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-3 for Waiting List Candidates (Session 2026-27)

Fees Payment : 21-23 July 2026

Kindly deposit fee in any SBI Branch by using Fee challan attached herewith and then submit your Fee Receipt(stamped by bank), by clicking here or on link given in right box

https://tinyurl.com/pu-btech-fee

It is mandatory to deposit fee and upload receipt on above link till 23-07-26(6 PM),failing which may lead to cancellation of alloted seat

For any enquiry , Contact At: 7526945991, 9041029332, 6283207625

Punjab (85% Quota)

Roll_No	Allocated Category	User ID	Name	Father Name	Claimed Category	JEE Rank /Remarks
1231	General	P526C150	RIDHIMA	VANISH TANDON	General	676027
1232	SC	PEAE56F4	TAJINDER KAUR	BALWINDER SINGH	SC	1317679
1233	SC	P6AC1302	BATHERI	JAGSEER RAM	SC	1378168

Other State (15% Quota)

1730	General	P22109BE	RUDRAKSH SHARMA	SANJEEB KUMAR	General	327754

Note 1: **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 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.

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. **₹64755/- (Semester Fee and Security)**
   ₹2000/- For SC Students with Famliy income less than 2.5 Lakh:
   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 reconcilliation 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	
Branch Name	
Branch Code	
Journal Id	
Draft/Cash Deposit Date	
Signature/Stamp of Bank Offical	

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

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

Bank Branch must enter the Ref. No./ Refund Acc. No./User Id. in your screen as it is necessary for reconcilliation 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	
Branch Name	
Branch Code	
Journal Id	
Draft/Cash Deposit Date	
Signature/Stamp of Bank Offical	

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

Office 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 Offical	

Bank Branch must enter the Ref. No./ Refund Acc. No./User Id. in your screen as it is necessary for reconcilliation 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 Offical	

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

Student 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 Offical	