SAHOO	1,03,495	45,861	57,634	21,434	36,400

FEE DUES STATEMENT OF CLASS IX

SER	SCHOOL NO.	NAME OF CADETS	TOTAL FEE FOR THE FY 2018-19	OPENING BALANCE AS ON 01.05.18	AMOUNT DUE FOR FY 2018-19	AMOUNT TO BE PAID ON OR BEFORE 09 JUN 2018	AMOUNT TO BE PAID ON OR BEFORE 15 OCT 2018
(a)	(b)	(c)	(d)	(e)	(f) = (d)-(e)	(g)	(h)
1	6012	SRIMANTA SINGH	1,04,545	47,213	57,332	21,132	36,400
2	6013	AQUIB AHMAD RJA	1,04,545	14,275	90,270	54,070	36,400
3	6014	BIJAYA NANDA MOHANTA	1,04,545	13,763	90,782	54,582	36,400
4	6015	BRAMHA KRUSHNA SAHOO	1,04,545	45,763	58,782	22,582	36,400
5	6017	MOHAMMED ANSAR RAZA	1,04,545	13,763	90,782	54,582	36,400
6	6019	SURAJ SUNDAR DIGAL	1,04,545	14,101	90,444	54,244	36,400
7	6020	SSI PRITAM BISWAL	1,04,545	13,763	90,782	54,582	36,400
8	6021	VISHAL KUMAR SINGH	1,04,545	45,763	58,782	22,582	36,400
9	6022	BEDABYASA ROUT	1,04,545	46,513	58,032	21,832	36,400
10	6026	PRATYUSH KUMAR MISHRA	1,04,545	13,763	90,782	54,582	36,400
11	6027	OM KUMAR JENA	1,04,545	29,413	75,132	38,932	36,400
12	6028	SAURAV DEHURY	1,04,545	72,896	31,649	31,649	-
13	6029	MIHIR KUMAR SINHA	1,04,545	13,763	90,782	54,582	36,400
14	6030	AMITOSH KHUNTIA	1,04,545	13,763	90,782	54,582	36,400
15	6031	SASWAT SAHOO	1,04,545	13,763	90,782	54,582	36,400
16	6032	PRIYANSHU KALUNDIA	1,04,545	13,763	90,782	54,582	36,400
17	6033	KESHAV RANJAN	1,04,545	45,830	58,715	22,515	36,400
18	6034	VISHNU KUMAR	1,04,545	13,730	90,815	54,615	36,400
19	6035	SHIVAM KUMAR	1,04,545	13,563	90,982	54,782	36,400
20	6038	SATYAPRIYA DASH	1,04,545	13,763	90,782	54,582	36,400
21	6039	NITISH KUMAR	1,04,545	13,763	90,782	54,582	36,400
22	6041	ANURAG ANAND	1,04,545	13,763	90,782	54,582	36,400
23	6042	YUDHISTIRA BEHERA	1,04,545	13,767	90,778	54,578	36,400
24	6043	RAJA DEHURY	1,04,545	72,146	32,399	32,399	-
25	6044	JAJATI KESHARI MOHANTA	1,04,545	46,713	57,832	21,632	36,400
26	6045	SUPREET SATYA PRAGYAN	1,04,545	13,763	90,782	54,582	36,400
27	6046	PATRA ESWAR GOVINDA SAI NA	1,04,545	13,763	90,782	54,582	36,400
28	6048	MAHESH KUMAR SAH	1,04,545	13,763	90,782	54,582	36,400
29	6049	RAUSHAN KUMAR	1,04,545	15,313	89,232	53,032	36,400

