

NOTICE

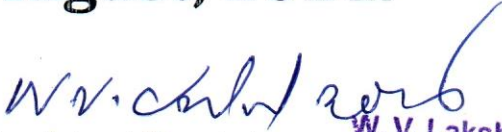
PROVISION FOR RE - SCRUTINIZING OF MARKS & GRADES OF UNDERGRADUATES ON THE END SEMESTER EXAMINATIONS

**2019/2020 ACADEMIC YEAR – FIRST & SECOND
SEMESTERS**

Application forms for the verification of results and paying voucher can be obtained from the Arts Faculty Website from **11th August, 2021.**

A payment of **Rs. 500/= per course** will be charged for verification of marks & grades. Processing will be done only upon the submission of receipt for the prescribed payment.

The scanned copies of the duly filled application form and the payment slip for Rs. 500.00 per course should be sent to the **exams@arts.pdn.ac.lk** on or before **24th August, 2021.**


Assistant Registrar
Faculty of Arts
11.08.2021

W. V. Lakshman Kumara
Assistant Registrar
Faculty of Arts
University of Peradeniya,
Peradeniya, Sri Lanka

Paying in Voucher

Student Copy

University of Peradeniya - Peradeniya

People's Bank - Peradeniya - C/A No: 057100121338023

Bank of Ceylon - Peradeniya - C/A No: 0001273843

Paid to credit of Current Account No.:

1. Full name of student (in Block Letters) Rev./Mr./Miss.:

2. Enrolment No.:

3. Name of the Degree.:

4. Year: _____ Term/Semester:

5. Name of the Hall:

6. It is mandatory to fill the Relevant Revenue Head:

Revenue Head	Rs	Cts
i. Hall Fees/Room Rent	10070100	_____
ii. Fines/Damages (Hall Related)	10070101	_____
iii. Fines/Damages	10051100	_____
iv. Enrolment Fees/Semester Fees	10060101	_____
v. Medical Fees	10060601	_____
vi. Certificate Fees	10060304	_____
vii. Convocation Fees	10060303	_____
viii. Library Fines	10060301	_____
ix. Exam Fees	10060301	_____
x. Vacation Res. Fees	10070102	_____
Total		_____

7. Amount in Words: _____

Date: _____

Signature of Depositor

Received by cash the above sum to the credit of C/A

People's Bank: 057100121338023

Bank of Ceylon: 0001273843 of the University of Peradeniya

Date: _____

Authorized Officer

* Please keep this copy with you.

Paying in Voucher

Office Copy

University of Peradeniya - Peradeniya

People's Bank - Peradeniya - C/A No: 057100121338023

Bank of Ceylon - Peradeniya - C/A No: 0001273843

Paid to credit of Current Account No.:

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Total		_____

7. Amount in Words: _____

Date: _____

Signature of Depositor

Received by cash the above sum to the credit of C/A

People's Bank: 057100121338023

Bank of Ceylon: 0001273843 of the University of Peradeniya

Date: _____

Authorized Officer

* Please Handover this copy to the relevant office of the University of Peradeniya.

Paying in Voucher

Bank Copy

University of Peradeniya - Peradeniya

People's Bank - Peradeniya - C/A No: 057100121338023

Bank of Ceylon - Peradeniya - C/A No: 0001273843

Paid to credit of Current Account No.:

1. Full name of student (in Block Letters) Rev./Mr./Miss.:

2. Enrolment No.:

3. Name of the Degree.:

4. Year: _____ Term/Semester:

5. Name of the Hall:

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ii. Fines/Damages (Hall Related)	10070101	_____
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viii. Library Fines	10060301	_____
ix. Exam Fees	10060301	_____
x. Vacation Res. Fees	10070102	_____
Total		_____

7. Amount in Words: _____

Date: _____

Signature of Depositor

Received by cash the above sum to the credit of C/A

People's Bank: 057100121338023

Bank of Ceylon: 0001273843 of the University of Peradeniya

Date: _____

Authorized Officer

* Please send this copy to People's Bank University Branch/Bank of Ceylon University Branch, once Payment is made.