



JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY ANANTAPUR
COLLEGE OF ENGINEERING
KALIKIRI-517234, CHITTOOR (Dt.), A P, INDIA.

22-09-2022

Instruction to the candidates reporting for I. B. Tech. Admissions

1. Reporting starts on 23-09-2022 and ends on 27-09-2022 in first phase.
2. Classwork starts right from 26-09-2022
3. At the time of reporting students have to pay the following fee:
 - (a) Hostel fee, Rs. 5,000/= (Candidates willing to stay in college hostels only)
 - (b) College admission fee: Rs. 7,200/-
 - (c) College tuition fee Rs. 10,000/- (Candidates without reimbursement eligibility only)
4. Split of the hostel fee and the college admission fee follows in the form of challans.
5. The college is situated at Kalikiri on the Maddanapalle highway, 75 Kms from Tirupati and 40 Kms from Maddanapalle.

Aravind
Principal

Principal
JNTUA College of Engineering
KALIKIRI-517 234

ORIGINAL
(Student Copy)

Date:

STATE BANK OF INDIA
KALIKIRI - 16427

HOSTEL A/c No.: 33354811842

S.B Account Pay-in-slip

JNTUA College of
Engineering KALIKIRI.

Name :

Branch :

Adm. No.

FEES PARTICULARS	Rs.
1. Admission Fee (One Time)	1,000-00
2. Hostel Caution Deposit Fee (One Time) & (Refundable)	2,000-00
3. Miscellaneous Fee (Per Year)	1,400-00
4. Room Rent (Per Year)	600-00
Total	5,000-00

Rupees (In words five thousand only)

(Signature of Remitter)

Cash Scroll No.

Cashier

Jotting No.

Cash Officer
Account Branch Manager /

DUPLICATE
(College Copy)

Date:

STATE BANK OF INDIA
KALIKIRI - 16427

HOSTEL A/c No.: 33354811842

S.B Account Pay-in-slip

JNTUA College of
Engineering KALIKIRI.

Name :

Branch :

Adm. No.

FEES PARTICULARS	Rs.
1. Admission Fee (One Time)	1,000-00
2. Hostel Caution Deposit Fee (One time) & (Refundable)	2,000-00
3. Miscellaneous Fee (Per Year)	1,400-00
4. Room Rent (Per Year)	600-00
Total	5,000-00

Rupees (In words five thousand only)

(Signature of Remitter)

Cash Scroll No.

Cashier

Jotting No.

Cash Officer
Account Branch Manager /

TRIPLICATE
(Hostel Copy)

Date:

STATE BANK OF INDIA
KALIKIRI - 16427

HOSTEL A/c No.: 33354811842

S.B Account Pay-in-slip

JNTUA College of
Engineering KALIKIRI.

Name :

Branch :

Adm. No.

FEES PARTICULARS	Rs.
1. Admission Fee (One Time)	1,000-00
2. Hostel Caution Deposit Fee (One Time) & (Refundable)	2,000-00
3. Miscellaneous Fee (Per Year)	1,400-00
4. Room Rent (Per Year)	600-00
Total	5,000-00

Rupees (In words five thousand only)

(Signature of Remitter)

Cash Scroll No.

Cashier

Jotting No.

Cash Officer
Account Branch Manager /

QUADRUPLICATE
(Bank Copy)

Date:

STATE BANK OF INDIA
KALIKIRI - 16427

HOSTEL A/c No.: 33354811842

S.B Account Pay-in-slip

JNTUA College of
Engineering KALIKIRI.

Name :

Branch :

Adm. No.

FEES PARTICULARS	Rs.
1. Admission Fee (One Time)	1,000-00
2. Hostel Caution Deposit Fee (One Time) & (Refundable)	2,000-00
3. Miscellaneous Fee (Per Year)	1,400-00
4. Room Rent (Per Year)	600-00
Total	5,000-00

Rupees (In words five thousand only)

(Signature of Remitter)

Cash Scroll No.

Cashier

Jotting No.

