BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

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S150054219	AARTI SUR	ESH BORHA	DE	CHANDRABHAGA					71828491H PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 210242 210243 210244 210245 210246 210247 210248 210249 214457I	032/050 040/050 037/050 031/050 037/050 	043/050 024/050 043/050 028/050 032/050 	075/100 064/100 080/100 059/100 069/100	  023/025 023/025 023/025 021/025 PP	028/050 040/050 032/050		75 64 80 59 68 84 73 84 PP	04 04 04 04 01 02 01 01	A+ A O B+ A A O A+ O	09 08 10 07 08 08 10 09 10	36 32 40 28 32 08 20 09 10	
SEM.:2												
207003 * 207003 * 210251 * 210252 * 210253 * 210254 * 210255 * 210256 * 210257 * 214457F *	032/050  024/050 037/050 021/050 033/050 	026/050  039/050 028/050 033/050 030/050 	058/100  063/100 065/100 054/100 063/100	019/025   022/025 023/025 022/025 PP	026/050 035/050 027/050		58 76 63 65 54 63 64 77 65 PP	04 01 04 04 03 01 02 02	B+ A+ A B A A A A+ A	07 09 08 08 06 08 08 09 08	28 09 32 32 24 24 08 18 16	

SECOND YEAR SGPA : 8.12, TOTAL CREDITS EARNED : 50

S150054220 AGRAWAL GOVIND UMASHANKAR DEEPALI 71828507H PICT Grd Crd OR Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ ~~ SEM.:1 210241 021/050 022/050 043/100 ----- -----43 04 Ρ 04 16 036/050 020/050 056/100 ----- ----- 021/025 044/050 ----- 021/025 044/050 ----- 021/025 044/050 -----07 210242 56 0.4 2.8 B+ -----57 07 210243 0.4 B+ 2.8 210244 ---- 56 0.4 B+ 07 28 55 210245 04 07 B+ 28 ----- 021/025 044/050 -----86 01 10 210246 -----0 10 ----- 022/025 ----- 023/025 046/050 -----210247 90 0.2 10 2.0 Ω 73 210248 032/050 0.1 A+ 09 09 210249 ----- 023/025 ---- 92 01 0 10 10 SEM.:2 207003 \* 023/050 020/050 043/100 ----- -----43 0.4 Ρ 0.4 16 207003 \* \_\_\_\_\_ ----- 017/025 -----68 01 80 08 030/050 024/050 054/100 ------032/050 030/050 062/100 -----210251 \* 54 0.4 В 06 24 210252 \* 62 04 Α 08 32 011/050 29\$/050 040/100 026/050 022/050 048/100 210253 \* ----------40 0.4 P 0.4 \_\_\_\_\_ 16 210254 \* \_\_\_\_\_ 48 03 С 05 15 210255 \* 021/025 026/050 -----62 01 80 08 Α 210256 \* 021/025 038/050 78 02 A+ 09 18 210257 \* ----- 021/025 038/050 78 09 0.2 Α+ 18 2144571 \* ---- PP 0.0 0.0 P 00 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP -----

SECOND YEAR SGPA : 6.64, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

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S150054221	AKHADE RU	PALI DAGA	DU	KAMAL					71828518C PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 210242 210243 210244 210245 210246 210247 210248 210249 2144571 SEM.: 2	038/050 037/050 041/050 036/050 033/050 	036/050 041/050 042/050 033/050 032/050 	074/100 078/100 083/100 069/100 065/100	  021/025 022/025 022/025 021/025 PP	035/050 043/050 035/050		74 78 83 69 65 74 86 76 84 PP	04 04 04 04 01 02 01 01	A+ O A A A+ O A+ O	09 09 10 08 08 09 10 09	36 36 40 32 32 09 20 09 10	
207003 * 207003 * 210251 * 210252 * 210253 * 210255 * 210256 * 210257 * 214457F *	039/050  041/050 044/050 035/050 	048/050  039/050 033/050 037/050 036/050 	087/100  080/100 077/100 072/100 071/100 	021/025   024/025 022/025 023/025 PP	043/050 042/050 042/050		87 84 80 77 72 71 89 85 86 PP	04 01 04 04 04 03 01 02 02	O O O A+ A+ O O O	10 10 10 09 09 09 10 10	40 10 40 36 36 27 10 20 20	

SECOND YEAR SGPA : 9.26, TOTAL CREDITS EARNED : 50

S150054222 BAFNA NEEL PRADEEP RAJASHREE 71828553M PICT Grd Crd OR Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ ~~ SEM.:1 210241 024/050 035/050 059/100 ----- -----59 04 07 28 B+ 027/050 030/050 057/100 ----- ----- 034/050 040/050 074/100 ----- ----- 031/050 026/050 057/100 ----- ----- 022/050 033/050 060/100 ----- 022/025 037/050 ------ 022/025 037/050 ------57 210242 0.4 B+ 07 2.8 74 210243 0.4 A+ 09 36 ---- 57 210244 0.4 B+ 07 28 210245 60 04 80 Α 32 ----- 022/025 037/050 -----78 01 09 09 210246 -----A+ ----- 021/025 ----- 023/025 \_\_\_\_\_ 210247 041/050 82 0.2 Ο 10 2.0 \_\_\_\_\_ 210248 036/050 78 0.1 A+ 09 09 210249 ----- 024/025 ----- 96 01 0 10 10 SEM.:2 207003 \* 042/050 021/050 063/100 ----- 63 0.4 Α 0.8 32 207003 \* \_\_\_\_\_ ----- 012/025 -----48 01 C 05 05 034/050 033/050 067/100 ------038/050 024/050 062/100 -----210251 \* 67 0.4 Α 0.8 32 210252 \* 62 04 Α 08 32 210253 \* 035/050 030/050 065/100 031/050 027/050 058/100 ----------65 0.4 0.8 32 \_\_\_\_\_ Α 210254 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 58 03 B+ 07 21 210255 \* 020/025 044/050 -----85 01 0 10 10 56 210256 \* 020/025 022/050 07 02 B+ 14 0 210257 \* ----- 020/025 043/050 10 84 0.2 2.0

PP

SECOND YEAR SGPA : 7.96, TOTAL CREDITS EARNED : 50

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2144571 \*

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----- PP

0.0

P

0.0

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

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S150054223 BAGDE SANSKRITI RASHTRAPAL DURGA 71601160D PICT
Grd Crd

S150054223	BAGDE SAN	SKRITI RA	SHTRAPAL	AL DURGA					/1601160D PICT			
										Grd	Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241	036/050	025/050	061/100				61	04	A	08	32	
210242	038/050	025/050	063/100				63	04	A	08	32	
210243	032/050	026/050	058/100				58	04	B+	07	28	
210244	034/050	020/050	054/100				54	04	В	06	24	
210245	029/050	020/050	049/100				49	04	C	05	20	
210246				010/025	025/050		46	01	C	05	05	
210247				010/025	021/050		41	02	P	04	08	
210248				010/025	029/050		52	01	В	06	06	
210249				010/025			40	01	P	04	04	
210250				PP			PP	00	P	00	00	
SEM.:2												
207003 *	046/050	040/050	086/100				86	04	0	10	40	
207003 *				011/025			44	01	P	04	04	
210251 *	034/050	029/050	063/100				63	04	A	08	32	
210252 *	037/050	029/050	066/100				66	04	A	08	32	
210253 *	021/050	020/050	041/100				41	04	P	04	16	
210254 *	039/050	020/050	059/100				59	03	B+	07	21	
210255 *				011/025	AB/050		FF	01	F	00	00	
210256 *				011/025	AB/050		FF	02	F	00	00	
210257 *				012/025	AB/050		FF	02	F	00	00	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 45

S150054224 BANSODE BALIRAM BHARAT SITABAI 71828562L PICT Grd Crd PR OR Tot% Crd Grd Pts OE TH [OE+TH] TW Pts ~~~~~~ ~~~~~~ ~~~~~~ ~~~~~ ~~ SEM :1 026/050 027/050 053/100 ----- ----- 036/050 022/050 058/100 ----- -----210241 53 04 В 06 24 210242 58 04 07 28 B+ 029/050 030/050 059/100 ------026/050 023/050 049/100 ------B+ 59 07 2.8 210243 -----0.4 ----210244 -----49 0.4 C 05 2.0

026/050 031/050 057/100 -----210245 \_\_\_\_\_ ---- 57 04 B+ 07 28 ----- 020/025 030/050 ----- 020/025 032/050 -----A A 210246 66 01 80 08 210247 69 02 08 16 A+ ----- 021/025 ----- 022/025 036/050 -----210248 76 0.1 09 09 ----- 88 210249 0.1 0 10 10 SEM.:2

207003 *	036/050	029/050	065/100			 65	04	A	80	32
207003 *				018/025		 72	01	A+	09	09
210251 *	031/050	033/050	064/100			 64	04	A	80	32
210252 *	035/050	026/050	061/100			 61	04	A	80	32
210253 *	028/050	030/050	058/100			 58	04	B+	07	28
210254 *	035/050	023/050	058/100			 58	03	B+	07	21
210255 *				022/025	030/050	 69	01	A	80	80
210256 *				020/025	021/050	 54	02	В	06	12
210257 *				021/025	008/050	 FF	02	F	00	00
2144571 *				PP		 PP	00	P	00	00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 48

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

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S150054225	BARI VAIS	HALI BHAG	WAN	NIRMALA					7182	8567M Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	032/050	034/050	066/100				66	04	A	80	32
210242	043/050	031/050	074/100				74	04	A+	09	36
210243	036/050	040/050	076/100				76	04	A+	09	36
210244	037/050	033/050	070/100				70	04	A+	09	36
210245	032/050	034/050	066/100				66	04	A	8 0	32
210246				020/025	038/050		77	01	A+	09	09
210247				022/025	041/050		84	02	0	10	20
210248				020/025	036/050		74	01	A+	09	09
210249				021/025			84	01	0	10	10
214457I				PP			PP	00	P	00	00
SEM.:2											
207003 *	037/050	038/050	075/100				75	04	A+	09	36
207003 *				018/025			72	01	A+	09	09
210251 *	041/050	037/050	078/100				78	04	A+	09	36
210252 *	039/050	029/050	068/100				68	04	A	8 0	32
210253 *	033/050	038/050	071/100				71	04	A+	09	36
210254 *	038/050	032/050	070/100				70	03	A+	09	27
210255 *				020/025	036/050		74	01	A+	09	09
210256 *				022/025	042/050		85	02	0	10	20
210257 *				020/025	035/050		73	02	A+	09	18
214457F *				PP			PP	00	P	00	00

SECOND YEAR SGPA : 8.86, TOTAL CREDITS EARNED : 50

S150054226 BHOSURE SHOBHIT CHANDRAKANT JANABAI 71828588D PICT Grd Crd Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ ~~ SEM.:1 210241 030/050 024/050 054/100 ------ 54 04 06 24 В 038/050 022/050 060/100 ------ 60 032/050 029/050 061/100 ------ 61 018/050 024/050 042/100 ----- 42 034/050 030/050 064/100 ----- 64 ----- 019/025 031/050 ----- 64 04 0.8 210242 32 Α 210243 0.4 Α 0.8 32 210244 ----- 42 04 P 04 16 210245 04 80 Α 32 01 08 08 210246 Α ----- 020/025 ----- 021/025 -----210247 041/050 81 0.2 Ο 1.0 2.0 210248 032/050 70 0.1 A+ 09 09 210249 ----- 023/025 ---- 92 01 0 10 10 SEM.:2 207003 \* 021/050 020/050 041/100 ----- -----41 0.4 Ρ 0.4 16 207003 \* \_\_\_\_\_ ----- 011/025 -----44 01 Ρ 04 04 028/050 024/050 052/100 ------029/050 020/050 049/100 -----210251 \* 52 0.4 В 06 24 210252 \* 49 04 C 05 20 210253 \* 025/050 020/050 045/100 034/050 020/050 054/100 ----------45 04 C 05 2.0 \_\_\_\_\_ 210254 \* \_\_\_\_\_ \_\_\_\_\_ 54 03 В 06 18 210255 \* 019/025 039/050 ---- 77 01 09 09 A+ 210256 \* 018/025 025/050 07 57 02 B+ 14 0 210257 \* ----- 018/025 043/050 10 81 0.2 2.0 2144571 \* ----- PP 0.0 P 0.0 00 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP

SECOND YEAR SGPA : 6.56, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

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S150054227 CHANDANKAR VITTHAL SANTOSH SUNITA 71828615E PICT

S150054227	54227 CHANDANKAR VITTHAL SANTOSH			SH SUNITA					71828615E PICT			
										Grd	Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241	033/050	031/050	064/100				64	04	A	08	32	
210242	022/050	030/050	052/100				52	04	В	06	24	
210243	023/050	041/050	064/100				64	04	A	8 0	32	
210244	035/050	029/050	064/100				64	04	A	8 0	32	
210245	030/050	032/050	062/100				62	04	A	8 0	32	
210246				022/025	030/050		69	01	A	80	80	
210247				020/025	038/050		77	02	A+	09	18	
210248 *				022/025	040/050		82	01	0	10	10	
210249				023/025			92	01	0	10	10	
214457I				PP			PP	00	P	00	00	
SEM.:2												
207003 *	039/050	011/050	050/100				FF	04	F	00	00	
207003 *				014/025			56	01	B+	07	07	
210251 *	030/050	038/050	068/100				68	04	A	80	32	
210252 *	033/050	031/050	064/100				64	04	A	8 0	32	
210253 *	024/050	032/050	056/100				56	04	B+	07	28	
210254 *	029/050	028/050	057/100				57	03	B+	07	21	
210255 *				020/025	025/050		60	01	A	8 0	80	
210256 *				022/025	036/050		77	02	A+	09	18	
210257 *				020/025	007/050		FF	02	F	00	00	
214457F *				PP			PP	00	P	00	00	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 44

S150054228 CHORDIYA HARSHALEE PANKAJ DIPTI 71828634M PICT
Grd Crd
OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts

	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	034/050	040/050	074/100				74	04	A+	09	36
210242	034/050	039/050	073/100				73	04	A+	09	36
210243	035/050	031/050	066/100				66	04	A	80	32
210244	040/050	035/050	075/100				75	04	A+	09	36
210245	034/050	031/050	065/100				65	04	A	80	32
210246				021/025	037/050		77	01	A+	09	09
210247				022/025	046/050		90	02	0	10	20
210248				020/025	042/050		82	01	0	10	10
210249				021/025			84	01	0	10	10
2144571				PP			PP	00	P	00	00
SEM.:2											
207003 *	044/050	021/050	065/100				65	04	A	08	32
207003 *				018/025			72	01	A+	09	09
210251 *	036/050	032/050	068/100				68	04	A	08	32
210252 *	038/050	029/050	067/100				67	04	A	08	32
210253 *	025/050	023/050	048/100				48	04	C	05	20
210254 *	035/050	031/050	066/100				66	03	A	08	24
210255 *				021/025	039/050		80	01	0	10	10
210256 *				023/025	038/050		81	02	0	10	20
210257 *				021/025	038/050		78	02	A+	09	18
214457F *				PP			PP	00	P	00	00

SECOND YEAR SGPA : 8.36, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

DATE · 25 00B 2010

S150054229	DIPTI YUV	RAJ AWACH	ITE	SAVITRA					71828696M PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 210242 210243 210244 210245 210246 210247 210248 210249 2144571	029/050 033/050 034/050 022/050 032/050 	025/050 028/050 032/050 021/050 025/050 	054/100 061/100 066/100 043/100 057/100	  021/025 022/025 023/025 020/025	036/050 026/050 028/050		54 61 66 43 57 76 64 68 80	04 04 04 04 01 02 01 01	B A P B+ A+ A O	06 08 08 04 07 09 08 08	24 32 32 16 28 09 16 08 10	
SEM.:2												
207003 * 207003 * 210251 * 210252 * 210253 * 210254 * 210255 * 210256 * 210257 * 214457F *	014/050  026/050 031/050 023/050 026/050 	020/050  027/050 023/050 022/050 027/050 	34#/100  053/100 054/100 045/100 053/100 	019/025   021/025 020/025 022/025 PP	030/050 022/050 030/050		34 76 53 54 45 53 68 56 69 PP	04 01 04 04 03 01 02 02	P A+ B B C B A B+ A	04 09 06 06 05 06 08 07 08	16 09 24 24 20 18 08 14 16	

SECOND YEAR SGPA : 6.48, TOTAL CREDITS EARNED : 50

S150054230 GUDURU HARSHITA SUDHAKAR INDIRA 71828742J PICT Grd Crd OR Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ SEM.:1 210241 028/050 031/050 059/100 ----- -----59 04 07 28 B+ 029/050 026/050 055/100 ----- ----- 023/050 040/050 063/100 ----- ----- 023/050 029/050 052/100 ----- ----- 025/050 032/050 057/100 ----- ----- 021/025 044/050 210242 55 0.4 07 2.8 B+ 210243 63 0.4 Α 0.8 32 210244 52 0.4 В 06 24 57 07 210245 04 B+ 210246 ----021/025 044/050 86 10 -----01 0 10 ----- 022/025 ----- 021/025 210247 -----021/050 -----57 0.2 07 14 B+ 73 \_\_\_\_\_ 210248 -----034/050 0.1 A+ 09 09 210249 ----- 022/025 ---- 88 01 0 10 10 \_\_\_\_\_ PΡ 00 Р 00 202054A PР 0.0 SEM.:2 207003 \* 026/050 011/050 037/100 ----- FF 04 F 00 0.0 207003 \* 015/025 60 01 Α 0.8 08 210251 \* 033/050 035/050 068/100 -----68 04 Α 08 32 029/050 013/050 042/100 023/050 033/050 056/100 210252 \* ----------ਸਸ 0.4 F 0.0 \_\_\_\_\_ 0.0 210253 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 56 0.4 B+ 07 28 210254 \* 030/050 029/050 059/100 \_\_\_\_\_ \_\_\_\_\_ 59 03 B+ 07 21 210255 \* 019/025 028/050 62 01 Α 08 08 210256 \* ----- FF 021/025 011/050 00 0.2 F 0.0 210257 \* ----------\_\_\_\_\_ ----- 020/025 026/050 0.2 P Α 0.8 61 16 ---- PP 210258C \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ 00 00 00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 40

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

S150054231	HAWALE DE	EPAK RAOS	AHEB	KASTURA					71828766F PI Grd C		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 210242 210243 210244 210245 210246 210247 210248 210249 214457I SEM.: 2	029/050 030/050 024/050 036/050 030/050	030/050 022/050 032/050 022/050 031/050 	059/100 052/100 056/100 058/100 061/100 	  021/025 019/025 020/025 018/025 PP	034/050 020/050 031/050		59 52 56 58 61 73 52 68 72 PP	04 04 04 04 01 02 01 01	B+ B+ B+ A A+ B A A+	07 06 07 07 08 09 06 08 09	28 24 28 28 32 09 12 08 09
207003 * 207003 * 210251 * 210252 * 210253 * 210255 * 210256 * 210257 * 214457F *	029/050 024/050 026/050 023/050	021/050  028/050 025/050 031/050 025/050 	060/100  057/100 049/100 057/100 048/100 	015/025  019/025 021/025 020/025 PP	005/050 024/050 008/050		60 60 57 49 57 48 FF 60 FF	04 01 04 04 04 03 01 02 02	A B+ C B+ C F A F	08 08 07 05 07 05 00 08 00	32 08 28 20 28 15 00 16 00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 47

S150054232 INGOLE BHAVANA AJAY SANGITA 71828776C PICT Grd Crd OR Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ ~~ SEM.:1 210241 027/050 041/050 068/100 ----- -----68 04 08 32 A A+ 09 36 210242 79 0.4 210243 62 0.4 Α 0.8 32 210244 ---- 52 0.4 В 06 24 210245 64 04 Α 08 32 0 88 01 10 10 210246 ----- 022/025 ----- 020/025 02 021/050 -----210247 57 07 14 B+ 73 210248 035/050 0.1 A+ 09 09 210249 ----- 022/025 ----- 88 01 0 10 10 SEM.:2 09 207003 \* 032/050 045/050 077/100 ----- -----77 0.4 A+ 36 207003 \* \_\_\_\_\_ ----- 018/025 ----- 72 01 09 09 A+ 027/050 036/050 063/100 ------027/050 029/050 056/100 -----210251 \* 63 0.4 Α 0.8 32 210252 \* 56 07 04 B+ 28 029/050 040/050 069/100 030/050 032/050 062/100 210253 \* ----------69 0.4 Α 0.8 32 \_\_\_\_\_ 210254 \* \_\_\_\_\_ \_\_\_\_\_ 62 03 Α 0.8 24 210255 \* 020/025 025/050 -----60 01 A 80 08 210256 \* 020/025 035/050 09 73 02 A+ 18 F 210257 \* ----- 021/025 007/050 FF00 0.2 0.0 2144571 \* ---- PP -----0.0 P 00 00 \_\_\_\_\_ \_\_\_\_\_ PP -----

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 48

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

DATE · 25 00B 2010

S150054233	JHA SURYAPRAKASH DEVENDRA			A REEMA					71828803D PI Grd C		
	OE	TH	[OE+TH]	TW	PR	OR ~~~~~~	Tot%	Crd	Grd ~~~	Pts	Crd Pts ~~
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 210242 210243 210244 210245 210246 210247 210248 210249 2144571	031/050 039/050 041/050 046/050 043/050 	040/050 045/050 039/050 039/050 033/050 	071/100 084/100 080/100 085/100 076/100 	  020/025 023/025 022/025 023/025 PP	043/050 047/050 047/050		71 84 80 85 76 84 93 92 92 PP	04 04 04 04 01 02 01 01	A+ O O O A+ O O O	09 10 10 10 09 10 10 10	36 40 40 40 36 10 20 10
207003 * 207003 * 210251 * 210252 * 210253 * 210254 * 210255 * 210256 * 210257 * 210258C *	039/050  043/050 038/050 031/050 033/050 	023/050  039/050 034/050 037/050 029/050 	062/100  082/100 072/100 068/100 062/100 	013/025   023/025 024/025 021/025 PP	047/050 043/050 043/050		62 52 82 72 68 62 93 85 PP	04 01 04 04 04 03 01 02 02	A B O A+ A A O O O	08 06 10 09 08 08 10 10	32 06 40 36 32 24 10 20 20

SECOND YEAR SGPA : 9.24, TOTAL CREDITS EARNED : 50

S150054234 JONWAL KALYAN JALAMSING GANGABAI 71828805L PICT Grd Crd OR Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ SEM.:1 210241 021/050 033/050 054/100 ----- -----54 04 06 24 В 04 025/050 025/050 050/100 ----- ----- 033/050 033/050 066/100 ----- ----- 035/050 028/050 063/100 ----- ----- 035/050 030/050 065/100 ----- ----- ------210242 50 06 2.4 В 210243 66 0.4 Α 0.8 32 210244 -----63 04 80 32 65 210245 04 Α 08 32 210246 020/025 037/050 76 09 09 ---------------01 A+ ----- 022/025 ----- 020/025 210247 -----032/050 -----72 0.2 Α+ 09 18 \_\_\_\_\_ Α 210248 -----020/025 032/050 69 0.1 0.8 0.8 210249 ----- 021/025 ----84 01 0 10 10 \_\_\_\_\_ PP 00 Р 00 214457I PP 0.0 SEM.:2 207003 \* 026/050 014/050 040/100 ----- ---- FF 04 F 00 0.0 207003 \* 015/025 60 01 Α 08 0.8 026/050 031/050 057/100 210251 \* 57 -----04 B+ 07 28 024/050 020/050 044/100 026/050 027/050 053/100 210252 \* ----------44 0.4 P \_\_\_\_\_ 0.4 16 210253 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 53 0.4 В 06 24 210254 \* 031/050 025/050 056/100 \_\_\_\_\_ \_\_\_\_\_ 56 03 07 21 210255 \* 018/025 022/050 53 01 В 06 06 210256 \* 020/025 022/050 56 07 0.2 B+ 14 210257 \* 019/025 ---------------020/050 0.2 В -----52 06 12 ---- PP 210258B \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ 00 Ρ 00 00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 46

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

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S150054235	KACHARE M	AYUR GANP	AT	MIRA					71828820D PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	016/050	025/050	041/100				41	04	P	04	16
210242	024/050	023/050	047/100				47	04	C	05	20
210243	020/050	033/050	053/100				53	04	В	06	24
210244	020/050	025/050	045/100				45	04	C	05	20
210245	026/050	024/050	050/100				50	04	В	06	24
210246				020/025	035/050		73	01	A+	09	09
210247 *				019/025	021/050		53	02	В	06	12
210248				020/025	021/050		54	01	В	06	06
210249				021/025			84	01	0	10	10
2144571				PP			PP	00	P	00	00
SEM.:2											
207003 *	019/050	003/050	022/100				FF	04	F	00	00
207003 *				015/025			60	01	A	80	80
210251 *	019/050	022/050	041/100				41	04	P	04	16
210252 *	023/050	013/050	036/100				FF	04	F	00	00
210253 *	017/050	028/050	045/100				45	04	C	05	20
210254 *	025/050	023/050	048/100				48	03	C	05	15
210255 *				020/025	032/050		69	01	A	80	80
210256 *				019/025	022/050		54	02	В	06	12
210257 *				017/025	009/050		FF	02	F	00	00
210258B *				PP			PP	00	P	00	00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 40

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S150054236	KHOT PRIY	ANKA SHIT	'AL	LEENA					71828864F PIC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 210242 210243 210244 210245 210246 210247 210248 210249 2144571	036/050 034/050 035/050 025/050 040/050 	037/050 036/050 037/050 029/050 031/050 	073/100 070/100 072/100 054/100 071/100	  022/025 022/025 020/025 023/025 PP	040/050 034/050 040/050		73 70 72 54 71 82 74 80 92 PP	04 04 04 04 01 02 01 01	A+ A+ B A+ O A+ O O	09 09 09 06 09 10 09 10	36 36 36 24 36 10 18 10
SEM.: 2  207003 * 207003 * 210251 * 210252 * 210253 * 210254 * 210255 * 210256 * 210257 * 214457F *	038/050	048/050  039/050 031/050 039/050 032/050 	083/100  077/100 066/100 065/100 064/100 	019/025  021/025 021/025 021/025 022/025	042/050 032/050		83 76 77 66 65 64 84 70 85 PP	04 01 04 04 03 01 02 02	O A+ A+ A A A O A+ O P	10 09 09 08 08 08 10 09 10	40 09 36 32 32 24 10 18 20 00

SECOND YEAR SGPA : 8.74, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

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S150054237	KOKARE KO	MAL SURES	Н	JAYASHREE					71828869G 1 Grd		
	OE	TH	[OE+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	029/050	023/050	052/100				52	04	В	06	24
210242	039/050	020/050	059/100				59	04	B+	07	28
210243	031/050	037/050	068/100				68	04	A	8 0	32
210244	037/050	025/050	062/100				62	04	A	8 0	32
210245	033/050	030/050	063/100				63	04	A	8 0	32
210246				020/025	038/050		77	01	A+	09	09
210247				021/025	032/050		70	02	A+	09	18
210248				020/025	032/050		69	01	A	8 0	80
210249				021/025			84	01	0	10	10
214457I				PP			PP	00	P	00	00
SEM.:2											
207003 *	026/050	021/050	047/100				47	04	С	05	20
207003 *				017/025			68	01	A	08	8 0
210251 *	038/050	034/050	072/100				72	04	A+	09	36
210252 *	033/050	031/050	064/100				64	04	A	8 0	32
210253 *	036/050	030/050	066/100				66	04	A	8 0	32
210254 *	034/050	026/050	060/100				60	03	A	08	24
210255 *				020/025	045/050		86	01	0	10	10
210256 *				022/025	024/050		61	02	A	8 0	16
210257 *				021/025	035/050		74	02	A+	09	18
214457F *				PP			PP	00	P	00	00

SECOND YEAR SGPA : 7.78, TOTAL CREDITS EARNED : 50

S150054238 KRISHNA KUMAR SINGH SUMITRA SINGH 71828878F PICT Grd Crd OE TH [OE+TH] TW PR OR Tot% Crd Tot% Crd Grd Pts Pts ~~~ ~~ SEM.:1 210241 030/050 034/050 064/100 ------ 64 04 0.8 32 Α Α 0.8 32 67 0.4 68 0.4 Α 0.8 32 ---- 57 0.4 B+ 07 28 66 04 08 Α 32 84 01 10 10 0 --------- 020/025 ----- 021/025 210247 041/050 81 0.2 Ω 10 2.0 \_\_\_\_\_ 210248 034/050 73 0.1 A+ 09 09 210249 ----- 022/025 ----- 88 01 0 10 10 SEM.:2 207003 \* 026/050 016/050 042/100 ----- -----FF 0.4 F 0.0 0.0 207003 \* \_\_\_\_\_ ----- 017/025 -----68 01 80 08 031/050 016/050 047/100 ------030/050 024/050 054/100 -----210251 \* FF0.4 F 0.0 0.0 210252 \* 54 04 В 06 24 210253 \* 021/050 013/050 034/100 035/050 020/050 055/100 ----------ਸਸ 0.4 F 0.0 0.0 \_\_\_\_\_ 210254 \* \_\_\_\_\_ \_\_\_\_\_ 55 03 B+ 07 21 210255 \* 020/025 043/050 -----84 01 0 10 10 210256 \* 022/025 034/050 74 02 A+ 09 18 F 210257 \* ----- FF ----- 022/025 007/050 00 0.2 0.0 2144571 \* ---- PP -----0.0 P 0.0 00 \_\_\_\_\_ \_\_\_\_\_ PP -----

