



Guru Gobind Singh Indraprastha University

Examination JUNE-JULY, 2020

Reappear Details

CH. BRAHAM PRAKASH GOVERNMENT ENGINEERING COLLEGE (FORMERLY GEC) (207)

BACHELOR OF TECHNOLOGY (INFORMATION TECHNOLOGY)(031)

| BATCH | ENROLLMENT NO. | STUDENT NAME | SEM/ANNUAL | REAPPEAR PAPERS | FEE |
|-------|----------------|-----------------|------------|-----------------|------|
| 2014 | 00220707715 | MANISH KUMAR | 4 | 2 | 1200 |
| 2014 | 00220707715 | MANISH KUMAR | 6 | 1 | 600 |
| 2014 | 00520707715 | SHIV KUMAR | 4 | 12 | 3000 |
| 2014 | 03020703114 | MANSI SHARMA | 4 | 12 | 3000 |
| 2014 | 03920703114 | OSHO KUMAR | 2 | 1 | 600 |
| 2014 | 03920703114 | OSHO KUMAR | 6 | 2 | 1200 |
| 2014 | 04120703114 | PRASHU SHUKLA | 2 | 2 | 1200 |
| 2014 | 04120703114 | PRASHU SHUKLA | 6 | 1 | 600 |
| 2014 | 06020703114 | SAHIL SHARMA | 2 | 1 | 600 |
| 2014 | 06020703114 | SAHIL SHARMA | 6 | 2 | 1200 |
| 2014 | 07320703114 | MANJEET SINGH | 2 | 1 | 600 |
| 2014 | 07320703114 | MANJEET SINGH | 6 | 1 | 600 |
| 2014 | 08320703114 | PRABHAT CHANDER | 2 | 2 | 1200 |
| 2014 | 08320703114 | PRABHAT CHANDER | 6 | 2 | 1200 |
| 2015 | 00620703115 | ANKIT KUMAR | 2 | 2 | 1200 |
| 2015 | 00620703115 | ANKIT KUMAR | 6 | 1 | 600 |
| 2015 | 03520703115 | PRASHANT SHARMA | 4 | 1 | 600 |
| 2015 | 03520703115 | PRASHANT SHARMA | 8 | 1 | 600 |
| 2015 | 03620703115 | PRATIBHA | 2 | 1 | 600 |
| 2015 | 03620703115 | PRATIBHA | 6 | 1 | 600 |
| 2016 | 00420703116 | AHRAAR ALAM | 2 | 2 | 1200 |
| 2016 | 00420703116 | AHRAAR ALAM | 4 | 1 | 600 |
| 2016 | 00420703116 | AHRAAR ALAM | 6 | 1 | 600 |
| 2016 | 00420707717 | SUNIL KUMAR | 4 | 2 | 1200 |
| 2016 | 00420707717 | SUNIL KUMAR | 6 | 4 | 2400 |
| 2016 | 00520703116 | AMANDEEP SINGH | 4 | 1 | 600 |
| 2016 | 00720703116 | ANKIT SEHRAWAT | 4 | 1 | 600 |
| 2016 | 02720703116 | MANINDER SINGH | 2 | 1 | 600 |
| 2016 | 02720703116 | MANINDER SINGH | 6 | 1 | 600 |
| 2016 | 02820703116 | MD FAZALUL HAQ | 2 | 12 | 3000 |