Cash Officer
Account Branch Manager /

ORIGINAL (2022-23)

DUPLICATE (2022-23)

TRIPPLICATE (2022-23)

QUADRUPPLICATE (2022-23)

B.TECH

B.TECH

B.TECH

B.TECH

Pay-in-slip	JNTUA-CEK	Student Copy
STATE BANK OF INDIA		
Kalikiri Branch-16427		
DATE:		

Pay-in-slip	JNTUA-CEK	Office Copy
STATE BANK OF INDIA		
Kalikiri Branch-16427		
DATE:		

Pay-in-slip	JNTUA-CEK	College Copy
STATE BANK OF INDIA		
Kalikiri Branch-16427		
DATE:		

Pay-in-slip	JNTUA-CEK	Bank Copy
STATE BANK OF INDIA		
Kalikiri Branch-16427		
DATE:		

NAME:
(CAPITAL LETTERS)

NAME:
(CAPITAL LETTERS)

NAME:
(CAPITAL LETTERS)

NAME:
(CAPITAL LETTERS)

Adm.No. 22KA1A0.....

Adm.No. 22KA1A0.....

Adm.No. 22KA1A0.....

Adm.No. 22KA1A0.....

Branch :

Branch :

Branch :

Branch :

Towards	Ac. No	Amount
I) Admission/Registration Fee	33565266260	2,000/-
II) Caution Deposit	33565269125	1,000/-
III) Special Services	33565268495	625/-
IV)) Placement Cell	33565275139	125/-
V) University Common Services(including web maintenance)	33565268495	1,850/-
VI) Miscellaneous fees	-	250/-
Total		5,850/-

Towards	Ac. No	Amount
I) Admission/Registration Fee	33565266260	2,000/-
II) Caution Deposit	33565269125	1,000/-
III) Special Services	33565268495	625/-
IV)) Placement Cell	33565275139	125/-
V) University Common Services(including web maintenance)	33565268495	1,850/-
VI) Miscellaneous fees	-	250/-
Total		5,850/-

Towards	Ac. No	Amount
I) Admission/Registration Fee	33565266260	2,000/-
II) Caution Deposit	33565269125	1,000/-
III) Special Services	33565268495	625/-
IV)) Placement Cell	33565275139	125/-
V) University Common Services(including web maintenance)	33565268495	1,850/-
VI) Miscellaneous fees	-	250/-
Total		5,850/-

Towards	Ac. No	Amount
I) Admission/Registration Fee	33565266260	2,000/-
II) Caution Deposit	33565269125	1,000/-
III) Special Services	33565268495	625/-
IV)) Placement Cell	33565275139	125/-
V) University Common Services(including web maintenance)	33565268495	1,850/-
VI) Miscellaneous fees	-	250/-
Total		5,850/-

Rupees (in words) -----
-----Only

Rupees (in words) -----
-----Only

Rupees (in words) -----
-----Only

Rupees (in words) -----
-----On

Cash Scroll No. Signature of Remitter

Cash Scroll No. Signature of Remitter

Cash Scroll No. Signature of Remitter

Cash Scroll No. Signature of Remitter

Cash Officer Branch Manager / Accountant

Cash Officer Branch Manager / Accountant

Cash Officer Branch Manager / Accountant

Cash Officer Branch Manager / Accountant

ORIGINAL (2022-23)

B.TECH

Pay-in-slip	JNTUA-CEK	Student Copy
STATE BANK OF INDIA Kalikiri Branch-16427		
DATE:		

NAME:
(CAPITAL LETTERS)

Adm.No. 22KA1A0.....

Branch :

Towards	Ac. No	Amount
Identity Card (one time)	33565267978	150/-
Co-Operative Stores		800/-
Departmental Association (one time)	33565266260	200/-
Inter University Tournament Fee (Per Annum)	33565270800	200/-
Total		1350/-

Rupees (in words) -----

-----Only

Cash Scroll No.

Signature of Remitter

Cash Officer

Branch Manager / Accountant

DUPLICATE (2022-23)

B.TECH

Pay-in-slip	JNTUA-CEK	Office Copy
STATE BANK OF INDIA Kalikiri Branch-16427		
DATE:		

NAME:
(CAPITAL LETTERS)

Adm.No. 22KA1A0.....

Branch :

Towards	Ac. No	Amount
Identity Card (one time)	33565267978	150/-
Co-Operative Stores		800/-
Departmental Association (one time)	33565266260	200/-
Inter University Tournament Fee (Per Annum)	33565270800	200/-
Total		1350/-

Rupees (in words) -----

-----Only

Cash Scroll No.

