

Important Instructions for fees payment for New Admissions to M.Tech. (Computer Science & Engineering- Regular) Students session 2024-2025

You can see your counselling result online at www.pupadmissions.ac.in by clicking on the link B.Tech/ M.tech admission updates 2024-25 Punjabi University Patiala (Main Campus).

Fee will be deposited on the spot.

Selected candidates can pay fee using following mode:

1. Pay-in slip of SBI (**Payable at any SBI Branch**). (Attached below)
2. DEMAND DRAFTS payable at PATIALA as per details mentioned below:
 - i) ₹ **27460/-** in favor of "Registrar, Punjabi University, Patiala".
OR
Only for SC/ST applicants whose family income is Less then <2.5 Lakhs per annum.
₹ **1050/-** in favor of "Registrar, Punjabi University, Patiala"
 - ii) ₹ **1000/-** (SAF Fund) in favor of "SAF_CE"; (Compulsory for all admitted candidates.) (Non- Refundable)

Note: Fee Is Not Acceptable In Cheque.




Fee Structure

S.No..	I st Semester	M.Tech. Regular	Beneficiary & Account (Slips Attached)
1	Semester Fees	₹ 27460/-	Registrar, Punjabi University Patiala SBI A/C: 37712809736 IFSC: SBIN0050009
	Semester Fees applicable to SC candidate with Annual Income (<2.5 Lacs or as per notification by Punjab Govt.)	₹ 1050/-	
2	Department Student Activity Fund(SAF) (Annual) for all candidates	₹ 1000/-	SAF_CE SBI A/C: 65213100104 IFSC: SBIN0050009

Help Line numbers: 9855911847, 9877070374, 9501008858, 9814008879, 9988004204

Note: Upon successful online payment, status would be displayed as 'Confirmed'. The print receipt/Screen shot of fee payment should be submitted in Department office.

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>	
<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	

For Computer Science & Engineering Student only



State Bank of India Pay-in-slip No.

Name of the Branch

Code Date

1st Part
(Original)

To be retained by the Student

Beneficiary: **SAF_CE**

Account No. **65213100104**

Student's Name

Class & Semester

Roll No

Total Fees Paid

Rs. **1000/-**

In words Rs. **One Thousand Only.**

Bank Charges Rs.

Grand Total Rs.

In words Rs.

Signature of the Depositor

Head Cashier
Signature of the Bank Officials
with Stamp & Date



State Bank of India Pay-in-slip No.

Name of the Branch

Code Date

2nd Part (Duplicate)
To be submitted to the Pbi. Univ.

Beneficiary: **SAF_CE**

Account No. **65213100104**

Student's Name

Class & Semester

Roll No

Total Fees Paid

Rs. **1000/-**

In words Rs. **One Thousand Only.**

Bank Charges Rs.

Grand Total Rs.

In words Rs.

Signature of the Depositor

Head Cashier
Signature of the Bank Officials
with Stamp & Date



State Bank of India Pay-in-slip No.

Name of the Branch

Code Date

3rd Part (Triplicate)
To be retained by the Bank Branch

Beneficiary: **SAF_CE**

Account No. **65213100104**

Student's Name

Class & Semester

Roll No

Total Fees Paid

Rs. **1000/-**

In words Rs. **One Thousand Only.**

Bank Charges Rs.

Grand Total Rs.

In words Rs.

Signature of the Depositor

Head Cashier
Signature of the Bank Officials
with Stamp & Date

ਇਸ ਖਾਤੇ ਵਿੱਚ ਸਿਰਫ ਕੰਪਿਊਟਰ ਇੰਜੀਨੀਅਰਿੰਗ ਦੇ ਵਿਦਿਆਰਥੀ ਹੀ SAF fund ਭਰਵਾਉਣਗੇ