



COMPUTER SCIENCE & ENGINEERING DEPARTMENT
PUNJABI UNIVERSITY, PATIALA
(Established under Punjab Act. No. 35 of 1961)
NAAC 'A' Grade Accredited || Largest State University of Punjab



Seat Allocation of Candidates who applied on 7 Sep, 2020
for 6 Years Integrated B.Tech. (Computer Science and Engineering: CSE)+MBA




Fee Payment: 8 Sept. - 10 Sept.(12 PM), 2020

Kindly deposit fee in any SBI Branch by using Fee challan, attached herewith

After fee payment , kindly send scanned copy of fee challan on integratedcse2020@gmail.com

USERID	Merit on 21st Aug, 2020	APP_NAME	Applied category	12%	Alloted Category	Rollno
P4652DB7	1	MEHUL GROVER	SANDEEP KUMAR	84.4	General	10081
P4FAE697	2	ISHAM PATTAR	JASVINDER SINGH PATTAR	84.2	General	10082
P5046767	3	SUNAINA KUMARI	BALWINDER KUMAR	83.33	General	10083

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">Bank Copy 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">University Copy 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">Student Copy STATE BANK OF INDIA PAY-IN SLIP Beneficiary: Registrar, Pbi. Univ., Patiala A/c No. 37712809736</p>	
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	