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 36

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

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S150054239	MADGULKAR	HITESH S.	ANJAY		VARSH	A SANJAY	MADGU	LKAR	7182	8932D Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	035/050	033/050	068/100				68	04	A	08	32
210242	032/050	023/050	055/100				55	04	B+	07	28
210243	035/050	032/050	067/100				67	04	A	8 0	32
210244 *	030/050	031/050	061/100				61	04	A	8 0	32
210245	031/050	026/050	057/100				57	04	B+	07	28
210246				021/025	039/050		80	01	0	10	10
210247				021/025	043/050		85	02	0	10	20
210248				020/025	032/050		69	01	A	08	8 0
210249				020/025			80	01	0	10	10
214457I				PP			PP	00	P	00	00
SEM.:2											
207003 *	037/050	020/050	057/100				57	04	B+	07	28
207003 *				016/025			64	01	A	08	08
210251 *	031/050	027/050	058/100				58	04	B+	07	28
210252 *	036/050	022/050	058/100				58	04	B+	07	28
210253 *	025/050	028/050	053/100				53	04	В	06	24
210254 *	030/050	026/050	056/100				56	03	B+	07	21
210255 *				018/025	035/050		70	01	A+	09	09
210256 *				019/025	038/050		76	02	A+	09	18
210257 *				019/025	042/050		81	02	0	10	20
210258B *				PP			PP	00	P	00	00

SECOND YEAR SGPA : 7.68, TOTAL CREDITS EARNED : 50

S150054240 MALI NEHA RAJENDRA SUREKHA 71828946D PICT Grd Crd OR Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ ~~ SEM.:1 210241 034/050 035/050 069/100 ------ 69 04 08 32 Α 047/050 037/050 084/100 ------ ------036/050 043/050 079/100 ------ -------031/050 027/050 058/100 ------ ------032/050 035/050 067/100 ------ ------10 210242 84 0.4 Ω 40 210243 79 0.4 A+ 09 36 ---- 58 210244 0.4 B+ 07 28 210245 67 04 80 Α 32 ----- 020/025 037/050 -----76 01 09 09 210246 ----------A+ ----- 021/025 ----- 020/025 ----- 81 ----- 72 210247 040/050 0.2 Ω 10 2.0 \_\_\_\_\_ 210248 034/050 72 0.1 A+ 09 09 210249 ----- 021/025 ---- 84 01 0 10 10 SEM.:2 207003 \* 043/050 028/050 071/100 ----- -----71 0.4 A+ 09 36 207003 \* \_\_\_\_\_ ----- 020/025 -----80 01 0 10 023/050 039/050 062/100 ------033/050 028/050 061/100 -----210251 \* 62 0.4 Α 0.8 32 210252 \* 04 61 Α 08 32 210253 \* 032/050 038/050 070/100 030/050 032/050 062/100 ----------70 0.4 09 \_\_\_\_\_ A+ 36 210254 \* \_\_\_\_\_ \_\_\_\_\_ 62 03 Α 0.8 24 210255 \* 022/025 023/050 -----60 01 A 80 08 0 A 210256 \* 022/025 041/050 84 02 10 20 210257 \* ----- 021/025 ---- 64 027/050 0.2 0.8 16 2144571 \* ---- PP 0.0 -----P 00 00 -----PP -----

SECOND YEAR SGPA : 8.6, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

DATE · 25 00B 2010

S150054242					ASHATAI MOLKE				71828977D PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241 *	018/050	008/050	026/100				FF	04	F	00	00	
210242 *	013/050	27\$/050	040/100				40	04	P	04	16	
210243 *	021/050	022/050	043/100				43	04	P	04	16	
210244 *	023/050	020/050	043/100				43	04	P	04	16	
210245	021/050	025/050	046/100				46	04	C	05	20	
210246 *				020/025	024/050		58	01	B+	07	07	
210247				021/025	021/050		56	02	B+	07	14	
210248				020/025	021/050		54	01	В	06	06	
210249				021/025			84	01	0	10	10	
214457I				PP			PP	00	P	00	00	
SEM.:2												
207003 *	028/050	AB/050	028/100				FF	04	F	00	00	
207003 *				013/025			52	01	В	06	06	
210251 *	016/050	24\$/050	040/100				40	04	P	04	16	
210252 *	014/050	012/050	026/100				FF	04	F	00	00	
210253 *	017/050	014/050	031/100				FF	04	F	00	00	
210254 *	022/050	023/050	045/100				45	03	C	05	15	
210255 *				018/025	008/050		FF	01	F	00	00	
210256 *				018/025	012/050		FF	02	F	00	00	
210257 *				018/025	005/050		FF	02	F	00	00	
210258A *				PP			PP	00	P	00	00	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 29

S150054243 NARODE PRIYANKA RAMESH BABITA 71829000D PICT Grd Crd OR Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ ~~ SEM.:1 210241 030/050 039/050 069/100 ------ 69 04 08 32 Α 10 210242 80 0.4 Ω 40 210243 72 0.4 A+ 09 36 ---- 59 210244 0.4 B+ 07 28 210245 62 04 80 Α 32 ----- 022/025 037/050 -----78 01 09 09 210246 -----A+ ----- 021/025 ----- 020/025 02 210247 034/050 -----73 09 18 Α+ \_\_\_\_\_ 210248 021/050 54 0.1 В 06 06 210249 ----- 024/025 ----- 96 01 0 10 10 SEM.:2 207003 \* 023/050 020/050 043/100 ----- -----43 0.4 Ρ 0.4 16 207003 \* \_\_\_\_\_ ----- 017/025 -----68 01 80 08 039/050 036/050 075/100 ------036/050 030/050 066/100 -----210251 \* 75 0.4 A+ 09 36 210252 \* 08 66 04 Α 32 210253 \* 019/050 034/050 053/100 033/050 028/050 061/100 ----------0.4 В 06 24 \_\_\_\_\_ 53 210254 \* \_\_\_\_\_ \_\_\_\_\_ 61 03 Α 0.8 24 210255 \* 021/025 035/050 ---- 74 01 09 09 A+ 210256 \* 020/025 010/050 00 FF 02 F 00 02 F 02 A+ 210257 \* 035/050 \_\_\_\_\_ 022/025 76 09 18 2144571 \* ---- PP 0.0 -----P 0.0 00 \_\_\_\_\_ \_\_\_\_\_ PP -----

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 48

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

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S150054245	NIKITA AD	INATH GHU	LE	LEELA					71829013F PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 210242 210243 210244 210245 210246 210247 210248 210249	026/050 030/050 036/050 030/050 041/050	036/050 027/050 042/050 027/050 032/050 	062/100 057/100 078/100 057/100 073/100 	022/025 021/025 021/025 021/025	039/050 036/050 035/050		62 57 78 57 73 81 76 76 84	04 04 04 04 01 02 01	A B+ A+ B+ O A+ O	08 07 09 07 09 10 09	32 28 36 28 36 10 18 09	
SEM.:2  207003 * 207003 * 210251 * 210252 * 210253 * 210254 * 210255 * 210256 * 210257 * 2144571 *	026/050 025/050 	034/050  036/050 032/050 036/050 031/050 	065/100  074/100 062/100 062/100 056/100 	018/025   022/025 020/025 021/025 PP	030/050 044/050 032/050		65 72 74 62 62 56 69 85 70 PP	04 01 04 04 03 01 02 02	A A+ A+ A A B+ A O A+ P	08 09 09 08 08 07 08 10 09	32 09 36 32 32 21 08 20 18 00	

SECOND YEAR SGPA : 8.3, TOTAL CREDITS EARNED : 50

S150054246 PABALE PRATIKSHA POPATRAO MANGAL 71829024M PICT Grd Crd OE TH [OE+TH]  $\mathtt{TW}$ PR OR Tot% Crd Grd Pts Pts ~~~~~~ ~~~~~~ ~~~~~ ~~~~~~ ~~~~~ ~~~ ~~ ~~~ ~~ ~~ SEM :1 210241 038/050 045/050 083/100 83 04 10 40 0 210242 041/050 040/050 081/100 ------81 04 10 40 0 039/050 045/050 084/100 035/050 038/050 073/100 10 210243 -----\_\_\_\_\_ 84 0.4 Ω 40 73 \_\_\_\_\_ 210244 ----------0.4 A+ 09 36 210245 037/050 035/050 072/100 \_\_\_\_\_ \_\_\_\_\_ -----72 0.4 A+ 09 36 210246 021/025 040/050 81 0 10 01 10 023/025 044/050 89 02 10 210247 0 20 ----- 022/025 ----- 022/025 022/025 210248 -----038/050 -----80 0.1 Ω 10 10 \_\_\_\_\_ 210249 ----------88 0.1 0 10 10 214457I \_\_\_\_\_ PP \_\_\_\_\_ ----- PP 00 Ρ 00 00 SEM.:2 207003 \* 041/050 040/050 081/100 -----81 0.4 0 10 40 207003 \* \_\_\_\_\_ ----- 018/025 -----72 01 09 09 A+ 210251 \* 036/050 039/050 075/100 75 0.4 A+ 09 36 039/050 037/050 076/100 210252 \* 76 09 04 A+ 36 210253 \* 09 032/050 040/050 072/100 ----------72 0.4 \_\_\_\_\_ A+ 36 210254 \* 032/050 037/050 069/100 \_\_\_\_\_ \_\_\_\_\_ 69 03 Α 08 24 210255 \* 020/025 047/050 -----89 01 0 10 10

021/025

022/025

PР

SECOND YEAR SGPA : 9.46, TOTAL CREDITS EARNED : 50

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\_\_\_\_\_

210256 \*

210257 \*

214457F \*

......

046/050

042/050

89

85

---- PP

02

0.2

0.0

0

0

Р

10

10

0.0

20

2.0

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

DAIL . 25 001 2010

S150054247	PAGAR PRA	DNYA DATT						PICT Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 210242 210243 210244 210245 210246 210247 210248 210249	029/050 038/050 037/050 030/050 037/050 	040/050 031/050 043/050 032/050 030/050	069/100 069/100 080/100 062/100 067/100	  021/025 023/025 020/025 020/025	041/050 044/050 041/050		69 69 80 62 67 82 89 81 92	04 04 04 04 01 02 01	A O A A O O	08 08 10 08 08 10 10	32 40 32 32 32 10 20 10
SEM.:2				023/023			22	01	Ü	10	10
207003 * 207003 * 210251 * 210252 * 210253 * 210254 * 210255 * 210256 * 210257 * 2144571 *	038/050  040/050 037/050 033/050 029/050 	028/050  039/050 032/050 033/050 030/050 	066/100  079/100 069/100 066/100 059/100	021/025   023/025 023/025 022/025 PP	046/050 043/050 042/050		66 84 79 69 66 59 92 88 85 PP	04 01 04 04 03 01 02 02	A O A+ A A B+ O O O	08 10 09 08 08 07 10 10	32 10 36 32 32 21 10 20 20

SECOND YEAR SGPA : 8.62, TOTAL CREDITS EARNED : 50

S150054248	PALANGE S	HRUTIKA B	HANUDAS						71829035G PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241	030/050	033/050	063/100				63	04	A	08	32	
210242 *	031/050	026/050	057/100				57	04	B+	07	28	
210243	032/050	041/050	073/100				73	04	A+	09	36	
210244	032/050	030/050	062/100				62	04	A	08	32	
210245	029/050	039/050	068/100				68	04	A	8 0	32	
210246				019/025	037/050		74	01	A+	09	09	
210247				020/025	040/050		80	02	0	10	20	
210248				021/025	031/050		69	01	A	8 0	8 0	
210249				020/025			80	01	0	10	10	
214457I				PP			PP	00	P	00	00	
SEM.:2												
207003 *	031/050	021/050	052/100				52	04	В	06	24	
207003 *				015/025			60	01	A	08	08	
210251 *	020/050	032/050	052/100				52	04	В	06	24	
210252 *	032/050	022/050	054/100				54	04	В	06	24	
210253 *	023/050	039/050	062/100				62	04	A	80	32	
210254 *	029/050	032/050	061/100				61	03	A	8 0	24	
210255 *				019/025	022/050		54	01	В	06	06	
210256 *				020/025	025/050		60	02	A	8 0	16	
210257 *				021/025	020/050		54	02	В	06	12	
214457F *				PP			PP	00	P	00	00	

SECOND YEAR SGPA : 7.54, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

23 001 2010

S150054249	PALIWAL P	ALLAVI OM	PRAKASH	H LALITA					71829037C PICT Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts	
SEM.:1												
210241 210242 210243 210244 210245 210246 210247 210248 210249 2144571	032/050 038/050 034/050 033/050 041/050 	042/050 041/050 040/050 035/050 034/050 	074/100 079/100 074/100 068/100 075/100	  022/025 023/025 023/025 023/025 PP	039/050 046/050 044/050		74 79 74 68 75 81 92 89 92 PP	04 04 04 04 01 02 01 01	A+ A+ A+ A O O O O	09 09 09 08 09 10 10 10	36 36 32 36 10 20 10	
SEM.:2												
207003 * 207003 * 210251 * 210252 * 210253 * 210254 * 210255 * 210256 * 210257 * 214457F *	031/050  042/050 045/050 038/050 041/050 	040/050  041/050 029/050 036/050 029/050 	071/100  083/100 074/100 074/100 070/100 	018/025   023/025 022/025 022/025 PP	048/050 044/050 040/050		71 72 83 74 74 70 94 88 82 PP	04 01 04 04 03 01 02 02	A+ A+ O A+ A+ A+ O O O	09 09 10 09 09 09 10 10	36 09 40 36 36 27 10 20 20	

SECOND YEAR SGPA : 9.2, TOTAL CREDITS EARNED : 50

S150054250 PATARE ATUL VILAS PADMAJA 71829053E PICT Grd Crd OR Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ ~~ SEM.:1 210241 030/050 030/050 060/100 ----- 60 04 0.8 32 Α 034/050 026/050 060/100 ------ 60 034/050 039/050 073/100 ------ 73 030/050 020/050 050/100 ----- 50 034/050 034/050 068/100 ----- 68 ----- 021/025 043/050 ----- 85 0.8 210242 0.4 32 Α 210243 0.4 A+ 09 36 210244 0.4 В 06 24 210245 04 Α 08 32 01 10 10 210246 0 ----- 021/025 ----- 020/025 Ā ----- 68 ----- 80 210247 \* 030/050 0.2 0.8 16 210248 040/050 0.1 Ω 1.0 10 0 210249 ----- 022/025 ----- 88 01 10 10 SEM.:2 207003 \* 027/050 023/050 050/100 ----- 50 0.4 В 06 2.4 207003 \* ----- 016/025 -----64 01 80 08 027/050 034/050 061/100 ------026/050 028/050 054/100 -----210251 \* 61 0.4 Α 0.8 32 210252 \* 54 04 В 06 24 023/050 033/050 056/100 025/050 029/050 054/100 210253 \* ----------56 0.4 07 2.8 \_\_\_\_\_ B+ 210254 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 54 03 В 06 18 210255 \* 020/025 042/050 -----82 01 0 10 10 210256 \* 021/025 042/050 84 02 0 10 20 A 210257 \* ---- 66 ----- 019/025 031/050 0.2 0.8 16 2144571 \* ----- PP 0.0 P 00 00 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP -----

SECOND YEAR SGPA : 7.64, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

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S150054251	PATIL KSH	ITIJ RAJA	RAM	SUNITA					71829062D PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	036/050	031/050	067/100				67	04	A	08	32
210242	035/050	034/050	069/100				69	04	A	80	32
210243	036/050	020/050	056/100				56	04	B+	07	28
210244 *	030/050	030/050	060/100				60	04	A	80	32
210245	042/050	024/050	066/100				66	04	A	8 0	32
210246				022/025	040/050		82	01	0	10	10
210247				022/025	047/050		92	02	0	10	20
210248				023/025	043/050		88	01	0	10	10
210249				022/025			88	01	0	10	10
214457I				PP			PP	00	P	00	00
SEM.:2											
207003 *	039/050	041/050	080/100				80	04	0	10	40
207003 *				011/025			44	01	P	04	04
210251 *	033/050	031/050	064/100				64	04	A	8 0	32
210252 *	036/050	030/050	066/100				66	04	A	80	32
210253 *	029/050	026/050	055/100				55	04	B+	07	28
210254 *	041/050	025/050	066/100				66	03	A	8 0	24
210255 *				022/025	043/050		86	01	0	10	10
210256 *				021/025	047/050		90	02	0	10	20
210257 *				021/025	039/050		80	02	0	10	20
214457F *				PP			PP	00	P	00	00

SECOND YEAR SGPA : 8.32, TOTAL CREDITS EARNED : 50

S150054252 PATIL MINAL PREMRAJ PATIL VAISHALI PREMRAJ 71829064L PICT Grd Crd Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Pts ~~~ ~~ ~~~ ~~ SEM.:1 210241 032/050 032/050 064/100 ----- 64 04 0.8 32 Α 031/050 037/050 068/100 ------ ------033/050 035/050 068/100 ------ -------030/050 030/050 060/100 ------ ------025/050 038/050 063/100 ------ ------0.8 32 210242 68 0.4 Α 210243 68 0.4 Α 0.8 32 210244 60 04 08 32 210245 63 04 Α 08 32 210246 ----- 022/025 039/050 01 -----81 0 10 10 ----- 020/025 ----- 021/025 210247 -----037/050 -----76 0.2 09 18 Α+ 73 \_\_\_\_\_ 210248 -----021/025 034/050 0.1 A+ 09 09 210249 ----- 021/025 ---- 84 01 0 10 10 \_\_\_\_\_ PP 00 Р 00 214457I PP 0.0 SEM.:2 04 A 80 32 207003 \* 018/025 72 01 A+ 09 09 210251 \* 034/050 037/050 071/100 71 09 -----04 A+ 36 034/050 040/050 074/100 032/050 037/050 069/100 210252 \* ----------74 0.4 09 \_\_\_\_\_ A+ 36 210253 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 69 0.4 Α 08 32 210254 \* 025/050 026/050 051/100 \_\_\_\_\_ \_\_\_\_\_ 51 03 06 18 0 C 210255 \* 021/025 043/050 85 01 10 10 210256 \* 022/025 49 15#/050 0.2 05 10 210257 \* ----------\_\_\_\_\_ ----- 022/025 038/050 80 0.2 P 1.0 2.0 --------- PP 214457F \* \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ 00 00 00

SECOND YEAR SGPA : 8.2, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

DATE · 25 00B 2010

S150054253	PATIL ROS	HANI ANIL		JOTSNA					7182	29067E PICT Grd Crd	
	OE ~~~~~~	TH ~~~~~~	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1											
210241 210242 210243 210244 210245 210246 210247 210248 210249 214457I	036/050 035/050 038/050 037/050 034/050 	029/050 037/050 028/050 029/050 036/050	065/100 072/100 066/100 066/100 070/100	023/025 022/025 020/025 021/025 PP	030/050 035/050 035/050		65 72 66 66 70 76 73 84 PP	04 04 04 04 01 02 01 01	A A+ A A+ A+ A+ A+ O	08 09 08 08 09 09 09 09	32 36 32 32 36 09 18 09 10
SEM.:2											
207003 * 207003 * 210251 * 210252 * 210253 * 210254 * 210255 * 210256 * 210257 * 214457F *	033/050  035/050 027/050 026/050 030/050 	014/050  034/050 038/050 036/050 026/050 	047/100  069/100 065/100 062/100 056/100	018/025   020/025 022/025 020/025 PP	021/050 024/050 039/050		FF 72 69 65 62 56 54 61 78 PP	04 01 04 04 03 01 02 02	F A+ A A B+ B A A+ P	00 09 08 08 08 07 06 08 09	00 09 32 32 32 21 06 16 18

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 46

S150054254 PRIYANSHU BISWAL BINAPANI BISWAL 71829111F PICT Grd Crd OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts ~~~ ~~ ~~~ SEM.:1 210241 028/050 022/050 050/100 ----- -----50 04 06 24 В 210242 032/050 020/050 052/100 ------ 210244 \* 022/050 021/050 041/100 ----- 210246 020/050 021/050 041/100 ----- 210246 \_\_\_\_\_ 52 0.4 06 2.4 В \_\_\_\_\_ 50 0.4 В 06 2.4 P -----44 04 04 16 41 Ρ 04 04 16 210246 015/025 021/050 48 C 05 ----------01 05 -----210247 \* -----016/025 027/050 -----57 0.2 07 14 B+ 210248 \* -----\_\_\_\_\_ 014/025 030/050 58 0.1 B+ 07 07 210249 ----- 019/025 \_\_\_\_\_ 76 01 09 09 A+ 2144571 ----PP 00 Р 00 PP 0.0 SEM.:2 207003 \* 034/050 026/050 060/100 ----- ---- 60 04 80 32 207003 \* 010/025 40 01 Р 04 210251 \* 039/050 024/050 063/100 -----63 04 Α 08 32 038/050 026/050 064/100 021/050 023/050 044/100 210252 \* ----------0.4 \_\_\_\_\_ 64 Α 0.8 32 210253 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 44 0.4 Ρ 04 16 210254 \* 028/050 024/050 052/100 \_\_\_\_\_ \_\_\_\_\_ 52 03 06 В 210255 \* 017/025 07 027/050 58 01 B+ 07 210256 \* 018/025 029/050 62 0.2 Α 0.8 16 210257 \* 019/025 ---------------005/050 ਸਸ 0.2 F 0.0 -----0.0 ---- PP 214457F \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ 00 Ρ 00 00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 48

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

DAIL . 23 00D 2010

S150054255	REKKAWAR	SHUBHAM P	RAKASH		MEENA				7182	9133G Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 210242 210243 210244 210245 210246 210247 210248 210249 2144571	035/050 033/050 029/050 035/050 038/050 	033/050 040/050 036/050 041/050 040/050	068/100 073/100 065/100 076/100 078/100	  024/025 023/025 022/025 022/025 PP	045/050 044/050 041/050		68 73 65 76 78 92 89 84 88 PP	04 04 04 04 01 02 01 01	A A+ A+ A+ O O O O	08 09 08 09 09 10 10 10	32 36 32 36 36 10 20 10
207003 * 207003 * 210251 * 210252 * 210253 * 210254 * 210255 * 210256 * 210257 * 214457F *	037/050  030/050 037/050 027/050 030/050 	036/050  040/050 042/050 036/050 034/050 	073/100  070/100 079/100 063/100 064/100 	018/025  019/025 021/025 022/025 PP	045/050 045/050		73 72 70 79 63 64 85 88 PP	04 01 04 04 04 03 01 02 02	A+ A+ A+ A+ A O O O	09 09 09 09 08 08 10 10	36 09 36 36 32 24 10 20 20

SECOND YEAR SGPA : 8.9, TOTAL CREDITS EARNED : 50

S150054257	SANJANA S	UHAS MALI	DEEPALI SUHAS MALI				71829164G PICT Grd Crd				
	OE	$\mathrm{TH}$	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	038/050	041/050	079/100				79	04	A+	09	36
210242	042/050	040/050	082/100				82	04	0	10	40
210243	031/050	033/050	064/100				64	04	A	80	32
210244	037/050	035/050	072/100				72	04	A+	09	36
210245	037/050	039/050	076/100				76	04	A+	09	36
210246				023/025	040/050		84	01	0	10	10
210247				023/025	034/050		76	02	A+	09	18
210248				022/025	044/050		88	01	0	10	10
210249				022/025			88	01	0	10	10
2144571				PP			PP	00	P	00	00
SEM.:2											
207003 *	038/050	045/050	083/100				83	04	0	10	40
207003 *				018/025			72	01	A+	09	09
210251 *	042/050	037/050	079/100				79	04	A+	09	36
210252 *	040/050	044/050	084/100				84	04	0	10	40
210253 *	034/050	032/050	066/100				66	04	A	8 0	32
210254 *	034/050	027/050	061/100				61	03	A	8 0	24
210255 *				021/025	042/050		84	01	0	10	10
210256 *				024/025	046/050		93	02	0	10	20
210257 *				023/025	043/050		88	02	0	10	20
214457F *				PP			PP	00	P	00	00

SECOND YEAR SGPA : 9.18, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

23 001 2010

S150054258	SAWANT SA	IRAJ SANT	OSH	SHEETAL					7182	29182E PIC Grd Cr	
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 210242 210243 210244 210245 210246 210247 210248 210249 2144571	029/050 039/050 032/050 035/050 044/050 	032/050 040/050 034/050 035/050 041/050 	061/100 079/100 066/100 070/100 085/100 	  020/025 021/025 022/025 021/025 PP	043/050 026/050 038/050		61 79 66 70 85 84 62 80 84 PP	04 04 04 04 01 02 01 01	A A+ A O O A O O P	08 09 08 09 10 10 08 10	32 36 32 36 40 10 16 10
207003 * 207003 * 210251 * 210252 * 210253 * 210254 * 210255 * 210256 * 210257 * 214457F *	034/050  036/050 033/050 029/050 039/050 	024/050  036/050 032/050 037/050 033/050 	058/100  072/100 065/100 066/100 072/100 	016/025   023/025 023/025 021/025 PP	041/050 045/050 042/050		58 64 72 65 66 72 85 90 84 PP	04 01 04 04 04 03 01 02 02	B+ A A+ A A+ O O O	07 08 09 08 08 09 10 10	28 08 36 32 32 27 10 20 20

SECOND YEAR SGPA: 8.7, TOTAL CREDITS EARNED: 50

S150054259 SHAIKH SHADAB MAJID RUBINA 71829188D PICT Grd Crd OR Tot% Crd Grd OE TH [OE+TH] TW PR OR Tot% Pts Pts ~~ ~~~ SEM.:1 210241 031/050 042/050 073/100 ----- 73 04 09 A+ 36 036/050 044/050 080/100 ----- ----- 032/050 035/050 067/100 ----- ----- 033/050 029/050 062/100 ----- ----- 036/050 041/050 077/100 ----- -----10 210242 80 0.4 Ω 40 210243 67 0.4 Α ΛR 32 210244 -----62 0.4 Α 80 32 77 09 210245 04 A+ 36 210246 023/025 048/050 94 01 10 ---------0 10 ----- 023/025 ----- 021/025 210247 \_\_\_\_\_ 043/050 -----88 0.2 Ω 10 2.0 \_\_\_\_\_ 210248 -----021/025 042/050 84 0.1 Ω 1.0 10 0 210249 ----- 022/025 -----88 01 10 10 2144571 \_\_\_\_\_ PP 00 Р 00 00 PР SEM.:2 04 0 10 40 207003 \* 017/025 68 01 Α 0.8 08 210251 \* 038/050 038/050 076/100 76 -----04 A+ 09 36 046/050 043/050 089/100 032/050 037/050 069/100 210252 \* ----------89 0.4 Ω 10 \_\_\_\_\_ 40 210253 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 69 0.4 Α 0.8 32 210254 \* 037/050 034/050 071/100 \_\_\_\_\_ \_\_\_\_\_ 71 03 09 27 210255 \* 023/025 93 047/050 01 0 10 10 210256 \* 023/025 047/050 93 0.2 Ω 10 2.0 210257 \* 041/050 ----------\_\_\_\_\_ ----- 021/025 82 0.2 P 0 1.0 2.0 214457F \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ PP 00 00 00

SECOND YEAR SGPA : 9.18, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

S150054261 SHRUTI PAWAR JYOTI 71829229E PICT
Grd Crd

S150054261	SHRUTI PAWAR			JYOTI					71829229E PICT			
										Grd	Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
DEFT. VI												
210241	035/050	030/050	065/100				65	04	A	08	32	
210242	044/050	039/050	083/100				83	04	0	10	40	
210243	033/050	028/050	061/100				61	04	A	8 0	32	
210244	030/050	035/050	065/100				65	04	A	8 0	32	
210245	040/050	034/050	074/100				74	04	A+	09	36	
210246				020/025	045/050		86	01	0	10	10	
210247				023/025	040/050		84	02	0	10	20	
210248				022/025	042/050		85	01	0	10	10	
210249				024/025			96	01	0	10	10	
214457I				PP			PP	00	P	00	00	
SEM.:2												
207003 *		033/050	072/100				72	04	A+	09	36	
207003 *				019/025			76	01	A+	09	09	
210251 *		032/050	076/100				76	04	A+	09	36	
210252 *		041/050	076/100				76	04	A+	09	36	
210253 *		031/050	074/100				74	04	A+	09	36	
210254 *		028/050	064/100				64	03	A	08	24	
210255 *				023/025	047/050		93	01	0	10	10	
210256 *				022/025	037/050		78	02	A+	09	18	
210257 *				022/025	034/050		74	02	A+	09	18	
210258C *				PP			PP	00	P	00	00	

SECOND YEAR SGPA: 8.9, TOTAL CREDITS EARNED: 50

S150054262 SONAWANE JANHAVI NITIN SONAWANE SHITAL NITIN 71829247C PICT Grd Crd Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Pts ~~~ ~~ ~~~ ~~ SEM.:1 210241 027/050 036/050 063/100 ----- 63 04 80 32 Α 09 210242 76 0.4 A+ 36 210243 \_\_\_\_\_ 67 0.4 Α 0.8 32 210244 -----56 04 B+ 07 28 78 09 210245 04 A+ 36 210246 ----- 021/025 040/050 01 10 \_\_\_\_\_ \_\_\_\_\_ 81 0 10 02 ----- 022/025 ----- 022/025 210247 -----032/050 \_\_\_\_\_ 72 09 18 Α+ 0 \_\_\_\_\_ 210248 -----040/050 82 0.1 1.0 10 210249 ----- 023/025 ---- 92 01 10 10 \_\_\_\_\_ ----PP 00 Р 00 214457I PР 0.0 SEM.:2 04 0 10 40 207003 \* 019/025 76 01 A+ 09 09 038/050 036/050 074/100 -----210251 \* 74 09 04 A+ 36 036/050 037/050 073/100 033/050 032/050 065/100 210252 \* ----------73 0.4 09 \_\_\_\_\_ A+ 36 210253 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 65 0.4 Α 08 32 210254 \* 030/050 026/050 056/100 \_\_\_\_\_ \_\_\_\_\_ 56 03 07 21 B+ 01 B+ 02 O 210255 \* 022/025 07 022/050 58 B+ 07 210256 \* 021/025 043/050 10 85 2.0 210257 \* -----02 A 00 P -----\_\_\_\_\_ ----- 022/025 028/050 0.8 66 16 --------- PP 214457F \* \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ 00 00

SECOND YEAR SGPA : 8.58, TOTAL CREDITS EARNED : 50

COLLEGE : PUNE INSTITUTE OF COMPUTER TECHNOLOGY, PUNE.

