

Provisional Seat Allocation List: Round #4 (Subject to Physical Verification of Documents)

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

Date of Allotment: 14.10.2020 || Last Fee Deposit Date: 16.10.2020

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

**(A) Punjab 85% Category**

ROLL NO.	User ID	Name	Father's Name	B.Tech. %age /Gate Score	Category	Remarks*
44024	P67C5886	HARWINDER SINGH	SHAMSHER SINGH	81.20	SC	-----

**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](http://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.punjabiuniversity.ac.in](http://www.punjabiuniversity.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 Mops

State Bank Collect / State Bank Collect Exit

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

**PUNJABI UNIVERSITY**  
PBI UNI patiala, , PATIALA-147001

Provide details of payment

Select Payment Category \*

COURSE NAME \*

SEMESTER \*

NAME OF THE STUDENT \*

FATHER NAME \*

ROLL NO. \*

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 \*

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

**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**

**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> <p align="center"></p> <p align="center"><b>Bank Copy</b> STATE BANK OF INDIA PAY-IN SLIP Beneficiary: Registrar, Pbi. Univ., Patiala A/c No. 37712809736</p>		<p>Department Must Ensure that Fee Payment is made before permitted date/time.</p> <p align="center"></p> <p align="center"><b>University Copy</b> STATE BANK OF INDIA PAY-IN SLIP Beneficiary: Registrar, Pbi. Univ., Patiala A/c No. 37712809736</p>		<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> <p align="center"></p> <p align="center"><b>Student Copy</b> STATE BANK OF INDIA PAY-IN SLIP Beneficiary: Registrar, Pbi. Univ., Patiala A/c No. 37712809736</p>	
<b>Ref. No./ Refund Acc. No.</b>	-	<b>Ref. No./ Refund Acc. No.</b>	-	<b>Ref. No./ Refund Acc. No.</b>	-
<b>Student's Name</b>	-	<b>Student's Name</b>	-	<b>Student's Name</b>	-
<b>Father's Name</b>	-	<b>Father's Name</b>	-	<b>Father's Name</b>	-
<b>Course</b>	-	<b>Course</b>	-	<b>Course</b>	-
<b>UserID (Student)</b>	-	<b>UserID</b>	-	<b>UserID</b>	-
<b>Roll No</b>	-	<b>Roll No</b>	-	<b>Roll No</b>	-
<b>Amount</b>	Rs. -	<b>Amount</b>	Rs. -	<b>Amount</b>	Rs. -
<b>Batch</b>	-	<b>Batch</b>	-	<b>Batch</b>	-
<b>Date</b>	<b>Signature of Depositor</b>	<b>Date</b>	<b>Signature of Depositor</b>	<b>Date</b>	<b>Signature of Depositor</b>
<b>To be filled by Bank</b>		<b>To be filled by Bank</b>		<b>To be filled by Bank</b>	
<b>SBI Branch Name</b>		<b>SBI Branch Name</b>		<b>SBI Branch Name</b>	
<b>Branch Code</b>		<b>Branch Code</b>		<b>Branch Code</b>	
<b>Journal Id</b>		<b>Journal Id</b>		<b>Journal Id</b>	
<b>Cash Deposit Date</b>		<b>Cash Deposit Date</b>		<b>Cash Deposit Date</b>	
<b>Signature/ Stamp of Bank Officials</b>		<b>Signature/ Stamp of Bank Officials</b>		<b>Signature/ Stamp of Bank Officials</b>	