



NAME OF THE EXAM : B.Tech. 8th SEMESTER EXAMINATION, 2020
NAME OF THE COLLEGE : 129-KATIHAR ENGINEERING COLLEGE, KATIHAR
COURSE : CIVIL ENGINEERING
SEMESTER : SEMESTER-VIII
EXAM TYPE : Regular

SI No.	PRN No.	NAME OF THE STUDENT	SUBJECTS APPLIED	AMOUNT
1	16101129001	ASHISH KUMAR	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	3,700.00
2	16101129002	ADRASH KUMAR	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	1,200.00
3	16101129003	AASHISH RANJAN	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	1,200.00
4	16101129004	KUMAR SHANOO	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	3,700.00
5	16101129005	SANDEEP RAJ	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	3,700.00
6	16101129006	DHARMA KUMAR	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	1,200.00
7	16101129007	AKHIL VATS	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	3,700.00
8	16101129008	MD MANIRUL ISLAM	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	3,700.00
9	16101129009	AMAN SINGH YADAV	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	3,700.00
10	16101129010	KHUSHBOO KUMARI	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	3,700.00
11	16101129011	BHANU RANJAN	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	3,700.00
12	16101129012	SAURAV SHRIWASTAVA	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	3,700.00
13	16101129013	ANANT KUMAR SINGH	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	3,700.00
14	16101129014	NITISH KUMAR	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	3,700.00
15	16101129015	ANUPRIYA RANI	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	3,700.00
16	16101129016	SHEKHAR KUMAR SAHNI	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	3,700.00
17	16101129017	ADITYA KUMAR	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	3,700.00
18	16101129020	KUMARI SURBHI	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	3,700.00
19	16101129022	PRATIMA KUMARI	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	3,700.00
20	16101129023	MANIRATNAM TIWARY	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	3,700.00
21	16101129024	KRISHNA KUMAR	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	1,200.00
22	16101129025	PUJA KUMARI	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	3,700.00

Subject
10/08/2020

Sl No.	PRN No.	NAME OF THE STUDENT	SUBJECTS APPLIED	AMOUNT
23	16101129026	JULI KUMARI	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	3,700.00
24	16101129027	MD SHAHNAWAZ ALAM	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	3,700.00
25	16101129028	ALOK KUMAR	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	3,700.00
26	16101129029	ABHILASHA KUMARI	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	3,700.00
27	16101129030	DILIP KUMAR	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	3,700.00
28	16101129031	PARIKSHIT KUMAR	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	3,700.00
29	16101129032	BADAL KUMAR	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	1,200.00
30	16101129033	RAVI KUMAR PASWAN	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	1,200.00
31	16101129034	ASIF RAZA	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	3,700.00
32	16101129035	VINIT KUMAR	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	3,700.00
33	16101129036	GAUSHUL ALAM	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	3,700.00
34	16101129037	BARUN KUMAR TANTI	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	1,200.00
35	16101129038	ARSHA PRIYA	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	3,700.00
36	16101129039	ANADI ARYAN	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	3,700.00
37	16101129040	MD IRFAN	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	3,700.00
38	16101129041	ALOK KUMAR	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	3,700.00
39	16101129042	MUSTAQUEEM DIWAN	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	3,700.00
40	16101129043	MAUSAM KUMAR	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	3,700.00
41	16101129044	SONALI BHAGAT	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	3,700.00
42	16101129045	SAUBHAGYA BALLAV	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	3,700.00
43	16101129046	SONU KUMAR	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	3,700.00
44	16101129047	NIJEE PRIYA	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	3,700.00
45	16101129048	ROUNAK KUMAR	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	3,700.00
46	16101129049	ANUBHAV	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	3,700.00
47	16101129050	MD MOYEEN UDDIN	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	3,700.00
48	16101129051	RANJEET KUMAR	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	3,700.00
49	16101129052	ABHISHEK ANAND	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	3,700.00
50	16101129053	MONU KUMAR	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	3,700.00
51	16101129054	KUMAR RAJA	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	3,700.00
52	16101129055	SURYPRAKASH KUMAR	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	1,200.00