SER	SCHOOL NO.	NAME OF CADETS	TOTAL FEE FOR THE FY 2018-19	OPENING BALANCE AS ON 01.05.18	AMOUNT DUE FOR FY 2018-19	AMOUNT TO BE PAID ON OR BEFORE 09 JUN 2018	AMOUNT TO BE PAID ON OR BEFORE 15 OCT 2018
(a)	(b)	(c)	(d)	(e)	(f) = (d)-(e)	(g)	(h)
30	6050	SHIVAM SAGAR	1,04,545	13,946	90,599	54,399	36,400
31	6051	ABHISHEK KUMAR	1,04,545	13,763	90,782	54,582	36,400
32	6052	VICKY KUMAR	1,04,545	13,763	90,782	54,582	36,400
33	6053	SURAJ KUMAR	1,04,545	13,124	91,421	55,221	36,400
34	6054	ABHINAV RANJAN	1,04,545	13,763	90,782	54,582	36,400
35	6055	MAYANK KUMAR	1,04,545	13,763	90,782	54,582	36,400
36	6056	SAMAR KHAN	1,04,545	13,810	90,735	54,535	36,400
37	6057	MANISH KUMAR	1,04,545	13,763	90,782	54,582	36,400
38	6058	RAHUL RAJ	1,04,545	13,763	90,782	54,582	36,400
39	6059	ADITYA RAJ	1,04,545	45,963	58,582	22,382	36,400
40	6060	RAJKAUSHAL	1,04,545	13,763	90,782	54,582	36,400
41	6061	ABHIJEET KUMAR PANDEY	1,04,545	45,763	58,782	22,582	36,400
42	6062	AUROKRUPA SAHOO	1,04,545	13,763	90,782	54,582	36,400
43	6063	HITYESON KUMAR SWAMIKISAN	1,04,545	13,763	90,782	54,582	36,400
44	6064	ANAND KUMAR	1,04,545	13,830	90,715	54,515	36,400
45	6065	SHUSHANT RAJ	1,04,545	13,763	90,782	54,582	36,400
46	6066	ANWESH KUMAR PRADHAN	1,04,545	46,573	57,972	21,772	36,400
47	6067	SANDEEP KUMAR	1,04,545	13,959	90,586	54,386	36,400
48	6068	AMAN KUMAR	1,04,545	13,763	90,782	54,582	36,400
49	6069	DIBYA JYOTI NAYAK	1,04,545	29,763	74,782	38,582	36,400
50	6070	RAHUL KUMAR	1,04,545	13,763	90,782	54,582	36,400
51	6071	BISWA RANJAN GIRI	1,04,545	45,763	58,782	22,582	36,400
52	6072	SHAMBHU KUMAR	1,04,545	37,888	66,657	30,457	36,400
53	6073	SUMANT SAGAR	1,04,545	13,763	90,782	54,582	36,400
54	6074	SHASHI KUMAR	1,04,545	37,888	66,657	30,457	36,400
55	6075	SHIVAM RAJ	1,04,545	13,763	90,782	54,582	36,400
56	6076	NITIN MISHRA	1,04,545	37,888	66,657	30,457	36,400
57	6077	NIKHIL MISHRA	1,04,545	37,888	66,657	30,457	36,400
58	6078	BANGAM HANSDAH	1,04,545	13,763	90,782	54,582	36,400
59	6079	GULSHAN KUMAR	1,04,545	13,763	90,782	54,582	36,400
60	6081	ANURAG KUMAR	1,04,545	13,763	90,782	54,582	36,400
61	6083	PRANAV KUMAR	1,04,545	47,275	57,270	21,070	36,400
62	6084	GAURAV CHAUDHARY	1,04,545	13,833	90,712	54,512	36,400
63	6085	VIVEK KUMAR BEHERA	1,04,545	45,763	58,782	22,582	36,400
64	6086	KANHA PARIDA	1,04,545	29,763	74,782	38,582	36,400
65	6087	SATYA SAGAR NAGESH	1,04,545	72,246	32,299	32,299	-



