

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 PERTAINING TO THE EXAMINATIONS OF
ACHARYA NAGARJUNA UNIVERSITY

Applicant's Name / College Name & Address:

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

Course details :

Month & Year of Examination :

ANU Examination Fee Collection A/c No. : 30908794589

(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 in
- A) Examination Fees (ii) Ph.d / MPhil. Thesis Submission Fees (iii) Re-Submission Fees
B) (i) Marks List Fees (ii) Duplicate Marks List Fees (iii) Consolidated Marks List Fees
C) i) Provisional Pass Certificate Fees ii) Genuineness Certificate Fees
D) i) Migration Certificate Fees (ii) Transcripts Fees
E) (i) Revaluation Fees (ii) Personal Verification Fees (iii) Answer Script Photo Copy Fees
F) (i) Degree at Convocation Fees (ii) Degree in Advance Fees (iii) Duplicate Degree Fees
G) (i) Matriculation Fees (ii) Recognition Fees
H) (i) Attendance Condonation Fees (ii) Non-Appearance Fees
I) (i) Medium Certificate Fees / (ii) Rank Certificate Fees / (iii) Change of Name & D.O.B Fees
(iv) Percentage Certificate Fees
J) Any other 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) or (iv)], 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 PERTAINING TO THE EXAMINATIONS OF
ACHARYA NAGARJUNA UNIVERSITY

Applicant's Name / College Name & Address:

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

Course details :

Month & Year of Examination :

ANU Examination Fee Collection A/c No. : 30908794589

(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 in
- A) Examination Fees (ii) Ph.d / MPhil. Thesis Submission Fees (iii) Re-Submission Fees
B) (i) Marks List Fees (ii) Duplicate Marks List Fees (iii) Consolidated Marks List Fees
C) i) Provisional Pass Certificate Fees ii) Genuineness Certificate Fees
D) i) Migration Certificate Fees (ii) Transcripts Fees
E) (i) Revaluation Fees (ii) Personal Verification Fees (iii) Answer Script Photo Copy Fees
F) (i) Degree at Convocation Fees (ii) Degree in Advance Fees (iii) Duplicate Degree Fees
G) (i) Matriculation Fees (ii) Recognition Fees
H) (i) Attendance Condonation Fees (ii) Non-Appearance Fees
I) (i) Medium Certificate Fees / (ii) Rank Certificate Fees / (iii) Change of Name & D.O.B Fees
(iv) Percentage Certificate Fees
J) Any other 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) or (iv)], 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.

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