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10/08/2020

Sl No.	PRN No.	NAME OF THE STUDENT	SUBJECTS APPLIED	AMOUNT
53	16101129056	MD AHMAD ALI	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	3,700.00
54	16101129940	RITESH KUMAR	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	3,700.00
55	16101129941	ADITYA RAJ	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	1,200.00
56	16101129942	MD SHAKIR ALI	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	3,700.00
57	16102129037	MITHUN KUMAR	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	3,700.00
58	16102129039	PUJA KUMARI	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	3,700.00
59	16102129049	ADITYA KUMAR	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	3,700.00
60	17101129901	SIMMI KUMARI	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	3,700.00
61	17101129902	SUMAN KUMAR	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	3,700.00
62	17101129903	MITHUN KUMAR	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	3,700.00
63	17101129905	SAHAJ PRIYA	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	3,700.00
64	17101129906	GOVINDA KUMAR	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	1,200.00
65	17101129907	SHASHI BHUSHAN KUMAR	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	3,700.00
66	17101129908	WILLIAM PALLAVI	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	3,700.00
67	17101129909	AMIT KUMAR BHAGAT	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	3,700.00
68	17101129911	KANHAIYA KUMAR	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	3,700.00
69	17101129912	GHULAM HUSSAIN	011827, 011828P, 011829P, 011834, 011844, 011850, 011852,	3,700.00
			GRAND TOTAL	230,300.00

Sujeetkr
10/08/2020

Ranjana
10/08/20
Principal
Katihar Engineering College
Signature of the Principal
Katihar-854109



NAME OF THE EXAM : B.Tech. 8th SEMESTER EXAMINATION, 2020
NAME OF THE COLLEGE : 129-KATI HAR ENGINEERING COLLEGE, KATI HAR
COURSE : COMPUTER SCIENCE & ENGINEERING
SEMESTER : SEMESTER-VIII
EXAM TYPE : Regular

SI No.	PRN No.	NAME OF THE STUDENT	SUBJECTS APPLIED	AMOUNT
1	16105129001	NISHU SINGH	051818, 051822, 051822P, 051824P, 061805, 061810, 061817, 241802,	3,700.00
2	16105129002	AVINASH KUMAR	051818, 051822, 051822P, 051824P, 061805, 061810, 061817, 241802,	3,700.00
3	16105129003	SHARDA BHARTI	051818, 051822, 051822P, 051824P, 061805, 061810, 061817, 241802,	1,200.00
4	16105129004	NEHA BHARTI	051818, 051822, 051822P, 051824P, 061805, 061810, 061817, 241802,	3,700.00
5	16105129005	RISHAV KUMAR	051818, 051822, 051822P, 051824P, 061805, 061810, 061817, 241802,	3,700.00
6	16105129006	MD TAJ UDDIN	051818, 051822, 051822P, 051824P, 061805, 061810, 061817, 241802,	3,700.00
7	16105129007	MD AHTASHAM KHAN	051818, 051822, 051822P, 051824P, 061805, 061810, 061817, 241802,	3,700.00
8	16105129008	ASHA KUMARI	051818, 051822, 051822P, 051824P, 061805, 061810, 061817, 241802,	3,700.00
9	16105129009	ANSHUMAN PD CHOUDHARY BADAL	051818, 051822, 051822P, 051824P, 061805, 061810, 061817, 241802,	3,700.00
10	16105129010	DHIRAJ KUMAR DAS	051818, 051822, 051822P, 051824P, 061805, 061810, 061817, 241802,	1,200.00
11	16105129011	ADITI KUMARI	051818, 051822, 051822P, 051824P, 061805, 061810, 061817, 241802,	3,700.00
12	16105129012	SURAJ KUMAR	051818, 051822, 051822P, 051824P, 061805, 061810, 061817, 241802,	3,700.00
13	16105129014	ROHIT KUMAR	051818, 051822, 051822P, 051824P, 061805, 061810, 061817, 241802,	3,700.00
14	16105129015	AMAN KUMAR PANDIT	051818, 051822, 051822P, 051824P, 061805, 061810, 061817, 241802,	3,700.00
15	16105129016	ANKIT DUTTA	051818, 051822, 051822P, 051824P, 061805, 061810, 061817, 241802,	3,700.00
16	16105129017	SHILPA BISWAS	051818, 051822, 051822P, 051824P, 061805, 061810, 061817, 241802,	3,700.00
17	16105129018	ASHRAF ALI	051818, 051822, 051822P, 051824P, 061805, 061810, 061817, 241802,	3,700.00
18	16105129019	RAHUL KUMAR	051818, 051822, 051822P, 051824P, 061805, 061810, 061817, 241802,	3,700.00
19	16105129020	MD REYAZ ULLAH ANSARI	051818, 051822, 051822P, 051824P, 061805, 061810, 061817, 241802,	3,700.00
20	16105129021	GAURAV KUMAR MADHUKAR	051818, 051822, 051822P, 051824P, 061805, 061810, 061817, 241802,	3,700.00
21	16105129022	HIMANSHU KUMAR SAH	051818, 051822, 051822P, 051824P, 061805, 061810, 061817, 241802,	3,700.00
22	16105129023	ABHISHEK ANAND	051818, 051822, 051822P, 051824P, 061805, 061810, 061817, 241802,	3,700.00