SER	SCHOOL NO.	NAME OF CADETS	TOTAL FEE FOR THE FY 2018-19	OPENING BALANCE AS ON 01.05.18	AMOUNT DUE FOR FY 2018-19	AMOUNT TO BE PAID ON OR BEFORE 09 JUN 2018	AMOUNT TO BE PAID ON OR BEFORE 15 OCT 2018
(a)	(b)	(c)	(d)	(e)	(f) = (d)-(e)	(g)	(h)
66	6088	SHASHANK MISHRA	1,04,545	13,763	90,782	54,582	36,400
67	6089	RISHAV RAJ SINGH	1,04,545	46,513	58,032	21,832	36,400
68	6091	ADITYA RANJAN SWAIN	1,04,545	29,763	74,782	38,582	36,400
69	6092	PRIYAGYANA RANJAN KHUNTIA	1,04,545	45,763	58,782	22,582	36,400
70	6096	RASMI RANJAN PRADHAN	1,04,545	29,763	74,782	38,582	36,400
71	6097	SHUBHAM SOURAVA SAHOO	1,04,545	28,210	76,335	40,135	36,400
72	6098	PRITI RANJAN PRADHAN	1,04,545	46,513	58,032	21,832	36,400
73	6099	BISWAJYOTI PATRA	1,04,545	27,805	76,740	40,540	36,400
74	6100	SHUBHAM KUMAR	1,04,545	13,763	90,782	54,582	36,400
75	6101	ANISH KUMAR SAHU	1,04,545	29,763	74,782	38,582	36,400
76	6105	SHIBASHRIT HOTA	1,04,545	21,451	83,094	46,894	36,400
77	6110	OMM PRAKASH DAS	1,04,545	46,513	58,032	21,832	36,400
78	6111	JANMEJAYA BHOI	1,04,545	13,763	90,782	54,582	36,400
79	6112	JEEBAN DEHURY	1,04,545	46,663	57,882	21,682	36,400
80	6113	SAIPRIYA DASH	1,04,545	13,763	90,782	54,582	36,400
81	6115	SONAL SUMAN	1,04,545	13,763	90,782	54,582	36,400
82	6116	DURGA MADHAV NAIK	1,04,545	45,763	58,782	22,582	36,400
83	6117	AMIT KUMAR MAJHI	1,04,545	46,513	58,032	21,832	36,400
84	6118	GYAN RANJAN JENA	1,04,545	45,763	58,782	22,582	36,400
85	6120	RAHUL KUMAR NAYAK	1,04,545	29,763	74,782	38,582	36,400
86	6121	PRANAB KUMAR TAKRI	1,04,545	71,446	33,099	33,099	-
87	6122	ANUJ PRADHAN	1,04,545	38,588	65,957	29,757	36,400

### FEE DUES STATEMENT OF CLASS X

SER	SCHOOL NO.	NAME OF CADETS	TOTAL FEE FOR THE FY 2018-19	OPENING BALANCE AS ON 01.05.18	AMOUNT DUE FOR FY 2018-19	AMOUNT TO BE PAID ON OR BEFORE 09 JUN 2018	AMOUNT TO BE PAID ON OR BEFORE 15 OCT 2018
(a)	(b)	(c)	(d)	(e)	(f) = (d)-(e)	(g)	(h)
1	5901	BISWARANJAN SAHOO	1,05,245	12,988	92,257	56,057	36,400
2	5902	SHIVAM KUMAR	1,05,245	10,634	94,611	58,411	36,400
3	5903	PRITISH KUMAR MOHANTY	1,05,245	37,113	68,132	31,932	36,400
4	5905	ADITYA KUMAR SAHOO	1,05,245	44,988	60,257	24,057	36,400
5	5906	S.N. CHANDRA KANTA KUND	1,05,245	46,508	58,737	22,537	36,400
6	5907	RUDRA PRAKASH RAJ	1,05,245	12,988	92,257	56,057	36,400
7	5908	SACHIDA NAND MAHANTA	1,05,245	44,988	60,257	24,057	36,400
8	5909	ANANTA DEBASIS SAHOO	1,05,245	83,643	21,602	21,602	-
9	5910	SRIMANT MISHRA	1,05,245	13,763	91,482	55,282	36,400

