

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) + MBA

Provisional ALLOCATION on All India Basis for candidates, who have applied on 09-11 September 2020

**Kindly deposit fee in any SBI Branch by using Fee challan attached herewith and mail your fee receipt at
integratedcse2020@gmail.com**

Fees Payment : 12 - 15 September (11 AM), 2020

Roll No	Allocated Category	Rank	User ID	Student Name	Father Name	Reserve Category	Additional Category
10085	General	1	P280D338	TARANDEEP SINGH	TARLOCHAN SINGH	General///	/////
10086	General	2	P29695E3	VIKAS CHANDER	CHANDER PARKASH	Scheduled CastesScheduled Tribes///	Rural Area Category (Punjab)/////
10087	General	3	PAFDBBDB	NISHANTPREET SINGH	AVTAR SINGH	General///	/////

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

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, Pbi. Univ., Patiala
A/c No. 37712809736

Department Must Ensure that Fee Payment is made before permitted date/time.



University Copy
STATE BANK OF INDIA PAY-IN SLIP
Beneficiary: Registrar, Pbi. Univ., Patiala
A/c No. 37712809736

After depositing the fees, make sure to Submit this slip in the concerned department. Candidates failing to submit it in the prescribed time limit, admission to the course is liable to cancellation.



Student Copy
STATE BANK OF INDIA PAY-IN SLIP
Beneficiary: Registrar, Pbi. Univ., Patiala
A/c No. 37712809736

<u>Ref. No./ Refund Acc. No.</u>	-	<u>Ref. No./ Refund Acc. No.</u>	-	<u>Ref. No./ Refund Acc. No.</u>	-
Student's Name	-	Student's Name	-	Student's Name	-
Father's Name	-	Father's Name	-	Father's Name	-
Course	-	Course	-	Course	-
UserID (Student)	-	UserID	-	UserID	-
Roll No	-	Roll No	-	Roll No	-
Amount	Rs. -	Amount	Rs. -	Amount	Rs. -
Batch	-	Batch	-	Batch	-
Date	Signature of Depositor	Date	Signature of Depositor	Date	Signature of Depositor
To be filled by Bank		To be filled by Bank		To be filled by Bank	
SBI Branch Name		SBI Branch Name		SBI Branch Name	
Branch Code		Branch Code		Branch Code	
Journal Id		Journal Id		Journal Id	
Cash Deposit Date		Cash Deposit Date		Cash Deposit Date	
Signature/ Stamp of Bank Officials		Signature/ Stamp of Bank Officials		Signature/ Stamp of Bank Officials	