JOURNAL NO: (To be filled by Bank)

NOTE:- 1. Colleges / Students have to use separate challans for payment of each category of fee and same challan should not be used for payment of more than one category of fee.

2. Mere payment is not sufficient. The challan should be submitted to the University to enable the University to attend to the intended purpose of payment.

STATE BANK OF INDIA

ACHARYA NAGARJUNA UNIVERSITY

ORIGINAL

ANU Affiliated Colleges Fee Collection A/c No.: 30908776401

(At SBI, ANU Campus Branch (Code No. 4793))

FORMAT FOR PAYMENT OF DIFFERENT CATEGORIES OF FEES PAYABLE BY THE MANAGEMENTS OF AFFILIATED COLLEGES / THEIR STUDENTS AND RESEARCH SCHOLARS / PG STUDENTS OF UNIVERSITY COLLEGES OF ACHARYA NAGARJUNA UNIVERSITY

DDI ICANESC NAME	Date:/	
APPLICANT'S NAME :- IN CAPITAL LETTERS ONLY)	L	
Regd.No.:-		
ame of the College & Place:-		
ourse details :-	Academic Year :-	
BI Branch Name : where amount is paid)	Branch Code : (To be filled by College / Student)	
C) (i) Extra Seats Fees (ii) ED) (i) New College Fees (ii) (iv) Hostel Recognition Fees E) (i) JKC Fees (ii) Researc F) Youth Festival Fees G) (i) College Transfer Fees H) (i) Break Condonation Fees (iv) Equivalency Certificate ID Ph.D / MPhil:- (i) Admissio (iv) Re-Registration Fees G	cognition / University Service Charges Fees nhanced Seats Fees New Course Fees (iii) Change of College Name/ Place Fees h Journals Fees (iii) Re-admission Fees (ii) University Transfer Fees (iii) Re-admission Fees (ii) Group Change Fees (iii) Medium Change Fees Fees (iii) Term Fees (iii) Conversion Fees	
Rs. Rupees in words :(

Rs.20/- to be recovered from remitter vide LHO Letter SMEBU/KK/1021, Dated 17-11-2009.

	I	
JOURNAL NO:	1 (To be filled by Bank

NOTE:- 1. Colleges / Students have to use separate challans for payment of each category of fee and same challan should not be used for payment of more than one category of fee.

2. Mere payment is not sufficient. The challan should be submitted to the University to enable the University to attend to the intended purpose of payment.

STATE BANK OF INDIA ACHARYA NAGARJUNA UNIVERSITY

ANU Affiliated Colleges Fee Collection A/c No.: 30908776401

(At SBI, ANU Campus Branch (Code No. 4793))

FORMAT FOR PAYMENT OF DIFFERENT CATEGORIES OF FEES PAYABLE BY THE MANAGEMENTS OF AFFILIATED COLLEGES / THEIR STUDENTS AND RESEARCH SCHOLARS / PG STUDENTS OF UNIVERSITY COLLEGES OF ACHARYA NAGARJUNA UNIVERSITY

APPLICANT'S NAME:- (IN CAPITAL LETTERS ONLY) Regd.No.:-	
Name of the College & Place:-	
Course details :-	Academic Year :-
SBI Branch Name : (where amount is paid)	Branch Code : (To be filled by College / Student)
C) (i) Extra Seats Fees [(ii) D) (i) New College Fees [(ii) (iv) Hostel Recognition Fee E) (i) JKC Fees [(ii) Resear F) Youth Festival Fees [G) (i) College Transfer Fees [H) (i) Break Condonation Fees (iv) Equivalency Certificate I) Ph.D / MPhil:- (i) Admissi (iv) Re-Registration Fees [ecognition / University Service Charges Fees Enhanced Seats Fees New Course Fees (iii) Change of College Name/ Place Fees standard Seats Fees (iii) Change of College Name/ Place Fees standard Seats Fees (iii) Change of College Name/ Place Fees standard Seats Fees (iii) Change Fees (iii) Re-admission Fees (iii) Group Change Fees (iii) Medium Change Fees (iiii) Medium Change Fees (iiiii) Medium Change Fees (iiii) Medium Change Fees (iiiii) Medium Change Fees (iiiii) Medium Change Fees (iiiii) Medium Change Fees (iiiiiii) Medium Change Fees (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii
Rs. Rupees in words	(

(Applicant's Signature)

(Authorised Signatory of Bank)

ORIGINAL

Fee receiving branch is advised to write the Deposit Journal No., Branch Code No. and Amount in words and feed the sub head of fee (A to J) correctly. The Payee Branch is further advised to enter Name of the College / Student, Purpose of payment [indicated by codes (A) to (J) with sub-divisions (i) or (ii) or (iii) or (iv) or (v)], amount paid and Unique Journal Number in the computer so as to appear in the on-line Account Ledger of State Bank of India, ANU Branch.

Rs.20/- to be recovered from remitter vide LHO Letter SMEBU/KK/1021, Dated 17-11-2009.