s JOURNAL NO	:	(To be filled by Bank)
be used for payment 2. Mere payment is not	parate challans for payment of each category of to of more than one category of fee. sufficient. The challan should be submitted to the intended purpose of payment.	
AC	STATE BANK OF INDIA CHARYA NAGARJUNA UNIVERSITY	ORIGINAL
FORMAT FOR PAYMENT OF IL	S.A Fee Collection A/c No. (At SBI, ANU Campus Branch (Code No. 4793)) T FEE / SPORTS AFFILIATION FEE PAYABLE O COLLEGES OF ACHARYA NAGARJUNA UN	BY THE MANAGEMENTS OF
		Date:/
Name of the College:- & Place		
Academic Year:-		
SBI Branch Name: (where amount is paid)	Branch Code (To be filled b	: oy College)
	ards Payment of Inter University Tournament Fees	
B)	Sports Affiliation Fees	
	<u></u>	

C) Remittance of Unspent Balances

D) Any other Fees

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 or B or C or D) correctly. The Payee Branch is further advised to enter Name of the College, Purpose of payment [indicated by codes (A) to (D)], 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.

		,
JOURNAL NO:		(To be filled by Banl
JOCIL WIE IVO	i	(10 be linea by Bain

NOTE:- 1. Colleges 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

DUPLICATE

ANU - IUT & S.A Fee Collection A/c No.: 32896398831

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

FORMAT FOR PAYMENT OF IUT FEE / SPORTS AFFILIATION FEE PAYABLE BY THE MANAGEMENTS OF AFFILIATED COLLEGES OF ACHARYA NAGARJUNA UNIVERSITY

LIATED COLLEGES OF ACHARYA NAGARJUNA UNIVERSITY			
Date	e:/	_/	
Branch Code : (To be filled by College)			
Towards Payment of A) Inter University Tournament Fees □			
B) Sports Affiliation Fees \Box			
C) Remittance of Unspent Balances			
D) Any other Fees			
Rupees in words :()	1
•	Branch Code : (To be filled by College) Towards Payment of A) Inter University Tournament Fees B) Sports Affiliation Fees C) Remittance of Unspent Balances D) Any other Fees	Branch Code : (To be filled by College) Towards Payment of A) Inter University Tournament Fees B) Sports Affiliation Fees C) Remittance of Unspent Balances D) Any other Fees	Branch Code : (To be filled by College) Towards Payment of A) Inter University Tournament Fees B) Sports Affiliation Fees C) Remittance of Unspent Balances D) Any other Fees

(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 or B or C or D) correctly. The Payee Branch is further advised to enter Name of the College, Purpose of payment [indicated by codes (A) to (D)], 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.