Sujeet kr.
10/08/2020

Sl No.	PRN No.	NAME OF THE STUDENT	SUBJECTS APPLIED	AMOUNT
23	16105129024	PRINCE KUMAR	051818, 051822, 051822P, 051824P, 061805, 061810, 061817, 241802,	3,700.00
24	16105129025	MD SHAHRUKH ANSARI	051818, 051822, 051822P, 051824P, 061805, 061810, 061817, 241802,	3,700.00
25	16105129026	MADHULATA KUMARI	051818, 051822, 051822P, 051824P, 061805, 061810, 061817, 241802,	1,200.00
26	16105129027	DIWAKAR KUMAR	051818, 051822, 051822P, 051824P, 061805, 061810, 061817, 241802,	3,700.00
27	16105129028	GAURAV KUMAR	051818, 051822, 051822P, 051824P, 061805, 061810, 061817, 241802,	1,200.00
28	16105129029	RANI KUMARI	051818, 051822, 051822P, 051824P, 061805, 061810, 061817, 241802,	1,200.00
29	16105129030	NEHA BHARTI	051818, 051822, 051822P, 051824P, 061805, 061810, 061817, 241802,	3,700.00
30	16105129031	MD ZAFAR ALAM	051818, 051822, 051822P, 051824P, 061805, 061810, 061817, 241802,	3,700.00
31	16105129032	SHOURAV KUMAR SINGH	051818, 051822, 051822P, 051824P, 061805, 061810, 061817, 241802,	3,700.00
32	16105129033	ANKIT KUMAR	051818, 051822, 051822P, 051824P, 061805, 061810, 061817, 241802,	1,200.00
33	16105129034	DEVASHISH VATS	051818, 051822, 051822P, 051824P, 061805, 061810, 061817, 241802,	1,200.00
34	16105129035	MUHAMMAD MUSHAFIQ	051818, 051822, 051822P, 051824P, 061805, 061810, 061817, 241802,	3,700.00
35	16105129036	KAVYA KAUSHAL	051818, 051822, 051822P, 051824P, 061805, 061810, 061817, 241802,	3,700.00
36	16105129775	CHANDAN KUMAR	051818, 051822, 051822P, 051824P, 061805, 061810, 061817, 241802,	3,700.00
37	16105129776	RITESH KUMAR	051818, 051822, 051822P, 051824P, 061805, 061810, 061817, 241802,	1,200.00
38	17105129902	SAKSHI PRIYA	051818, 051822, 051822P, 051824P, 061805, 061810, 061817, 241802,	3,700.00
			GRAND TOTAL	120,600.00

*Subject for
10/08/2020*

Ranjana
10/08/20
Principal

Katihar Engineering College
Katihar-854109
Signature of the Principal
with college seal