SER	SCHOOL NO.	NAME OF CADETS	TOTAL FEE FOR THE FY 2018-19	OPENING BALANCE AS ON 01.05.18	AMOUNT DUE FOR FY 2018-19	AMOUNT TO BE PAID ON OR BEFORE 09 JUN 2018	AMOUNT TO BE PAID ON OR BEFORE 15 OCT 2018
(a)	(b)	(c)	(d)	(e)	(f) = (d)-(e)	(g)	(h)
10	5911	PRITAM PRIYADARSHI	1,05,245	12,988	92,257	56,057	36,400
11	5913	SARTHAK MOHAPATRA	1,05,245	12,988	92,257	56,057	36,400
12	5915	OMM PRAKASH MOHANTY	1,05,245	12,988	92,257	56,057	36,400
13	5918	INDRAJIT BARDA	1,05,245	45,763	59,482	23,282	36,400
14	5919	BHABANI SHANKAR MADHEI	1,05,245	14,400	90,845	54,645	36,400
15	5920	GAYA CHAND JENA	1,05,245	28,988	76,257	40,057	36,400
16	5921	SHARTHAK KUMAR CHAND	1,05,245	13,763	91,482	55,282	36,400
17	5922	ANIL KUMAR ROUT	1,05,245	45,686	59,559	23,359	36,400
18	5923	SUVAJEET NAYAK	1,05,245	28,988	76,257	40,057	36,400
19	5924	RAJIV KUMAR	1,05,245	12,988	92,257	56,057	36,400
20	5925	RAJA KUMAR BISI	1,05,245	46,513	58,732	22,532	36,400
21	5926	GOBIND KUMAR	1,05,245	13,763	91,482	55,282	36,400
22	5927	AMAN SHARMA	1,05,245	12,988	92,257	56,057	36,400
23	5928	RANJAN KUMAR	1,05,245	13,955	91,290	55,090	36,400
24	5929	RITESH RANJAN	1,05,245	13,775	91,470	55,270	36,400
25	5930	TATHAGAT GAUTAM	1,05,245	12,988	92,257	56,057	36,400
26	5931	NIKHILESH MANSETH	1,05,245	72,073	33,172	33,172	-
27	5932	VIKAS KUMAR	1,05,245	13,763	91,482	55,282	36,400
28	5933	SUMAN KUMAR	1,05,245	13,763	91,482	55,282	36,400
29	5935	ARYAN KUMAR MOHAPATRA	1,05,245	45,738	59,507	23,307	36,400
30	5936	ANKIT KUMAR	1,05,245	13,763	91,482	55,282	36,400
31	5937	PAWAN KUMAR	1,05,245	13,915	91,330	55,130	36,400
32	5938	NITISH KUMAR	1,05,245	12,988	92,257	56,057	36,400
33	5940	RAHUL KUMAR	1,05,245	13,088	92,157	55,957	36,400
34	5941	SATYAPRANGYA JEW	1,05,245	10,674	94,571	58,371	36,400
35	5943	PRATIK PATRO	1,05,245	45,001	60,244	24,044	36,400
36	5944	BHARGAVA SAI NAKKA	1,05,245	45,763	59,482	23,282	36,400
37	5945	NAVNEET KUMAR RAUSHAN	1,05,245	13,058	92,187	55,987	36,400
38	5947	DEEPAK KUMAR	1,05,245	13,763	91,482	55,282	36,400
39	5948	SASWAT RANJAN BEHERA	1,05,245	12,988	92,257	56,057	36,400
40	5949	PRIYADARSHI P DHANRAJ	1,05,245	13,763	91,482	55,282	36,400
41	5950	K ARJUN REDDY	1,05,245	45,738	59,507	23,307	36,400
42	5951	PARIKSHIT PANIGRAHI	1,05,245	37,888	67,357	31,157	36,400
43	5952	UMESH CHANDRA SAHOO	1,05,245	45,763	59,482	23,282	36,400
44	5953	ADARSH TRIPATHY	1,05,245	14,963	90,282	54,082	36,400
45	5954	SAISHREE PUJARI	1,05,245	13,763	91,482	55,282	36,400