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| BATCH | ENROLLMENT NO. | STUDENT NAME | SEM/ANNUAL | REAPPEAR PAPERS | FEE |
|-------|----------------|-------------------|------------|-----------------|------|
| 2016 | 03720703116 | ROHAN SAROHA | 2 | 3 | 1800 |
| 2016 | 03720703116 | ROHAN SAROHA | 4 | 1 | 600 |
| 2016 | 03720703116 | ROHAN SAROHA | 6 | 1 | 600 |
| 2016 | 04020703116 | SACHIN KUMAR | 2 | 7 | 3000 |
| 2016 | 04820703116 | SIDHARTH BISHT | 4 | 1 | 600 |
| 2016 | 04820703116 | SIDHARTH BISHT | 6 | 1 | 600 |
| 2016 | 05420703116 | YOGESH KUMAR | 6 | 1 | 600 |
| 2016 | 40120703116 | AKSHITA AGRAWAL | 6 | 1 | 600 |
| 2016 | 40120707717 | JYOTSNA | 4 | 1 | 600 |
| 2016 | 40520703116 | ATIF KHAN | 2 | 1 | 600 |
| 2017 | 00320703117 | AYUSH JAIN | 2 | 1 | 600 |
| 2017 | 00520703117 | DHEERAJ | 4 | 1 | 600 |
| 2017 | 00720703117 | GEETIKA KEIM | 2 | 1 | 600 |
| 2017 | 00820703117 | GOURAV SINGH | 2 | 1 | 600 |
| 2017 | 01620703117 | ROHIL SINGH | 2 | 1 | 600 |
| 2017 | 01720703117 | SACHIN KUMAR | 2 | 4 | 2400 |
| 2017 | 01720703117 | SACHIN KUMAR | 4 | 1 | 600 |
| 2017 | 01820703117 | SAGAR SHOKEEN | 2 | 3 | 1800 |
| 2017 | 01820703117 | SAGAR SHOKEEN | 4 | 1 | 600 |
| 2017 | 02020703117 | SANGAM VERMA | 2 | 3 | 1800 |
| 2017 | 02020703117 | SANGAM VERMA | 4 | 1 | 600 |
| 2017 | 02120703117 | SANJEEV KUMAR | 2 | 2 | 1200 |
| 2017 | 02120703117 | SANJEEV KUMAR | 4 | 1 | 600 |
| 2017 | 02520703117 | SHAILESH KHANTWAL | 2 | 4 | 2400 |
| 2017 | 02520703117 | SHAILESH KHANTWAL | 4 | 1 | 600 |
| 2017 | 02620703116 | KUNAL VERMA | 2 | 5 | 3000 |
| 2017 | 02620703116 | KUNAL VERMA | 4 | 12 | 3000 |
| 2017 | 02720703117 | SUNDER DASS | 2 | 3 | 1800 |
| 2017 | 02720703117 | SUNDER DASS | 4 | 2 | 1200 |
| 2017 | 02820703117 | TARUN KUMAR | 2 | 1 | 600 |



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| BATCH | ENROLLMENT NO. | STUDENT NAME | SEM/ANNUAL | REAPPEAR PAPERS | FEE |
|-------|----------------|-----------------------|------------|-----------------|------|
| 2017 | 02820703117 | TARUN KUMAR | 4 | 1 | 600 |
| 2017 | 02920703117 | UTKARSH KUMAR | 4 | 1 | 600 |
| 2017 | 03020703117 | VAIBHAV BINJOLA | 2 | 4 | 2400 |
| 2017 | 03020703117 | VAIBHAV BINJOLA | 4 | 2 | 1200 |
| 2017 | 03120703117 | VIKAS KUMAR | 2 | 4 | 2400 |
| 2017 | 03120703117 | VIKAS KUMAR | 4 | 4 | 2400 |
| 2017 | 05320703116 | VISHAL MEENA | 2 | 1 | 600 |
| 2017 | 05320703116 | VISHAL MEENA | 4 | 1 | 600 |
| 2017 | 40120703117 | DEEPESH SENGAR | 2 | 5 | 3000 |
| 2017 | 40120707718 | SIDDHANT KUMAR | 4 | 2 | 1200 |
| 2017 | 40320703117 | ARUN KUMAR JAISWAL | 4 | 6 | 3000 |
| 2017 | 41820703117 | SHUBHAM | 2 | 1 | 600 |
| 2017 | 42420703117 | VIKAS KUMAR | 2 | 4 | 2400 |
| 2017 | 42420703117 | VIKAS KUMAR | 4 | 6 | 3000 |
| 2017 | 42520703117 | SHASHWAT SHARMA | 2 | 1 | 600 |
| 2017 | 42620703117 | AMAN CHAUHAN | 2 | 1 | 600 |
| 2017 | 50220703117 | NARAYAN DAS GAUTAM | 4 | 2 | 1200 |
| 2017 | 75120703117 | MOHAMMAD YASIN SHIEKH | 2 | 1 | 600 |
| 2018 | 00120703118 | ABHINAV GAUR | 2 | 1 | 600 |
| 2018 | 00320703118 | AKASH CHOUDHARY | 2 | 1 | 600 |
| 2018 | 00620703118 | AMITABH KUMAR | 2 | 2 | 1200 |
| 2018 | 01020703118 | ARVIND KUMAR SINGH | 2 | 1 | 600 |
| 2018 | 01220703118 | DIVYANSU | 2 | 5 | 3000 |
| 2018 | 01420703118 | HARSH TYAGI | 2 | 1 | 600 |
| 2018 | 01520703118 | HITESH KUMAR MEENA | 2 | 4 | 2400 |
| 2018 | 01720703118 | JAISAL | 2 | 5 | 3000 |
| 2018 | 01920703118 | MUKUND JANGRA | 2 | 12 | 3000 |
| 2018 | 02220703118 | RITHIK | 2 | 3 | 1800 |
| 2018 | 02720703118 | SIDDHANT SINGH | 2 | 3 | 1800 |
| 2018 | 02820703118 | SONU AMBEDKAR | 2 | 2 | 1200 |



