

**KRISHNA UNIVERSITY::MACHILIPATNAM****State Bank of India, Machilipatnam Main 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 Main Branch (Code No.0874)

SBI Branch Name:  
(where amount is paid)

Branch Code  
(To be filled by student)

Deposit Date:

Purpose of payment: Towards cost of  
(put tick mark ✓)

- 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 / (iv) Change of management
- E) (i) JKC Fees /(ii) Research Journals Fees
- F) (i) IUT Fees /(ii) Sports Affiliation Fees
- G) (i) Youth Festival Fees
- H) (i) College Transfer Fees /(ii) University Transfer Fees
- I) (i) Break Condition Fees /(ii) Group Change Fees  / (iii) Medium Change Fees
- J) (i) Migration Book Fees  / (ii) Other Fees

Rupees in figures: ₹

Rupees in words

Journal No (7 to 10 digits)

(To be filled by Bank)

Payee Signature

Authorized Signature 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 Main Branch

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