ONE TIME FEES AT THE TIME OF ADMISSION								
ONE TIME FEE COMPONENTS	DAY BOARDER	BOARDERS						
Registration Fee for new students	1100	1100						
Admission Fee	27500	27500						
Infrastructure Development and maintenance fees	21450	39050						
Security Deposit (Refundable)*	24200	40810						

GRADES 6 TO 8

GRADES 9 TO 12

POCKET MONEY/ IMPREST****

BOARDING FEE *****

45144

45540

5000

45144

45540

5000

45144

45540

5000

TATKSE INTERNATIONAL SCHOOL PANGTHANG GANGTOK, EAST SIKKIM

FEE STRUCTURE FOR THE ACADEMIC YEAR 2024





Security Deposit (Retundable)*	24200	40810							Estd	2006	
* After adjustment of all due payments											
ANNUAL FEES **				ANNUAL (TOTAL)							
	TRIMESTER (latest by 15th	2ND TRIMESTER (latest by 15th May 2024)	3RD TRIMESTER (latest by 15th Sept 2024)	TOTAL	DAY BOARDERS (NEW) WITHOUT TRANSPORT	, ,	BOARDERS (NEW)	DAY BOARDERS (EXISTING) WITHOUT TRANSPORT	DAY BOARDERS (EXISTING) WITH TRANSPORT	BOARDERS (EXISTING)	
GRADES 6 TO 8	36300	36300	36300	108900	214722	246204	367792	140472	171954	259332	
GRADES 9 AND 10	44000	44000	44000	132000	239010	270492	392080	164760	196242	283620	
GRADES 11 AND 12 (ISC SCIENCE)	54494	54494	54494	163482	270492	301974	423562	196242	227724	315102	
TRANSPORT FEES (OPTIONAL)***	15741	15741		31482		2nd Child Discou	nt	5000			
					3rd Child Discount 9000						
TEA/ SNACKS AND LUNCH (DAY BOARDERS)				Discount for advance payment of fees before 31st Jan of every year 5000							
GRADES 6 TO 8	7524	7524	7524	22572		Late fee		2500			
GRADES 9 TO 12	7920	7920	7920	23760							
					**Annual fees include tuition fee, library fee, computer, IT, infirmary and statutory fees						
POCKET MONEY/ IMPREST****	3000	3000	3000	9000	***Transport fee may change periodically						

135432 BANK DETAILS

136620 NAME OF BENEFICIARY: TAKTSE INTERNATIONAL SCHOOL

NAME OF BANK: PUNJAB NATIONAL BANK IFSC: PUNB0206310

15000 BRANCH: BOJOGHARI

****Imprest money is accountable and a ledger is to be sent to the parents at the end of academic year.

*****Boarding fee includes meals, accommodation, laundry, hygiene security and safety

MAIN FEE ACCOUNT NUMBER: 20631132000086

TRANSPORT FEE ACCOUNT NUMBER: 20631132000100