NAME OF THE EXAM : B.Tech. 8th SEMESTER EXAMINATION, 2020
NAME OF THE COLLEGE : 129-KATI HAR ENGINEERING COLLEGE, KATI HAR
COURSE : MECHANICAL ENGINEERING
SEMESTER : SEMESTER-VIII
EXAM TYPE : Regular

SI No.	PRN No.	NAME OF THE STUDENT	SUBJECTS APPLIED	AMOUNT
1	16102129001	RAVI RANJAN	021821, 021821P, 021827, 021840P, 061822, 241807,	3,700.00
2	16102129002	RITESH RANJAN	021821, 021821P, 021827, 021840P, 061822, 241807,	3,700.00
3	16102129003	SANDEEP SHEKHAR	021821, 021821P, 021827, 021840P, 061822, 241807,	1,200.00
4	16102129004	BIPUL ANAND	021821, 021821P, 021827, 021840P, 061822, 241807,	3,700.00
5	16102129005	VIKASH KUMAR	021821, 021821P, 021827, 021840P, 061822, 241807,	1,200.00
6	16102129006	SUMAN KUMAR ROY	021821, 021821P, 021827, 021840P, 061822, 241807,	1,200.00
7	16102129007	SUKHRAM	021821, 021821P, 021827, 021840P, 061822, 241807,	3,700.00
8	16102129008	RAJIV RANJAN	021821, 021821P, 021827, 021840P, 061822, 241807,	3,700.00
9	16102129009	UMAR FARUQUE	021821, 021821P, 021827, 021840P, 061822, 241807,	3,700.00
10	16102129010	SAGAR SUMAN	021821, 021821P, 021827, 021840P, 061822, 241807,	3,700.00
11	16102129011	SUDHA KUMARI	021821, 021821P, 021827, 021840P, 061822, 241807,	3,700.00
12	16102129012	SANJEEVAN KUMAR	021821, 021821P, 021827, 021840P, 061822, 241807,	1,200.00
13	16102129013	DEEPAK KUMAR BHARTI	021821, 021821P, 021827, 021840P, 061822, 241807,	1,200.00
14	16102129014	SARWESH KUMAR	021821, 021821P, 021827, 021840P, 061822, 241807,	3,700.00
15	16102129015	ABHISHEK KUMAR	021821, 021821P, 021827, 021840P, 061822, 241807,	3,700.00
16	16102129016	NIRAJ KUMAR PODDAR	021821, 021821P, 021827, 021840P, 061822, 241807,	3,700.00
17	16102129017	RAVISH KUMAR	021821, 021821P, 021827, 021840P, 061822, 241807,	3,700.00
18	16102129018	ADARSH KUMAR	021821, 021821P, 021827, 021840P, 061822, 241807,	3,700.00
19	16102129020	VIVEK KUMAR ROY	021821, 021821P, 021827, 021840P, 061822, 241807,	1,200.00
20	16102129021	DHARMENDRA KUMAR	021821, 021821P, 021827, 021840P, 061822, 241807,	3,700.00
21	16102129022	AMIT KUMAR	021821, 021821P, 021827, 021840P, 061822, 241807,	3,700.00
22	16102129023	CHANDAN KUMAR	021821, 021821P, 021827, 021840P, 061822, 241807,	3,700.00