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| BATCH | ENROLLMENT NO. | STUDENT NAME | SEM/ANNUAL | REAPPEAR PAPERS | FEE |
|-------|----------------|---------------------|------------|-----------------|------|
| 2018 | 02920703118 | SYED NAYAB ALI | 2 | 1 | 600 |
| 2018 | 03020703118 | VIKAS KUMAR | 2 | 3 | 1800 |
| 2018 | 03120703118 | VISHAL KUMAR MAURYA | 2 | 12 | 3000 |
| 2018 | 20120703118 | VINAY KUMAR | 2 | 1 | 600 |
| 2018 | 40120703118 | ANAND BHARTI | 2 | 1 | 600 |
| 2018 | 40220703117 | DEEPESH TIWARI | 2 | 11 | 3000 |
| 2018 | 40420703118 | ROHIT JHA | 2 | 3 | 1800 |
| 2018 | 40520703118 | TAPAN KUMAR | 2 | 12 | 3000 |
| 2018 | 40720703118 | RISHABH KAUSHIK | 2 | 12 | 3000 |
| 2018 | 40820703118 | MD SARFRAZ ALAM MD | 2 | 12 | 3000 |
| 2018 | 40920703118 | SHIV SHAKTI TIWARI | 2 | 1 | 600 |
| 2018 | 41020703118 | RAJKUMR VARSHNEY | 2 | 3 | 1800 |
| 2018 | 41320703118 | YOGESH | 2 | 1 | 600 |
| 2018 | 41520703118 | SHIVAKANT YADAV | 2 | 12 | 3000 |
| 2018 | 41720703118 | PRIYA CHATURVEDI | 2 | 12 | 3000 |
| 2018 | 41920703118 | VIDHI SHARMA | 2 | 1 | 600 |
| 2018 | 42320703118 | MAYANK SALAL | 2 | 2 | 1200 |
| 2018 | 42620703118 | RIDDHI SINGH | 2 | 1 | 600 |
| 2018 | 42720703118 | VIKAS KUMAR MISHRA | 2 | 12 | 3000 |
| 2018 | 42820703118 | AKSHAY KUMAR | 2 | 12 | 3000 |
| 2018 | 43020703118 | ROHIT SHARMA | 2 | 1 | 600 |

(1) Net amount payable = Rs. 152400/-

(2) Amount paid = Rs. _____ Ref. No./Transaction ID with Date _____

(3) Payment detail : _____

Attach duly signed payment details



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BACHELOR OF TECHNOLOGY (CIVIL ENGINEERING)(034)