SER	SCHOOL NO.	NAME OF CADETS	TOTAL FEE FOR THE FY 2018-19	OPENING BALANCE AS ON 01.05.18	AMOUNT DUE FOR FY 2018-19	AMOUNT TO BE PAID ON OR BEFORE 09 JUN 2018	AMOUNT TO BE PAID ON OR BEFORE 15 OCT 2018
(a)	(b)	(c)	(d)	(e)	(f) = (d)-(e)	(g)	(h)
46	5955	SATYAM SAMAL	1,05,245	43,409	61,836	25,636	36,400
47	5956	MAHESH RANJAN JANI	1,05,245	13,763	91,482	55,282	36,400
48	5957	SOUMYADARSHAN SAHU	1,05,245	14,963	90,282	54,082	36,400
49	5960	RISHABH KUMAR	1,05,245	13,763	91,482	55,282	36,400
50	5961	SATENDRA RAY	1,05,245	13,763	91,482	55,282	36,400
51	5962	PRAVASH RANJAN BISWAL	1,05,245	13,763	91,482	55,282	36,400
52	5963	CHAMAN KUMAR SINGH	1,05,245	46,583	58,662	22,462	36,400
53	5964	ABHISHEK VIKAL	1,05,245	13,763	91,482	55,282	36,400
54	5965	NITISH KUMAR	1,05,245	13,763	91,482	55,282	36,400
55	5966	RAHUL KUMAR	1,05,245	11,609	93,636	57,436	36,400
56	5967	PRAVIN KUMAR	1,05,245	13,763	91,482	55,282	36,400
57	5968	ABHAY KUMAR SHARMA	1,05,245	44,708	60,537	24,337	36,400
58	5969	SONU KUMAR	1,05,245	45,763	59,482	23,282	36,400
59	5970	ADITYA MISHRA	1,05,245	46,598	58,647	22,447	36,400
60	5971	PRANAV PAL	1,05,245	13,763	91,482	55,282	36,400
61	5972	AMAN VERMA	1,05,245	46,513	58,732	22,532	36,400
62	5973	PRIYANSHU RAJ	1,05,245	14,015	91,230	55,030	36,400
63	5974	D. M. KUMAR CHIRANJIB SETHI	1,05,245	73,948	31,297	31,297	-
64	5975	MAHI KUMAR	1,05,245	13,793	91,452	55,252	36,400
65	5976	ANIMESH BEHURA	1,05,245	13,763	91,482	55,282	36,400
66	5977	SANNIBESH PANIGRAHI	1,05,245	13,763	91,482	55,282	36,400
67	5978	SHUVASHIS JENA	1,05,245	13,763	91,482	55,282	36,400
68	5979	CHIRANJIVI	1,05,245	13,793	91,452	55,252	36,400
69	5980	RAGHAV KUMAR	1,05,245	13,763	91,482	55,282	36,400
70	5982	PRATYUSH KUMAR JENA	1,05,245	45,763	59,482	23,282	36,400
71	5983	OBAIDUL HABIB KHAN	1,05,245	13,763	91,482	55,282	36,400
72	5985	SUNIL BEHERA	1,05,245	47,510	57,735	21,535	36,400
73	5986	NILAMANI PRAVASHCHAND BEH	1,05,245	13,763	91,482	55,282	36,400
74	5987	RAVI KUMAR	1,05,245	13,763	91,482	55,282	36,400
75	5988	VISHAL KUMAR	1,05,245	11,248	93,997	57,797	36,400
76	5989	ADARSH RANJAN NAYAK	1,05,245	46,513	58,732	22,532	36,400
77	5990	RANJIT KUMAR SINGH	1,05,245	12,609	92,636	56,436	36,400
78	5992	DEBANSHU DEBABRATA SETHY	1,05,245	13,763	91,482	55,282	36,400
79	5993	PRADOSH DEHURY	1,05,245	46,663	58,582	22,382	36,400
80	5994	KARTTIKESWAR SAMAL	1,05,245	46,583	58,662	22,462	36,400
81	5997	ABHIJEET RAJA	1,05,245	13,851	91,394	55,194	36,400

SER	SCHOOL NO.	NAME OF CADETS	TOTAL FEE FOR THE FY 2018-19	OPENING BALANCE AS ON 01.05.18	AMOUNT DUE FOR FY 2018-19	AMOUNT TO BE PAID ON OR BEFORE 09 JUN 2018	AMOUNT TO BE PAID ON OR BEFORE 15 OCT 2018
(a)	(b)	(c)	(d)	(e)	(f) = (d)-(e)	(g)	(h)
82	5998	RAHUL KUMAR	1,05,245	13,863	91,382	55,182	36,400
83	5999	AYUSH KUMAR SINGH	1,05,245	13,825	91,420	55,220	36,400
84	6001	AASISH KUMAR SAHOO	1,05,245	46,513	58,732	22,532	36,400
85	6002	JAGANNATH DAS	1,05,245	73,398	31,847	31,847	-
86	6003	PRACHYA PRADHAN	1,05,245	13,763	91,482	55,282	36,400
87	6004	KUMAR HARSHVARDHAN	1,05,245	14,933	90,312	54,112	36,400
88	6006	YURAJ KUMAR	1,05,245	13,763	91,482	55,282	36,400
89	6008	MANAS KUMAR SAHOO	1,05,245	46,536	58,709	22,509	36,400
90	6009	AMAN KUMAR	1,05,245	11,409	93,836	57,636	36,400
91	6011	MAHESH KUMAR PRADHAN	1,05,245	13,763	91,482	55,282	36,400