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

210256 \*

210257 \*

210258A \*

S150054263 SURAJSING VIJAYSING CHAVAN SHOBHA 71829268F PICT Grd Crd PR OR OE TH [OE+TH] TWTot% Crd Grd Pts Pts SEM :1 210241 \* 021/050 020/050 041/100 ----- -----41 04 04 16 210242 027/050 021/050 048/100 48 04 С 05 20 210243 \* 022/050 031/050 053/100 ----- -----53 04 06 24 В 210244 \* 028/050 026/050 054/100 -----028/050 021/050 049/100 -----54 0.4 B 06 24 210245 49 0.4 C 05 20 -----210246 \* ----- 020/025 028/050 08 64 01 08 210247 \* 020/025 007/050 FF02 F 0.0 0.0 ----- 019/025 ----- 017/025 ----- PP 210248 \* 025/050 58 01 B+ 07 07 210249 ----------68 0.1 Α ΛR ΛR 214457I \_\_\_\_\_ \_\_\_\_\_ PP 0.0 P 0.0 0.0 SEM.:2 207003 \* 020/050 007/050 027/100 ----- FF 207003 \* ----- 011/025 ----- 44 F 0.0 00 0.4 04 01 Ρ 04 210251 \* 021/050 020/050 041/100 -----41 16 023/050 027/050 050/100 024/050 020/050 044/100 210252 \* 50 04 В 06 24 210253 \* -----44 0.4 P 0.4 16 210254 \* 022/050 017/050 039/100 \_\_\_\_\_ \_\_\_\_\_ ----- FF 03 F 0.0 0.0 210255 \* 017/025 010/050 FF01 0.0 F 0.0

016/025

----- 019/025 ----- PP 011/050

008/050

\_\_\_\_\_

TT -----

----- PP

-----

FF

0.2

0.0

02

F

P

00

0.0

0.0

0.0

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 36

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S150054264 SURYAVANSHI PURUSHOTTAM CHANDRASHEKHAR VAISHALI 71829270H PICT Grd Crd Tot% Crd Grd PR OR Pts Pts OE TH [OE+TH] ΤW ~~~~~ ~~~~~ ~~ ~~~ SEM.:1 210241 033/050 026/050 059/100 ----- 59 0.4 07 B+ 2.8 037/050 030/050 067/100 ----- ----032/050 022/050 054/100 -----210242 67 0.4 Α 0.8 32 210243 \_\_\_\_\_ 54 Λ4 R 06 2.4 035/050 020/050 055/100 ------033/050 034/050 067/100 -----210244 \_\_\_\_\_ \_\_\_\_\_ 55 0.4 07 2.8 B+ 210245 67 04 Α 08 ----- 023/025 046/050 92 01 10 210246 0 10 02 ----- 023/025 ----- 020/025 ----70 \_\_\_\_\_ 030/050 09 18 210247 Α+ \_\_\_\_\_ 210248 -----041/050 21 0.1 Ω 1.0 10 ----- 021/025 210249 \_\_\_\_\_ 84 0.1 0 10 10 -----\_\_\_\_\_ 00 214457T PP P 0.0 0.0 SEM:2 207003 \* 032/050 020/050 052/100 ----- 52 04 В 06 2.4 207003 \* 019/025 76 01 A+ 09 210251 \* 041/050 024/050 065/100 0.8 -----65 04 Α 32 027/050 034/050 061/100 027/050 024/050 051/100 210252 \* ----------0.4 0.8 -----61 Α 32 210253 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 51 0.4 В 06 24 210254 \* 028/050 029/050 057/100 \_\_\_\_\_ 57 03 07 21 210255 \* 021/025 012/050 FF 0.1 F 0.0 0.0 210256 \* 021/025 58 07 023/050 0.2 B+ 14 210257 \* 02 B 00 P ----- 021/025 -----54 \_\_\_\_\_ \_\_\_\_\_ 020/050 06 12 --------- PP 214457F \* \_\_\_\_\_ \_\_\_\_\_ PP 0.0 00 00 -----

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 49

: PUNE INSTITUTE OF COMPUTER TECHNOLOGY, PUNE. COLLEGE

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

S150054265 PICT	SURYAVANSHI ROHAN CH		CHANDRASHEKHAR V		VAISH	VAISHALI CHANDRASHEKHAR		KHAR	SURYAVANSHI7182927		
1101										Grd	Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	023/050	034/050	057/100				- 57	04	B+	07	28
210242	039/050	029/050	068/100				- 68	04	A	8 0	32
210243	035/050	030/050	065/100				- 65	04	A	08	32
210244	029/050	027/050	056/100				- 56	04	B+	07	28
210245	034/050	033/050	067/100				- 67	04	A	08	32
210246				023/025	047/050		- 93	01	0	10	10
210247				022/025	042/050		0.5	02	0	10	20
210248				020/025	035/050		, 5	01	A+	09	09
210249				021/025			84	01	0	10	10
214457I				PP			PP	00	P	00	00
SEM.:2											
207003 *	020/050	021/050	041/100				41	04	P	04	16
207003 *				019/025			- 76	01	A+	09	09
210251 *	040/050	033/050	073/100				- 73	04	A+	09	36
210252 *	032/050	029/050	061/100				- 61	04	A	08	32
210253 *	033/050	033/050	066/100				- 66	04	A	08	32
210254 *	035/050	027/050	062/100				62	03	Α	80	24
210255 *				022/025	028/050		00	01	Α	80	08
210256 *				021/025	036/050		, 0	02	A+	09	18
210257 *				022/025	030/050		0,5	02	A	80	16
214457F *				PP			PP	00	P	00	00

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SECOND YEAR SGPA : 7.84, TOTAL CREDITS EARNED : 50

S150054267	THAKARE R	EVATI DIL	IP	VARSHA					71829291L PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
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SEM.:1												
210241	021/050	031/050	052/100				52	04	В	06	24	
210242	026/050	037/050	063/100				63	04	A	8 0	32	
210243	032/050	033/050	065/100				65	04	A	8 0	32	
210244	027/050	023/050	050/100				50	04	В	06	24	
210245	034/050	035/050	069/100				69	04	A	80	32	
210246				021/025	040/050		81	01	0	10	10	
210247				020/025	044/050		85	02	0	10	20	
210248				020/025	037/050		76	01	A+	09	09	
210249				021/025			84	01	0	10	10	
214457I				PP			PP	00	P	00	00	
SEM.:2												
207003 *	035/050	031/050	066/100				66	04	A	08	32	
207003 *				018/025			72	01	A+	09	09	
210251 *	035/050	035/050	070/100				70	04	A+	09	36	
210252 *	039/050	029/050	068/100				68	04	A	80	32	
210253 *	034/050	032/050	066/100				66	04	A	80	32	
210254 *	027/050	030/050	057/100				57	03	B+	07	21	
210255 *				021/025	037/050		77	01	A+	09	09	
210256 *				020/025	024/050		58	02	B+	07	14	
210257 *				021/025	022/050		57	02	B+	07	14	
214457F *				PP			PP	00	P	00	00	

SECOND YEAR SGPA : 7.84, TOTAL CREDITS EARNED : 50

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028/050 -----

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038/050

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COLLEGE : PUNE INSTITUTE OF COMPUTER TECHNOLOGY, PUNE.

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

210255 \*

210256 \*

210257 \*

2144571 \*

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S150054268 VAISHNAVI SANJAY MUNDHE SUNITA SANJAY MUNDHE 71829315M PICT Grd Crd [OE+TH] TW PR OR OE TH Tot% Crd Grd Pts Pts SEM :1 210241 038/050 027/050 065/100 ----- -----65 04 80 32 210242 041/050 033/050 074/100 74 04 A+ 09 36 052/100 ----- -----029/050 023/050 04 06 210243 52 24 В 030/050 020/050 050/100 -----037/050 032/050 069/100 -----50 06 24 210244 0.4 R 210245 69 04 Α 0.8 32 ----- 023/025 039/050 ---------- 023/025 039/050 -------- 022/025 044/050 -------- 023/025 042/050 -------- 022/025 -----82 01 10 210246 0 10 210247 88 02 0 10 20 210248 042/050 ----- 86 01 Ο 10 10 ----- 88 210249 0.1 Ω 1.0 10 SEM : 2 207003 \* 041/050 032/050 073/100 ----- 73 09 0.4 36 Α+ 042/050 031/050 073/100 ------ 72 042/050 031/050 073/100 ------ 73 030/050 036/050 066/100 ------ 66 042/050 036/050 078/100 ----- 78 030/050 032/050 062/100 ----- 62 207003 \* 0.1 A+ 09 09 210251 \* 04 A+ 09 36 210252 \* Α 32 210253 \* 04 09 36 A+ 210254 \* 03 0.8 Δ 2.4

PP

SECOND YEAR SGPA : 8.3, TOTAL CREDITS EARNED : 50

----- 023/025 ----- 021/025 ----- 021/025

S150054269 VARSHA VIJAY KUKREJA NAMRATA 71829319D PICT Grd Crd PR OR Tot% Crd Grd Pts OE TH [OE+TH] TW Pts ~~~~~ ~~~~~ ~~~~~~ ~~~~~ ~~~~~ ~~~~~~ ~~~ ~~ ~~~ ~~ SEM :1 030/050 038/050 068/100 ------ -----32 210241 68 04 Α 08 210242 032/050 039/050 071/100 ----- -----71 04 09 36 A+ 037/050 028/050 065/100 029/050 029/050 058/100 -----0.8 210243 ----65 0.4 Α 32 210244 \_\_\_\_\_ 5.8 Λ4 R+ 07 28 210245 044/050 040/050 084/100 -----\_\_\_\_\_ 84 0.4 Ω 10 40 021/025 81 210246 040/050 01 0 10 10 ----- 021/025 ----- 022/025 ---- 022/025 ---- 024/025 043/050 -----86 02 10 210247 0 20 210248 038/050 -----80 01 Ω 10 10 \_\_\_\_\_ 210249 -----96 Λ1 Ω 10 10 214457I \_\_\_\_\_ PP \_\_\_\_\_ ----- PP 0.0 Ρ 0.0 0.0 SEM.:2 207003 \* 042/050 043/050 085/100 ----- -----85 04 Ω 10 40 207003 \* ----- 018/025 -----72 01 09 \_\_\_\_\_ \_\_\_\_\_ A+ 09 041/050 035/050 076/100 ------036/050 039/050 075/100 -----210251 \* 76 0.4 A+ 09 36 210252 \* 75 04 09 A+ 36 037/050 037/050 074/100 033/050 028/050 061/100 210253 \* 09 -----\_\_\_\_\_ 74 04 \_\_\_\_\_ Α+ 36 210254 \* \_\_\_\_\_ \_\_\_\_\_ 61 03 Α 0.8 2.4 210255 \* 023/025 048/050 -----94 0 10 10 01 210256 \* 021/025 038/050 78 02 A+ 09 18 210257 \* ----- 022/025 038/050 10 80 0.2 Ω 2.0 214457F \* ---- PP 0.0

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SECOND YEAR SGPA : 8.94, TOTAL CREDITS EARNED : 50

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BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

23 001 2010

S150054270	YEWALEKAR	PALLAVI	ANIL		MANGA	L			7182	9339J Grd	PICT Crd
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 210242 210243 210244 210245 210246 210247 210248 210249 2144571	039/050 038/050 037/050 038/050 037/050	025/050 034/050 031/050 020/050 029/050 	064/100 072/100 068/100 058/100 066/100	021/025 023/025 023/025 020/025 PP	040/050 039/050 039/050		64 72 68 58 66 81 82 82 80 PP	04 04 04 04 01 02 01 01	A A+ A B+ A O O O O	08 09 08 07 08 10 10 10	32 36 32 28 32 10 20 10
SEM.:2											
207003 * 207003 * 210251 * 210252 * 210253 * 210254 * 210255 * 210256 * 210257 * 214457F *	038/050  042/050 044/050 026/050 040/050 	039/050  030/050 029/050 036/050 026/050 	077/100  072/100 073/100 062/100 066/100	020/025   020/025 023/025 022/025 PP	047/050 045/050 028/050		77 80 72 73 62 66 89 90 66 PP	04 01 04 04 03 01 02 02	A+ O A+ A+ A O O A	09 10 09 09 08 08 10 10	36 10 36 36 32 24 10 20 16

SECOND YEAR SGPA: 8.6, TOTAL CREDITS EARNED: 50

S150054271 ZAPARDE VIJAYA WASUDEO SANGITA 71829345C PICT Grd Crd OR Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ ~~ SEM.:1 210241 022/050 033/050 055/100 ------ 55 04 07 28 B+ 210242 69 0.4 0.8 32 Α 210243 56 0.4 B+ 07 2.8 210244 ---- 50 04 B 06 24 210245 68 04 Α 08 32 86 01 0 10 10 210246 --------- 022/025 ----- 020/025 210247 040/050 82 0.2 Ω 10 2.0 \_\_\_\_\_ 210248 036/050 74 0.1 A+ 09 09 210249 ----- 022/025 ---- 88 01 0 10 10 SEM.:2 207003 \* 043/050 042/050 085/100 ----- -----85 0.4 0 1.0 40 207003 \* ----- 018/025 -----72 01 A+ 09 09 037/050 032/050 069/100 ------029/050 037/050 066/100 -----210251 \* 69 0.4 Α 0.8 32 210252 \* 66 04 Α 08 32 210253 \* 030/050 034/050 064/100 035/050 028/050 063/100 ----------64 0.4 Α 0.8 32 \_\_\_\_\_ 210254 \* \_\_\_\_\_ \_\_\_\_\_ 63 03 Α 08 24 210255 \* 020/025 040/050 -----80 01 0 10 10 210256 \* 020/025 038/050 77 02 A+ 09 18 Α. 210257 \* ----- 022/025 026/050 08 64 0.2 16 2144571 \* ----- PP 0.0 P 0.0 00 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP

SECOND YEAR SGPA : 8.12, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

S150054272 ABHILASH GANGADHARAYYA JADAGERIMATH SUNITA GANGADHARAYYA JADAGERIMATH71700676L PICT
Grd Crd
OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts

	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241	037/050	027/050	064/100				64	04	A	08	32
210242	041/050	022/050	063/100				63	04	A	80	32
210243	037/050	020/050	057/100				57	04	B+	07	28
210244	036/050	020/050	056/100				56	04	B+	07	28
210245	037/050	029/050	066/100				66	04	A	8 0	32
210246				020/025	042/050		82	01	0	10	10
210247				021/025	040/050		81	02	0	10	20
210248				020/025	038/050		77	01	A+	09	09
210249				019/025			76	01	A+	09	09
SEM.:2											
207003 *	041/050	044/050	085/100				85	04	0	10	40
207003 *				014/025			56	01	B+	07	07
210251 *	035/050	030/050	065/100				65	04	A	08	32
210252 *	032/050	036/050	068/100				68	04	A	08	32
210253 *	033/050	023/050	056/100				56	04	B+	07	28
210254 *	033/050	025/050	058/100				58	03	B+	07	21
210255 *				023/025	040/050		84	01	0	10	10
210256 *				021/025	046/050		89	02	0	10	20
210257 *				021/025	040/050		81	02	0	10	20
2144571 *				PP			PP	00	P	00	00

SECOND YEAR SGPA : 8.2, TOTAL CREDITS EARNED : 50

S150054273 ABNAVE SHUBHAM MACHINDRANATH VIDYA 71700680J PICT Grd Crd ΟE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts ~~~~~ ~~~~~ ~~~~~~ ~~~~~ ~~~~~~ ~~~~~ ~~~ ~~ ~~~ ~~ ~~ SEM :1 210241 034/050 020/050 054/100 ------ -----54 04 В 06 24 210242 033/050 022/050 055/100 ------ -----55 04 07 28 B+ 027/050 022/050 049/100 -----025/050 024/050 049/100 -----49 C 05 2.0 210243 \_\_\_\_\_ \_\_\_\_\_ 0.4 210244 \* \_\_\_\_\_ -----49 0.4 C 05 20 032/050 020/050 052/100 -----210245 \_\_\_\_\_ -----52 04 В 06 2.4 210246 ----019/025 032/050 68 01 80 08 Α 016/025 034/050 02 80 210247 66 Α 16 ----- 016/025 ---- 018/025 016/025 210248 \_\_\_\_\_ 030/050 -----61 01 0.8 0.8 Α \_\_\_\_\_ 210249 ----------72 0.1 A+ 09 09 210250D \_\_\_\_\_ PP \_\_\_\_\_ ----- PP 0.0 Ρ 00 00 SEM.:2 207003 \* 039/050 028/050 067/100 ----- -----67 04 Α 0.8 32 207003 \* ----- 011/025 -----44 01 Ρ 04 04 \_\_\_\_\_

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019/025

017/025

015/025

PP

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 48

023/050 051/100

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028/050 024/050 052/100

020/050 023/050 043/100

025/050 020/050 045/100

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210251 \*

210252 \*

210253 \*

210254 \*

210255 \*

210256 \*

210257 \*

210258B \*

028/050

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040/050

040/050

009/050

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BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

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S150054274	ADITYA PR	ADEEP			KRISHNA PRADEEP				71700684M PICT Grd Cro		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	028/050	024/050	052/100				52	04	В	06	24
210242 *	034/050	026/050	060/100				60	04	A	08	32
210243	032/050	020/050	052/100				52	04	В	06	24
210244 *	027/050	028/050	055/100				55	04	B+	07	28
210245	024/050	023/050	047/100				47	04	С	05	20
210246 *				016/025	035/050		68	01	A	08	80
210247				018/025	034/050		69	02	A	8 0	16
210248				017/025	034/050		68	01	A	8 0	80
210249				019/025			76	01	A+	09	09
SEM.:2											
207003 *	029/050	023/050	052/100				52	04	В	06	24
207003 *				010/025			40	01	P	04	04
210251 *	037/050	020/050	057/100				57	04	B+	07	28
210252 *	035/050	024/050	059/100				59	04	B+	07	28
210253 *	019/050	011/050	030/100				FF	04	F	00	00
210254 *	025/050	020/050	045/100				45	03	C	05	15
210255 *				019/025	031/050		66	01	A	08	80
210256 *				020/025	025/050		60	02	A	08	16
210257 *				018/025	008/050		FF	02	F	00	00
2144571 *				PP			PP	00	P	00	00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 44

S150054275 ADKINE RUTUJA AJAY SWATI 71700686H PICT Grd Crd OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts ~~~~~~ ~~~~~~ ~~~~~ ~~~~~~ ~~~~~ ~~~ ~~ ~~~ ~~ ~~ SEM :1 210241 042/050 029/050 071/100 71 09 36 04 A+ 210242 039/050 036/050 075/100 ------ -----75 04 09 36 A+ 034/050 033/050 067/100 032/050 025/050 057/100 0.8 210243 -----\_\_\_\_\_ \_\_\_\_\_ 67 0.4 Δ 32 210244 ---------------57 0.4 B+ 07 2.8 210245 037/050 035/050 072/100 \_\_\_\_\_ \_\_\_\_\_ -----72 0.4 A+ 09 36 210246 022/025 042/050 85 0 10 01 10 021/025 045/050 88 02 210247 0 10 20 ----- 019/025 ---- 023/025 019/025 210248 -----035/050 -----72 0.1 09 09 Α+ -----210249 ----------92 0.1 Ω 1.0 10 214457I \_\_\_\_\_ PP \_\_\_\_\_ ----- PP 00 Ρ 00 00 SEM.:2 207003 \* 046/050 047/050 093/100 ----- -----93 0.4 0 1.0 40 207003 \* \_\_\_\_\_ ----- 018/025 -----72 01 09 09 A+ 040/050 029/050 069/100 036/050 034/050 070/100 210251 \* 69 04 Α 0.8 32 210252 \* 70 04 A+ 09 36 210253 \* 043/050 035/050 078/100 ----------78 0.4 09 \_\_\_\_\_ Α+ 36 210254 \* 029/050 023/050 052/100 \_\_\_\_\_ \_\_\_\_\_ 52 03 В 06 18 210255 \* 023/025 043/050 -----88 01 0 10 10 210256 \* 021/025 038/050 78 02 A+ 09 18 210257 \* -----021/025 022/050 07 57 0.2 B+ 14 214457F \* ----- PP 0.0 P 0.0 00 ----------\_\_\_\_\_ PP -----

SECOND YEAR SGPA : 8.6, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

S150054276	Admuthe S	ammed Sun	il	Lalita					71700687F PIC Grd C:		
	OE	TH	[OE+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	039/050	040/050	079/100				79	04	A+	09	36
210242	040/050	033/050	073/100				73	04	A+	09	36
210243	032/050	031/050	063/100				63	04	A	08	32
210244	039/050	032/050	071/100				71	04	A+	09	36
210245	033/050	027/050	060/100				60	04	A	8 0	32
210246				022/025	032/050		72	01	A+	09	09
210247				021/025	047/050		90	02	0	10	20
210248				021/025	042/050		84	01	0	10	10
210249				024/025			96	01	0	10	10
214457I				PP			PP	00	P	00	00
SEM.:2											
207003 *	041/050	050/050	091/100				91	04	0	10	40
207003 *				018/025			72	01	A+	09	09
210251 *	038/050	031/050	069/100				69	04	A	08	32
210252 *	038/050	035/050	073/100				73	04	A+	09	36
210253 *	041/050	038/050	079/100				79	04	A+	09	36
210254 *	032/050	027/050	059/100				59	03	B+	07	21
210255 *				023/025	035/050		77	01	A+	09	09
210256 *				021/025	045/050		88	02	0	10	20
210257 *				020/025	038/050		77	02	A+	09	18
214457F *				PP			PP	00	P	00	00

SECOND YEAR SGPA : 8.84, TOTAL CREDITS EARNED : 50

SHRADDHA MANISH AGRAWAL 71700694J PICT S150054277 AGRAWAL MUSKAN MANISH Grd Crd Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Pts ~~~ ~~ ~~~ ~~ SEM.:1 210241 029/050 038/050 067/100 ------ 67 04 08 32 Α 210242 \* 028/050 021/050 049/100 ----- -----210243 026/050 024/050 050/100 ----- -----210244 025/050 022/050 047/100 ------ ------210245 035/050 020/050 055/100 ------ -----------05 49 0.4 C 2.0 50 0.4 В 06 2.4 ----47 0.4 C 05 2.0 55 07 04 B+ 28 ----- 020/025 035/050 -----73 01 09 09 210246 ----------A+ ----- 018/025 ----- 017/025 ----- 52 В 210247 021/050 0.2 06 12 \_\_\_\_\_ 210248 035/050 69 0.1 Α 0.8 0.8 210249 ----- 019/025 ---- 76 01 A+ 09 09 SEM.:2 07 207003 \* 034/050 021/050 055/100 ----- --- 55 0.4 B+ 2.8 207003 \* ----- 011/025 -----44 01 Ρ 04 027/050 020/050 047/100 ------035/050 032/050 067/100 -----210251 \* 47 0.4 C 05 20 210252 \* 67 04 Α 08 32 027/050 020/050 047/100 033/050 026/050 059/100 210253 \* ----------47 0.4 C 05 2.0 \_\_\_\_\_ -----210254 \* \_\_\_\_\_ 59 03 B+ 07 21 -----210255 \* 017/025 020/050 49 01 C 05 05 210256 \* 016/025 040/050 09 74 02 A+ 18 Α. 210257 \* 014/025 035/050 08 65 0.2 16 2144571 \* ----- PP 00 0.0 P

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SECOND YEAR SGPA : 6.52, TOTAL CREDITS EARNED : 50

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BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

23 001 2010

S150054279					JABEEN SALAHUDDIN KHWAJA 7				7170	Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts ~~	Pts ~~	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241	044/050	041/050	085/100				85	04	0	10	40	
210242	033/050	033/050	066/100				66	04	A	08	32	
210243	035/050	022/050	057/100				57	04	B+	07	28	
210244	030/050	021/050	051/100				51	04	В	06	24	
210245	037/050	025/050	062/100				62	04	A	08	32	
210246				023/025	035/050		77	01	A+	09	09	
210247				023/025	045/050		90	02	0	10	20	
210248				021/025	027/050		64	01	A	08	8 0	
210249				023/025			92	01	0	10	10	
214457I				PP			PP	00	P	00	00	
SEM.:2												
207003 *	044/050	042/050	086/100				86	04	0	10	40	
207003 *				014/025			56	01	B+	07	07	
210251 *	040/050	026/050	066/100				66	04	A	08	32	
210252 *	037/050	029/050	066/100				66	04	A	08	32	
210253 *	029/050	024/050	053/100				53	04	В	06	24	
210254 *	032/050	021/050	053/100				53	03	В	06	18	
210255 *				021/025	040/050		81	01	0	10	10	
210256 *				023/025	042/050		86	02	0	10	20	
210257 *				023/025	037/050		80	02	0	10	20	
214457F *				PP			PP	00	P	00	00	

SECOND YEAR SGPA : 8.12, TOTAL CREDITS EARNED : 50

S150054280 AHMED SHOAIB RIYAZ SHAIHLA RIYAZ AHMED 71700698M PICT Grd Crd Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Pts ~~~ ~~ ~~~ ~~ SEM.:1 210241 047/050 042/050 089/100 ----- -----89 04 0 10 40 040/050 039/050 079/100 ----- ----- 042/050 031/050 073/100 ----- ----- 035/050 022/050 057/100 ----- ----- 032/050 033/050 065/100 ----- ------ 032/050 033/050 065/100 ----- ------79 09 210242 0.4 36 A+ 73 210243 0.4 A+ 09 36 210244 -----57 0.4 B+ 07 28 65 210245 04 Α 08 32 210246 019/025 036/050 73 09 09 ----------01 A+ ----- 019/025 ----- 017/025 210247 -----034/050 \_\_\_\_\_ 70 0.2 09 18 Α+ А О \_\_\_\_\_ 210248 -----030/050 62 0.1 0.8 0.8 210249 ----- 020/025 -----80 01 10 10 \_\_\_\_\_ PP 00 Ρ 00 00 214457I PР SEM.:2 207003 \* 042/050 028/050 070/100 ----- 70 04 A+ 09 36 207003 \* 013/025 52 01 В 06 06 032/050 028/050 060/100 210251 \* -----60 04 Α 08 32 041/050 030/050 071/100 027/050 032/050 059/100 210252 \* ----------71 0.4 \_\_\_\_\_ A +09 36 210253 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 59 0.4 B+ 07 28 210254 \* 034/050 023/050 057/100 \_\_\_\_\_ \_\_\_\_\_ 57 03 07 21 B+ 210255 \* 021/025 043/050 85 01 0 10 10 210256 \* 020/025 038/050 77 0.2 Α+ 09 18 210257 \* -----Α -----\_\_\_\_\_ ----- 020/025 029/050 65 0.2 0.8 16 ----- PP 214457F \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ 00 Ρ 00 00

SECOND YEAR SGPA : 8.4, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

DATE - 25 00E 2010

S150054281	AISHWARYA	CHANDRAK	LE	RAJASHREE CHANDRAKANT HARPALE71700699K PIO Grd Crd							
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 210242 210243 210244 210245 210246 210247 210248 210249 SEM.: 2	032/050 041/050 041/050 034/050 030/050	040/050 036/050 035/050 022/050 028/050 	072/100 077/100 076/100 056/100 058/100	  021/025 023/025 023/025 023/025	034/050 046/050 035/050		72 77 76 56 58 73 92 77 92	04 04 04 04 01 02 01	A+ A+ B+ B+ A+ O A+	09 09 09 07 07 09 10	36 36 36 28 28 09 20 09
207003 * 207003 * 210251 * 210252 * 210253 * 210255 * 210256 * 210257 * 2144571 *	032/050 035/050 	034/050  030/050 041/050 020/050 028/050 	071/100  073/100 084/100 052/100 063/100 	019/025  019/025  022/025 022/025 022/025 020/025 PP	040/050 042/050 033/050		71 76 73 84 52 63 82 85 70 PP	04 01 04 04 04 03 01 02 02	A+ A+ O B A O O A+ P	09 09 09 10 06 08 10 10	36 09 36 40 24 24 10 20 18

SECOND YEAR SGPA : 8.58, TOTAL CREDITS EARNED : 50

S150054282 AJARE SHAMEEM NASARUDDIN SHAHANAJ 71700700G PICT Grd Crd OR Tot% Crd Grd Pts OE TH [OE+TH] TW PR Pts ~~~~~~ ~~~~~~ ~~~~~ ~~~~~ ~~~~~~ ~~~~~ ~~~ ~~ ~~~ ~~ ~~ SEM :1 210241 029/050 030/050 059/100 59 04 07 28 B+ 210242 042/050 040/050 082/100 ------ -----82 04 0 10 40 035/050 037/050 072/100 044/050 027/050 071/100 09 210243 -----\_\_\_\_\_ -----72 0.4 36 Α+ \_\_\_\_\_ 210244 ----------71 0.4 A+ 09 36 210245 034/050 029/050 063/100 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 63 0.4 Α 80 32 ----210246 022/025 036/050 77 09 09 01 A+ 024/025 045/050 92 02 10 20 210247 0 ----- 022/025 ----- 024/025 022/025 210248 -----040/050 -----82 0.1 10 10 Ω \_\_\_\_\_ 210249 ----------96 0.1 Ω 1.0 10 214457I \_\_\_\_\_ PP \_\_\_\_\_ ----- PP 00 Ρ 00 00 SEM.:2 207003 \* 044/050 030/050 074/100 -----74 09 0.4 A+ 36 \_\_\_\_\_ 207003 \* \_\_\_\_\_ ----- 016/025 -----64 01 80 08 Α 210251 \* 034/050 022/050 056/100 07 56 04 B+ 28 035/050 040/050 075/100 210252 \* 75 09 04 A+ 36 210253 \* 038/050 028/050 066/100 ----------0.4 0.8 \_\_\_\_\_ 66 Α 32 210254 \* 040/050 026/050 066/100 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 66 03 Α 0.8 24 210255 \* 023/025 025/050 -----64 01 80 08 210256 \* 023/025 044/050 89 02 0 10 20 Ā 210257 \* 023/025 022/050 60 0.2 0.8 16 214457F \* ----- PP 0.0 Р 00 00 \_\_\_\_\_ -----\_\_\_\_\_ PP -----