| BATCH | ENROLLMENT NO. | STUDENT NAME | SEM/ANNUAL | REAPPEAR PAPERS | FEE |
|-------|----------------|-----------------------|------------|-----------------|------|
| 2014 | 00120707915 | KUNDAN KUMAR | 8 | 8 | 3000 |
| 2014 | 02720703414 | ROHAN GUPTA | 4 | 11 | 3000 |
| 2014 | 02720703414 | ROHAN GUPTA | 8 | 8 | 3000 |
| 2014 | 07020703414 | ANSHUL KUMAR KATHERIA | 2 | 2 | 1200 |
| 2014 | 07020703414 | ANSHUL KUMAR KATHERIA | 4 | 1 | 600 |
| 2014 | 07020703414 | ANSHUL KUMAR KATHERIA | 6 | 1 | 600 |
| 2014 | 07020703414 | ANSHUL KUMAR KATHERIA | 8 | 1 | 600 |
| 2015 | 00120703415 | ABDUL GAFFUR | 4 | 2 | 1200 |
| 2015 | 01020703415 | ANURAG BHARDWAJ | 4 | 1 | 600 |
| 2015 | 01020703415 | ANURAG BHARDWAJ | 6 | 3 | 1800 |
| 2015 | 05220703415 | SOMNATH PATHAK | 2 | 1 | 600 |
| 2015 | 05220703415 | SOMNATH PATHAK | 4 | 1 | 600 |
| 2015 | 41020703415 | RAJNISH KHATRI | 4 | 1 | 600 |
| 2016 | 00120703416 | AAKARSHIT KUMAR | 2 | 1 | 600 |
| 2016 | 00120703416 | AAKARSHIT KUMAR | 4 | 2 | 1200 |
| 2016 | 00320703416 | AMAN KUMAR | 6 | 1 | 600 |
| 2016 | 02420703416 | MOHD SOHAIL | 4 | 1 | 600 |
| 2016 | 02420703416 | MOHD SOHAIL | 6 | 1 | 600 |
| 2016 | 02920703416 | OJAS DAGAR | 6 | 1 | 600 |
| 2016 | 03020703416 | PRAKHAR SHARMA | 2 | 3 | 1800 |
| 2016 | 03020703416 | PRAKHAR SHARMA | 4 | 1 | 600 |
| 2016 | 03020703416 | PRAKHAR SHARMA | 6 | 1 | 600 |
| 2016 | 04720703416 | TARUN CHAUDHARY | 2 | 3 | 1800 |
| 2016 | 04720703416 | TARUN CHAUDHARY | 4 | 1 | 600 |
| 2016 | 04920703416 | VIPIN | 6 | 2 | 1200 |
| 2016 | 40320703416 | PARTH UJJWAL | 4 | 3 | 1800 |
| 2016 | 40320703416 | PARTH UJJWAL | 6 | 1 | 600 |
| 2016 | 40520703416 | ASHISH MISHRA | 4 | 1 | 600 |
| 2016 | 40820703416 | DEEPAK KUMAR | 4 | 1 | 600 |
| 2016 | 41420703416 | SUJEET KUMAR | 2 | 1 | 600 |



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BACHELOR OF TECHNOLOGY (CIVIL ENGINEERING)(034)

| BATCH | ENROLLMENT NO. | STUDENT NAME | SEM/ANNUAL | REAPPEAR PAPERS | FEE |
|-------|----------------|---------------------|------------|-----------------|------|
| 2016 | 41420703416 | SUJEET KUMAR | 6 | 1 | 600 |
| 2016 | 41520703416 | BEERU KUMAR YADAV | 4 | 1 | 600 |
| 2016 | 41820703416 | AKSHAY DHAMA | 2 | 3 | 1800 |
| 2016 | 41820703416 | AKSHAY DHAMA | 4 | 1 | 600 |
| 2016 | 42220703416 | ANKUR | 4 | 1 | 600 |
| 2017 | 00120707918 | DEEPAK KUMAR PRASAD | 4 | 1 | 600 |
| 2017 | 00220703416 | ABHISHEK MUNDAY | 2 | 4 | 2400 |
| 2017 | 00220703416 | ABHISHEK MUNDAY | 4 | 2 | 1200 |
| 2017 | 00220703417 | ABHISHEK KUMAR SONI | 2 | 1 | 600 |
| 2017 | 00220707918 | MOHAMMAD DANISH | 4 | 1 | 600 |
| 2017 | 00420703417 | ADITYA PANDEY | 2 | 2 | 1200 |
| 2017 | 01620703417 | KAUSHAL TOMAR | 2 | 1 | 600 |
| 2017 | 01920703417 | MANJEET SINGH PAL | 2 | 4 | 2400 |
| 2017 | 01920703417 | MANJEET SINGH PAL | 4 | 11 | 3000 |
| 2017 | 02220703417 | PARAS PRUTHI | 2 | 2 | 1200 |
| 2017 | 02220703417 | PARAS PRUTHI | 4 | 1 | 600 |
| 2017 | 02820703417 | RAKSHAK SHARMA | 2 | 1 | 600 |
| 2017 | 03020703417 | RAVI | 2 | 4 | 2400 |
| 2017 | 03020703417 | RAVI | 4 | 4 | 2400 |
| 2017 | 03220703417 | RISHANT | 2 | 1 | 600 |
| 2017 | 03620703417 | SANJAY KUMAR RAUT | 4 | 2 | 1200 |
| 2017 | 04020703417 | SURAJ KUMAR | 2 | 2 | 1200 |
| 2017 | 40620703417 | SAMIR KUMAR | 4 | 1 | 600 |
| 2017 | 40720703417 | RAVI SHANKAR | 2 | 2 | 1200 |
| 2017 | 40720703417 | RAVI SHANKAR | 4 | 1 | 600 |
| 2017 | 50120703417 | AJAY DHIMAN | 2 | 1 | 600 |
| 2017 | 50220703417 | MANISH | 2 | 1 | 600 |
| 2018 | 00120703418 | ABHISHEK YADAV | 2 | 1 | 600 |
| 2018 | 00320703418 | ADITYA PANDEY | 2 | 2 | 1200 |
| 2018 | 01020703418 | ANKIT KUMAR | 2 | 1 | 600 |