### FEE DUES STATEMENT OF CLASS XI

SER	SCHOOL NO.	NAME OF CADETS	TOTAL FEE FOR THE FY 2018-19	OPENING BALANCE AS ON 01.05.18	AMOUNT DUE FOR FY 2018-19	AMOUNT TO BE PAID ON OR BEFORE 09 JUN 2018	AMOUNT TO BE PAID ON OR BEFORE 15 OCT 2018
(a)	(b)	(c)	(d)	(e)	(f) = (d)-(e)	(g)	(h)
1	5802	PRANAV KUMAR	1,05,759	13,666	92,093	55,893	36,400
2	5803	ABHINAY RATHOR	1,05,759	25,876	79,883	43,683	36,400
3	5804	ANGAND KUMAR	1,05,759	39,678	66,081	29,881	36,400
4	5805	ASIT PATEL	1,05,759	22,768	82,991	46,791	36,400
5	5806	SOUMYA RANJAN PATEL	1,05,759	25,937	79,822	43,622	36,400
6	5809	TAMADA ROHIT	1,05,759	29,563	76,196	39,996	36,400
7	5810	OMKAR DEBASHISH PRADHAN	1,05,759	41,793	63,966	27,766	36,400
8	5811	OMKAR SUBHASHISH PRADHAN	1,05,759	39,439	66,320	30,120	36,400
9	5814	SOURAV RANJAN SAHOO	1,05,759	47,158	58,601	22,401	36,400
10	5819	DARWIN MAULIK	1,05,759	58,563	47,196	10,996	36,400
11	5820	HARSH KUMAR BHARDWAJ	1,05,759	45,755	60,004	23,804	36,400
12	5821	ASHUTOSH KUMAR	1,05,759	13,810	91,949	55,749	36,400
13	5823	UMANG SAGAR	1,05,759	11,472	94,287	58,087	36,400
14	5824	SHUBHAM KUMAR	1,05,759	15,820	89,939	53,739	36,400
15	5826	SHUBHAM SINGH	1,05,759	45,820	59,939	23,739	36,400
16	5827	SUBRAT KUMAR SWAIN	1,05,759	57,639	48,120	11,920	36,400
17	5828	NAITIK KUMAR	1,05,759	13,763	91,996	55,796	36,400
18	5831	SAHIL PRADHAN	1,05,759	59,433	46,326	10,126	36,400
19	5834	ANKIT RAJ	1,05,759	13,835	91,924	55,724	36,400
20	5836	RAJARAM JENA	1,05,759	58,543	47,216	11,016	36,400
21	5837	SURAJ KUMAR MISHRA	1,05,759	48,763	56,996	20,796	36,400