SECOND YEAR SGPA : 8.58, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

S150054283 AKANKSHA DHOTE ARCHANA VIJAY DHOTE 71700701E PICT

S150054283	AKANKSHA	DHOTE			ARCHANA VIJAY DHOTE					71700701E PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241	035/050	030/050	065/100				65	04	A	08	32	
210242	044/050	031/050	075/100				75	04	A+	09	36	
210243	029/050	028/050	057/100				57	04	B+	07	28	
210244	033/050	027/050	060/100				60	04	A	08	32	
210245	036/050	023/050	059/100				59	04	B+	07	28	
210246				020/025	033/050		70	01	A+	09	09	
210247				021/025	038/050		78	02	A+	09	18	
210248				020/025	032/050		69	01	A	8 0	8 0	
210249				019/025			76	01	A+	09	09	
214457I				PP			PP	00	P	00	00	
SEM.:2												
207003 *	043/050	040/050	083/100				83	04	0	10	40	
207003 *				018/025			72	01	A+	09	09	
210251 *		026/050	059/100				59	04	B+	07	28	
210252 *		039/050	074/100				74	04	A+	09	36	
210253 *	,	031/050	055/100				55	04	B+	07	28	
210254 *		023/050	060/100				60	03	A	8 0	24	
210255 *				022/025	032/050		72	01	A+	09	09	
210256 *				021/025	033/050		72	02	A+	09	18	
210257 *				021/025	008/050		FF	02	F	00	00	
210258C *				PP			PP	00	Р	00	00	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 48

S150054285 ANNIE KOUL RENU KOUL 71700709L PICT Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 210241 020/050 032/050 052/100 ------ 52 04 06 24 В 031/050 034/050 065/100 ------ 030/050 025/050 055/100 ------ 034/050 027/050 061/100 ------ 032/050 029/050 061/100 ------ 032/050 029/050 061/100 ------ 032/050 029/050 061/100 ------ 032/050 029/050 061/100 ------ 032/050 032/050 032/050 032/050 032/050 032/050 032/050 032/050 0.8 210242 65 0.4 32 Α 210243 55 0.4 B+ 07 2.8 210244 61 0.4 A 80 32 210245 61 04 80 32 Α ----- 019/025 028/050 -----01 08 08 210246 ----------62 Α ----- 017/025 ----- 016/025 ----- 60 ----- 66 A 210247 028/050 0.2 0.8 16 210248 034/050 0.1 Α 0.8 0.8 0 210249 ----- 020/025 ----- 80 01 10 10 SEM.:2 207003 \* 028/050 033/050 061/100 ----- -----61 0.4 Α 0.8 32 207003 \* \_\_\_\_\_ ----- 013/025 -----52 01 06 06 032/050 028/050 060/100 ------033/050 030/050 063/100 -----210251 \* 60 04 Α 08 32 210252 \* 63 04 Α 08 32 210253 \* 024/050 023/050 047/100 031/050 012/050 043/100 ----------47 0.4 С 05 2.0 \_\_\_\_\_ 210254 \* \_\_\_\_\_ \_\_\_\_\_ FF 03 F 0.0 0.0

017/025

014/025

015/025

PP

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 45

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210255 \*

210256 \*

210257 \*

2144571 \*

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039/050

011/050

027/050

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---- 74

---- PP

FF

56

01

F

B+

P

02

0.2

0.0

09

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07

0.0

09

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14

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

DATE · 25 00B 2010

S150054286	ANURAG WA	SANKAR		RASHMI WASANKAR					71700710D PICT Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
210241 210242 210243 210244 210245 210246 210247 210248 210249 214457I	041/050 041/050 036/050 034/050 035/050	026/050 040/050 026/050 026/050 030/050 	067/100 081/100 062/100 060/100 065/100	  021/025 021/025 019/025 019/025 023/025 PP	038/050 029/050 040/050		67 81 62 60 65 78 66 78 92 PP	04 04 04 04 01 02 01 01	A O A A A+ A A+ O P	08 10 08 08 08 09 08 09 10	32 40 32 32 32 09 16 09 10	
SEM.:2												
207003 * 207003 * 210251 * 210252 * 210253 * 210254 * 210255 * 210256 * 210257 * 214457F *	034/050  031/050 034/050 037/050 029/050 	036/050  025/050 024/050 020/050 020/050	070/100  056/100 058/100 057/100 049/100 	013/025   020/025 019/025 020/025 PP	039/050 022/050 040/050		70 52 56 58 57 49 78 54 80 PP	04 01 04 04 03 01 02 02	A+ B B+ B+ C A+ B O	09 06 07 07 07 05 09 06 10	36 06 28 28 28 15 09 12 20	

SECOND YEAR SGPA : 7.88, TOTAL CREDITS EARNED : 50

S150054287 APEKSHA JAVER RATHOD KALPANA RATHOD 71700711B PICT Grd Crd Tot% Crd Grd Pts [OE+TH] TW PR OR Tot% TH Pts OF: ~~~~~~ ~~ ~~~ ~~ SEM.:1 210241 029/050 030/050 059/100 ----- -----59 04 07 28 B+ 039/050 040/050 079/100 ------ ------033/050 034/050 067/100 ----- ------034/050 023/050 057/100 ------ ------032/050 021/050 053/100 ------79 210242 0.4 09 36 Α+ \_\_\_\_\_ 210243 67 0.4 Α 0.8 32 210244 -----57 0.4 B+ 07 2.8 53 210245 04 В 06 24 210246 021/025 036/050 76 09 09 -------------01 A+ ----- 019/025 ----- 018/025 044/050 210247 ----------84 0.2 0 10 2.0 \_\_\_\_\_ 210248 -----018/025 034/050 69 0.1 Α 0.8 0.8 0 210249 ----- 021/025 -----84 01 10 10 2144571 \_\_\_\_\_ PP 00 Р 00 00 PP SEM.:2 207003 \* 038/050 031/050 069/100 ----- 69 04 A 80 32 207003 \* 013/025 52 01 В 06 06 034/050 031/050 065/100 210251 \* 65 -----04 Α 08 32 039/050 038/050 077/100 023/050 021/050 044/100 210252 \* ----------77 0.4 09 \_\_\_\_\_ A+ 36 210253 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 44 0.4 Ρ 04 16 210254 \* 029/050 023/050 052/100 \_\_\_\_\_ \_\_\_\_\_ 52 03 06 18 A O 210255 \* 019/025 032/050 68 01 08 08 210256 \* 021/025 044/050 86 0.2 10 2.0 210257 \* ----------\_\_\_\_\_ ----- 020/025 042/050 0.2 P 2.0 82 1.0 --------- PP 214457F \* \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ 00 00 00

SECOND YEAR SGPA : 7.66, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

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S150054288	ARIJIT LA	HIRI		RUMI LAHIRI					71700714G PICT Grd Crd		
	OE	TH	[OE+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts
G714 - 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	045/050	035/050	080/100				80	04	0	10	40
210242	040/050	041/050	081/100				81	04	0	10	40
210243	037/050	027/050	064/100				64	04	A	8 0	32
210244	039/050	031/050	070/100				70	04	A+	09	36
210245	034/050	028/050	062/100				62	04	A	8 0	32
210246				023/025	038/050		81	01	0	10	10
210247				022/025	045/050		89	02	0	10	20
210248				023/025	035/050		77	01	A+	09	09
210249				023/025			92	01	0	10	10
214457I				PP			PP	00	P	00	00
SEM.:2											
207003 *	044/050	040/050	084/100				84	04	0	10	40
207003 *				017/025			68	01	A	8 0	08
210251 *	040/050	027/050	067/100				67	04	A	80	32
210252 *	041/050	036/050	077/100				77	04	A+	09	36
210253 *	032/050	027/050	059/100				59	04	B+	07	28
210254 *	034/050	021/050	055/100				55	03	B+	07	21
210255 *				024/025	035/050		78	01	A+	09	09
210256 *				023/025	047/050		93	02	0	10	20
210257 *				022/025	038/050		80	02	0	10	20
214457F *				PP			PP	00	P	00	00

SECOND YEAR SGPA : 8.86, TOTAL CREDITS EARNED : 50

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S150054289	ARNAV MAYURESH KARMARKAR										PICT
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	039/050	033/050	072/100				72	04	A+	09	36
210242	037/050	040/050	077/100				77	04	A+	09	36
210243	038/050	030/050	068/100				68	04	A	80	32
210244	033/050	038/050	071/100				71	04	A+	09	36
210245	039/050	024/050	063/100				63	04	A	80	32
210246				021/025	039/050		80	01	0	10	10
210247				024/025	045/050		92	02	0	10	20
210248				024/025	036/050		80	01	0	10	10
210249				024/025			96	01	0	10	10
214457I				PP			PP	00	P	00	00
SEM.:2											
207003 *	045/050	048/050	093/100				93	04	0	10	40
207003 *				018/025			72	01	A+	09	09
210251 *	037/050	035/050	072/100				72	04	A+	09	36
210252 *	041/050	033/050	074/100				74	04	A+	09	36
210253 *	033/050	032/050	065/100				65	04	A	0.8	32
210254 *	032/050	026/050	058/100				58	03	B+	07	21
210255 *				024/025	048/050		96	01	0	10	10
210256 *				023/025	046/050		92	02	0	10	20
210257 *				022/025	042/050		85	02	0	10	20
210258B *				PP			PP	00	P	00	00

SECOND YEAR SGPA : 8.92, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

S150054290 ARPIT BHASIN RASHMI BHASIN 71700716C PICT

S150054290	ARPIT BHA										PICT
										Grd	Crd
	OE	${ m TH}$	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
01.0041	000/050	000/050	065 (100				6.0	0.4	_	0.0	2.0
210241	039/050	028/050	067/100				67	04	A	08	32
210242	036/050	039/050	075/100				75	04	A+	09	36
210243	028/050	034/050	062/100				62	04	A	80	32
210244	023/050	032/050	055/100				55	04	B+	07	28
210245	033/050	022/050	055/100				55	04	B+	07	28
210246				022/025	045/050		89	01	0	10	10
210247				020/025	042/050		82	02	0	10	20
210248				022/025	034/050		74	01	A+	09	09
210249				024/025			96	01	0	10	10
214457I				PP			PP	00	P	00	00
SEM.:2											
DDM: • Z											
207003 *	045/050	032/050	077/100				77	04	A+	09	36
207003 *				022/025			88	01	0	10	10
210251 *	039/050	031/050	070/100				70	04	A+	09	36
210252 *	034/050	037/050	071/100				71	04	A+	09	36
210253 *	032/050	025/050	057/100				57	04	B+	07	28
210254 *	029/050	023/050	052/100				52	03	В	06	18
210255 *				023/025	030/050		70	01	A+	0.9	0.9
210256 *				022/025	022/050		58	02	B+	07	14
210257 *				022/025	038/050		80	02	0	10	20
210257 210258C *				PP			PP	00	P	0.0	00
2102300				LE			11	50	-	50	00

SECOND YEAR SGPA : 8.24, TOTAL CREDITS EARNED : 50

S150054291 ASEEM A KANNAL VAISHALI KANNAL 71700718K PICT Grd Crd OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts ~~~ ~~ ~~~ ~~ SEM.:1 210241 039/050 030/050 069/100 ----- 69 04 08 32 Α 04 043/050 041/050 084/100 ----- ----- 043/050 030/050 073/100 ----- ----- 037/050 025/050 062/100 ----- ----- 041/050 027/050 068/100 ----- ----- 037/050 027/050 068/100 ----- ------ 037/050 10 210242 84 Ω 40 210243 73 0.4 A+ Λ9 36 210244 62 04 A 08 32 210245 68 04 Α 08 32 210246 ----- 020/025 037/050 76 01 A+ 09 09 --------------- 022/025 ----- 019/025 210247 -----047/050 -----92 0.2 Ω 10 2.0 74 \_\_\_\_\_ 210248 -----037/050 0.1 A+ 09 09 210249 ----- 021/025 ---- 84 01 0 10 10 \_\_\_\_\_ PP 00 Р 00 214457I PP 0.0 SEM.:2 207003 \* 044/050 035/050 079/100 ----- 79 04 A+ 09 36 207003 \* 014/025 56 01 B+ 07 07 039/050 029/050 068/100 -----210251 \* 68 04 Α 08 32 A 040/050 029/050 069/100 038/050 027/050 065/100 210252 \* ----------69 0.4 0.8 \_\_\_\_\_ 32 210253 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 65 0.4 Α 08 32 210254 \* 033/050 024/050 057/100 \_\_\_\_\_ \_\_\_\_\_ 57 03 B+ 07 21 0 210255 \* 020/025 045/050 86 01 10 10 210256 \* ----- 023/025 046/050 02 92 1.0 2.0 210257 \* -----02 A+ 00 P -----\_\_\_\_\_ ----- 023/025 032/050 73 09 18 ----- PP 210258C \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ 00 00

SECOND YEAR SGPA : 8.56, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

23 001 2010

S150054292	Awalgaonkar Tulika Manoj			Aruna					71700723F P: Grd (		
	OE	TH	[OE+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	042/050	033/050	075/100				75	04	A+	09	36
210242	040/050	044/050	084/100				84	04	0	10	40
210243	033/050	033/050	066/100				66	04	A	80	32
210244	035/050	032/050	067/100				67	04	A	80	32
210245	031/050	032/050	063/100				63	04	A	80	32
210246				019/025	038/050		76	01	A+	09	09
210247				021/025	043/050		85	02	0	10	20
210248				021/025	038/050		78	01	A+	09	09
210249				022/025			88	01	0	10	10
214457I				PP			PP	00	P	00	00
SEM.:2											
207003 *	050/050	045/050	095/100				95	04	0	10	40
207003 *				018/025			72	01	A+	09	09
210251 *	043/050	030/050	073/100				73	04	A+	09	36
210252 *	042/050	031/050	073/100				73	04	A+	09	36
210253 *	036/050	031/050	067/100				67	04	A	8 0	32
210254 *	032/050	022/050	054/100				54	03	В	06	18
210255 *				021/025	036/050		76	01	A+	09	09
210256 *				022/025	044/050		88	02	0	10	20
210257 *				020/025	031/050		68	02	A	80	16
210258C *				PP			PP	00	P	00	00

SECOND YEAR SGPA : 8.72, TOTAL CREDITS EARNED : 50

71700724D PICT S150054293 AYUSHI AGRAWAL REKHA AGRAWAL Grd Crd OE TH [OE+TH] TW PR OR Tot% Crd Tot% Crd Grd Pts Pts ~~~ ~~ SEM.:1 210241 032/050 030/050 062/100 ------ 62 04 0.8 32 A 034/050 030/050 064/100 ----- -----037/050 032/050 069/100 ----- ------035/050 030/050 065/100 ----- ------036/050 029/050 065/100 ----- ------0.8 32 210242 64 0.4 Α 210243 69 0.4 Α 0.8 32 210244 65 0.4 80 32 210245 65 04 32 Α 08 ----- 018/025 038/050 -----74 01 09 09 210246 ----------A+ ----- 019/025 ----- 017/025 210247 040/050 -----78 0.2 Α+ 09 18 \_\_\_\_\_ 210248 026/050 57 0.1 B+ 07 07 210249 ----- 020/025 ----- 80 01 0 10 10 SEM.:2 207003 \* 040/050 041/050 081/100 ----- -----81 0.4 0 10 40 207003 \* ----- 015/025 -----60 01 80 08 037/050 031/050 068/100 ------031/050 026/050 057/100 -----210251 \* 68 0.4 Α 08 32 210252 \* 57 07 04 B+ 28 037/050 029/050 066/100 019/050 021/050 040/100 210253 \* ----------66 0.4 0.8 32 \_\_\_\_\_ Α 210254 \* \_\_\_\_\_ \_\_\_\_\_ 40 03 Ρ 0.4 12 210255 \* 020/025 030/050 -----66 01 A 80 08 210256 \* 021/025 041/050 82 02 0 10 20 В 210257 \* ----- 021/025 020/050 54 0.2 06 12 2144571 \* ----- PP 0.0 0.0 P 00 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP -----

SECOND YEAR SGPA : 7.92, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

S150054295 Bahirat Ankita Laxmikant Madhuri 71700730J PICT
Grd Crd
OF TH [OF-TH] TW DR OR Total Crd Crd Crd

S150054295	Bahirat A	ahirat Ankita Laxmikant			Madhuri					71700730J PICT			
										Grd	Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
SEM.:1													
210241	042/050	031/050	073/100				73	04	A+	09	36		
210242	034/050	042/050	076/100				76	04	A+	09	36		
210243	042/050	035/050	077/100				77	04	A+	09	36		
210244	028/050	040/050	068/100				68	04	A	08	32		
210245	025/050	038/050	063/100				63	04	A	80	32		
210246				023/025	039/050		82	01	0	10	10		
210247				022/025	042/050		85	02	0	10	20		
210248				023/025	042/050		86	01	0	10	10		
210249				020/025			80	01	0	10	10		
SEM.:2													
207003 *	044/050	034/050	078/100				78	04	A+	09	36		
207003 *				017/025			68	01	A	80	08		
210251 *		027/050	067/100				67	04	A	80	32		
210252 *		036/050	070/100				70	04	A+	09	36		
210253 *		028/050	060/100				60	04	A	8 0	32		
210254 *		027/050	063/100				63	03	A	08	24		
210255 *				022/025	040/050		82	01	0	10	10		
210256 *				022/025	038/050		80	02	0	10	20		
210257 *				021/025	039/050		80	02	0	10	20		
2144571 *				PP			PP	00	P	00	00		

SECOND YEAR SGPA : 8.8, TOTAL CREDITS EARNED : 50

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S150054297	Band Aditya Sharad			Madhuri					71700731G PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 210242 210243 210244 210245 210246 210247 210248 210249 214457I SEM.: 2	045/050 039/050 028/050 024/050 037/050 	024/050 028/050 029/050 020/050 024/050 	069/100 067/100 057/100 044/100 061/100	  020/025 017/025 020/025 019/025 PP	040/050 030/050 032/050		69 67 57 44 61 80 62 69 76 PP	04 04 04 04 01 02 01 01	A A B+ P A O A A A+ P	08 08 07 04 08 10 08 08 09	32 32 28 16 32 10 16 08 09
207003 * 207003 * 210251 * 210252 * 210253 * 210254 * 210255 * 210256 * 210257 * 210258A *	039/050 040/050 030/050 031/050	043/050  028/050 031/050 023/050 20\$/050	081/100  067/100 071/100 053/100 051/100	014/025   020/025 020/025 019/025 PP	038/050 038/050 036/050		81 56 67 71 53 51 77 77 73 PP	04 01 04 04 03 01 02 02	O B+ A A+ B B A+ A+ A+	10 07 08 09 06 06 09 09	40 07 32 36 24 18 09 18 18

SECOND YEAR SGPA : 7.7, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

DATE · 25 00B 2010

S150054300	BHAGWAT ATHARVA CHARUHAS			ANJALI					71700740F PICT Grd Crd		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1											
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250B	039/050 035/050 034/050 027/050 033/050 	034/050 038/050 032/050 033/050 021/050 	073/100 073/100 066/100 060/100 054/100 	  020/025 023/025 020/025 023/025 PP	042/050 045/050 037/050		73 73 66 60 54 82 90 76 92 PP	04 04 04 04 01 02 01 01	A+ A+ A B O O A+ O	09 09 08 08 06 10 10 09	36 32 32 24 10 20 09 10
SEM.:2											
207003 * 207003 * 210251 * 210252 * 210253 * 210254 * 210255 * 210256 * 210257 * 210258C *	044/050  037/050 032/050 033/050 033/050 	042/050  031/050 034/050 027/050 20\$/050	086/100  068/100 066/100 060/100 053/100 	013/025   020/025 020/025 021/025 PP	040/050 042/050 030/050		86 52 68 66 60 53 80 82 68 PP	04 01 04 04 03 01 02 02	O B A A B O O A P	10 06 08 08 08 06 10 10	40 06 32 32 32 18 10 20 16

SECOND YEAR SGPA : 8.3, TOTAL CREDITS EARNED : 50

S150054301 BHANDARI TRUPTI VISHNUPRAKASH SARITA 71700742B PICT Grd Crd OR Tot% Crd Grd TW TH [OE+TH] PR Pts Pts OF: [OE+IH] IW PR OR IOC6 ~~~~~~ ~~ ~~~ ~~ SEM.:1 210241 042/050 031/050 073/100 ----- -----73 04 09 A+ 36 038/050 038/050 076/100 ------ 041/050 032/050 073/100 ----- 036/050 031/050 067/100 ----- 036/050 039/050 075/100 -----09 210242 \_\_\_\_\_ 76 0.4 36 Α+ 73 \_\_\_\_\_ 210243 0.4 A+ 09 36 210244 -----67 0.4 Α 80 32 75 09 210245 04 A+ 36 210246 019/025 037/050 74 09 09 ---------01 A+ ----- 021/025 ----- 022/025 210247 \_\_\_\_\_ 033/050 \_\_\_\_\_ 72 0.2 Α+ 09 18 73 \_\_\_\_\_ 210248 -----033/050 0.1 A+ 09 09 210249 ----- 023/025 \_\_\_\_\_ 92 01 0 10 10 2144571 \_\_\_\_\_ PP 00 Р 00 PP 0.0 SEM.:2 04 0 10 40 207003 \* 020/025 80 01 0 10 10 210251 \* 036/050 037/050 073/100 73 -----04 A+ 09 36 041/050 039/050 080/100 032/050 031/050 063/100 210252 \* ----------80 0.4 0 1.0 \_\_\_\_\_ 40 210253 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 63 0.4 Α 0.8 32 210254 \* 033/050 031/050 064/100 \_\_\_\_\_ \_\_\_\_\_ 64 03 80 24 210255 \* 022/025 041/050 84 01 0 10 10 210256 \* ---- 86 022/025 043/050 0.2 Ο 10 2.0 210257 \* 025/050 ----------\_\_\_\_\_ ----- 022/025 0.2 62 Α 0.8 16 ---- PP 214457F \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ 00 Ρ 00 00

SECOND YEAR SGPA : 9, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

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S150054302	BHANDURE	SANKET KA	ILAS	SUSHEELA					71700743L PIC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	028/050	027/050	055/100				55	04	B+	07	28
210242	033/050	032/050	065/100				65	04	A	8 0	32
210243	036/050	030/050	066/100				66	04	A	8 0	32
210244 *	031/050	024/050	055/100				55	04	B+	07	28
210245	021/050	026/050	047/100				47	04	C	05	20
210246				018/025	021/050		52	01	В	06	06
210247				015/025	025/050		53	02	В	06	12
210248				016/025	027/050		57	01	B+	07	07
210249				018/025			72	01	A+	09	09
210250C				PP			PP	00	P	00	00
SEM.:2											
207003 *	031/050	027/050	058/100				58	04	B+	07	28
207003 *				011/025			44	01	P	04	04
210251 *	031/050	023/050	054/100				54	04	В	06	24
210252 *	031/050	20\$/050	051/100				51	04	В	06	24
210253 *	024/050	021/050	045/100				45	04	C	05	20
210254 *	030/050	010/050	040/100				FF	03	F	00	00
210255 *				019/025	022/050		54	01	В	06	06
210256 *				018/025	012/050		FF	02	F	00	00
210257 *				016/025	024/050		53	02	В	06	12
210258D *				PP			PP	00	P	00	00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 45

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S150054303	BHANGALE	MAYURESH	BHARAT		BHANG	ALE PRIYA	NKA BI	HARAT	7170	0744J	PICT
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	034/050	029/050	063/100				63	04	A	08	32
210242	036/050	036/050	072/100				72	04	A+	09	36
210243	036/050	033/050	069/100				69	04	A	8 0	32
210244	037/050	036/050	073/100				73	04	A+	09	36
210245	035/050	025/050	060/100				60	04	A	8 0	32
210246				020/025	040/050		80	01	0	10	10
210247				020/025	029/050		65	02	A	08	16
210248				020/025	031/050		68	01	A	08	80
210249				021/025			84	01	0	10	10
214457I				PP			PP	00	P	00	00
SEM.:2											
207003 *	044/050	044/050	088/100				88	04	0	10	40
207003 *				017/025			68	01	A	08	0.8
210251 *	040/050	031/050	071/100				71	04	A+	09	36
210252 *	035/050	034/050	069/100				69	04	A	08	32
210253 *	025/050	039/050	064/100				64	04	A	08	32
210254 *	031/050	020/050	051/100				51	03	В	06	18
210255 *				021/025	038/050		78	01	A+	09	09
210256 *				022/025	047/050		92	02	0	10	20
210257 *				022/025	034/050		74	02	A+	09	18
214457F *				PP			PP	00	P	00	00

SECOND YEAR SGPA : 8.5, TOTAL CREDITS EARNED : 50

: PUNE INSTITUTE OF COMPUTER TECHNOLOGY, PUNE.

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

210256 \*

210257 \*

210258

S150054304 BHANGE RAJU MOHAN INDU 71600945F PICT Grd Crd OE TH [OE+TH] TWPR OR Tot% Crd Grd Pts Pts ~~~~~ SEM.:1 210241 024/050 020/050 044/100 ----- 44 04 04 16 210242 \* 023/050 013/050 036/100 FF 04 F 00 00 028/050 20\$/050 048/100 210243 -----48 04 C 0.5 20 210244 \* 029/050 005/050 034/100 -----FF 0.4 F 0.0 00210245 \* 046/100 031/050 015/050 FF 04 F 0.0 0.0 210246 021/025 020/050 \_\_\_\_\_ 54 01 06 06 210247 019/025 020/050 52 02 В 06 12 210248 \* ----- 020/025 AB/050 FF 01 F 0.0 0.0 ----- 020/025 ----- PP \_\_\_\_\_ 210249 -----80 0.1 Ω 10 10 210250 PP \_\_\_\_\_ \_\_\_\_\_ PΡ 0.0 Ρ 00 00 SEM.:2 207003 \* 028/050 002/050 030/100 -----\_\_\_\_\_ 0.0 ----- FF 04 F 0.0 207003 017/025 ----68 01 80 08 210251 \* 020/050 013/050 033/100 -----FF0.4 F 0.0 015/050 AB/050 015/100 027/050 AB/050 027/100 210252 \* 00 FF 04 F 00 210253 \* -----04 F ਸਸ 0.0 0.0 210254 \* 013/050 001/050 014/100 \_\_\_\_\_ \_\_\_\_\_ ----- FF 03 F 00 0.0 AB/050 210255 \* 020/025 FF01 F 00 00 017/025

019/025

PP

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SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 13 RESULT RESERVED FOR BACKLOGS.

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AB/050

AB/050

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----- FF

---- PP

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S150054305	BHARAMGUN	DE OMKAR	SURYAKANT		SUJAT	'A			7170	0745G Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 210242 210243 210244 210245 210246 210247 210248 210249 214457I	040/050 033/050 039/050 032/050 039/050 	032/050 040/050 031/050 030/050 031/050 	072/100 073/100 070/100 062/100 070/100	019/025 021/025 019/025 020/025	039/050 042/050 034/050		72 73 70 62 70 77 84 70 80 PP	04 04 04 04 01 02 01 01	A+ A+ A A+ A+ O A+ O P	09 09 09 08 09 09 10 09	36 36 32 36 09 20 09 10
SEM.:2											
207003 * 207003 * 210251 * 210252 * 210253 * 210254 * 210255 * 210256 * 210257 * 210258A *	049/050  034/050 036/050 033/050 024/050 	044/050  030/050 041/050 030/050 20\$/050 	093/100  064/100 077/100 063/100 044/100	018/025   023/025 022/025 021/025 PP	044/050 027/050		93 72 64 77 63 44 89 88 64 PP	04 01 04 04 03 01 02 02	O A+ A A+ A P O O A	10 09 08 09 08 04 10 10 08	40 09 32 36 32 12 10 20 16 00

SECOND YEAR SGPA : 8.62, TOTAL CREDITS EARNED : 50

040/050 -----

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----- PP

0.2

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2.0

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COLLEGE : PUNE INSTITUTE OF COMPUTER TECHNOLOGY, PUNE.

