

**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**

FORMAT FOR PAYMENT OF DIFFERENT CATEGORIES OF FEES PAYABLE BY THE MANagements OF AFFILIATED COLLEGES / THEIR STUDENTS TO ACHARYA NAGARJUNA UNIVERSITY

Applicant's Name / College Name & Address:

Hall Ticket No. in case of Student / College Code Number :

Course details :

Academic Year :

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

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

**SBI Branch Name :**  
**(where amount is paid)**

**Deposit Date :**

**Branch Code :**  
**(To be filled by College / Student)**

Purpose of Payment : Towards cost of

- (Put tick mark  $\sqrt$  in ) A) Affiliation Fees   
B) Admission Registration / Recognition / University Services Fees   
C) (i) Extra Seats Fees  / (ii) Enhanced Seats Fees   
D) (i) New College Fees  / (ii) New Course Fees  / (iii) Change of College Name/ Place Fees   
E) (i) JKC Fees  / (ii) Research Journals Fees   
F) (i) IUT Fees  / (ii) Sports Affiliation Fees   
G) Youth Festival Fees   
H) (i) College Transfer Fees  / (ii) University Transfer Fees   
I) (i) Break Condonation Fees  / (ii) Group Change Fees  / (iii) Medium Change Fees   
J) (i) Ph.D / MPhil: (i) Admission Fees  (ii) Term Fees  (iii) Conversion Fees   
(iii) Re-Registration Fees  (iv) PG Arts Regular Courses Term Fees   
(v) PG Science Regular Courses Term Fees  (vii) Re-admission Fees

Rupees in figures : Rs.

Rupees in words :

**Journal No :** \_\_\_\_\_ **(To be filled by Bank)**

Payee Signature

Authorised Signatory of Bank

# 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)], 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.

**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.**  
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**STATE BANK OF INDIA**

**ACHARYA NAGARJUNA UNIVERSITY**

**DUPLICATE**

FORMAT FOR PAYMENT OF DIFFERENT CATEGORIES OF FEES PAYABLE BY THE MANagements OF AFFILIATED COLLEGES / THEIR STUDENTS TO ACHARYA NAGARJUNA UNIVERSITY

Applicant's Name / College Name & Address:

Hall Ticket No. in case of Student / College Code Number :

Course details :

Academic Year :

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

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

**SBI Branch Name :**  
**(where amount is paid)**

**Deposit Date :**

**Branch Code :**  
**(To be filled by College / Student)**

Purpose of Payment : Towards cost of

- (Put tick mark  $\sqrt$  in ) A) Affiliation Fees   
B) Admission Registration / Recognition / University Services Fees   
C) (i) Extra Seats Fees  / (ii) Enhanced Seats Fees   
D) (i) New College Fees  / (ii) New Course Fees  / (iii) Change of College Name/ Place Fees   
E) (i) JKC Fees  / (ii) Research Journals Fees   
F) (i) IUT Fees  / (ii) Sports Affiliation Fees   
G) Youth Festival Fees   
H) (i) College Transfer Fees  / (ii) University Transfer Fees   
I) (i) Break Condonation Fees  / (ii) Group Change Fees  / (iii) Medium Change Fees   
J) (i) Ph.D / MPhil: (i) Admission Fees  (ii) Term Fees  (iii) Conversion Fees   
(iii) Re-Registration Fees  (iv) PG Arts Regular Courses Term Fees   
(v) PG Science Regular Courses Term Fees  (vii) Re-admission Fees

Rupees in figures : Rs.

Rupees in words :

**Journal No :** \_\_\_\_\_ **(To be filled by Bank)**

Payee Signature

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