SER	SCHOOL NO.	NAME OF CADETS	TOTAL FEE FOR THE FY 2018-19	OPENING BALANCE AS ON 01.05.18	AMOUNT DUE FOR FY 2018-19	AMOUNT TO BE PAID ON OR BEFORE 09 JUN 2018	AMOUNT TO BE PAID ON OR BEFORE 15 OCT 2018
(a)	(b)	(c)	(d)	(e)	(f) = (d)-(e)	(g)	(h)
22	5839	ASHUTOSH MAHANTA	1,05,759	13,763	91,996	55,796	36,400
23	5842	SOU MYABRATA PANIGRAHI	1,05,759	24,939	80,820	44,620	36,400
24	5843	PRABHAT RANJAN	1,05,759	12,237	93,522	57,322	36,400
25	5845	NIRBHAY ANAND	1,05,759	13,975	91,784	55,584	36,400
26	5846	DEEP RAJ DEEPAK	1,05,759	13,770	91,989	55,789	36,400
27	5847	SAURAV SUMAN	1,05,759	13,178	92,581	56,381	36,400
28	5848	PRABHAT KUMAR	1,05,759	13,763	91,996	55,796	36,400
29	5849	SURAJ KUMAR	1,05,759	13,763	91,996	55,796	36,400
30	5850	SUBHAM SHREE ROUT	1,05,759	41,793	63,966	27,766	36,400
31	5851	RISHAV RANJAN	1,05,759	45,786	59,973	23,773	36,400
32	5854	GAURAV KUMAR	1,05,759	25,976	79,783	43,583	36,400
33	5855	SOUBHAGYA RANJAN NAYAK	1,05,759	45,963	59,796	23,596	36,400
34	5856	SAHIL KUMAR SINGH	1,05,759	49,918	55,841	19,641	36,400
35	5857	JAI PRAKASH MOHANTA	1,05,759	25,793	79,966	43,766	36,400
36	5860	MUNNU KUMAR	1,05,759	13,168	92,591	56,391	36,400
37	5862	DHARMU SOREN	1,05,759	13,763	91,996	55,796	36,400
38	5863	BHABANI SHANKAR NANDA	1,05,759	25,793	79,966	43,766	36,400
39	5864	JAGADISH CHANDRA JENA	1,05,759	76,283	29,476	29,476	-
40	5866	MANISH KUMAR	1,05,759	13,763	91,996	55,796	36,400
41	5867	ROHIT PRASAD	1,05,759	46,583	59,176	22,976	36,400
42	5868	SOURAV ROUT	1,05,759	58,543	47,216	11,016	36,400
43	5870	BISWAMBAR PANDA	1,05,759	48,713	57,046	20,846	36,400
44	5874	PRITAM SAHOO	1,05,759	46,513	59,246	23,046	36,400
45	5875	BISWAJEET MISHRA	1,05,759	25,793	79,966	43,766	36,400
46	5876	ANUPAM MOHANTA	1,05,759	46,513	59,246	23,046	36,400
47	5877	SANJEEB KUMAR MAHANTA	1,05,759	59,388	46,371	10,171	36,400
48	5878	SUJIT DALAI	1,05,759	85,838	19,921	19,921	-
49	5879	SNEHASIS SAMAL	1,05,759	58,543	47,216	11,016	36,400
50	5882	SHIVAM RAJ	1,05,759	13,763	91,996	55,796	36,400
51	5883	ASHUTOSH KUMAR	1,05,759	45,763	59,996	23,796	36,400
52	5884	SURAJ KUMAR	1,05,759	11,515	94,244	58,044	36,400
53	5890	SURYA KANT SAHOO	1,05,759	46,513	59,246	23,046	36,400
54	5893	M TARUN	1,05,759	37,888	67,871	31,671	36,400
55	5895	SANJEEV KUMAR	1,05,759	45,663	60,096	23,896	36,400
56	5896	PRAYOG KUMAR DASH	1,05,759	13,763	91,996	55,796	36,400
57	5898	ASHISH KUMAR	1,05,759	13,833	91,926	55,726	36,400

SER	SCHOOL NO.	NAME OF CADETS	TOTAL FEE FOR THE FY 2018-19	OPENING BALANCE AS ON 01.05.18	AMOUNT DUE FOR FY 2018-19	AMOUNT TO BE PAID ON OR BEFORE 09 JUN 2018	AMOUNT TO BE PAID ON OR BEFORE 15 OCT 2018
(a)	(b)	(c)	(d)	(e)	(f) = (d)-(e)	(g)	(h)
58	5899	ASHUTOSH SUMAN	1,05,759	13,763	91,996	55,796	36,400
59	5900	BHABANI SANKAR MAJHI	1,05,759	82,243	23,516	23,516	-