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

210257 \*

2144571 \*

S150054306 BHARAT GUPTA ARCHANA GUPTA 71700746E PICT Grd Crd TH [OE+TH] TW OR OE PR Tot% Crd Grd Pts Pts ~~~~~~ ~~~ ~~ ~~~ SEM :1 210241 \* 028/050 035/050 063/100 ----- -----04 80 63 32 210242 030/050 029/050 059/100 59 04 B+ 07 28 048/100 -----022/050 026/050 48 04 05 210243 C 20 025/050 027/050 052/100 -----032/050 022/050 054/100 -----210244 \* 06 52 0.4 R 24 210245 54 04 В 06 24 ----- 019/025 030/050 ------ 018/025 036/050 ------ 017/025 021/050 ----- 020/025 ------210246 \* 65 08 01 Α 08 210247 \* 72 02 A+ 09 18 210248 50 01 В 06 06 ----- 80 210249 Λ1 Ω 1.0 10 SEM : 2 207003 \* 038/050 031/050 069/100 ------ 69 0.8 04 32 Α 034/050 022/050 056/100 ------ 56 034/050 022/050 056/100 ------ 56 037/050 031/050 068/100 ------ 68 028/050 020/050 048/100 ------ 48 032/050 011/050 043/100 ------ FF 207003 \* 0.1 B+ 07 07 210251 \* 04 B+ 07 28 210252 \* Α 32 210253 \* 04 05 20 C 210254 \* 03 F 0.0 0.0 210255 \* ----- 020/025 ----- 020/025 ----- 020/025 ----- 77 ---- 77 \_\_\_\_\_ 038/050 0.1 A+ 09 09 210256 \* 038/050 02 A+ 09 18

PP

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 47

S150054307 BHARATI SAKET GOPAL SHUBHANGI 71600919G PICT Grd Crd OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts ~~~~~ ~~~~~~ ~~~~~ ~~~~~~ ~~~~~ ~~~ ~~ ~~~ ~~ SEM :1 040/050 027/050 067/100 ------ -----80 32 210241 67 04 Α 210242 033/050 030/050 063/100 ------ -----04 0.8 32 63 Α 030/050 028/050 058/100 -----026/050 031/050 057/100 -----07 210243 \_\_\_\_\_ 58 0.4 B+ 2.8 07 210244 -----57 0.4 R+ 2.8 210245 040/050 025/050 065/100 \_\_\_\_\_ \_\_\_\_\_ 65 0.4 0.8 32 Α 018/025 65 210246 031/050 01 Α 08 08 ----- 018/025 ----- 021/025 ---- 020/025 018/025 034/050 -----69 02 0.8 210247 Α 16 021/025 77 210248 037/050 ----01 09 09 Α+ \_\_\_\_\_ 210249 -----80 Ω1 Ω 10 10 210250 \_\_\_\_\_ PP \_\_\_\_\_ ----- PP 0.0 P 0.0 0.0 SEM.:2 207003 \* 028/050 026/050 054/100 ----- -----54 0.4 В 06 2.4 207003 ----- 013/025 -----52 01 06 \_\_\_\_\_ В 06 037/050 026/050 063/100 ------027/050 021/050 048/100 -----210251 63 0.4 Α 0.8 32 05 210252 48 0.4 C 20 026/050 020/050 046/100 028/050 022/050 050/100 210253 -----\_\_\_\_\_ 04 C 05 2.0 \_\_\_\_\_ 46 210254 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 50 03 В 06 18 210255 019/025 040/050 ---- 78 09 09 01 A+ 210256 018/025 036/050 72 02 A+ 09 18 ----- 020/025 028/050 08 210257 64 0.2 Α 16 ---- PP 0.0 \_\_\_\_\_ P 0.0 0.0 210258 PР

SECOND YEAR SGPA : 7.16, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

S150054308	Bhargaw Tanvi Sanjeev			Rachana					71700747C PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	035/050	025/050	060/100				60	04	A	08	32
210242	028/050	034/050	062/100				62	04	A	08	32
210243	034/050	030/050	064/100				64	04	A	08	32
210244	032/050	032/050	064/100				64	04	A	80	32
210245	033/050	024/050	057/100				57	04	B+	07	28
210246				021/025	028/050		65	01	A	08	8 0
210247				019/025	043/050		82	02	0	10	20
210248				020/025	028/050		64	01	A	08	80
210249				021/025			84	01	0	10	10
214457I				PP			PP	00	P	00	00
SEM.:2											
207003 *	031/050	040/050	071/100				71	04	A+	09	36
207003 *				011/025			44	01	P	04	04
210251 *	033/050	024/050	057/100				57	04	B+	07	28
210252 *	030/050	035/050	065/100				65	04	A	80	32
210253 *	025/050	020/050	045/100				45	04	C	05	20
210254 *	024/050	010/050	034/100				FF	03	F	00	00
210255 *				018/025	027/050		60	01	A	80	80
210256 *				018/025	036/050		72	02	A+	09	18
210257 *				019/025	008/050		FF	02	F	00	00
210258C *				PP			PP	00	P	00	00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 45

S150054310	BHATLAWAN	DE SANKET	SATISH	H ROHINI					71700748M PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241	024/050	034/050	058/100				58	04	B+	07	28	
210242	019/050	022/050	041/100				41	04	P	04	16	
210243	025/050	020/050	045/100				45	04	C	05	20	
210244 *	026/050	AB/050	026/100				FF	04	F	00	00	
210245	032/050	024/050	056/100				56	04	B+	07	28	
210246				016/025	025/050		54	01	В	06	06	
210247 *				019/025	AB/050		FF	02	F	00	00	
210248				018/025	026/050		58	01	B+	07	07	
210249				021/025			84	01	0	10	10	
SEM.:2												
207003 *	031/050	016/050	047/100				FF	04	F	00	00	
207003 *				015/025			60	01	A	08	08	
210251 *	026/050	027/050	053/100				53	04	В	06	24	
210252 *	019/050	021/050	040/100				40	04	P	04	16	
210253 *	015/050	006/050	021/100				FF	04	F	00	00	
210254 *	021/050	005/050	026/100				FF	03	F	00	00	
210255 *				020/025	025/050		60	01	A	80	80	
210256 *				019/025	011/050		FF	02	F	00	00	
210257 *				019/025	020/050		52	02	В	06	12	
2144571 *				PP			PP	00	P	00	00	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 31 RESULT RESERVED FOR BACKLOGS.

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

DAIL . 25 001 2010

S150054312	Bhosale Atharv Mangesh			Mugdha					7170	PICT Crd	
	OE	TH	[OE+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	039/050	036/050	075/100				75	04	A+	09	36
210242	040/050	042/050	082/100				82	04	0	10	40
210243	034/050	030/050	064/100				64	04	A	80	32
210244	030/050	033/050	063/100				63	04	A	80	32
210245	039/050	029/050	068/100				68	04	A	80	32
210246				019/025	039/050		77	01	A+	09	09
210247				022/025	041/050		84	02	0	10	20
210248				021/025	031/050		69	01	A	08	08
210249				023/025			92	01	0	10	10
210250D				PP			PP	00	P	00	00
SEM.:2											
207003 *	046/050	042/050	088/100				88	04	0	10	40
207003 *				020/025			80	01	0	10	10
210251 *	036/050	031/050	067/100				67	04	A	08	32
210252 *	041/050	035/050	076/100				76	04	A+	09	36
210253 *	034/050	028/050	062/100				62	04	A	80	32
210254 *	038/050	040/050	078/100				78	03	A+	09	27
210255 *				022/025	038/050		80	01	0	10	10
210256 *				022/025	041/050		84	02	0	10	20
210257 *				021/025	038/050		78	02	A+	09	18
210258D *				PP			PP	00	P	00	00

SECOND YEAR SGPA : 8.88, TOTAL CREDITS EARNED : 50

S150054313	Bhosale O	mkar Raje	ndrakumar	ar Alka					71700755D PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241	032/050	031/050	063/100				63	04	A	08	32	
210242	032/050	024/050	056/100				56	04	B+	07	28	
210243	036/050	028/050	064/100				64	04	A	08	32	
210244	032/050	020/050	052/100				52	04	В	06	24	
210245	034/050	038/050	072/100				72	04	A+	09	36	
210246				017/025	037/050		72	01	A+	09	09	
210247				017/025	036/050		70	02	A+	09	18	
210248				018/025	041/050		78	01	A+	09	09	
210249				021/025			84	01	0	10	10	
SEM.:2												
207003 *	031/050	031/050	062/100				62	04	A	08	32	
207003 *				014/025			56	01	B+	07	07	
210251 *	026/050	021/050	047/100				47	04	C	05	20	
210252 *	019/050	021/050	040/100				40	04	P	04	16	
210253 *	026/050	020/050	046/100				46	04	C	05	20	
210254 *	027/050	020/050	047/100				47	03	C	05	15	
210255 *				019/025	008/050		FF	01	F	00	00	
210256 *				019/025	011/050		FF	02	F	00	00	
210257 *				018/025	008/050		FF	02	F	00	00	
2144571 *				PP			PP	00	P	00	00	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 45

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

23 001 2010

S150054314	BIJWE PRANAV SANJAY			SUJATA					71601279M PIC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250	037/050 043/050 036/050 029/050 033/050	030/050 022/050 024/050 024/050 026/050 	067/100 065/100 060/100 053/100 059/100	  020/025 022/025 023/025 019/025 PP	034/050 022/050 040/050		67 65 60 53 59 72 58 84 76 PP	04 04 04 04 01 02 01 01	A A B B+ A+ B+ O A+	08 08 08 06 07 09 07 10 09	32 32 32 24 28 09 14 10 09
SEM.:2											
207003 207003 210251 210252 210253 * 210254 210255 210256 210257 210258	024/050  043/050 032/050 028/050 027/050 	030/050  020/050 022/050 023/050 023/050 	054/100  063/100 054/100 051/100 050/100 	013/025  016/025 016/025 016/025 PP	034/050 031/050 032/050		54 52 63 54 51 50 66 62 64 PP	04 01 04 04 03 01 02 02	B B B B B A A	06 06 08 06 06 06 08 08	24 06 32 24 24 18 08 16 16

SECOND YEAR SGPA : 7.16, TOTAL CREDITS EARNED : 50

S150054315 BORA PRANALI SANDEEP BHAVANA 71700760L PICT Grd Crd OR Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ SEM.:1 210241 040/050 030/050 070/100 ----- 70 04 09 A+ 36 044/050 040/050 084/100 ----- ----- 038/050 036/050 074/100 ----- ----- 043/050 040/050 083/100 ----- ----- 042/050 041/050 083/100 ----- ----- 031/035 044/050 1.0 210242 84 0.4 Ω 40 210243 74 0.4 A+ 09 36 210244 -----83 0.4 0 10 40 83 210245 04 0 10 210246 021/025 044/050 86 01 ----------0 10 10 ----- 024/025 ----- 023/025 044/050 210247 ----------90 0.2 Ω 10 2.0 \_\_\_\_\_ 210248 -----023/025 041/050 85 0.1 Ω 1.0 10 210249 ----- 021/025 -----84 01 0 10 10 ----PP 00 Ρ 00 210250D PP 0.0 SEM.:2 207003 \* 048/050 048/050 096/100 ----- -----96 04 0 10 40 207003 \* 019/025 76 01 A+ 09 09 040/050 035/050 075/100 210251 \* 75 09 -----04 A+ 36 048/050 043/050 091/100 040/050 035/050 075/100 210252 \* ----------0.4 Ω 10 \_\_\_\_\_ 91 40 210253 \* 75 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 0.4 A+ 09 36 210254 \* 036/050 022/050 058/100 \_\_\_\_\_ \_\_\_\_\_ 58 03 07 21 B+ 94 210255 \* 023/025 048/050 01 0 10 10 0 210256 \* 021/025 86 044/050 0.2 10 2.0 0 210257 \* 041/050 ----------\_\_\_\_\_ ----- 022/025 84 0.2 P 1.0 2.0 ----- PP 210258C \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ 00 00 00

SECOND YEAR SGPA : 9.48, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

DATE · 25 00B 2010

S150054316	BORA SAUR	ABH SATIS	Н	RAKHI					71700761J PIC Grd Cro		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 210242 210243 210244 210245 210246 210247 210248 210249 2144571	040/050 036/050 040/050 025/050 029/050 	032/050 039/050 038/050 021/050 031/050	072/100 075/100 078/100 046/100 060/100	  021/025 023/025 019/025 021/025 PP	031/050 046/050 040/050		72 75 78 46 60 69 92 78 84 PP	04 04 04 04 01 02 01 01	A+ A+ C A A O A+ O	09 09 09 05 08 08 10 09 10	36 36 30 32 08 20 09 10
207003 * 207003 * 210251 * 210252 * 210253 * 210254 * 210255 * 210256 * 210257 * 210258C *	044/050  038/050 031/050 030/050 030/050	043/050  028/050 036/050 029/050 022/050 	087/100  066/100 067/100 059/100 052/100 	013/025  019/025 023/025 021/025 PP	046/050 044/050 035/050		87 52 66 67 59 52 86 89 74 PP	04 01 04 04 04 03 01 02 02	O B A A B+ B O O A+	10 06 08 08 07 06 10 10	40 06 32 32 28 18 10 20 18

SECOND YEAR SGPA : 8.22, TOTAL CREDITS EARNED : 50

S150054317 Borde Swarali Dinkar Manjushri 71700762G PICT Grd Crd Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot\* Pts ~~ ~~~ ~~ SEM.:1 210241 036/050 041/050 077/100 ----- 77 04 09 A+ 36 041/050 039/050 080/100 ------ 80 035/050 034/050 069/100 ------ 69 022/050 027/050 049/100 ----- 49 035/050 040/050 075/100 ----- 75 10 210242 0.4 Ω 40 210243 0.4 Α 0.8 32 210244 0.4 C 05 2.0 09 210245 04 A+ 36 020/025 038/050 77 09 09 210246 --------------01 A+ ----- 020/025 ----- 018/025 210247 \* -----033/050 \_\_\_\_\_ 70 0.2 09 18 Α+ А О \_\_\_\_\_ 210248 -----033/050 68 0.1 0.8 0.8 210249 ----- 020/025 \_\_\_\_\_ 80 01 10 10 \_\_\_\_\_ PP 00 Р 00 214457I PP 0.0 SEM.:2 207003 \* 042/050 038/050 080/100 ----- 80 04 0 10 40 207003 \* 016/025 64 01 Α 0.8 08 042/050 032/050 074/100 210251 \* 74 -----04 A+ 09 36 034/050 032/050 066/100 027/050 030/050 057/100 210252 \* ----------0.4 0.8 \_\_\_\_\_ 66 Α 32 210253 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 57 0.4 B+ 07 28 210254 \* 030/050 036/050 066/100 \_\_\_\_\_ \_\_\_\_\_ 66 03 A 80 24 210255 \* 019/025 040/050 78 01 A+ 09 09 210256 \* 020/025 038/050 77 09 0.2 Α+ 18 210257 \* ----------\_\_\_\_\_ ----- 019/025 020/050 52 0.2 В 06 12 --------- PP 210258A \* \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ 00 Ρ 00 00

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SECOND YEAR SGPA : 8.32, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

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S150054319	BORIKAR P	RANAV RAM	ESHWAR						71700764C PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 210242 210243 210244 210245 210246 210247 210248 210249	039/050 038/050 035/050 030/050 033/050 	033/050 027/050 028/050 024/050 025/050 	072/100 065/100 063/100 054/100 058/100 	021/025 019/025 019/025	043/050 037/050 035/050		72 65 63 54 58 85 74 70 76	04 04 04 04 01 02 01	A+ A B B+ O A+ A+	09 08 08 06 07 10 09	36 32 32 24 28 10 18 09	
SEM.:2  207003 * 207003 * 210251 * 210252 * 210253 * 210254 * 210255 * 210256 * 210257 * 2144571 *	031/050 035/050 032/050	039/050  028/050 032/050 026/050 014/050 	071/100  059/100 067/100 058/100 043/100 	012/025   021/025 020/025 021/025 PP	049/050 044/050 039/050		71 48 59 67 58 FF 93 85 80 PP	04 01 04 04 03 01 02 02	A+ C B+ A B+ F O O O	09 05 07 08 07 00 10 10	36 05 28 32 28 00 10 20 20	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 47

S150054320 Borkar Shubham Vinodrao Manda 71700765M PICT Grd Crd ΟE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts ~~~~~~ ~~~~~~ ~~~~~ ~~~~~ ~~~~~~ ~~~~~ ~~~ ~~ ~~~ ~~ ~~ SEM :1 210241 035/050 035/050 070/100 70 04 09 36 A+ 033/050 036/050 069/100 ----- -----210242 04 80 32 69 Α 033/050 034/050 067/100 038/050 038/050 076/100 67 0.8 210243 -----\_\_\_\_\_ \_\_\_\_\_ 0.4 32 Α \_\_\_\_\_ 210244 ----------76 0.4 A+ 09 36 210245 033/050 032/050 065/100 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 65 0.4 Α 80 32 ----210246 021/025 040/050 81 0 10 01 10 021/025 045/050 88 02 210247 0 10 20 ----- 022/025 ----- 023/025 022/025 210248 -----037/050 ----78 0.1 09 09 Α+ -----210249 ----------92 0.1 0 1.0 10 214457I \_\_\_\_\_ PP \_\_\_\_\_ ----- PP 00 Ρ 00 00 SEM.:2 207003 \* 048/050 046/050 094/100 ----- -----94 0.4 0 1.0 40 207003 \* \_\_\_\_\_ ----- 018/025 -----72 01 09 09 A+ 210251 \* 039/050 026/050 065/100 65 04 Α 0.8 32 047/050 039/050 086/100 210252 \* 04 86 0 10 40 210253 \* 041/050 031/050 072/100 039/050 028/050 067/100 -----\_\_\_\_\_ 72 04 09 \_\_\_\_\_ A+ 36 210254 \* \_\_\_\_\_ \_\_\_\_\_ 67 03 Α 0.8 24 210255 \* 023/025 025/050 -----64 01 80 08 210256 \* 021/025 044/050 86 02 0 10 20 Ā+ 210257 \* -----022/025 036/050 77 0.2 09 18 214457F \* ----- PP 0.0 P 0.0 00 \_\_\_\_\_ -----\_\_\_\_\_ PP -----

SECOND YEAR SGPA : 8.88, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

DATE · 25 00B 2010

S150054321	BUDHWANT PRANAV BAPURAO			BUDHWANT SANGITA BAPUF				Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241	040/050	034/050	074/100				74	04	A+	09	36
210242	040/050	036/050	076/100				76	04	A+	09	36
210243	040/050	034/050	074/100				74	04	A+	09	36
210244	038/050	031/050	069/100				69	04	A	08	32
210245	038/050	041/050	079/100				79	04	A+	09	36
210246				023/025	037/050		80	01	0	10	10
210247				024/025	047/050		94	02	0	10	20
210248				024/025	042/050		88	01	0	10	10
210249				023/025			92	01	0	10	10
214457I				PP			PP	00	P	00	00
SEM.:2											
207003 *	046/050	031/050	077/100				77	04	A+	09	36
207003 *				015/025			60	01	A	08	08
210251 *	036/050	036/050	072/100				72	04	A+	09	36
210252 *	044/050	036/050	080/100				80	04	0	10	40
210253 *	036/050	036/050	072/100				72	04	A+	09	36
210254 *	036/050	020/050	056/100				56	03	B+	07	21
210255 *				024/025	049/050		97	01	0	10	10
210256 *				024/025	048/050		96	02	0	10	20
210257 *				023/025	041/050		85	02	0	10	20
210258B *				PP			PP	00	P	00	00

SECOND YEAR SGPA : 9.06, TOTAL CREDITS EARNED : 50

S150054323 CHABUKSWAR ADITYA VASANT VAISHALI 71527172F PICT Grd Crd OR Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ SEM.:1 210241 023/050 020/050 043/100 ----- 43 04 0.4 Ρ 16 210242 \* 023/050 012/050 035/100 ----- FF 210243 019/050 021/050 040/100 ----- 40 210244 \* 024/050 011/050 035/100 ----- FF 210245 \* 024/050 020/050 044/100 ----- 44 0.0 0.4 F 0.0 0.4 P 0.4 16 04 00 0.0 Ρ 04 04 16 210246 ----012/025 022/050 45 01 C 05 05 --------------- 011/025 ----- 011/025 210247 \* \_\_\_\_\_ 021/050 -----42 0.2 Р 0.4 0.8 \_\_\_\_\_ 210248 -----025/050 48 0.1 C 05 05 210249 ----- 017/025 -----68 01 Α 80 08 \_\_\_\_\_ PP 00 Ρ 00 210250 PР 0.0 SEM.:2 207003 \* 023/050 009/050 032/100 ----- ---- FF 04 F 00 00 207003 013/025 52 01 В 06 06 210251 \* 034/050 012/050 046/100 -----FF 04 F 00 00 210252 \* 018/050 016/050 034/100 210253 026/050 020/050 046/100 ----------ਸਸ 04 F 0.0 \_\_\_\_\_ 0.0 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 46 04 С 05 20 210254 \* 025/050 005/050 030/100 \_\_\_\_\_ \_\_\_\_\_ ----- FF 03 00 00 210255 \* 014/025 007/050 FF 01 F 00 0.0 210256 \* ----- FF 014/025 AB/050 F 0.2 0.0 0.0 210257 \* -----\_\_\_\_\_ ----- 015/025 002/050 -----ਸਸ 0.2 F 0.0 0.0 ---- PP 210258 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ 00 Ρ 00 00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 22

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

DATE · 25 00B 2010

S150054324	CHABUKSWAR SIDDHARTH PRAMOD			OD SUNITA					71700768F PICT Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 210242 210243 210244 210245 210246 210247 210248 210249 214457I	028/050 036/050 032/050 031/050 030/050 	037/050 032/050 029/050 027/050 029/050 	065/100 068/100 061/100 058/100 059/100	022/025 020/025 020/025 020/025 020/025	038/050 041/050 038/050		65 68 61 58 59 80 81 77 92 PP	04 04 04 04 01 02 01 01	A A B+ B+ O O A+ O	08 08 07 07 10 10 09 10	32 32 32 28 28 10 20 09 10	
SEM.:2												
207003 * 207003 * 210251 * 210252 * 210253 * 210255 * 210256 * 210257 * 210258A *	040/050  034/050 040/050 031/050 037/050 	035/050  031/050 037/050 031/050 021/050 	075/100  065/100 077/100 062/100 058/100 	012/025   019/025 020/025 022/025 PP	047/050 042/050 042/050		75 48 65 77 62 58 88 82 85 PP	04 01 04 04 03 01 02 02	A+ C A A+ A B+ O O O	09 05 08 09 08 07 10 10	36 05 32 36 32 21 10 20 20	

SECOND YEAR SGPA : 8.26, TOTAL CREDITS EARNED : 50

S150054325 CHALIKWAR ADITYA VILASRAO JYOTI CHALIKWAR 71700771F PICT Grd Crd Tot% Crd Grd Pts [OE+TH] TW PR OR TH Pts OE ~~~~~~ ~~~ ~~ ~~~ ~~ SEM.:1 210241 041/050 032/050 073/100 ----- 73 04 09 A+ 36 041/050 035/050 076/100 ----- ----- 038/050 031/050 069/100 ----- ----- 027/050 028/050 055/100 ----- ----- 037/050 043/050 080/100 ----- ------76 09 210242 0.4 36 Α+ \_\_\_\_\_ 210243 69 0.4 Α 0.8 32 210244 \_\_\_\_\_ 55 0.4 B+ 07 2.8 80 210245 04 0 10 210246 ----- 023/025 034/050 76 01 09 -----A+ 09 ----- 023/025 ----- 022/025 041/050 210247 ----------85 0.2 Ω 10 2.0 \_\_\_\_\_ 210248 -----032/050 72 0.1 A+ 09 09 210249 ----- 024/025 \_\_\_\_\_ 96 01 0 10 10 2144571 \_\_\_\_\_ PP 00 Р 00 PР 0.0 SEM.:2 04 0 10 40 207003 \* 020/025 80 01 0 10 10 210251 \* 041/050 030/050 071/100 71 -----04 A+ 09 36 040/050 037/050 077/100 029/050 032/050 061/100 210252 \* -----77 -----0.4 09 \_\_\_\_\_ A+ 36 210253 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 61 0.4 Α 08 32 210254 \* 025/050 020/050 045/100 \_\_\_\_\_ \_\_\_\_\_ 45 03 05 15 C 94 210255 \* 023/025 048/050 01 0 10 10 0 210256 \* 023/025 045/050 90 0.2 10 2.0 210257 \* 032/050 ----------\_\_\_\_\_ ----- 023/025 73 0.2 P 18 A+ 09 --------- PP 214457F \* \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ 00 00 00

SECOND YEAR SGPA : 8.74, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

DATE · 25 00B 2010

S150054326	CHANDAK S	AIYASH SA	NJAY	REKHA				71600949J Grd			PICT Crd
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250	030/050 023/050 029/050 024/050 021/050 	020/050 025/050 024/050 020/050 021/050 	050/100 048/100 053/100 044/100 042/100 	  017/025 015/025 015/025 020/025 PP	027/050 020/050 033/050		50 48 53 44 42 58 46 64 80 PP	04 04 04 04 01 02 01 01	B C B P P B+ C A O P	06 05 06 04 04 07 05 08 10	24 20 24 16 16 07 10 08 10
SEM.:2  207003 * 207003 210251 210252 210253 210254 210255 210256 210257 210258	025/050  032/050 028/050 029/050 027/050 	16#/050  022/050 022/050 021/050 020/050 	041/100  054/100 050/100 050/100 047/100 	016/025   020/025 018/025 021/025 PP	032/050 034/050 034/050		41 64 54 50 50 47 69 69 73 PP	04 01 04 04 04 03 01 02 02	P A B B C A A A+ P	04 08 06 06 06 05 08 08	16 08 24 24 24 15 08 16 18

SECOND YEAR SGPA : 5.76, TOTAL CREDITS EARNED : 50

S150054327 Chaudhari Jayesh Bhagwat 71700777E PICT Bhagyashri Grd Crd OR Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ SEM.:1 210241 034/050 036/050 070/100 ----- 70 04 09 A+ 36 036/050 030/050 066/100 ----- ----- 034/050 021/050 055/100 ----- ----- 031/050 029/050 060/100 ----- ----- 028/050 035/050 063/100 ----- ----- ------210242 0.4 0.8 32 66 Α 210243 55 0.4 B+ 07 2.8 210244 \_\_\_\_\_ 60 0.4 A 80 32 210245 63 04 Α 08 32 021/025 041/050 82 01 210246 ---------0 10 10 ----- 020/025 ----- 022/025 A 210247 -----028/050 -----64 0.2 0.8 16 \_\_\_\_\_ 210248 \* \_\_\_\_\_ 022/025 028/050 66 0.1 Α 0.8 0.8 0 210249 ----- 021/025 ----84 01 10 10 2144571 ----PP 00 Ρ 00 PP 0.0 SEM.:2 04 0 10 40 207003 \* 017/025 68 01 Α 0.8 08 210251 \* 044/050 029/050 073/100 73 09 -----04 A+ 36 036/050 029/050 065/100 025/050 020/050 045/100 210252 \* ----------04 0.8 \_\_\_\_\_ 65 Α 32 210253 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 45 04 С 05 2.0 210254 \* 033/050 012/050 045/100 \_\_\_\_\_ \_\_\_\_\_ ----- FF 03 00 00 210255 \* 022/025 026/050 64 01 Α 08 08 210256 \* ---- 62 021/025 026/050 Α 0.2 0.8 16 210257 \* ----------\_\_\_\_\_ -----020/025 008/050 ਸਸ 0.2 F 0.0 0.0 ----- PP 214457F \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ 00 Ρ 00 00

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SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 45

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	038/050	035/050	073/100				73	04	A+	09	36
210242	042/050	030/050	072/100				72	04	A+	09	36
210243	030/050	020/050	050/100				50	04	В	06	24
210244	031/050	027/050	058/100				58	04	B+	07	28
210245	037/050	040/050	077/100				77	04	A+	09	36
210246				022/025	044/050		88	01	0	10	10
210247				022/025	045/050		89	02	0	10	20
210248				021/025	038/050		78	01	A+	09	09
210249				020/025			80	01	0	10	10
214457I				PP			PP	00	P	00	00
SEM.:2											
DEM. • Z											
207003 *	* 043/050	023/050	066/100				66	04	A	08	32
207003 *	*			014/025			56	01	B+	07	07
210251 *	* 040/050	029/050	069/100				69	04	A	08	32
210252	* 038/050	024/050	062/100				62	04	A	08	32
210253	* 033/050	029/050	062/100				62	04	A	08	32
210254	* 033/050	034/050	067/100				67	03	A	08	24
210255 *	*			023/025	045/050		90	01	0	10	10
210256	*			023/025	046/050		92	02	0	10	20
210257	*			021/025	043/050		85	02	0	10	20
210258B *	*			PP			PP	0.0	P	0.0	0.0

SECOND YEAR SGPA : 8.36, TOTAL CREDITS EARNED : 50

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S150054329	CHAVAN AA	KASH DEOR	AO	SANGEETA					71700780E PICT Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
210241 210242	030/050 033/050	034/050 038/050	064/100 071/100				64 71	$\begin{smallmatrix}04\\04\end{smallmatrix}$	A A+	08 09	32 36	
210243 210244	030/050 026/050	033/050 035/050	063/100 061/100				63 61	04	A A	08 08	32 32	
210245 210246 210247	036/050	042/050	078/100	020/025 019/025	035/050 046/050		78 73 86	04 01 02	A+ A+ O	09 09 10	36 09 20	
210247 210248 210249				020/025 022/025	034/050		72 88	01 01	A+ O	09 10	09 10	
2144571				PP			PP	00	P	00	00	
SEM.:2												
207003 *	047/050	042/050	089/100				89	04	0	10	40	
207003 * 210251 *	034/050	036/050	070/100	020/025			80 70	01 04	0	10 09	10	
210251 *	034/050	036/050 039/050	070/100				70 75	04	A+ A+	09	36 36	
210252 *	022/050	033/050	055/100				55	04	B+	07	28	
210254 *	031/050	034/050	065/100				65	03	A	08	24	
210255 *				023/025	042/050		86	01	0	10	10	
210256 *				021/025	044/050		86	02	0	10	20	
210257 * 210258C *				023/025 PP	042/050		86 PP	02 00	O P	10 00	20 00	

SECOND YEAR SGPA : 8.8, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

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S150054330	CHAVAN SNEHA SHIVAJI				CHAVAN SHOBHA SHIVAJI				71700781C PICT Grd Crd			
	OE	TH	[OE+TH]	${f TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241	036/050	029/050	065/100				65	04	A	8 0	32	
210242	036/050	035/050	071/100				71	04	A+	09	36	
210243	029/050	029/050	058/100				58	04	B+	07	28	
210244	027/050	025/050	052/100				52	04	В	06	24	
210245	029/050	035/050	064/100				64	04	A	80	32	
210246				017/025	037/050		72	01	A+	09	09	
210247				019/025	043/050		82	02	0	10	20	
210248				019/025	035/050		72	01	A+	09	09	
210249				021/025			84	01	0	10	10	
214457I				PP			PP	00	P	00	00	
SEM.:2												
207003 *	044/050	027/050	071/100				71	04	A+	09	36	
207003 *				018/025			72	01	A+	09	09	
210251 *	027/050	031/050	058/100				58	04	B+	07	28	
210252 *	037/050	029/050	066/100				66	04	A	08	32	
210253 *	028/050	033/050	061/100				61	04	A	80	32	
210254 *	033/050	028/050	061/100				61	03	A	80	24	
210255 *				020/025	040/050		80	01	0	10	10	
210256 *				021/025	045/050		88	02	0	10	20	
210257 *				021/025	038/050		78	02	A+	09	18	
214457F *				PP			PP	00	P	00	00	

