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 Examination Fee Collection A/c No. : 30908794589
(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 OF ACHARYA NAGARJUNA UNIVERSITY

Date: ___/___/_____

APPLICANT'S NAME :-
(IN CAPITAL LETTERS ONLY)

Regd.No. :-

Name of the College & Place:-

Course details :-   Month & Year of Examination :-

SBI Branch Name :   Branch Code :
(where amount is paid)   (To be filled by College / Student)

Purpose of Payment :   Towards payment of
(Put tick mark √   A) Examination Fees ☐ (ii) Ph.d / MPhil. Thesis Submission Fees ☐ (iii) Re-Submission Fees ☐
   in ☐   B) (i) Marks List Fees ☐ (ii) Duplicate 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) **Original Degree Fees :-** (i) Degree at Convocation Fees ☐ (ii) Degree in Advance Fees ☐
            (iii) Duplicate Degree Fees ☐ (iv) Degree in Advance Fees **(Tatkal)** ☐
          G) (i) Consolidated Marks List Fees ☐ (ii) Consolidated Marks List Fees **(Tatkal)**
          H) (i) Attendance Condonation Fees ☐ (ii) Non-Registration 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 ☐

` Rs.   Rupees in words :(   )

(Applicant's 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.