

Provisional Seat Allocation List: Round #3 (Subject to Physical Verification of Documents)

M.Tech. Transportation Engineering (Civil Engg.): Regular (Session 2020-21)

Date of Allotment: 04.10.2020 || Last Fee Deposit Date: **07.10.2020**

Fee Deposit Modes: (a) e-collect (Online mode) || (b) SBI Pay in Slip (Offline mode)

ROLL NO.	User ID	Name	Father's Name	B.Tech. %age /Gate Score	Category	Remarks*
44023	P30E52EC	DAVINDER SINGH	SHAMSHER SINGH	70.1	SC	Done

Important Instructions for Counseling Result & Fee Deposition

[Admission to M. Tech. (Regular) Programme for Session: 2020-2021]

The applicant can view his counselling result online, by using the assigned user ID & Password, at the website: www.pupadmissions.ac.in The applicant allotted seat in respective M. Tech. course can pay their fee through any of the following modes:

(A) Online Fee Payment: Through SBI e-Collect (Refer link available at www.punjabiuniversty.ac.in)

(B) Offline Fee Payment: Using SBI Pay-in slip (**Payable at any Branch of SBI**) as attached below

(A) Online Fee Payment using SBI e-Collect:



(FILL YOUR PARTICULARS SHOWN IN THE BELOW IMAGE)

State Bank Collect

esbi.com/sbicollect/payment/showpaymentdetails.htm

SBI State Bank Collect

State Bank Collect / State Bank Collect

State Bank Collect 21-Aug-2020 [11:30 PM IST]

PUNJABI UNIVERSITY
PBI UNI patiala, PATIALA-147001

Provide details of payment

Select Payment Category * ENGG WING(PU CAMPUS

COURSE NAME * --Select COURSE NAME--

SEMESTER * --Select SEMESTER--

NAME OF THE STUDENT *

FATHER NAME *

ROLL NO. * **Applicant must enter the allotted Roll No., as mentioned in the allotment letter**

MOBILE NO. *

EMAIL (OPTIONAL)

COURSE FEE *

STUDENT ACTIVITY FUND

LATE FEE

Remarks

Please enter your Name, Date of Birth (For Personal Banking) / Incorporation (For Corporate Banking) & Mobile Number. This is required to reprint your e-receipt / remittance(PAP) form, if the need arises.

Name *

Date Of Birth / Incorporation *

Mobile Number *

Email Id

Enter the text as shown in the image * 7679A

Note: After depositing fee by e-collect, the receipt generated should be at the email id of the respective department (Refer Table given on next page for email)

(B) Offline Fee Payment (using SBI Pay-In Slip):

The applicant should either take print-out of the blank SBI Pay-in-Slip from the link “**Student Portal for Counseling Result and Tuition Fees**” available at website <https://pupadmissions.ac.in/> or use the blank SBI Pay-in-Slip provided on the next page.

The applicant must enter the allotted Roll No. (as mentioned in the allotment list) in the SBI pay-in-slips (against Branch Roll No.).

Fees Component	M. Tech. (Regular)	Payment Account
(i) Semester Fee (Includes Tuition fee, Security, Annual & Monthly Funds)	32462*	Registrar Account: (No. 37712809736), SBI (Refer Annex. 1)
(ii) SAF (Students Activity Funds) [Annual]	1000	SAF_CIVIL ENGG Account (No. 65213098682) (Refer Annex. 2)

*SC Candidates of Punjab Domicile, if their family annual income is < 2.5 Lakh, will have to pay only Rs. 1050/- (Security-Refundable) + Rs. 1000/- SAF fund (Non-Refundable) to confirm their admission. To avail the said concession they have to produce the latest Income Certificate.