SECOND YEAR SGPA : 8.18, TOTAL CREDITS EARNED : 50

S150054331 CHAWLA JAYPRAKASH KAMAL RATNA CHAWLA 71700783K PICT Grd Crd Tot% Crd Grd Pts [OE+TH] TW PR OR Tot% TH Pts OE ~~~~~~ ~~ ~~~ ~~ SEM.:1 210241 040/050 040/050 080/100 ----- -----80 04 0 10 40 039/050 038/050 077/100 ----- ----- 037/050 036/050 073/100 ----- ----- 031/050 031/050 062/100 ----- ----- 044/050 042/050 086/100 ----- ------77 09 210242 0.4 36 A+ 73 210243 0.4 A+ 09 36 210244 ---- 62 0.4 80 32 Α 86 210245 04 0 10 40 210246 ----022/025 041/050 84 01 \_\_\_\_\_ 0 10 10 ----- 023/025 ----- 023/025 210247 \_\_\_\_\_ 041/050 -----85 0.2 Ω 10 2.0 \_\_\_\_\_ 210248 -----041/050 85 0.1 Ω 1.0 10 210249 ----- 022/025 -----88 01 0 10 10 2144571 \_\_\_\_\_ PP 00 Р 00 PР 0.0 SEM.:2 207003 \* 050/050 050/050 100/100 ----- ---- 100 04 0 10 40 021/025 207003 \* 84 01 0 10 10 032/050 031/050 063/100 210251 \* -----63 04 Α 08 32 034/050 036/050 070/100 039/050 034/050 073/100 210252 \* ----------70 0.4 09 \_\_\_\_\_ A+ 36 210253 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 73 0.4 A+ 09 36 ---- 71 210254 \* 038/050 033/050 071/100 \_\_\_\_\_ \_\_\_\_\_ 03 A+ 09 27 210255 \* 023/025 044/050 89 01 0 10 10 0 210256 \* ---- 88 023/025 043/050 0.2 10 2.0 0 210257 \* ----------\_\_\_\_\_ ----- 022/025 039/050 0.2 P 81 1.0 2.0 --------- PP 210258C \* \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ 00 00 00

SECOND YEAR SGPA : 9.3, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

S150054333	Chidrawar	Shreyas	Shrijay		Shram	ata			7170	0786D Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 210242 210243 210244 210245 210246 210247 210248 210249 214457I SEM.: 2	040/050 044/050 027/050 034/050 035/050 	038/050 040/050 037/050 027/050 036/050 	078/100 084/100 064/100 061/100 071/100	  021/025 021/025 020/025 021/025 PP	040/050 040/050 038/050		78 84 64 61 71 81 77 84 PP	04 04 04 04 01 02 01 01	A+ O A A A+ O O A+ O	09 10 08 08 09 10 10 09	36 40 32 32 36 10 20 09 10
207003 * 207003 * 210251 * 210252 * 210253 * 210254 * 210255 * 210256 * 210257 * 210258B *	041/050  045/050 042/050 039/050 029/050	034/050  034/050 031/050 034/050 035/050 	075/100  079/100 073/100 073/100 064/100	013/025   019/025 021/025 021/025 PP	043/050 032/050 037/050		75 52 79 73 73 64 82 70 77 PP	04 01 04 04 04 03 01 02 02	A+ B A+ A+ A O A+ A+	09 06 09 09 09 08 10 09	36 06 36 36 36 24 10 18 18

SECOND YEAR SGPA: 8.9, TOTAL CREDITS EARNED: 50

S150054334 CHINCHOLIKAR PIYUSH AVINASH NIRMALA 71700788L PICT Grd Crd [OE+TH] OR TW PR Tot% Crd Grd Pts OE TH Pts OE TH [OE+TH] TW PR OR Tot\* ~~ ~~~ ~~ SEM.:1 210241 038/050 034/050 072/100 ----- 72 04 09 A+ 36 037/050 035/050 072/100 ----- ----- 035/050 034/050 069/100 ----- 032/050 034/050 066/100 ----- 039/050 040/050 079/100 ----- 018/025 039/050 72 09 36 210242 0.4 Α+ \_\_\_\_\_ 210243 69 0.4 Α 0.8 32 210244 \_\_\_\_\_ 66 0.4 Α 80 32 210245 79 04 09 A+ 36 ----- 018/025 039/050 -----210246 76 01 09 09 ----------A+ 02 ----- 021/025 ----- 020/025 ----- 70 ----- 69 210247 032/050 09 18 Α+ 210248 032/050 69 0.1 Α 0.8 0.8 210249 ----- 024/025----- 96 01 0 10 10 SEM.:2 207003 \* 045/050 046/050 091/100 ----- -----91 0.4 0 1.0 40 207003 \* ----- 016/025 -----64 01 80 08 027/050 027/050 054/100 ------038/050 028/050 066/100 -----54 210251 \* 0.4 В 06 24 Α 210252 \* 04 66 08 32 025/050 024/050 049/100 032/050 033/050 065/100 210253 \* ----------49 0.4 С 05 2.0 \_\_\_\_\_ 210254 \* \_\_\_\_\_ \_\_\_\_\_ 65 03 Α 08 24 210255 \* 023/025 048/050 -----94 01 0 10 10 210256 \* 022/025 040/050 82 02 0 10 20 Ā+ 210257 \* ----- 021/025 038/050 78 0.2 09 18 2144571 \* ----- PP 0.0 P 0.0 00 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP

SECOND YEAR SGPA : 8.26, TOTAL CREDITS EARNED : 50

COLLEGE : PUNE INSTITUTE OF COMPUTER TECHNOLOGY, PUNE.

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

214457F \*

S150054335 CHINMAY GULHANE SWATI AJAY GULHANE 71700789J PICT Grd Crd TH [OE+TH] TW OE PR OR Tot% Crd Grd Pts Pts SEM :1 210241 039/050 030/050 069/100 ----- -----69 04 08 32 210242 036/050 028/050 064/100 64 04 Α 0.8 32 035/050 030/050 065/100 ----- -----65 04 0.8 32 210243 Α 032/050 027/050 059/100 -----033/050 022/050 055/100 -----210244 59 0.4 R+ 07 28 210245 55 0.4 B+ 07 28 -----77 ----- 021/025 037/050 09 09 210246 01 A+ 210247 019/025 033/050 69 02 Α 0.8 16 ----- 019/025 ----- 019/025 ----- PP 210248 031/050 66 01 0.8 0.8 А \_\_\_\_\_ 210249 -----76 Λ1 A+ Λ9 Λ9 214457I \_\_\_\_\_ \_\_\_\_\_ PР 0.0 P 0.0 0.0 SEM.:2 0.9 0.4 A+ 36 01 05 C 05 036/050 033/050 069/100 -----210251 \* 69 Δ 32 034/050 027/050 061/100 023/050 023/050 046/100 210252 \* 04 08 61 32 Α 210253 \* \_\_\_\_\_ 46 0.4 C 05 2.0 210254 \* 034/050 028/050 062/100 \_\_\_\_\_ \_\_\_\_\_ ---- 62 03 Α 0.8 2.4 210255 \* 022/025 025/050 62 01 80 0.8 Α 210256 \* 021/025 038/050 78 0.2 A+ 18 ----- 020/025 ----- PP 210257 \* 69 02 08

032/050

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----- PP

Α

0.0

P

0.0

16

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SECOND YEAR SGPA : 7.7, TOTAL CREDITS EARNED : 50

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71700790B PICT S150054336 Chintakindi Ashish Shrinivas Swati Grd Crd OR [OE+TH] TW PR OR Tot% Crd Grd Pts Pts OF: TH ~~~~~~ ~~~ ~~ ..... SEM.:1 210241 035/050 031/050 066/100 ----- -----66 0.4 0.8 Α 32 037/050 040/050 077/100 ----- ----- 036/050 034/050 070/100 ----- -----77 09 210242 0.4 Α+ 36 \_\_\_\_\_ 70 210243 Λ4 A+ Λ9 36 038/050 039/050 077/100 ------035/050 031/050 066/100 -----210244 -----\_\_\_\_\_ 77 0.4 09 36 A+ 210245 66 04 Α 08 ----- 023/025 046/050 92 01 10 210246 Ω 10 ----- 021/025 ----- 023/025 \_\_\_\_\_ 041/050 -----82 0.2 Ω 10 2.0 210247 \_\_\_\_\_ 210248 -----036/050 78 0.1 A+ Λ9 09 ----- 020/025 210249 \_\_\_\_\_ 80 0.1 0 10 10 -----00 214457T PP P 0.0 0.0 SEM:2 207003 \* 048/050 043/050 091/100 ----- 91 04 0 10 40 207003 \* 022/025 88 01 Ω 10 10 210251 \* 042/050 035/050 077/100 77 36 -----04 A+ 09 045/050 039/050 084/100 042/050 037/050 079/100 210252 \* ----------04 Ω 10 \_\_\_\_\_ 84 40 210253 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 79 04 A+ 09 36 210254 \* 037/050 038/050 075/100 \_\_\_\_\_ ---- 75 03 09 27 A+ 210255 \* 023/025 040/050 84 01 Ω 10 10 0 210256 \* ----- 022/025 047/050 92 0.2 10 2.0 210257 \* ----- 021/025 ----- PP 038/050 02 A+ 00 P ----78 -----\_\_\_\_\_ 09 18 ----- PP 214457F \* \_\_\_\_\_ \_\_\_\_\_ PP 0.0 00 00 -----

SECOND YEAR SGPA: 9.16. TOTAL CREDITS EARNED: 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

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S150054337	CHOKSI ME	HUL ASHEE	SH	MEENAL CHOKSI					71700791L PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241	041/050	034/050	075/100				75	04	A+	09	36	
210242	037/050	037/050	074/100				74	04	A+	09	36	
210243	036/050	033/050	069/100				69	04	A	08	32	
210244	043/050	030/050	073/100				73	04	A+	09	36	
210245	038/050	025/050	063/100				63	04	A	80	32	
210246				019/025	040/050		78	01	A+	09	09	
210247				021/025	046/050		89	02	0	10	20	
210248				019/025	041/050		80	01	0	10	10	
210249				020/025			80	01	0	10	10	
214457I				PP			PP	00	P	00	00	
SEM.:2												
207003 *	040/050	048/050	088/100				88	04	0	10	40	
207003 *				013/025			52	01	В	06	06	
210251 *	036/050	034/050	070/100				70	04	A+	09	36	
210252 *	043/050	035/050	078/100				78	04	A+	09	36	
210253 *	036/050	037/050	073/100				73	04	A+	09	36	
210254 *	041/050	039/050	080/100				80	03	0	10	30	
210255 *				018/025	037/050		73	01	A+	09	09	
210256 *				018/025	046/050		85	02	0	10	20	
210257 *				020/025	037/050		76	02	A+	09	18	
210258B *				PP			PP	00	P	00	00	

SECOND YEAR SGPA : 9.04, TOTAL CREDITS EARNED : 50

S150054338 CHOUDHARI PRATHAMESH SANJAY VARSHA 71700797K PICT Grd Crd OR [OE+TH] Tot% Crd Grd Pts TW PR OE TH Pts OE TH [OE+TH] TW PR OR Tot% ~~ ~~~ ~~ SEM.:1 210241 039/050 033/050 072/100 ----- -----72 04 09 A+ 36 07 210242 57 0.4 B+ 2.8 07 210243 55 0.4 B+ 2.8 210244 56 0.4 B+ 07 2.8 210245 51 04 В 06 24 ----- 020/025 036/050 -----210246 74 01 09 09 -----A+ ----- 017/025 ----- 016/025 02 ----- 57 210247 026/050 B+ 07 14 \_\_\_\_\_ 210248 030/050 61 0.1 Α 0.8 0.8 210249 ----- 021/025 ---- 84 01 0 10 10 SEM.:2 207003 \* 026/050 042/050 068/100 ----- -----68 0.4 Α 0.8 32 207003 \* \_\_\_\_\_ ----- 010/025 -----40 01 Ρ 04 04 040/050 032/050 072/100 ------032/050 032/050 064/100 ------210251 \* 09 72 0.4 A+ 36 210252 \* 08 64 04 Α 32 023/050 027/050 050/100 025/050 035/050 060/100 210253 \* ----------50 0.4 В 06 24 \_\_\_\_\_ 210254 \* \_\_\_\_\_ \_\_\_\_\_ 60 03 Α 0.8 24 210255 \* 016/025 037/050 ---- 70 01 A+ 09 09 210256 \* 014/025 032/050 61 02 Α 08 16 A+ 210257 \* -----015/025 039/050 72 09 0.2 18 2144571 \* ---- PP 0.0 \_\_\_\_\_ P 0.0 00 \_\_\_\_\_ \_\_\_\_\_ PP -----

SECOND YEAR SGPA : 7.6, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

DATE · 25 00B 2010

S150054339	CHOUDHURY ANURAG TAPAS			SHILPI					71601210D PIC Grd Cr		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1											
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250	041/050 042/050 038/050 034/050 033/050 	021/050 031/050 032/050 025/050 023/050 	062/100 073/100 070/100 059/100 056/100 	  014/025 017/025 014/025 020/025 PP	021/050 032/050 036/050		62 73 70 59 56 46 65 66 80 PP	04 04 04 04 01 02 01 01	A A+ A+ B+ C A O P	08 09 09 07 07 05 08 08 10	32 36 36 28 28 05 16 08 10
SEM.:2											
207003 207003 210251 210252 210253 210254 210255 * 210256 * 210257 * 210258	036/050  041/050 034/050 024/050 031/050 	037/050  034/050 021/050 024/050 024/050	073/100  075/100 055/100 048/100 055/100 	011/025   010/025 010/025 010/025 PP	AB/050 AB/050 AB/050		73 44 75 55 48 55 FF FF FF	04 01 04 04 03 01 02 02	A+ P A+ B+ C B+ F	09 04 09 07 05 07 00 00	36 04 36 28 20 21 00 00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 45

S150054340 Chowdhary Deepak Tejraj 71700799F PICT Gomati Grd Crd OR Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ ~~ SEM.:1 210241 037/050 039/050 076/100 ----- 76 04 09 A+ 36 036/050 037/050 073/100 ----- ----- 033/050 038/050 071/100 ----- ----- 031/050 029/050 060/100 ----- ----- 035/050 028/050 063/100 ----- -----09 210242 73 0.4 36 Α+ 71 210243 0.4 A+ 09 36 210244 \_\_\_\_\_ 60 0.4 A 80 32 210245 63 04 Α 08 32 210246 019/025 043/050 01 --------------82 0 10 10 ----- 022/025 ----- 021/025 210247 -----035/050 \_\_\_\_\_ 76 0.2 09 18 Α+ \_\_\_\_\_ 77 210248 -----037/050 0.1 A+ 09 09 210249 ----- 022/025 \_\_\_\_\_ 88 01 0 10 10 \_\_\_\_\_ PΡ 00 Р 00 214457I PР 0.0 SEM.:2 207003 \* 048/050 050/050 098/100 ----- -----98 04 0 10 40 76 207003 \* 019/025 01 A+ 09 09 210251 \* 040/050 028/050 068/100 08 -----68 04 Α 32 039/050 024/050 063/100 032/050 035/050 067/100 210252 \* ----------0.4 0.8 \_\_\_\_\_ 63 Α 32 210253 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 67 04 Α 0.8 32 210254 \* 029/050 033/050 062/100 \_\_\_\_\_ \_\_\_\_\_ 62 03 08 24 210255 \* 022/025 038/050 80 01 0 10 10 0 210256 \* ---- 84 023/025 040/050 0.2 10 2.0 210257 \* ----------\_\_\_\_\_ ----- 023/025 039/050 0.2 82 P 0 1.0 2.0 --------- PP 210258A \* \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ 00 00 00

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SECOND YEAR SGPA : 8.76, TOTAL CREDITS EARNED : 50

COLLEGE : PUNE INSTITUTE OF COMPUTER TECHNOLOGY, PUNE.

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

210254 \*

210255 \*

210256 \*

210257 \*

210258C \*

S150054341 CHAUDHARI VINDEEP BHASKAR ASHA 71700800C PICT Grd Crd PR OR OE TH [OE+TH] TWTot% Crd Grd Pts Pts SEM :1 210241 038/050 036/050 074/100 ------ -----74 04 A+ 09 36 210242 039/050 036/050 075/100 75 04 A+ 09 36 038/050 032/050 070/100 ----- -----70 09 04 210243 A+36 034/050 028/050 062/100 -----032/050 027/050 059/100 -----210244 62 0.4 А 0.8 32 210245 59 0.4 B+ 07 28 ---------- 022/025 041/050 84 10 210246 01 0 210247 021/025 043/050 85 02 0 10 20 ----- 020/025 ----- 021/025 ----- PP 210248 040/050 80 01 Ω 10 10 \_\_\_\_\_ 0 210249 -----84 Ω1 10 10 214457I \_\_\_\_\_ \_\_\_\_\_ PP 0.0 P 0.0 0.0 SEM.:2 09 0.4 A+ 36 04 01 Ρ 04 033/050 027/050 060/100 -----210251 \* 60 0.4 Δ 32 038/050 029/050 067/100 027/050 023/050 050/100 210252 \* 08 67 04 32 Α 210253 \* -----\_\_\_\_\_ 50 0.4 В 06 2.4

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018/025

019/025

----- 018/025 ----- PP

\_\_\_\_\_

045/050

038/050

036/050

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---- 59

----- PP

-----

84

76

72

03

02 F

01

0.2

B+

0

A+

07

10

09

09

0.0

21

10

18

18

0.0

SECOND YEAR SGPA : 8.26, TOTAL CREDITS EARNED : 50

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027/050 032/050 059/100

71700802K PICT S150054342 DABAK JANHAVI MAHESH SUCHITRA Grd Crd [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts OE TH ~~~~~ ~~ ~~~ SEM.:1 210241 038/050 043/050 081/100 ------ 81 0.4 10 40 0 037/050 044/050 081/100 ----- ----- 035/050 039/050 074/100 ----- -----10 210242 81 0.4 40 Ω 210243 74 Λ4 A+ Λ9 36 035/050 031/050 066/100 -----037/050 032/050 069/100 -----210244 \_\_\_\_\_ \_\_\_\_\_ 66 04 0.8 32 Α 210245 69 04 Α 08 32 ----- 020/025 046/050 -----88 01 10 210246 0 10 ----- ---- 022/025 ----- 020/025 -----\_\_\_\_\_ 046/050 90 0.2 Ω 10 2.0 210247 \_\_\_\_\_ 210248 -----042/050 82 0.1 Ω 10 10 ----- 021/025 210249 -----84 0.1 0 10 10 ----------00 214457T PP P 0.0 0.0 SEM:2 04 0 10 40 207003 \* 014/025 56 01 B+ 07 210251 \* 039/050 032/050 071/100 71 09 -----04 A+ 36 037/050 034/050 071/100 034/050 035/050 069/100 210252 \* -----\_\_\_\_\_ 71 0.4 09 -----Α+ 36 210253 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 69 0.4 Α 0.8 32 210254 \* 036/050 041/050 077/100 \_\_\_\_\_ \_\_\_\_\_ 77 03 09 27 210255 \* 023/025 045/050 90 0.1 Ω 10 10 ----- 023/025 210256 \* 86 0 042/050 0.2 1.0 2.0 210257 \* ----- 022/025 ----- PP 038/050 02 O 00 P -----80 -----\_\_\_\_\_ 1.0 2.0 ----- PP 210258B \* \_\_\_\_\_ \_\_\_\_\_ PP 00 00 -----

SECOND YEAR SGPA : 9.16, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

23 001 2010

S150054344	Damle Aad	it Umesh		Dhanashri					71700803H PIC' Grd Cro		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250D	040/050 043/050 038/050 037/050 034/050 	028/050 041/050 033/050 032/050 027/050 	068/100 084/100 071/100 069/100 061/100 	  020/025 019/025 018/025 021/025 PP	045/050 041/050 034/050		68 84 71 69 61 86 80 69 84 PP	04 04 04 04 01 02 01 01	A O A+ A O O A O P	08 10 09 08 08 10 10 08 10	32 40 36 32 32 10 20 08 10
207003 * 207003 * 207003 * 210251 * 210252 * 210254 * 210255 * 210256 * 210257 * 210258A *	044/050  042/050 038/050 030/050 033/050 	045/050  033/050 025/050 036/050 032/050 	089/100  075/100 063/100 066/100 	011/025  017/025 015/025 014/025 PP	035/050 036/050 035/050		89 44 75 63 66 65 69 68 65 PP	04 01 04 04 03 01 02 02	O P A+ A A A A A P P	10 04 09 08 08 08 08 08	40 04 36 32 32 24 08 16 16

SECOND YEAR SGPA : 8.56, TOTAL CREDITS EARNED : 50

S150054345 DESHMUKH NEERAJ RENUKADAS SUNITA 71700812G PICT Grd Crd OR Tot% Crd Grd Pts TW PK ON . TW TH [OE+TH] Pts OE ~~~~~~ ~~~~~~ ~~ ~~~ SEM.:1 210241 047/050 042/050 089/100 ----- 89 04 10 40 0 039/050 045/050 084/100 ----- ----- 041/050 041/050 082/100 ----- ----- 044/050 035/050 079/100 ----- ----- 044/050 038/050 082/100 ----- ------ 032/035 045/050 10 210242 84 0.4 40 Ω 210243 82 0.4 Ω 1.0 40 210244 \_\_\_\_\_ 79 0.4 A+ 09 36 82 0 210245 04 10 210246 023/025 045/050 90 01 ----0 10 10 ----- 024/025 ----- 024/025 210247 \_\_\_\_\_ 043/050 -----89 0.2 Ο 10 2.0 \_\_\_\_\_ 77 210248 -----024/025 034/050 0.1 A+ 09 09 210249 ----- 022/025 \_\_\_\_\_ 88 01 0 10 10 2144571 \_\_\_\_\_ PΡ 00 Ρ 00 00 PР SEM.:2 207003 \* 046/050 050/050 096/100 ----- -----96 04 0 10 40 023/025 207003 \* 92 01 0 10 10 038/050 037/050 075/100 210251 \* 75 -----04 A+ 09 36 045/050 028/050 073/100 039/050 038/050 077/100 210252 \* -----\_\_\_\_\_ 73 0.4 09 \_\_\_\_\_ A+ 36 210253 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 77 0.4 A+ 09 36 210254 \* 044/050 041/050 085/100 \_\_\_\_\_ \_\_\_\_\_ 85 03 0 10 30 210255 \* 024/025 93 046/050 01 0 10 10 210256 \* 024/025 047/050 94 0.2 0 10 2.0 210257 \* ----------\_\_\_\_\_ ----- 023/025 040/050 84 0.2 0 1.0 2.0 P 214457F \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ PP 00 00 00

SECOND YEAR SGPA : 9.66, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

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S150054346	Deshmukh	Soham San	jeev	Siddhi					71700813E PICT Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 210242 210243 210244 210245 210246 210247 210248 210249 2144571	030/050 029/050 031/050 027/050 035/050	036/050 035/050 036/050 036/050 037/050	066/100 064/100 067/100 063/100 072/100	020/025 017/025 018/025 014/025	037/050 036/050 032/050		66 64 67 63 72 76 70 66 56	04 04 04 04 01 02 01	A A A A+ A+ A+ B+	08 08 08 09 09 09 09	32 32 32 32 36 09 18 08 07	
SEM.:2								00	-	00	00	
207003 * 207003 * 210251 * 210252 * 210253 * 210254 * 210255 * 210256 * 210257 * 214457F *	048/050 040/050 034/050 027/050 038/050	041/050  033/050 031/050 034/050 037/050 	089/100  073/100 065/100 061/100 075/100 	016/025   022/025 020/025 021/025 PP	040/050 044/050 022/050		89 64 73 65 61 75 82 85 57 PP	04 01 04 04 03 01 02 02	O A A+ A A A+ O O B+ P	10 08 09 08 08 09 10 10	40 08 36 32 32 27 10 20 14	

SECOND YEAR SGPA : 8.5, TOTAL CREDITS EARNED : 50

S150054347	DESHMUKH			VARSHA DESHMUKH					71700814C PICT Grd Crd			
	OE	$\mathrm{TH}$	[OE+TH]	${ t TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241	043/050	040/050	083/100				83	04	0	10	40	
210242	044/050	028/050	072/100				72	04	A+	09	36	
210243	035/050	035/050	070/100				70	04	A+	09	36	
210244	040/050	033/050	073/100				73	04	A+	09	36	
210245	042/050	037/050	079/100				79	04	A+	09	36	
210246				022/025	038/050		80	01	0	10	10	
210247				021/025	032/050		70	02	A+	09	18	
210248				022/025	032/050		72	01	A+	09	09	
210249				022/025			88	01	0	10	10	
SEM.:2												
207003 *	046/050	040/050	086/100				86	04	0	10	40	
207003 *				017/025			68	01	A	08	08	
210251 *	044/050	032/050	076/100				76	04	A+	09	36	
210252 *	031/050	032/050	063/100				63	04	A	80	32	
210253 *	031/050	033/050	064/100				64	04	A	80	32	
210254 *	038/050	033/050	071/100				71	03	A+	09	27	
210255 *				022/025	042/050		85	01	0	10	10	
210256 *				023/025	044/050		89	02	0	10	20	
210257 *				021/025	034/050		73	02	A+	09	18	
2144571 *				PP			PP	00	P	00	00	

SECOND YEAR SGPA : 9.08, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

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S150054348	Deshpande	Amey Suh	as	Sukhada					71700815M PICT Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250D	039/050 025/050 036/050 033/050 037/050 	033/050 024/050 033/050 035/050 037/050	072/100 049/100 069/100 068/100 074/100	  022/025 024/025 023/025 021/025 PP	040/050 045/050 040/050		72 49 69 68 74 82 92 84 84 PP	04 04 04 04 01 02 01 01	A+ C A A A+ O O O O	09 05 08 08 09 10 10 10	36 20 32 32 36 10 20 10	
SEM.:2												
207003 * 207003 * 210251 * 210252 * 210253 * 210254 * 210255 * 210256 * 210257 * 210258B *	044/050  036/050 038/050 033/050 043/050 	047/050  035/050 032/050 035/050 032/050 	091/100  071/100 070/100 068/100 075/100 	015/025   022/025 022/025 021/025 PP	048/050 048/050		91 60 71 70 68 75 93 93 85 PP	04 01 04 04 03 01 02 02	O A A+ A+ A A+ O O O	10 08 09 09 08 09 10 10	40 08 36 32 27 10 20 20	

SECOND YEAR SGPA : 8.7, TOTAL CREDITS EARNED : 50

S150054349 DESHPANDE ANWAY ABHIJIT DESHPANDE MANASHRI ABHIJIT71700817H PICT

S150054349 DESHPANDE ANWAY ABHIJIT					DESHPANDE MANASHRI ABHIJIT71700817H PIC						
							_	_	_	Grd	Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
G734 . 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	038/050	040/050	078/100				78	04	A+	09	36
210242	040/050	037/050	077/100				77	04	A+	09	36
210243	037/050	039/050	076/100				76	04	A+	09	36
210244	038/050	032/050	070/100				70	04	A+	09	36
210245	046/050	039/050	085/100				85	04	0	10	40
210246				023/025	041/050		85	01	0	10	10
210247				022/025	040/050		82	02	0	10	20
210248				020/025	036/050		74	01	A+	09	09
210249				023/025			92	01	0	10	10
214457I				PP			PP	00	P	00	00
SEM.:2											
DDM: •Z											
207003 *	044/050	048/050	092/100				92	04	0	10	40
207003 *				018/025			72	01	A+	09	09
210251 *	,	036/050	079/100				79	04	A+	09	36
210252 *	. ,	027/050	069/100				69	04	A	08	32
210253 *	033/050	033/050	066/100				66	04	A	08	32
210254 *	,	038/050	069/100				69	03	A	08	24
210255 *				023/025	046/050		92	01	0	10	10
210256 *				021/025	039/050		80	02	0	10	20
210257 *				021/025	041/050		82	02	0	10	20
210258A *				PP			PP	00	P	00	00

SECOND YEAR SGPA : 9.12, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

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S150054351	DESHPANDE SARANG PRASAD			JYOTI				71700818F Grd			PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	030/050	039/050	069/100				69	04	A	08	32
210242	032/050	042/050	074/100				74	04	A+	09	36
210243	034/050	040/050	074/100				74	04	A+	09	36
210244	032/050	040/050	072/100				72	04	A+	09	36
210245	039/050	043/050	082/100				82	04	0	10	40
210246				020/025	041/050		81	01	0	10	10
210247				022/025	044/050		88	02	0	10	20
210248				020/025	030/050		66	01	A	80	8 0
210249				019/025			76	01	A+	09	09
214457I				PP			PP	00	P	00	00
SEM.:2											
207003 *	049/050	050/050	099/100				99	04	0	10	40
207003 *				016/025			64	01	A	80	80
210251 *	039/050	033/050	072/100				72	04	A+	09	36
210252 *	044/050	035/050	079/100				79	04	A+	09	36
210253 *	035/050	036/050	071/100				71	04	A+	09	36
210254 *	032/050	035/050	067/100				67	03	A	80	24
210255 *				019/025	044/050		84	01	0	10	10
210256 *				021/025	040/050		81	02	0	10	20
210257 *				020/025	028/050		64	02	A	08	16
210258C *				PP			PP	00	P	00	00