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10/08/2020*

SI No.	PRN No.	NAME OF THE STUDENT	SUBJECTS APPLIED	AMOUNT
23	16102129024	KUMAR PRATIK	021821, 021821P, 021827, 021840P, 061822, 241807,	1,200.00
24	16102129025	SHARVAN KUMAR	021821, 021821P, 021827, 021840P, 061822, 241807,	3,700.00
25	16102129026	PURUSHOTTAM KUMAR	021821, 021821P, 021827, 021840P, 061822, 241807,	3,700.00
26	16102129028	ANNU PRIYA	021821, 021821P, 021827, 021840P, 061822, 241807,	3,700.00
27	16102129029	KUNAL KUMAR	021821, 021821P, 021827, 021840P, 061822, 241807,	3,700.00
28	16102129030	BIKASH KUMAR	021821, 021821P, 021827, 021840P, 061822, 241807,	3,700.00
29	16102129031	RAHUL KUMAR	021821, 021821P, 021827, 021840P, 061822, 241807,	3,700.00
30	16102129032	LIPU KUMARI	021821, 021821P, 021827, 021840P, 061822, 241807,	3,700.00
31	16102129033	MD DANISH	021821, 021821P, 021827, 021840P, 061822, 241807,	3,700.00
32	16102129034	MD ARMAN ALAM	021821, 021821P, 021827, 021840P, 061822, 241807,	3,700.00
33	16102129035	NITISH KUMAR	021821, 021821P, 021827, 021840P, 061822, 241807,	3,700.00
34	16102129036	AYAZ MUSTAFA	021821, 021821P, 021827, 021840P, 061822, 241807,	3,700.00
35	16102129038	PASHUPATI KUMAR	021821, 021821P, 021827, 021840P, 061822, 241807,	3,700.00
36	16102129040	SHAIENDRA KUMAR	021821, 021821P, 021827, 021840P, 061822, 241807,	3,700.00
37	16102129041	PRAVIN KUMAR	021821, 021821P, 021827, 021840P, 061822, 241807,	3,700.00
38	16102129042	ROSHAN KUMAR	021821, 021821P, 021827, 021840P, 061822, 241807,	1,200.00
39	16102129044	RAVISH KUMAR	021821, 021821P, 021827, 021840P, 061822, 241807,	3,700.00
40	16102129045	NARAYAN PRASAD	021821, 021821P, 021827, 021840P, 061822, 241807,	3,700.00
41	16102129046	RITESH KUMAR	021821, 021821P, 021827, 021840P, 061822, 241807,	3,700.00
42	16102129047	SHIVANI KUMARI	021821, 021821P, 021827, 021840P, 061822, 241807,	1,200.00
43	16102129048	ABHISHEK ASIT	021821, 021821P, 021827, 021840P, 061822, 241807,	3,700.00
44	16102129050	KESHAV KUMAR	021821, 021821P, 021827, 021840P, 061822, 241807,	3,700.00
45	16102129051	SUMIT KUMAR	021821, 021821P, 021827, 021840P, 061822, 241807,	3,700.00
46	16102129052	SHWETA KUMARI	021821, 021821P, 021827, 021840P, 061822, 241807,	3,700.00
47	16102129053	KARIM MERAZ	021821, 021821P, 021827, 021840P, 061822, 241807,	3,700.00
48	16102129054	SANJEEV KUMAR	021821, 021821P, 021827, 021840P, 061822, 241807,	3,700.00
49	16102129055	MD AAKIL REZA	021821, 021821P, 021827, 021840P, 061822, 241807,	3,700.00
50	16102129058	VIKRAM KUMAR	021821, 021821P, 021827, 021840P, 061822, 241807,	3,700.00
51	17102129902	DEEPAK KUMAR MANDAL	021821, 021821P, 021827, 021840P, 061822, 241807,	1,200.00
52	17102129903	HEERA LAL KUMAR	021821, 021821P, 021827, 021840P, 061822, 241807,	3,700.00

Subject for 10/08/2020

Sl No.	PRN No.	NAME OF THE STUDENT	SUBJECTS APPLIED	AMOUNT
53	17102129904	RAMCHANDRA SINGH	021821, 021821P, 021827, 021840P, 061822, 241807,	3,700.00
54	17102129905	SHUBHAM KUMAR	021821, 021821P, 021827, 021840P, 061822, 241807,	3,700.00
55	17102129906	CHANDRA SHEKHAR KUMAR	021821, 021821P, 021827, 021840P, 061822, 241807,	3,700.00
56	17102129908	ANKIT ANAND	021821, 021821P, 021827, 021840P, 061822, 241807,	3,700.00
57	17102129909	ABHISHEK ANAND	021821, 021821P, 021827, 021840P, 061822, 241807,	3,700.00
58	17102129910	SANTOSH RAJ	021821, 021821P, 021827, 021840P, 061822, 241807,	3,700.00
			GRAND TOTAL	189,600.00

Subject
10/08/2020

Principal
20/08/2020
Signature of the Principal
with college seal
Kathar Engineering College
Kathar-854109