Important Note:

- 1) Fee structure given above is subject to change / revision, as per the administrative decision.
- 2) The students must **use Separate SBI Pay-in-Slips (as attached below) for payment of fee mentioned above: (i) For payment of Semester Fees use Pay-in-Slip given in Annexure-1 and (ii) For payment of SAF Fund use Pay-in-Slip given in Annexure-2 (Refer attachments).**
- 3) After depositing the requisite fee, the **applicant must send the scanned copy of their SBI fee payment receipt /SBI e-Collect receipt within the stipulated fee deposition period at email: pupadmissionsmed@gmail.com**, failing which his/her admission to the allotted branch is liable to be cancelled.

Email Id for sending the copy of Fee Receipts: docsce@pbi.ac.in

Helpline Numbers: 9878304440, 8699033170, 9877156596

Annex. 1: Pay-in-Slip for Tuition Fees

Bank Branch must enter the Ref. No./ Refund Acc. No. in your screen as it is necessary for reconciliation process.					
<p>Bank Branch must enter the Ref. No./ Refund Acc. No./ User Id. in your screen as it is necessary for reconciliation process.</p> <div style="text-align: center;">  <p>Bank Copy STATE BANK OF INDIA PAY-IN SLIP Beneficiary: Registrar, Pbi. Univ., Patiala A/c No. 37712809736</p> </div>		<p>Department Must Ensure that Fee Payment is made before permitted date/time.</p> <div style="text-align: center;">  <p>University Copy STATE BANK OF INDIA PAY-IN SLIP Beneficiary: Registrar, Pbi. Univ., Patiala A/c No. 37712809736</p> </div>		<p>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.</p> <div style="text-align: center;">  <p>Student Copy STATE BANK OF INDIA PAY-IN SLIP Beneficiary: Registrar, Pbi. Univ., Patiala A/c No. 37712809736</p> </div>	
Ref. No./ Refund Acc. No.	-	Ref. No./ Refund Acc. No.	-	Ref. No./ Refund Acc. No.	-
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	

State Bank of Patiala Pay-in-slip No.	State Bank of Patiala Pay-in-slip No.	State Bank of Patiala Pay-in-slip No.
Name of the Branch	Name of the Branch	Name of the Branch
Allotted Roll No.....	Allotted Roll No.....	Allotted Roll No.....
Date	Date	Date
1 st Part	2 nd Part	3 rd Part
To be submitted to the Department	To be retained by the Student	To be retained by the Bank
Department of Civil Engineering Punjabi University, Patiala	Department of Civil Engineering Punjabi University, Patiala	Department of Civil Engineering Punjabi University, Patiala
Beneficiary: SAF_CIVIL ENGG (Student Activity Fund)	Beneficiary: SAF_CIVIL ENGG (Student Activity Fund)	Beneficiary: SAF_CIVIL ENGG (Student Activity Fund)
Account No. 6521309862	Account No. 6521309862	Account No. 6521309862
Student's Name	Student's Name	Student's Name
.....
USER ID:	USER ID:	USER ID:
.....
Class: M.Tech	Class: M.Tech	Class: M.Tech
Semester:	Semester:	Semester:
Roll No	Roll No	Roll No
Session 2020-2021 Rs.1000/- In words Rs. One Thousand Only.	Session 2020-2021 Rs.1000/- In words Rs. One Thousand Only.	Session 2020-2021 Rs.1000/- In words Rs. One Thousand Only.
Bank Charges Rs.	Bank Charges Rs.	Bank Charges Rs.
_____	_____	_____
Grand Total Rs.	Grand Total Rs.	Grand Total Rs.
_____	_____	_____
In words Rs.:	In words Rs.:	In words Rs.
_____	_____	:
_____	_____	_____
Signature of the Depositor with Date	Signature of the Depositor with Date	Signature of the Depositor with Date
Mobile No.	Mobile No.	Mobile No.
.....
Signature of the Depositor with Date	Signature of the Depositor with Date	Signature of the Depositor with Date
Mobile No.	Mobile No.	Mobile No.
.....
Head Cashier	Head Cashier	Head Cashier
Signature of the Bank Officials with Stamp & Date	Signature of the Bank Officials with Stamp & Date	Signature of the Bank Officials with Stamp & Date