SECOND YEAR SGPA : 9.06, TOTAL CREDITS EARNED : 50

S150054352	DESHPANDE	TANVI VI	JAY		DESHPANDE MADHURA				71700820H PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241	036/050	043/050	079/100				79	04	A+	09	36	
210242	035/050	041/050	076/100				76	04	A+	09	36	
210243	036/050	042/050	078/100				78	04	A+	09	36	
210244	034/050	038/050	072/100				72	04	A+	09	36	
210245	042/050	044/050	086/100				86	04	0	10	40	
210246				020/025	044/050		85	01	0	10	10	
210247				022/025	046/050		90	02	0	10	20	
210248				021/025	032/050		70	01	A+	09	09	
210249				023/025			92	01	0	10	10	
SEM.:2												
207003 *	042/050	040/050	082/100				82	04	0	10	40	
207003 *				016/025			64	01	A	08	08	
210251 *	036/050	036/050	072/100				72	04	A+	09	36	
210252 *	045/050	030/050	075/100				75	04	A+	09	36	
210253 *	032/050	033/050	065/100				65	04	A	8 0	32	
210254 *	031/050	037/050	068/100				68	03	A	8 0	24	
210255 *				020/025	042/050		82	01	0	10	10	
210256 *				021/025	040/050		81	02	0	10	20	
210257 *				021/025	039/050		80	02	0	10	20	
2144571 *				PP			PP	00	P	00	00	

SECOND YEAR SGPA : 9.18, TOTAL CREDITS EARNED : 50

: PUNE INSTITUTE OF COMPUTER TECHNOLOGY, PUNE. COLLEGE

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

S150054354	DHAKANE ARTI MAHADEV			NARMADA					71700821F PICT Grd Crd		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1											
210241 210242 210243 210244 210245 210246 210247 210248 210249	031/050 037/050 034/050 031/050 029/050	028/050 025/050 033/050 037/050 035/050	059/100 062/100 067/100 068/100 064/100	021/025 022/025 020/025	040/050 028/050 024/050		59 62 67 68 64 81 66 58	04 04 04 04 01 02 01	B+ A A A O A B+	07 08 08 08 08 10 08 07	28 32 32 32 32 10 16 07 10
SEM.:2											
207003 * 207003 * 210251 * 210252 * 210253 * 210254 * 210255 * 210256 * 210257 * 2144571 *	044/050  032/050 039/050 032/050 031/050 	032/050  031/050 038/050 027/050 031/050 	076/100  063/100 077/100 059/100 062/100 	016/025   022/025 020/025 020/025 PP	035/050 040/050 042/050		76 64 63 77 59 62 76 80 82 PP	04 01 04 04 03 01 02 02	A+ A A+ B+ A A+ O	09 08 08 09 07 08 09 10	36 08 32 36 28 24 09 20

SECOND YEAR SGPA : 8.24, TOTAL CREDITS EARNED : 50

S150054355 DHANDE RICHA DILIP ANITA 71700823B PICT Grd Crd OE  $_{
m TH}$ [OE+TH] TW PR OR Tot% Crd Grd Pts Pts ~~~~~~ ~~~~~~ ~~~~~ ~~~~~~ ~~~~~ ~~~ ~~ ~~~ ~~ ~~ SEM :1 210241 047/050 039/050 086/100 86 04 10 40 0 210242 042/050 046/050 088/100 ------88 04 10 40 0 039/050 041/050 080/100 041/050 038/050 079/100 210243 \_\_\_\_\_ \_\_\_\_\_ 80 0.4 Ω 10 40 -----210244 ---------------79 0.4 A+ 09 36 210245 037/050 042/050 079/100 \_\_\_\_\_ \_\_\_\_\_ -----79 0.4 A+ 09 36 210246 021/025 032/050 70 01 09 09 A+ 210247 021/025 045/050 88 02 0 10 20 021/025 210248 --------------035/050 \_\_\_\_\_ 74 0.1 09 09 A+ ----\_\_\_\_\_ 210249 ----------022/025 88 0.1 0 10 10 SEM.:2 207003 \* 050/050 050/050 100/100 ----- 100 10 04 Ω 40 \_\_\_\_\_ 207003 \* \_\_\_\_\_ 021/025 -----84 0.1 0 10 10 210251 \* 040/050 037/050 077/100 -----\_\_\_\_\_ 77 04 09 A+ 210252 \* 040/050 031/050 071/100 71 0.4 A+ 09 36 029/050 037/050 066/100 210253 \* -----08 66 04 Α 32 210254 \*

023/025

024/025

022/025

PP

SECOND YEAR SGPA : 9.42, TOTAL CREDITS EARNED : 50

038/050 037/050 075/100

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210255 \*

210256 \*

210257 \*

2144571 \*

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048/050

047/050

042/050

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----- PP

75

94

94

85

03

01

02

0.0

02

A+

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BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

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S150054357					nt Shilpa					71700825J PI Grd C		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 210242 210243 210244 210245 210246 210247 210248 210249 2144571	037/050 040/050 033/050 042/050 034/050 	033/050 034/050 030/050 031/050 031/050 	070/100 074/100 063/100 073/100 065/100 	020/025 019/025 020/025 019/025 020/025 PP	040/050 044/050 041/050		70 74 63 73 65 80 84 81 72 PP	04 04 04 04 01 02 01 01	A+ A+ A O O O A+ P	09 09 08 09 08 10 10 10	36 32 36 32 10 20 10 09	
207003 * 207003 * 207003 * 210251 * 210252 * 210253 * 210254 * 210255 * 210256 * 210257 * 210258C *	050/050  041/050 037/050 028/050 031/050 	049/050  029/050 031/050 033/050 030/050 	099/100  070/100 068/100 061/100 	013/025   022/025 022/025 021/025 PP	044/050 044/050 040/050		99 52 70 68 61 61 88 88 81 PP	04 01 04 04 04 03 01 02 02	O B A+ A A O O O	10 06 09 08 08 08 10 10	40 06 36 32 32 24 10 20 20	

SECOND YEAR SGPA : 8.82, TOTAL CREDITS EARNED : 50

S150054358 DHARMAPURIKAR AMOGH MILIND JYOTSNA 71700826G PICT Grd Crd [OE+TH] OR Tot% Crd Grd Pts тw TH PR Pts OE [OE+TH] TW PR OR Tot% ~~~~~~ ~~ ~~~ ~~ SEM.:1 210241 035/050 030/050 065/100 ------ 65 04 80 32 Α 035/050 023/050 058/100 ------ ------033/050 032/050 065/100 ------ -------026/050 026/050 052/100 ----- ------037/050 025/050 062/100 ------ ------210242 58 0.4 07 2.8 B+ 210243 65 0.4 Α 0.8 32 210244 52 0.4 В 06 24 210245 62 04 Α 08 32 210246 020/025 034/050 72 09 09 ----------01 A+ ----- 019/025 ----- 022/025 210247 -----040/050 \_\_\_\_\_ 78 0.2 Α+ 09 18 \_\_\_\_\_ Α 210248 -----030/050 69 0.1 0.8 0.8 210249 ----- 022/025 ----88 01 0 10 10 2144571 \_\_\_\_\_ PP 00 Ρ 00 PР 0.0 SEM.:2 207003 \* 036/050 016/050 052/100 ----- ---- FF 04 F 00 0.0 207003 \* 013/025 52 01 В 06 06 210251 \* 038/050 030/050 068/100 -----68 04 Α 08 32 037/050 017/050 054/100 023/050 007/050 030/100 210252 \* ----------ਸਸ 0.4 F \_\_\_\_\_ 0.0 0.0 210253 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ FF 04 F 0.0 00 210254 \* 020/050 033/050 053/100 \_\_\_\_\_ \_\_\_\_\_ 53 03 06 18 210255 \* 021/025 042/050 84 01 0 10 10 210256 \* ----- FF 021/025 011/050 0.2 F 0.0 0.0 210257 \* \_\_\_\_\_ ----------\_\_\_\_\_ 020/025 028/050 64 0.2 P. 0.8 16 ---- PP 210258C \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ 00 00 00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 36

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

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S150054359	DHARNE TANMAY BASAVARAJ				DHARNE JYOTI BASAVARAJ 7				7170	1700827E PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 210242 210243 210244 210245 210246 210247 210248 210249	033/050 038/050 037/050 037/050 030/050 	038/050 034/050 037/050 029/050 037/050 	071/100 072/100 074/100 066/100 067/100	020/025 020/025 020/025 020/025 018/025	036/050 026/050 033/050		71 72 74 66 67 74 61 70 72	04 04 04 04 01 02 01	A+ A+ A A A+ A A+ A+	09 09 09 08 08 09 08	36 36 32 32 09 16 09	
SEM.:2												
207003 * 207003 * 210251 * 210252 * 210253 * 210254 * 210255 * 210256 * 210257 * 2144571 *	033/050 040/050 024/050 034/050	042/050  032/050 030/050 032/050 036/050 	086/100  065/100 070/100 056/100 070/100 	016/025   022/025 022/025 021/025 PP	035/050 044/050 037/050		86 64 65 70 56 70 76 88 77 PP	04 01 04 04 03 01 02 02	O A A A+ B+ A+ A+ O A+	10 08 08 09 07 09 09 10 09	40 08 32 36 28 27 09 20 18	

SECOND YEAR SGPA : 8.66, TOTAL CREDITS EARNED : 50

S150054360 DHIMATE RUTUJA MAHENDRA UTKARSHA 71700829M PICT Grd Crd OR Tot% Crd Grd Pts OE TH[OE+TH] TW PR Pts ~~~~~~ ~~~~~~ ~~~~~ ~~~~~ ~~~~~ ~~~~~ ~~~ ~~ ~~~ ~~ ~~ SEM :1 210241 042/050 039/050 081/100 81 04 10 40 0 210242 045/050 040/050 085/100 ------ ------85 04 10 40 0 038/050 039/050 077/100 029/050 036/050 065/100 77 09 210243 -----\_\_\_\_\_ \_\_\_\_\_ 0.4 36 Α+ \_\_\_\_\_ 210244 ----------65 0.4 Α 0.8 32 210245 045/050 039/050 084/100 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 84 0.4 0 10 40 210246 021/025 041/050 82 01 0 10 10 018/025 036/050 72 02 09 210247 A+ 18 ----- 019/025 ----- 021/025 019/025 210248 -----033/050 -----69 0.1 Α 0.8 0.8 \_\_\_\_\_ 210249 ----------84 0.1 Ω 1.0 10 214457I \_\_\_\_\_ PP \_\_\_\_\_ ----- PP 00 P 00 00 SEM.:2 207003 \* 047/050 042/050 089/100 -----89 0.4 0 1.0 40 207003 \* \_\_\_\_\_ ----- 018/025 -----72 01 09 09 A+ 040/050 035/050 075/100 039/050 032/050 071/100 210251 \* 09 75 0.4 A+ 36 210252 \* 71 09 04 A+ 36 210253 \* 032/050 034/050 066/100 ----------66 0.4 Α 0.8 \_\_\_\_\_ 32 210254 \* 036/050 033/050 069/100 \_\_\_\_\_ \_\_\_\_\_ 69 03 Α 08 24 210255 \* 021/025 039/050 -----80 01 0 10 10 210256 \* 021/025 038/050 78 02 A+ 09 18 210257 \* 020/025 022/050 07 56 0.2 B+ 14 214457F \* ----- PP 0.0 P 0.0 00 \_\_\_\_\_ -----\_\_\_\_\_ PP -----

SECOND YEAR SGPA : 9.06, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

23 001 2010

S150054361	DHOKA ABH	INAV PRAK	ASH	RASHMI					71700830E PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	033/050	030/050	063/100				63	04	A	08	32
210242	037/050	021/050	058/100				58	04	B+	07	28
210243	033/050	032/050	065/100				65	04	A	8 0	32
210244	032/050	026/050	058/100				58	04	B+	07	28
210245	032/050	029/050	061/100				61	04	A	8 0	32
210246				020/025	025/050		60	01	A	8 0	80
210247				020/025	040/050		80	02	0	10	20
210248				019/025	033/050		69	01	A	8 0	80
210249				021/025			84	01	0	10	10
210250D				PP			PP	00	P	00	00
SEM.:2											
207003 *	046/050	040/050	086/100				86	04	0	10	40
207003 *				016/025			64	01	A	8 0	80
210251 *	032/050	029/050	061/100				61	04	A	8 0	32
210252 *	032/050	023/050	055/100				55	04	B+	07	28
210253 *	037/050	020/050	057/100				57	04	B+	07	28
210254 *	033/050	026/050	059/100				59	03	B+	07	21
210255 *				022/025	041/050		84	01	0	10	10
210256 *				021/025	043/050		85	02	0	10	20
210257 *				020/025	034/050		72	02	A+	09	18
210258C *				PP			PP	00	P	00	00

SECOND YEAR SGPA : 8.06, TOTAL CREDITS EARNED : 50

S150054363 Dhule Mohit Madhavrao 71700834H PICT Tara Grd Crd OR Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ SEM.:1 210241 036/050 038/050 074/100 ----- 74 04 09 A+ 36 039/050 021/050 060/100 ------ ------032/050 036/050 068/100 ------ ------033/050 030/050 063/100 ------ ------037/050 031/050 068/100 ------ ------0.8 210242 60 0.4 32 Α 210243 68 0.4 Α 0.8 32 210244 63 0.4 80 32 68 32 210245 04 Α 08 210246 ----- 020/025 044/050 85 01 10 -----0 10 ----- 020/025 ----- 020/025 210247 -----030/050 -----66 0.2 0.8 Α 16 \_\_\_\_\_ 210248 -----034/050 72 0.1 A+ 09 Λ9 210249 ----- 017/025 \_\_\_\_\_ 68 01 Α 80 08 2144571 \_\_\_\_\_ PP 00 Ρ 00 PР 0.0 SEM.:2 04 0 10 40 207003 \* 014/025 56 01 B+ 07 039/050 031/050 070/100 210251 \* 70 09 -----04 A+ 36 046/050 026/050 072/100 028/050 031/050 059/100 210252 \* -----\_\_\_\_\_ 72 0.4 09 \_\_\_\_\_ Α+ 36 210253 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 59 0.4 B+ 07 28 210254 \* 035/050 031/050 066/100 \_\_\_\_\_ \_\_\_\_\_ 66 03 A 80 24 90 210255 \* 023/025 045/050 01 0 10 10 0 210256 \* 021/025 042/050 84 0.2 1.0 2.0 210257 \* -----P A -----\_\_\_\_\_ ----- 020/025 025/050 60 0.2 0.8 16 --------- PP 210258C \* \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ 00 00 00

SECOND YEAR SGPA : 8.48, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

DAIL . 23 UUL 2016

S150054364	Dhurjad G	aurav Ram	esh	Sunita					71700835F PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241	038/050	039/050	077/100				77	04	A+	09	36	
210242	040/050	030/050	070/100				70	04	A+	09	36	
210243	034/050	021/050	055/100				55	04	B+	07	28	
210244	032/050	027/050	059/100				59	04	B+	07	28	
210245	034/050	028/050	062/100				62	04	A	80	32	
210246				020/025	041/050		81	01	0	10	10	
210247				022/025	039/050		81	02	0	10	20	
210248				020/025	040/050		80	01	0	10	10	
210249				021/025			84	01	0	10	10	
210250D				PP			PP	00	P	00	00	
SEM.:2												
207003 *	045/050	047/050	092/100				92	04	0	10	40	
207003 *				016/025			64	01	A	08	08	
210251 *	041/050	030/050	071/100				71	04	A+	09	36	
210252 *	036/050	022/050	058/100				58	04	B+	07	28	
210253 *	034/050	037/050	071/100				71	04	A+	09	36	
210254 *	035/050	033/050	068/100				68	03	A	8 0	24	
210255 *				023/025	048/050		94	01	0	10	10	
210256 *				021/025	044/050		86	02	0	10	20	
210257 *				021/025	042/050		84	02	0	10	20	
210258A *				PP			PP	00	P	00	00	

SECOND YEAR SGPA : 8.64, TOTAL CREDITS EARNED : 50

REKHA DEY 71700841L PICT S150054365 DRISHIKA DIPANJAN DEY Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 210241 032/050 036/050 068/100 ----- -----68 04 08 32 A 043/050 030/050 073/100 ------ ------ 034/050 020/050 054/100 ------ ------ 037/050 027/050 064/100 ------ ------ 034/050 028/050 062/100 ------ 022/025 040/050 ------ 022/025 040/050 ------09 210242 73 0.4 36 Α+ 210243 54 0.4 В 06 24 210244 64 0.4 A 80 32 62 04 32 210245 Α 08 0 82 01 10 10 210246 ----- 020/025 ----- 021/025 -----210247 042/050 82 0.2 Ω 10 2.0 210248 034/050 73 0.1 A+ 09 09 ----- 023/025 210249 ---- 92 01 0 10 10 SEM.:2 207003 \* 030/050 023/050 053/100 ----- 53 0.4 В 06 2.4 207003 \* \_\_\_\_\_ ----- 015/025 -----60 01 A 80 08 034/050 026/050 060/100 ------040/050 029/050 069/100 ------210251 \* 60 0.4 Α 0.8 32 210252 \* 04 69 Α 08 32 028/050 029/050 057/100 038/050 028/050 066/100 210253 \* 04 B+ 03 A ----------57 07 2.8 \_\_\_\_\_ 210254 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 66 Α 08 24 210255 \* 020/025 044/050 -----85 01 0 10 10 О В 210256 \* 020/025 041/050 81 02 10 20 210257 \* ---- 54 02 ----- 019/025 022/050 06 12 2144571 \* ---- PP 0.0 -----P 00 00 \_\_\_\_\_ PP -----

SECOND YEAR SGPA : 7.9, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

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S150054366	DURGE PRA	BUDDHA VI	JAY	SUJATA					7170	0842J Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	036/050	027/050	063/100				63	04	A	08	32
210242	037/050	026/050	063/100				63	04	A	8 0	32
210243	034/050	023/050	057/100				57	04	B+	07	28
210244	037/050	023/050	060/100				60	04	A	8 0	32
210245	030/050	031/050	061/100				61	04	A	8 0	32
210246				020/025	037/050		76	01	A+	09	09
210247				017/025	030/050		62	02	A	8 0	16
210248				017/025	038/050		73	01	A+	09	09
210249				016/025			64	01	A	8 0	80
214457I				PP			PP	00	P	00	00
SEM.:2											
207003 *	036/050	029/050	065/100				65	04	A	08	32
207003 *				010/025			40	01	P	04	04
210251 *	034/050	026/050	060/100				60	04	A	08	32
210252 *	029/050	027/050	056/100				56	04	B+	07	28
210253 *	022/050	026/050	048/100				48	04	C	05	20
210254 *	026/050	022/050	048/100				48	03	C	05	15
210255 *				018/025	006/050		FF	01	F	00	00
210256 *				016/025	032/050		64	02	A	8 0	16
210257 *				017/025	033/050		66	02	A	80	16
214457F *				PP			PP	00	P	00	00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 49

S150054367 EASHAN MURLIDHAR JOSHI RADHIKA 71700844E PICT Grd Crd OR Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ SEM.:1 210241 030/050 030/050 060/100 ------ 60 04 08 32 Α 210242 50 0.4 06 2.4 B 210243 \* 53 0.4 B 06 2.4 210244 \_\_\_\_\_ 48 04 C 05 2.0 210245 44 Р 04 04 16 210246 -----022/025 023/050 01 08 08 ----------60 Α ----- 019/025 ----- 020/025 210247 -----029/050 -----64 0.2 0.8 16 Α \_\_\_\_\_ 210248 -----020/025 030/050 66 0.1 Α 0.8 0.8 210249 ----- 021/025 -----84 01 0 10 10 \_\_\_\_\_ PP 00 Ρ 00 00 202054A PP SEM.:2 04 A+ 09 36 207003 \* 010/025 40 01 0.4 033/050 025/050 058/100 210251 \* 58 07 -----04 B+ 28 039/050 020/050 059/100 016/050 24\$/050 040/100 210252 \* ----------59 0.4 07 2.8 \_\_\_\_\_ B+ 210253 \* \_\_\_\_\_ \_\_\_\_\_ -----40 04 Ρ 04 16 210254 \* 027/050 020/050 047/100 \_\_\_\_\_ \_\_\_\_\_ 47 03 С 05 15 210255 \* 016/025 005/050 FF 01 F 00 0.0 F 210256 \* 014/025 FF 011/050 0.2 0.0 0.0 210257 \* 014/025 ----------\_\_\_\_\_ -----007/050 ਸਸ 0.2 F 0.0 0.0 210258A \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ PP 00 Ρ 00 00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 45

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

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S150054368	gabale sh	ivani ani	1	savita					71700848H PICT Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts	
SEM.:1												
210241 210242 210243 210244 210245 210246 210247 210248 210249 214457I	045/050 038/050 031/050 032/050 029/050 	048/050 039/050 026/050 028/050 038/050 	093/100 077/100 057/100 060/100 067/100	021/025 019/025 018/025 020/025 PP	044/050 043/050 034/050		93 77 57 60 67 86 82 69 80 PP	04 04 04 04 01 02 01 01	O A+ B+ A A O O A O P	10 09 07 08 08 10 10 08 10	40 36 28 32 32 10 20 08 10	
SEM.:2												
207003 * 207003 * 210251 * 210252 * 210253 * 210254 * 210255 * 210256 * 210257 * 214457F *	042/050  040/050 042/050 022/050 032/050	047/050  035/050 029/050 036/050 024/050 	089/100  075/100 071/100 058/100 056/100	015/025   023/025 021/025 020/025 PP	040/050 044/050 041/050		89 60 75 71 58 56 84 86 81 PP	04 01 04 04 03 01 02 02	O A A+ A+ B+ B+ O O O	10 08 09 09 07 07 10 10	40 08 36 36 28 21 10 20 20	

SECOND YEAR SGPA : 8.7, TOTAL CREDITS EARNED : 50

S150054370 GADRE SHUBHAM RAJESH VIDYA 71700849F PICT Grd Crd OR Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ ~~ SEM.:1 210241 036/050 032/050 068/100 ------ 68 04 0.8 32 Α 040/050 029/050 069/100 ------ ------ 031/050 034/050 065/100 ------ ------ 029/050 020/050 049/100 ------ ------ 037/050 035/050 072/100 ------ ------ 030/055 0.8 32 210242 69 0.4 Α 210243 65 0.4 Α 0.8 32 210244 49 0.4 C 05 20 210245 72 04 09 A+ 36 ----- 020/025 040/050 -----80 01 0 10 210246 -----10 ----- 018/025 ----- 018/025 ----- 72 ----- 68 210247 036/050 0.2 09 18 Α+ 210248 033/050 0.1 Α 0.8 0.8 210249 ----- 020/025 ----- 80 01 0 10 10 SEM.:2 207003 \* 044/050 039/050 083/100 ----- -----83 0.4 Ω 1.0 40 207003 \* \_\_\_\_\_ ----- 013/025 -----52 01 06 06 033/050 036/050 069/100 ------042/050 031/050 073/100 -----210251 \* 69 0.4 Α 0.8 32 A+ 210252 \* 73 04 09 36 210253 \* 028/050 032/050 060/100 035/050 026/050 061/100 ----------0.4 Α 0.8 \_\_\_\_\_ 60 32 210254 \* \_\_\_\_\_ \_\_\_\_\_ 61 03 Α 0.8 24 210255 \* 022/025 032/050 ---- 72 01 A+ 09 09 210256 \* 019/025 038/050 09 76 02 A+ 18 Α. 210257 \* -----020/025 028/050 08 64 0.2 16 2144571 \* ----- PP 0.0 P 00 00 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP -----

SECOND YEAR SGPA : 8.22, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

DATE · 25 00B 2010

S150054372	GAIKWAD G	HANSHYAM	NANDKISHO	R	ALKA				7170	0850K Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	038/050	042/050	080/100				80	04	0	10	40
210242	033/050	038/050	071/100				71	04	A+	09	36
210243	034/050	033/050	067/100				67	04	A	80	32
210244	027/050	022/050	049/100				49	04	C	05	20
210245	038/050	033/050	071/100				71	04	A+	09	36
210246				021/025	035/050		74	01	A+	09	09
210247				019/025	032/050		68	02	A	80	16
210248				021/025	035/050		74	01	A+	09	09
210249				021/025			84	01	0	10	10
214457I				PP			PP	00	P	00	00
SEM.:2											
207003 *	043/050	041/050	084/100				84	04	0	10	40
207003 *				017/025			68	01	A	80	08
210251 *	038/050	033/050	071/100				71	04	A+	09	36
210252 *	042/050	028/050	070/100				70	04	A+	09	36
210253 *	027/050	026/050	053/100				53	04	В	06	24
210254 *	035/050	025/050	060/100				60	03	A	80	24
210255 *				020/025	035/050		73	01	A+	09	09
210256 *				021/025	024/050		60	02	A	80	16
210257 *				021/025	030/050		68	02	A	80	16
210258C *				PP			PP	00	P	00	00

SECOND YEAR SGPA : 8.34, TOTAL CREDITS EARNED : 50

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S150054373	054373 GANACHARYA SHIVRAJ MAHESH									_	
										Grd	Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	041/050	047/050	088/100				88	04	0	10	40
210241	040/050	036/050	076/100				76	04	A+	09	36
210242	036/050	036/050	070/100				72	04	A+	09	36
210243	030/050	030/050	072/100				71	04	A+	09	36
210244	026/050	036/050	062/100				62	04	Ατ Α	08	32
210245	020/030	036/050	062/100	022/025	040/050		82	01	0	10	32 10
210246				022/025	,		o⊿ 90	02	-		
210247					045/050				0	10	20 09
				021/025	033/050		72	01	A+	09	
210249				023/025			92	01	0	10	10
214457I				PP			PP	00	P	00	00
SEM.:2											
52 2											
207003 *	044/050	043/050	087/100				87	04	0	10	40
207003 *				017/025			68	01	A	8 0	8 0
210251 *	037/050	034/050	071/100				71	04	A+	09	36
210252 *	033/050	031/050	064/100				64	04	A	80	32
210253 *	035/050	032/050	067/100				67	04	A	8 0	32
210254 *	036/050	024/050	060/100				60	03	A	08	24
210255 *				022/025	040/050		82	01	0	10	10
210256 *				021/025	040/050		81	02	0	10	20
210257 *				019/025	035/050		72	02	A+	09	18
210258A *				PP			PP	00	P	00	00

SECOND YEAR SGPA : 8.98, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

S150054374	Gandhi Pr	iyanka Gi	rdhar	Usha						0854B Grd	PICT Crd
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1											
210241 210242 210243 210244 210245 210246 210247 210248 210249	037/050 031/050 036/050 032/050 034/050	042/050 036/050 035/050 026/050 030/050	079/100 067/100 071/100 058/100 064/100	  019/025 020/025 022/025 022/025	042/050 044/050 038/050		79 67 71 58 64 81 85 80 88	04 04 04 04 01 02 01	A+ A A+ B+ A O O O	09 08 09 07 08 10 10	36 32 36 28 32 10 20 10
SEM.:2											
207003 * 207003 * 210251 * 210252 * 210253 * 210254 * 210255 * 210256 * 210257 *	043/050  041/050 037/050 031/050 038/050 	034/050  030/050 030/050 034/050 022/050 	077/100  071/100 067/100 065/100 060/100 	018/025   023/025 022/025 021/025 PP	042/050 042/050 039/050		77 72 71 67 65 60 86 85 80 PP	04 01 04 04 03 01 02 02	A+ A+ A+ A A O O O	09 09 09 08 08 08 10 10	36 09 36 32 32 24 10 20 20

SECOND YEAR SGPA : 8.66, TOTAL CREDITS EARNED : 50

S150054375	GANGURDE	VIVEKANAN	D SHIVAJI		ASHA				7160	1008K Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	027/050	029/050	056/100				56	04	B+	07	28
210242	022/050	020/050	042/100				42	04	P	04	16
210243 *	022/050	AB/050	022/100				FF	04	F	00	00
210244	016/050	026/050	042/100				42	04	P	04	16
210245	026/050	020/050	046/100				46	04	C	05	20
210246				016/025	022/050		50	01	В	06	06
210247				016/025	039/050		73	02	A+	09	18
210248				018/025	024/050		56	01	B+	07	07
210249				019/025			76	01	A+	09	09
210250				PP			PP	00	P	00	00
SEM.:2											
207003 *	018/050	AB/050	018/100				FF	04	F	00	00
207003				015/025			60	01	A	80	08
210251	024/050	021/050	045/100				45	04	C	05	20
210252	025/050	024/050	049/100				49	04	C	05	20
210253	021/050	020/050	041/100				41	04	P	04	16
210254	024/050	020/050	044/100				44	03	P	04	12
210255				019/025	041/050		80	01	0	10	10
210256				019/025	036/050		73	02	A+	09	18
210257				021/025	036/050		76	02	A+	09	18
210258				PP			PP	00	P	00	00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 42 RESULT RESERVED FOR BACKLOGS.

COLLEGE : PUNE INSTITUTE OF COMPUTER TECHNOLOGY, PUNE.

