

KRISHNA UNIVERSITY- MACHILLIPATNAM
STATE BANK OF INDIA- MACHILIPATNAM BAZAR BRANCH

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

Applicant's Name / College Name & Address:

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

Course details :

KU Affiliated Colleges Fee Collection A/c No. : 31219802779

At SBI, Machilipatnam Bazar Branch (Code No. 1596)

SBI Branch Name : Branch Code :
(Where amount is paid) (To be filled by Student)

Deposit Date :

Purpose of Payment : Towards cost of
(Put tick mark ✓)
in A) Affiliation Fees
B) (i) Development Fees / (ii) Special Fees / (iii) Infrastructure Fees / (iv) Processing Fees
C) (i) Extra Seats Fees / (ii) Enhanced Seats Fees
D) (i) New College Fees / (ii) New Courses 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) Other Fees

Rupees in figures : Rs. Rupees in words :

Journal No (7 to 10 digits) : (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, Machilipatnam Bazar Branch.

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