

DEPARTMENT OF COMPUTER SCIENCE AND ENGINEERING

PUNJABI UNIVERSITY, PATIALA

(Established under Punjab Act. No. 35 of 1961)

NAAC 'A' Grade Accredited || Largest State University of Punjab

B.Tech. (Computer Science and Engineering: CSE)-4 Years

Allocation- 2 (25.08.2022) based on JEE Merit for Admission Session 2022-23

Fees Payment : 26.08.2022-29.08.2022 (12 PM)

Kindly deposit fee in any SBI Branch by using Fee challan attached herewith and mail scanned copy of your fee receipts at csepunjabiversity@gmail.com

It is mandatory to send fee receipt on above mail id till 29 August, 2022 (1 PM), failing which will lead to cancellation of allotted seat

For any enquiry , Contact At: 7526945991, 9041029332, 9915962646

Punjab Residents (85% Quota)

Roll_No	Allocated Category	User ID	Name	Father Name	Claimed Category	JEE Rank	Remarks
1219	General	P93D7D8D	PIYUSH CHOPRA	SANDEEP KUMAR CHOPRA	///	132456	
1220	General	PED146F2	NISHANT SHARMA	ASHOK KUMAR	General///	133405	
1221	General	P5F97899	SAGAR KAPOOR	SANJEEV KAPOOR	General///	133939	
1222	General	P9E342CE	KHEYANSHU GARG	BHISHAM PARTAP GARG	General///	134347	
1223	General	PD908D38	JEANIE SINGH	SUKHJINDER SNGH	Scheduled CastesScheduled Tribes///	136691	Shifted from SC to General
1224	General	P5023FE5	LALIT PRINJA	AMANDEEP PRINJA	Border Area///	143750	
1225	General	PB229960	CHERISH	SATPAL	General///	144239	
1226	BC/OBC	P8C88CD2	ARZOO*	BEANT SINGH	Backward Classes OBC///	224400	* Subject to submission of copies of Category and academic documents at csepunjabiversity@gmail.com by 26.08.2022
1227	BC/OBC	PA7F9C5E	MOKTIK	JOGINDER PAL	Backward Area/ Backward Classes OBC/ Border Area/	231937	
1228	SC	PBD20AC1	AISHWARYA	MUKESH KUMAR	Scheduled CastesScheduled Tribes///	210379	

Note: If a student fails to pay His/Her fee within given deadline, His / Her claim of admission will be forfeited and that seat will be allocated to next student in waiting/merit List.

Students who have upgraded from some other branch and have deposited full fee for any other Engineering Branch at Punjabi University, Patiala (Main Campus), need not to deposit any Fee now. They need to send copy of earlier paid fee receipt at above mentioned email id.

All Other applicants have to deposit full course fee. The following fees should be deposited in any SBI Branch by using Two Fee challans attached herewith:

1. ₹59424/- (includes Semester Fee + 10000 Refundable Security) in the account named "Registrar, Punjabi University, Patiala"

2. ₹ 1000/- (SAF Fund) in the account named "SAF_CE"

Bank Branch must enter the Ref. No./ Refund Acc. No./User Id.
in your screen as it is necessary for reconciliation process.



Office Copy

STATE BANK OF INDIA PAY-IN SLIP

Beneficiary: Registrar, Punjabi University, Patiala
A/C No. 37712809736

Form No.	
User ID	
Name of Student	
Father's Name	
Provisional Roll No.	
Alloted Branch	
Amount	₹/-
Draft Number (If any)	
Draft issuing Bank Name	
To be Filled by Bank	
SBI Branch Name	
Branch Code	
Journal Id	
Draft/Cash Deposit Date	
Signature/Stamp of Bank Official	

Bank Branch must enter the Ref. No./ Refund Acc. No./User Id.
in your screen as it is necessary for reconciliation process.



Student Copy

STATE BANK OF INDIA PAY-IN SLIP

Beneficiary: Registrar, Punjabi University, Patiala
A/C No. 37712809736

Form No.	
User ID	
Name of Student	
Father's Name	
Provisional Roll No.	
Alloted Branch	
Amount	₹/-
Draft Number (If any)	
Draft issuing Bank Name	
To be Filled by Bank	
SBI Branch Name	
Branch Code	
Journal Id	
Draft/Cash Deposit Date	
Signature/Stamp of Bank Official	

Bank Branch must enter the Ref. No./ Refund Acc. No./User Id.
in your screen as it is necessary for reconciliation process.



Bank Copy

STATE BANK OF INDIA PAY-IN SLIP

Beneficiary: Registrar, Punjabi University, Patiala
A/C No. 37712809736

Form No.	
User ID	
Name of Student	
Father's Name	
Provisional Roll No.	
Alloted Branch	
Amount	₹/-
Draft Number (If any)	
Draft issuing Bank Name	
To be Filled by Bank	
SBI Branch Name	
Branch Code	
Journal Id	
Draft/Cash Deposit Date	
Signature/Stamp of Bank Official	

Bank Branch must enter the Ref. No./ Refund Acc. No./User Id.
in your screen as it is necessary for reconciliation process.

Office Copy
STATE BANK OF INDIA PAY-IN SLIP
Beneficiary: SAF_CE
A/C No. 65213100104

Form No.	
User ID	
Name of Student	
Father's Name	
Provisional Roll No.	
Alloted Branch	
Amount	₹1000/-
Draft Number (If any)	
Draft issuing Bank Name	
To be Filled by Bank	
SBI Branch Name	

Bank Branch must enter the Ref. No./ Refund Acc. No./User Id.
in your screen as it is necessary for reconciliation process.

Student Copy
STATE BANK OF INDIA PAY-IN SLIP
Beneficiary: SAF_CE
A/C No. 65213100104

Form No.	
User ID	
Name of Student	
Father's Name	
Provisional Roll No.	
Alloted Branch	
Amount	₹1000/-
Draft Number (If any)	
Draft issuing Bank Name	
To be Filled by Bank	
SBI Branch Name	

Bank Branch must enter the Ref. No./ Refund Acc. No./User Id.
in your screen as it is necessary for reconciliation process.

Bank Copy
STATE BANK OF INDIA PAY-IN SLIP
Beneficiary: SAF_CE
A/C No. 65213100104

Form No.	
User ID	
Name of Student	
Father's Name	
Provisional Roll No.	
Alloted Branch	
Amount	₹1000/-
Draft Number (If any)	
Draft issuing Bank Name	
To be Filled by Bank	
SBI B	