

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- 7 (14.09.2022) based on JEE Merit for Admission Session 2022-23

Fees Payment : 14.09.2022-16.09.2022(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 16 September, 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
1252	General	P58C420E	PRIYA SINGLA	RAVINDER KUMAR	General/ / /	186354	
1253	General	PC7A165E	ABHISHEK DUGGAL	SANJEEV DUGGAL	General/ / /	187262	
1254	General	P43E8751	SHIVANSH	KAWAL KUMAR	General/ / /	189055	
1255	General	P057466A	MANIKA RATTAN	PARVEEN KUMAR RATTAN	General/ / /	191492	
1256	General	P300BE40	VAISHALI GOYAL	SUBHASH CHANDER	General/ / /	194853	
1257	General	PBD20AC1	AISHWARYA	MUKESH KUMAR	Scheduled CastesScheduled Tribes/ / /	210379	Shifted to General
1258	General	PEF8C967	HASHANDEEP KAUR	SUKHWANT SINGH	General/ / /	213959	
1259	General	P6B8EE31	GURSIMRAJ SINGH MUNDI	GURWINDER SINGH	General/ / /	217872	
1260	SC	PE7FBCA7	RAJAT KUMAR	GARISH KUMAR	Scheduled CastesScheduled Tribes/ / /	393754	

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.
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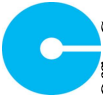
Bank Copy

STATE BANK OF INDIA PAY-IN SLIP

Beneficiary: Registrar, Punjabi University, Patiala
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Branch Code	
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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

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

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 Branch Name	
Branch Code	
Journal Id	
Draft/ Cash Deposit Date	
Signature/Stamp of Bank Official	

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	
Branch Code	
Journal Id	
Draft/ Cash Deposit Date	
Signature/Stamp of Bank Official	

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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	
Branch Code	
Journal Id	
Draft/ Cash Deposit Date	
Signature/Stamp of Bank Official	