Signature of Remitter

Cash Officer

Branch Manager / Accountant

TRIPPLICATE (2022-23)

B.TECH

Pay-in-slip	JNTUA-CEK	College Copy
STATE BANK OF INDIA Kalikiri Branch-16427		
DATE:		

NAME:
(CAPITAL LETTERS)

Adm.No. 22KA1A0.....

Branch :

Towards	Ac. No	Amount
Identity Card (one time)	33565267978	150/-
Co-Operative Stores		800/-
Departmental Association (one time)	33565266260	200/-
Inter University Tournament Fee (Per Annum)	33565270800	200/-
Total		1350/-

Rupees (in words) -----

-----Only

Cash Scroll No.

Signature of Remitter

Cash Officer

Branch Manager / Accountant

QUADRUPPLICATE (2022-23)

B.TECH

Pay-in-slip	JNTUA-CEK	Bank Copy
STATE BANK OF INDIA Kalikiri Branch-16427		
DATE:		

NAME:
(CAPITAL LETTERS)

Adm.No. 22 KA1A0.....

Branch :

Towards	Ac. No	Amount
Identity Card (one time)	33565267978	150/-
Co-Operative Stores		800/-
Departmental Association (one time)	33565266260	200/-
Inter University Tournament Fee (Per Annum)	33565270800	200/-
Total		1350/-

Repees (in words) -----

-----Only

Cash Scroll No.

Signature of Remitter

Cash Officer

Branch Manager / Accountant

ORIGINAL

Date: _____
(To be retained with the students)

STATE BANK OF INDIA,
KALIKIRI - 16427

REGISTRAR A/c No.33594071311

S.B account pay -in -slip

**JNTUA College of Engineering,
Kalikiri**

Name of the Student: _____

Class/Branch _____

Roll. No. _____

FEE PARTICULARS	Rs.
Tuition Fee	
Total Rs.	

(Rupees in wards).....Only

Cash Scroll No. Signature of Remitter
Cashier Jotting No.

Cash Officer Branch Manager/
Accountant

DUPLICATE

Date: _____
(To be submitted in the Office)

STATE BANK OF INDIA,
KALIKIRI - 16427

REGISTRAR A/c No.33594071311

S.B account pay -in -slip

**JNTUA College of Engineering,
Kalikiri**

Name of the Student: _____

Class/Branch _____

Roll. No. _____

FEE PARTICULARS	Rs.
Tuition Fee	
Total Rs.	

(Rupees in wards).....Only

Cash Scroll No. Signature of Remitter
Cashier Jotting No.

Cash Officer Branch Manager/
Accountant

TRIPPLICATE

Date: _____
(To be sent to the University)

STATE BANK OF INDIA,
KALIKIRI - 16427

REGISTRAR A/c No.33594071311

S.B account pay -in -slip

**JNTUA College of Engineering,
Kalikiri**

Name of the Student: _____

Class/Branch _____

Roll. No. _____

FEE PARTICULARS	Rs.
Tuition Fee	
Total Rs.	

(Rupees in wards).....Only

Cash Scroll No. Signature of Remitter
Cashier Jotting No.

Cash Officer Branch Manager/
Accountant

QUADRUPPLICATE

Date: _____
(To be retained in the bank)

STATE BANK OF INDIA,
KALIKIRI - 16427

REGISTRAR A/c No.33594071311

S.B account pay -in -slip

**JNTUA College of Engineering,
Kalikiri**

Name of the Student: _____

Class/Branch _____

Roll. No. _____

FEE PARTICULARS	Rs.
Tuition Fee	
Total Rs.	

(Rupees in wards).....Only

Cash Scroll No. Signature of Remitter
Cashier Jotting No.

Cash Officer Branch Manager/
Accountant

ADMISSIONS – 2022 BATCH

JUST REPORTING: -

1. JOINING REPORT
2. ALLOTMENT ORDER

THOSE WHO WANT TO JOIN THE COLLEGE: -

1. JOINING REPORT
2. ALLOTMENT ORDER
3. Eamcet Hall ticket
4. Rank Card
5. Receipt of certificates
6. SSC marks memo (Xerox copy)
7. Inter marks memo (Xerox copy)
8. VI – X Class Study certificates (Original)
9. Transfer certificate, Study and Conduct original (Intermediate)
10. Caste Original
11. Income original
12. Student Aadhar (Xerox copy)
13. Mother Aadhar (Xerox copy)
14. Passport size Photos 6nos
15. Student SBI Bank Pass Book Front Page Xerox