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BACHELOR OF TECHNOLOGY (CIVIL ENGINEERING)(034)

| BATCH | ENROLLMENT NO. | STUDENT NAME | SEM/ANNUAL | REAPPEAR PAPERS | FEE |
|-------|----------------|---------------------|------------|-----------------|------|
| 2018 | 01220703418 | ANKIT LOHIA | 2 | 1 | 600 |
| 2018 | 01320703418 | ASHISH KRISHNA | 2 | 5 | 3000 |
| 2018 | 01520703418 | BHARTI MINA | 2 | 2 | 1200 |
| 2018 | 02120703418 | MOHAMAD NAZIR SAIFI | 2 | 2 | 1200 |
| 2018 | 02220703418 | NAVEEN KUMAR | 2 | 4 | 2400 |
| 2018 | 02420703418 | PARVEEN KARAN | 2 | 1 | 600 |
| 2018 | 02520703418 | PRAKASH CHAND | 2 | 2 | 1200 |
| 2018 | 03020703418 | RAJEEV KUMAR YADAV | 2 | 3 | 1800 |
| 2018 | 03120703418 | RAJESH KUMAR | 2 | 1 | 600 |
| 2018 | 03420703418 | SAGAR SINGH GARIYA | 2 | 1 | 600 |
| 2018 | 03620703418 | SHIVAM | 2 | 1 | 600 |
| 2018 | 03920703418 | SHUSHANT KUMAR | 2 | 12 | 3000 |
| 2018 | 04020703418 | SURAJ GAUTAM | 2 | 5 | 3000 |
| 2018 | 04420703418 | VIVEK KUMAR | 2 | 12 | 3000 |
| 2018 | 40220703418 | ROOPAK PANDEY | 2 | 2 | 1200 |
| 2018 | 40520703418 | NITIN | 2 | 5 | 3000 |
| 2018 | 40720703418 | YOGESH KUMAR | 2 | 1 | 600 |
| 2018 | 40920703418 | SONU KUMAR SAHU | 2 | 1 | 600 |
| 2018 | 41020703418 | MITUL PILANIA | 2 | 1 | 600 |
| 2018 | 41420703418 | SUMIT ARYA | 2 | 3 | 1800 |
| 2018 | 41620703418 | SAKET JHA | 2 | 1 | 600 |
| 2018 | 41720703418 | HITESH SAIN | 2 | 12 | 3000 |

(1) Net amount payable = Rs. 99600/-

(2) Amount paid = Rs. _____ Ref. No./Transaction ID with Date _____

(3) Payment detail : _____

Attach duly signed payment details



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CH. BRAHAM PRAKASH GOVERNMENT ENGINEERING COLLEGE (FORMERLY GEC) (207)

BACHELOR OF TECHNOLOGY (ENVIRONMENTAL ENGINEERING)(056)

| BATCH | ENROLLMENT NO. | STUDENT NAME | SEM/ANNUAL | REAPPEAR PAPERS | FEE |
|-------|----------------|--------------|------------|-----------------|------|
| 2014 | 00920705614 | FAIZ AHMAD | 4 | 12 | 3000 |
| 2015 | 40120705615 | RISHANK | 2 | 2 | 1200 |
| 2015 | 40120705615 | RISHANK | 4 | 2 | 1200 |
| 2015 | 40120705615 | RISHANK | 6 | 1 | 600 |

(1) Net amount payable = Rs. 6000/-

(2) Amount paid = Rs. _____ Ref. No./Transaction ID with Date _____

(3) Payment detail : _____

Attach duly signed payment details