### FEE DUES STATEMENT OF CLASS XII

SER	SCHOOL NO.	NAME OF CADETS	TOTAL FEE FOR THE FY 2018-19	OPENING BALANCE AS ON 01.05.18	AMOUNT DUE FOR FY 2018-19	AMOUNT TO BE PAID ON OR BEFORE 09 JUN 2018	AMOUNT TO BE PAID ON OR BEFORE 15 OCT 2018
(a)	(b)	(c)	(d)	(e)	(f) = (d)-(e)	(g)	(h)
1	5692	KADAR ALLI SHA	1,06,435	14,439	91,996	55,796	36,400
2	5695	SURYA PRATAP SINGH	1,06,435	11,409	95,026	58,826	36,400
3	5707	LOKESH JHA	1,06,435	43,409	63,026	26,826	36,400
4	5710	ROHIT KUMAR	1,06,435	45,801	60,634	24,434	36,400
5	5712	RIPSON KUMAR SAHU	1,06,435	13,763	92,672	56,472	36,400
6	5714	DEBASHIS MOHANTY	1,06,435	11,809	94,626	58,426	36,400
7	5715	SASWAT KUMAR SAHOO	1,06,435	46,513	59,922	23,722	36,400
8	5716	SMRUTI RANJAN PRADHAN	1,06,435	46,513	59,922	23,722	36,400
9	5717	AROKAMAL SETHY	1,06,435	27,409	79,026	42,826	36,400
10	5718	SATYAJIT MALLICK	1,06,435	11,479	94,956	58,756	36,400
11	5721	AMIT KUMAR SINGH	1,06,435	13,763	92,672	56,472	36,400
12	5723	DEEPAK DAS	1,06,435	47,213	59,222	23,022	36,400
13	5726	SATYA PRAKASH CHOUDHURY	1,06,435	13,763	92,672	56,472	36,400
14	5727	MAHESH BASTIA	1,06,435	46,453	59,982	23,782	36,400
15	5730	N SOUMIK	1,06,435	13,763	92,672	56,472	36,400
16	5731	ARYAPUTRA PARTHASARATHI D.	1,06,435	46,513	59,922	23,722	36,400
17	5733	SATYA BRATA SWAIN	1,06,435	45,456	60,979	24,779	36,400
18	5734	SAGAR VERMA	1,06,435	30,713	75,722	39,522	36,400
19	5736	SUBHAM RAJ	1,06,435	13,763	92,672	56,472	36,400
20	5741	CHHANDA CHARAN MAJHI	1,06,435	14,268	92,167	55,967	36,400
21	5742	ABHIJIT SAHU	1,06,435	46,513	59,922	23,722	36,400
22	5743	SABYA SACHI ROUSTRAY	1,06,435	13,763	92,672	56,472	36,400
23	5744	NITISH KUMAR	1,06,435	13,833	92,602	56,402	36,400
24	5749	PANKAJ KUMAR	1,06,435	27,439	78,996	42,796	36,400
25	5755	PRATYUSH KUMAR	1,06,435	14,011	92,424	56,224	36,400
26	5757	ABHISHEK ANAND	1,06,435	35,699	70,736	34,536	36,400
27	5759	SONU KUMAR	1,06,435	13,763	92,672	56,472	36,400
28	5762	BIYUSH KUMAR	1,06,435	45,763	60,672	24,472	36,400
29	5766	BINAYAK GHOSAL	1,06,435	12,067	94,368	58,168	36,400

SER	SCHOOL NO.	NAME OF CADETS	TOTAL FEE FOR THE FY 2018-19	OPENING BALANCE AS ON 01.05.18	AMOUNT DUE FOR FY 2018-19	AMOUNT TO BE PAID ON OR BEFORE 09 JUN 2018	AMOUNT TO BE PAID ON OR BEFORE 15 OCT 2018
(a)	(b)	(c)	(d)	(e)	(f) = (d)-(e)	(g)	(h)
30	5769	AMIT RANJAN	1,06,435	11,132	95,303	59,103	36,400
31	5770	AMRIT RAJ	1,06,435	44,067	62,368	26,168	36,400
32	5771	ADITYA NARAYAN HUI	1,06,435	44,817	61,618	25,418	36,400
33	5775	JEEBAN JYOTI NAYAK	1,06,435	27,409	79,026	42,826	36,400
34	5777	RAGHVENDRA KUMAR SINGH	1,06,435	44,067	62,368	26,168	36,400
35	5779	RITIK KUMAR GUPTA	1,06,435	44,267	62,168	25,968	36,400
36	5787	MANAS PRADHAN	1,06,435	12,827	93,608	57,408	36,400
37	5788	AYUSH GUPTA	1,06,435	43,409	63,026	26,826	36,400
38	5793	DEEP ARYAN PURUSETH	1,06,435	44,817	61,618	25,418	36,400
39	5795	SAUMYA RANJAN MISHRA	1,06,435	44,859	61,576	25,376	36,400
40	5796	SHANTANU KUMAR SAHOO	1,06,435	45,976	60,459	24,259	36,400
41	6018	PRIYA BRATA PRADHAN	1,06,435	12,067	94,368	58,168	36,400
42	6023	PRITAM PATEL	1,06,435	44,067	62,368	26,168	36,400