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

210257 \*

S150054376 GAURI UMESH RAJMANE SHRADDHA UMESH RAJMANE 71700858E PICT Grd Crd [OE+TH] TW OE TH PR OR Tot% Crd Grd Pts Pts SEM :1 09 210241 042/050 033/050 075/100 ----- -----75 04 A+ 36 210242 041/050 033/050 074/100 74 04 A+ 09 36 054/100 ----- -----034/050 020/050 06 210243 54 04 24 В 026/050 025/050 051/100 -----036/050 028/050 064/100 -----24 210244 51 0.4 B 06 210245 64 04 Α 0.8 32 ----- 020/025 033/050 ----- 020/025 042/050 ----- 022/025 022/050 ----- 021/025 ----- 021/025 ----- 021/025 ----- 021/025 -----210246 70 09 09 01 210247 82 02 Ο 10 20 210248 58 01 B+ 07 07 \_\_\_\_\_ 210249 84 Ω1 Ω 10 10 214457I PP 0.0P 0.0 0.0 SEM.:2 ΛR 0.4 Α 32 01 Ρ 04 04 210251 \* 033/050 028/050 061/100 ----- -----61 Α 32 033/050 025/050 058/100 028/050 029/050 057/100 210252 \* 58 04 07 28 B+ 210253 \* 57 0.4 07 B+ 2.8 210254 \* ----- 58 ----- 85 03 030/050 028/050 058/100 \_\_\_\_\_ \_\_\_\_\_ B+ 07 2.1 210255 \* 022/025 042/050 85 01 0 10 10 02 A 210256 \* 022/025 16 030/050 ---- 69 0.8

024/050

---- 58

02

B+

07

14

----- 020/025

SECOND YEAR SGPA : 7.66, TOTAL CREDITS EARNED : 50

S150054377 gaurkar swarangi sadanand sangita 71700859C PICT Grd Crd OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts ~~~~~ ~~~~~ ~~~~~~ ~~~~~~ ~~~ ~~ ~~~ ~~ SEM :1 038/050 044/050 082/100 ----- -----10 40 210241 82 04 0 210242 038/050 034/050 072/100 ----- -----72 04 09 A+ 36 032/050 035/050 067/100 033/050 031/050 064/100 ----- 67 ----- 64 0.8 210243 \_\_\_\_\_ \_\_\_\_\_ 0.4 Δ 32 210244 ----------0.4 Α ΛR 32 210245 026/050 038/050 064/100 -----\_\_\_\_\_ 64 0.4 0.8 32 021/025 80 210246 039/050 01 0 10 10 ----- 021/025 ----- 019/025 ---- 020/025 ---- 023/025 019/025 042/050 81 02 10 210247 0 2.0 210248 032/050 -----69 0.1 0.8 0.8 Α \_\_\_\_\_ 210249 -----92 Λ1 Ω 1.0 10 214457I \_\_\_\_\_ PP \_\_\_\_\_ ----- PP 0.0 P 0.0 0.0 SEM.:2 207003 \* 045/050 046/050 091/100 ----- -----91 0.4 Ω 1.0 40 207003 \* ----- 017/025 -----68 01 -----08 0.8 036/050 037/050 073/100 ------043/050 032/050 075/100 -----210251 \* 73 04 A+ 09 36 210252 \* 75 0.4 09 A+ 36 210253 \* 030/050 037/050 067/100 023/050 026/050 049/100 \_\_\_\_\_ -----67 0.4 0.8 \_\_\_\_\_ Α 32 210254 \* -----\_\_\_\_\_ 49 03 C 05 15 210255 \* 021/025 042/050 \_\_\_\_\_ 84 10 10 01 0 210256 \* 021/025 042/050 84 02 Ο 10 2.0 A+ 210257 \* ----- 019/025 040/050 78 0.2 09 18 210258C \* ---- PP 0.0 \_\_\_\_\_ P 0.0 0.0 PР

SECOND YEAR SGPA : 8.7, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

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S150054378	Gavit Sus	hant Dili	p	Mangala					71700860G PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 210242 210243 210244 * 210245 210246 210247 210248 210249 214457I	021/050 024/050 030/050 018/050 026/050	029/050 020/050 020/050 027/050 024/050 	050/100 044/100 050/100 045/100 050/100 	  018/025 020/025 019/025 019/025 PP	040/050 028/050 030/050		50 44 50 45 50 77 64 65 76 PP	04 04 04 04 01 02 01 00	B P B C B A+ A A P	06 04 06 05 06 09 08 08	24 16 24 20 24 09 16 08 09
SEM.:2											
207003 * 207003 * 210251 * 210252 * 210253 * 210254 * 210255 * 210256 * 210257 *	023/050  034/050 026/050 027/050 023/050 	013/050  016/050 017/050 020/050 021/050	036/100  050/100 043/100 047/100 044/100	016/025   019/025 020/025 021/025	030/050 012/050 036/050		FF 64 FF 47 44 65 FF	04 01 04 04 04 03 01 02	F F C P A F	00 08 00 00 05 04 08 00	00 08 00 00 20 12 08 00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 36

S150054379 Gawande Chaitanya Ravindra Geeta 71700862C PICT Grd Crd ΟE TH [OE+TH]  $\mathtt{TW}$ PR OR Tot% Crd Grd Pts Pts ~~~~~ ~~~~~ ~~~~~~ ~~~~~ ~~~~~~ ~~~~~ ~~~ ~~ ~~~ ~~ ~~ SEM :1 210241 034/050 036/050 070/100 70 04 09 36 A+ 210242 040/050 031/050 071/100 ------ -----71 04 09 36 A+ 033/050 027/050 060/100 027/050 043/050 070/100 0.8 210243 -----\_\_\_\_\_ \_\_\_\_\_ 60 0.4 Α 32 \_\_\_\_\_ 210244 ----------70 0.4 A+ 09 36 210245 032/050 035/050 067/100 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 67 0.4 Α 80 32 210246 020/025 040/050 -----80 0 10 01 10 018/025 045/050 84 02 210247 0 10 20 ----- 018/025 ----- 015/025 018/025 210248 -----033/050 -----68 0.1 Α 0.8 0.8 \_\_\_\_\_ 210249 ----------60 0.1 Α 0.8 0.8 214457I \_\_\_\_\_ PP \_\_\_\_\_ ----- PP 00 Ρ 00 00 SEM.:2 207003 \* 036/050 028/050 064/100 -----64 0.4 Α 0.8 32 207003 \* ----- 012/025 ----------48 01 С 05 05 74 210251 \* 037/050 037/050 074/100 09 04 A+ 36 032/050 031/050 063/100 210252 \* 08 63 04 Α 32 210253 \* 032/050 034/050 066/100 ----------0.4 0.8 32 \_\_\_\_\_ 66 Α 210254 \* 035/050 025/050 060/100 \_\_\_\_\_ \_\_\_\_\_ 60 03 Α 0.8 24 ----210255 \* 022/025 035/050 76 01 09 09 A+ 210256 \* 020/025 033/050 09 70 02 A+ 18 210257 \* 020/025 039/050 78 09 0.2 Α+ 18 210258B \* -----0.0 P 0.0 00 \_\_\_\_\_ -----\_\_\_\_\_ PP -----PP

SECOND YEAR SGPA : 8.48, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

DATE · 25 00B 2010

S150054380	GHAG REET	IKA RAJES	Н	VAISHALI					7170	0864K Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	041/050	043/050	084/100				84	04	0	10	40
210242	037/050	031/050	068/100				68	04	A	8 0	32
210243	036/050	035/050	071/100				71	04	A+	09	36
210244	042/050	039/050	081/100				81	04	0	10	40
210245	035/050	041/050	076/100				76	04	A+	09	36
210246				021/025	041/050		82	01	0	10	10
210247				020/025	032/050		69	02	A	08	16
210248				020/025	038/050		77	01	A+	09	09
210249				023/025			92	01	0	10	10
214457I				PP			PP	00	P	00	00
SEM.:2											
207003 *	043/050	044/050	087/100				87	04	0	10	40
207003 *				019/025			76	01	A+	09	09
210251 *	042/050	035/050	077/100				77	04	A+	09	36
210252 *	042/050	033/050	075/100				75	04	A+	09	36
210253 *	043/050	037/050	080/100				80	04	0	10	40
210254 *	040/050	029/050	069/100				69	03	A	8 0	24
210255 *				022/025	045/050		89	01	0	10	10
210256 *				021/025	041/050		82	02	0	10	20
210257 *				019/025	040/050		78	02	A+	09	18
210258C *				PP			PP	00	P	00	00

SECOND YEAR SGPA : 9.24, TOTAL CREDITS EARNED : 50

S150054381 GHATE SHARVIL PARAG PRACHI PARAG GHATE 71700866F PICT Grd Crd Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Pts ~~~ ~~ ~~~ ~~ SEM.:1 210241 036/050 040/050 076/100 ----- 76 04 09 A+ 36 034/050 035/050 069/100 ----- ----- 033/050 044/050 077/100 ----- ----- 033/050 034/050 067/100 ----- ----- 034/050 034/050 068/100 ----- ----- ------0.8 210242 69 0.4 32 Α 77 210243 0.4 A+ 09 36 210244 -----67 0.4 A 80 32 210245 68 04 Α 08 32 210246 ----- 022/025 038/050 80 01 10 -----0 10 0 ----- 023/025 ----- 023/025 210247 -----048/050 -----94 0.2 10 2.0 \_\_\_\_\_ 210248 -----038/050 81 0.1 Ω 1.0 10 210249 ----- 024/025 -----96 01 0 10 10 2144571 ----PP 00 Р 00 00 PP SEM.:2 207003 \* 048/050 043/050 091/100 ----- 91 04 0 10 40 017/025 68 207003 \* 01 Α 0.8 08 033/050 035/050 068/100 210251 \* -----68 04 Α 08 32 035/050 031/050 066/100 035/050 035/050 070/100 210252 \* ----------0.4 0.8 32 \_\_\_\_\_ 66 Α 210253 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 70 04 A+ 09 36 210254 \* 030/050 030/050 060/100 \_\_\_\_\_ \_\_\_\_\_ 60 03 A 08 24 210255 \* 021/025 048/050 92 01 0 10 10 0 210256 \* 023/025 043/050 88 0.2 1.0 2.0 210257 \* 021/025 041/050 ---- 82 0.2 20 \_\_\_\_\_ ----------Ω 10

SECOND YEAR SGPA : 8.8, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

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S150054382	GHODE SAH	IL RAJESH		SUCHITA					7160	PICT Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	036/050	021/050	057/100				57	04	B+	07	28
210242	034/050	020/050	054/100				54	04	В	06	24
210243	036/050	020/050	056/100				56	04	B+	07	28
210244	028/050	021/050	049/100				49	04	C	05	20
210245	022/050	025/050	047/100				47	04	C	05	20
210246				017/025	023/050		53	01	В	06	06
210247				015/025	023/050		50	02	В	06	12
210248				015/025	021/050		48	01	C	05	05
210249				018/025			72	01	A+	09	09
210250				PP			PP	00	P	00	00
SEM.:2											
207003	032/050	026/050	058/100				58	04	B+	07	28
207003				015/025			60	01	A	08	80
210251	041/050	029/050	070/100				70	04	A+	09	36
210252	029/050	023/050	052/100				52	04	В	06	24
210253	021/050	023/050	044/100				44	04	P	04	16
210254	031/050	021/050	052/100				52	03	В	06	18
210255				020/025	028/050		64	01	A	08	80
210256 *				018/025	021/050		52	02	В	06	12
210257				021/025	031/050		69	02	A	8 0	16
210258				PP			PP	00	P	00	00

SECOND YEAR SGPA : 6.36, TOTAL CREDITS EARNED : 50

S150054383 GHODKE ROHIT DATTATRAY USHA 71700868B PICT Grd Crd OR Tot% Crd Grd Pts TW PR OE TH [OE+TH] Pts [OE+TH] TW PR OR Tot% ~~~~~~ ~~ ~~~ SEM.:1 210241 037/050 044/050 081/100 ----- -----81 04 0 10 40 037/050 034/050 071/100 ------ 027/050 031/050 058/100 ----- 025/050 042/050 067/100 ----- 027/050 029/050 056/100 ----- -----210242 -----71 0.4 09 36 Α+ 07 210243 \_\_\_\_\_ 58 0.4 B+ 2.8 210244 \_\_\_\_\_ 67 0.4 Α 80 32 56 07 210245 04 B+ 210246 021/025 040/050 81 01 10 ---------0 10 ----- 020/025 ----- 020/025 210247 \_\_\_\_\_ 040/050 -----80 0.2 10 2.0 Ω \_\_\_\_\_ 210248 -----036/050 74 0.1 A+ 09 09 210249 ----- 024/025 \_\_\_\_\_ 96 01 0 10 10 \_\_\_\_\_ PΡ 00 Ρ 00 00 210250C PP SEM.:2 04 0 10 40 207003 \* 019/025 76 01 A+ 09 09 210251 \* 036/050 032/050 068/100 08 -----68 04 Α 32 041/050 030/050 071/100 030/050 036/050 066/100 210252 \* -----\_\_\_\_\_ 71 0.4 09 \_\_\_\_\_ A+ 36 210253 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 66 0.4 Α 0.8 32 210254 \* 033/050 029/050 062/100 \_\_\_\_\_ \_\_\_\_\_ 62 03 A 80 24 210255 \* 021/025 036/050 76 01 A+ 09 09 210256 \* 021/025 042/050 10 84 0.2 Ω 2.0 210257 \* ----------\_\_\_\_\_ ----- 021/025 039/050 80 0.2 P 10 2.0 210258C \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ PP 00 00 00

SECOND YEAR SGPA : 8.7, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

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S150054384	GOEL MANAN SANDEEP			SIMMI					71601232E PICT Grd Crd		
	OE ~~~~~~	TH ~~~~~~	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1											
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250	033/050 032/050 035/050 037/050 040/050	027/050 037/050 022/050 027/050 020/050	060/100 069/100 057/100 064/100 060/100	  018/025 017/025 021/025 022/025	029/050 035/050 032/050		60 69 57 64 60 62 69 70 88	04 04 04 04 01 02 01 01	A A B+ A A A A+ O	08 08 07 08 08 08 08 09 10	32 32 28 32 32 08 16 09 10
SEM.:2											
207003 207003 210251 210252 210253 210254 210255 210256 * 210257 210258	037/050  031/050 027/050 022/050 028/050 	020/050  025/050 021/050 020/050 029/050 	057/100  056/100 048/100 042/100 057/100 	017/025   021/025 020/025 019/025 PP	024/050 021/050 040/050		57 68 56 48 42 57 60 54 78 PP	04 01 04 04 03 01 02 02	B+ A B+ C P B+ A B A+	07 08 07 05 04 07 08 06 09	28 08 28 20 16 21 08 12 18

SECOND YEAR SGPA : 7.16, TOTAL CREDITS EARNED : 50

S150054385 GOKHALE ANIKET NITEEN ARCHANA 71700874G PICT Grd Crd Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ ~~ SEM.:1 210241 043/050 029/050 072/100 ----- 72 04 09 A+ 36 040/050 031/050 071/100 ----- ----- 040/050 030/050 070/100 ----- ----- 030/050 027/050 057/100 ----- ----- 033/050 029/050 062/100 ----- ------ 031/050 09 210242 71 0.4 36 Α+ 210243 70 0.4 A+ 09 36 210244 57 0.4 B+ 07 28 62 210245 04 Α 08 32 210246 021/025 041/050 82 01 10 10 ---------------0 ----- 019/025 ----- 021/025 210247 -----040/050 \_\_\_\_\_ 78 0.2 09 18 Α+ \_\_\_\_\_ 0 210248 -----043/050 85 0.1 1.0 10 210249 ----- 020/025 ----- 80 01 0 10 10 2144571 \_\_\_\_\_ \_\_\_\_\_ PP 00 Ρ 00 PР 0.0 SEM.:2 04 0 10 40 017/025 207003 \* 68 01 Α 0.8 08 034/050 030/050 064/100 210251 \* -----64 04 Α 08 32 041/050 024/050 065/100 029/050 032/050 061/100 210252 \* ----------65 0.4 \_\_\_\_\_ Α 0.8 32 210253 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 61 0.4 Α 08 32 210254 \* 030/050 025/050 055/100 \_\_\_\_\_ \_\_\_\_\_ 55 03 07 21 B+ 210255 \* 020/025 045/050 86 01 0 10 10 210256 \* 020/025 042/050 82 0.2 Ο 10 2.0 02 A P 210257 \* -----77 -----\_\_\_\_\_ ----- 020/025 038/050 A+ 09 18 --------- PP 210258C \* \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ 00 00

SECOND YEAR SGPA : 8.58, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

S150054386 GOKHALE MADHUMITA NITIN

GOKHALE MANJARI NITIN

Grd Crd

OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts

GORHALE MADHUMITA NITIN				GONHALE MANUARI NIIIN						
OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
040/050	043/050	083/100				83	04	0	10	40
045/050	028/050	073/100					04	A+	09	36
043/050	032/050	075/100				75	04	A+	09	36
030/050	033/050	063/100				63	04	A	80	32
045/050	033/050	078/100				78	04	A+	09	36
			022/025	043/050		86	01	0	10	10
			021/025	044/050		86	02	0	10	20
			020/025	040/050		80	01	0	10	10
			020/025			80	01	0	10	10
			PP			PP	00	P	00	00
048/050	043/050	091/100				91	04	0	10	40
			013/025			52	01	В	06	06
036/050	033/050	069/100				69	04	A	80	32
039/050	028/050	067/100				67	04	A	80	32
038/050	034/050	072/100				72	04	A+	09	36
036/050	025/050	061/100				61	03	A	80	24
			022/025	044/050		88	01	0	10	10
			021/025	036/050		76	02	A+	09	18
			023/025	037/050		80	02	0	10	20
			PP			PP	00	P	00	00
	OE ~~~~~~  040/050 045/050 043/050 045/050 048/050 036/050 039/050 038/050 036/050	OE TH  ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	OE TH [OE+TH]  ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	OE         TH         [OE+TH]         TW           040/050         043/050         083/100            045/050         028/050         073/100            043/050         032/050         075/100            030/050         033/050         063/100            045/050         033/050         078/100             022/025          021/025             020/025             020/025             013/025           036/050         033/050         069/100            039/050         028/050         067/100            036/050         025/050         061/100            036/050         025/050         061/100              022/025             022/025	OE         TH         [OE+TH]         TW         PR           040/050         043/050         083/100             045/050         028/050         073/100             043/050         032/050         075/100             030/050         033/050         063/100             045/050         033/050         078/100	OE         TH         [OE+TH]         TW         PR         OR           040/050         043/050         083/100              045/050         028/050         073/100              043/050         032/050         075/100              030/050         033/050         063/100              045/050         033/050         078/100                022/025         043/050              021/025         044/050              020/025               020/025	OE         TH         [OE+TH]         TW         PR         OR         Tot%           040/050         043/050         083/100           73           045/050         028/050         073/100           75           030/050         033/050         063/100           78           045/050         033/050         078/100           78             022/025         043/050         86             021/025         044/050         86             020/025         040/050         80             020/025         040/050         80             020/025         040/050         80             020/025          80             020/025          80             020/025          91             020/025          80	OE         TH         [OE+TH]         TW         PR         OR         Tot% Crd           040/050         043/050         083/100           83         04           045/050         028/050         073/100           73         04           043/050         032/050         075/100           75         04           030/050         033/050         063/100           78         04           045/050         033/050         078/100          78         04           045/050         033/050         078/100	OE         TH         [OE+TH]         TW         PR         OR         Tot% Crd         Grd           040/050         043/050         083/100           83         04         0           045/050         028/050         073/100           73         04         A+           043/050         032/050         075/100           75         04         A+           045/050         033/050         063/100          -63         04         A           045/050         033/050         078/100           78         04         A+           045/050         033/050         078/100           78         04         A+             021/025         044/050          86         01         O             020/025         044/050          80         01         O             020/025          80         01         O	OE         TH         [OE+TH]         TW         PR         OR         Tot% Crd         Grd         Pts           040/050         043/050         083/100           73         04         A+         09           043/050         028/050         073/100           73         04         A+         09           043/050         032/050         075/100           75         04         A+         09           030/050         033/050         063/100           63         04         A         08           045/050         033/050         078/100           78         04         A+         09             022/025         043/050          86         01         0         10             021/025         044/050          86         02         0         10             020/025          80         01         0         10             020/025

SECOND YEAR SGPA : 8.96, TOTAL CREDITS EARNED : 50

S150054387 GORE SUMIT VALUBA MANDABAI 71601121C PICT Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~~ SEM.:1 024/050 030/050 054/100 ----- 54 210241 04 06 24 024/050 030/050 054/100 ----- 54 026/050 021/050 047/100 ----- 47 021/050 009/050 030/100 ----- FF 018/050 AB/050 018/100 ----- FF 017/050 AB/050 017/100 ----- FF ----- 015/025 AB/050 ----- FF ----- 012/025 AB/050 ----- FF ----- 014/025 027/050 ----- 54 05 210242 0.4 C 2.0 210243 \* 0.4 F 0.0 0.0 210244 \* 04 00 00 210245 \* 04 F 00 00 210246 \* 01 F 00 00 210247 \* 0.2 F 0.0 0.0 210248 0.1 В 06 06 210249 ----- 016/025 ---------64 01 8 0 08

SGPA1 : --, TOTAL CREDITS EARNED : 10 RESULT RESERVED FOR BACKLOGS.

202054A

PP -----

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BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

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S150054388	Gujar Dha	val Rajes	h	Jayshree					71700880M PIC Grd Cre		
	OE	TH	[OE+TH]	${f T}{f W}$	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	032/050	038/050	070/100				70	04	A+	09	36
210242	039/050	029/050	068/100				68	04	A	80	32
210243	025/050	022/050	047/100				47	04	C	05	20
210244	033/050	028/050	061/100				61	04	A	80	32
210245	040/050	032/050	072/100				72	04	A+	09	36
210246				023/025	047/050		93	01	0	10	10
210247				024/025	045/050		92	02	0	10	20
210248				024/025	042/050		88	01	0	10	10
210249				024/025			96	01	0	10	10
210250D				PP			PP	00	P	00	00
SEM.:2											
207003 *	037/050	042/050	079/100				79	04	A+	09	36
207003 *				014/025			56	01	B+	07	07
210251 *	046/050	027/050	073/100				73	04	A+	09	36
210252 *	039/050	023/050	062/100				62	04	A	80	32
210253 *	037/050	027/050	064/100				64	04	A	80	32
210254 *	032/050	027/050	059/100				59	03	B+	07	21
210255 *				024/025	049/050		97	01	0	10	10
210256 *				023/025	048/050		94	02	0	10	20
210257 *				021/025	040/050		81	02	0	10	20
210258B *				PP			PP	00	P	00	00

SECOND YEAR SGPA: 8.4, TOTAL CREDITS EARNED: 50

S150054389 GUJARATHI ANURAG HARESH LAXMI 71700881K PICT Grd Crd [OE+TH] OR Tot% Crd Grd Pts TW PR OE TH Pts OE TH [OE+TH] TW PR OR Tot\* ~~ ~~~ ~~ SEM.:1 210241 038/050 041/050 079/100 ----- 79 04 09 A+ 36 040/050 029/050 069/100 ----- 038/050 028/050 066/100 ----- 026/050 029/050 055/100 ----- 041/050 026/050 067/100 ----- 032/025 035/050 ----0.8 210242 69 0.4 32 Α -----210243 66 0.4 Α 0.8 32 210244 \_\_\_\_\_ 55 0.4 B+ 07 28 210245 67 80 04 Α 32 ----- 020/025 035/050 -----73 01 09 09 210246 ----------A+ ----- 021/025 ----- 019/025 210247 043/050 -----85 0.2 Ω 10 2.0 \_\_\_\_\_ 210248 038/050 76 0.1 A+ 09 Λ9 210249 ----- 019/025 ---- 76 01 A+ 09 09 SEM.:2 207003 \* 048/050 050/050 098/100 ----- -----98 0.4 0 1.0 40 207003 \* ----- 015/025 -----60 01 80 08 032/050 033/050 065/100 ------042/050 032/050 074/100 -----210251 \* 65 0.4 Α 0.8 32 210252 \* 74 04 A+ 09 36 210253 \* 040/050 032/050 072/100 036/050 025/050 061/100 ----------72 0.4 09 \_\_\_\_\_ A+ 36 210254 \* \_\_\_\_\_ \_\_\_\_\_ 61 03 Α 08 24 210255 \* 023/025 039/050 -----82 01 0 10 10 210256 \* 023/025 044/050 89 02 0 10 20 Ä+ 210257 \* 020/025 038/050 77 0.2 09 18 2144571 \* ----- PP 0.0 P 0.0 00 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP

SECOND YEAR SGPA : 8.62, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

210247

210248

S150054390	GUPTA AYUSH NARESH			SEEMA					7170	00884D PICT	
	OE ~~~~~~	TH ~~~~~~	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1											
210241 210242 210243 210244 210245 210246 210247 210248 210249 202054A	040/050 042/050 041/050 041/050 043/050 	035/050 030/050 020/050 031/050 026/050 	075/100 072/100 061/100 072/100 069/100	  023/025 021/025 020/025 023/025 PP	032/050 045/050 043/050		75 72 61 72 69 73 88 84 92 PP	04 04 04 04 01 02 01 01	A+ A+ A+ A+ O O O	09 09 08 09 08 09 10 10	36 36 32 36 32 09 20 10
SEM.:2  207003 * 207003 * 210251 * 210252 * 210253 * 210254 * 210255 * 210256 * 210257 * 210258A *	050/050  044/050 041/050 036/050 036/050	043/050  033/050 026/050 036/050 025/050 	093/100  077/100 067/100 072/100 061/100 	019/025  023/025 021/025 020/025 PP	046/050 045/050 040/050		93 76 77 67 72 61 92 88 80 PP	04 01 04 04 03 01 02 02	O A+ A+ A A+ A O O P	10 09 09 08 09 08 10 10	40 09 36 32 36 24 10 20 20

SECOND YEAR SGPA : 8.96, TOTAL CREDITS EARNED : 50

S150054391 Haral Girish Sopan Rohini 71700885B PICT Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ SEM.:1 036/050 046/050 082/100 ----- 82 210241 04 0 10 Ä+ -09 210242 78 0.4 36 75 210243 0.4 A+ 09 36 210244 ----- 84 04 0 10 40 210245 74 04 09 A+ 36 01 0 210246 84 10 10

----- 92 ----- 86

02 O 01 O

10

1.0

2.0

10

210248				023/025	042/050	 86	UΤ	O	ΤU	Τ0
210249				024/025		 96	01	0	10	10
210250C				PP		 PP	00	P	00	00
SEM.:2										
207003 *	050/050	050/050	100/100			100	0.4	0	1.0	4.0
	050/050	050/050	100/100			 100	04	0	10	40
207003 *				022/025		 88	01	0	10	10
210251 *	042/050	036/050	078/100			 78	04	A+	09	36
210252 *	039/050	038/050	077/100			 77	04	A+	09	36
210253 *	029/050	036/050	065/100			 65	04	A	08	32
210254 *	029/050	029/050	058/100			 58	03	B+	07	21
210255 *				024/025	048/050	 96	01	0	10	10
210256 *				024/025	045/050	 92	02	0	10	20
210257 *				023/025	037/050	 80	02	0	10	20
210258C *				PP		 PP	00	P	00	00

SECOND YEAR SGPA : 9.26, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

DAIL . 23 UUL 2016

S150054392	HIRUDKAR	HRUSHABH	UMESH		SWATI	HIRUDKAR			7170	0888G Grd	PICT Crd
	OE	TH	[OE+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	033/050	043/050	076/100				76	04	A+	09	36
210242	029/050	035/050	064/100				64	04	A	08	32
210243	038/050	031/050	069/100				69	04	A	8 0	32
210244	037/050	020/050	057/100				57	04	B+	07	28
210245	031/050	025/050	056/100				56	04	B+	07	28
210246				021/025	037/050		77	01	A+	09	09
210247				022/025	036/050		77	02	A+	09	18
210248				020/025	035/050		73	01	A+	09	09
210249				021/025			84	01	0	10	10
214457I				PP			PP	00	P	00	00
SEM.:2											
207003 *	037/050	039/050	076/100				76	04	A+	09	36
207003 *				019/025			76	01	A+	09	09
210251 *	036/050	033/050	069/100				69	04	A	8 0	32
210252 *	041/050	033/050	074/100				74	04	A+	09	36
210253 *	023/050	033/050	056/100				56	04	B+	07	28
210254 *	036/050	031/050	067/100				67	03	A	8 0	24
210255 *				023/025	030/050		70	01	A+	09	09
210256 *				021/025	043/050		85	02	0	10	20
210257 *				021/025	035/050		74	02	A+	09	18
210258A *				PP			PP	00	P	00	00

SECOND YEAR SGPA : 8.28, TOTAL CREDITS EARNED : 50

S150054393 HONMODE TEJAS SANJAY ROHINI HONMODE 71700889E PICT Grd Crd OR Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Cro Pts ~~~ ~~ SEM.:1 210241 034/050 034/050 068/100 ----- 68 04 0.8 32 Α 039/050 027/050 066/100 ------035/050 023/050 058/100 ------031/050 027/050 058/100 ------024/050 026/050 050/100 -----210242 -----0.4 0.8 32 66 Α 210243 \_\_\_\_\_ -----58 0.4 B+ 07 2.8 210244 \_\_\_\_\_ \_\_\_\_\_ 58 0.4 B+ 07 28 50 В 210245 04 06 24 210246 ----020/025 035/050 73 09 09 ----------01 A+ ----- 019/025 ----- 018/025 210247 -----035/050 -----72 0.2 09 18 Α+ \_\_\_\_\_ 210248 -----034/050 69 0.1 Α 0.8 0.8 210249 ----- 014/025 \_\_\_\_\_ 56 01 B+ 07 07 2144571 \_\_\_\_\_ ----PP 00 Р 00 00 PP SEM.:2 207003 \* 045/050 034/050 079/100 ----- 79 04 A+ 09 36 012/025 207003 \* 48 01 C 05 05 042/050 029/050 071/100 210251 \* 71 -----04 A+ 09 36 032/050 027/050 059/100 034/050 028/050 062/100 210252 \* ----------59 0.4 07 2.8 \_\_\_\_\_ B+ 210253 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 62 0.4 Α 08 32 210254 \* 031/050 025/050 056/100 \_\_\_\_\_ \_\_\_\_\_ 56 03 07 21 B+ 90 210255 \* 020/025 048/050 01 0 10 10 02 210256 \* 017/025 036/050 70 Α+ 09 18 210257 \* ---- 58 07 019/025 025/050 0.2 \_\_\_\_\_ \_\_\_\_\_ -----B+ 14

SECOND YEAR SGPA : 7.72, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

S150054394 HRISHIKESH SANJAY SAWANT LATIKA SANJAY SAWANT 71700891G PICT
Grd Crd

S150054394	50054394 HRISHIKESH SANJAY SAWANT				LATIKA SANJAY SAWANT			Г	71700891G PICT			
										Grd	Crd	
	OE	$\mathrm{TH}$	[OE+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241	037/050	034/050	071/100				71	04	A+	09	36	
210242	045/050	032/050	077/100				77	04	A+	09	36	
210243	038/050	027/050	065/100				65	04	A	0.8	32	
210244	032/050	032/050	064/100				64	04	A	08	32	
210245	039/050	021/050	060/100				60	04	A	08	32	
210246				021/025	039/050		80	01	0	10	10	
210247				020/025	046/050		88	02	0	10	20	
210248				022/025	036/050		77	01	A+	09	09	
210249				021/025			84	01	0	10	10	
202054A				PP			PP	00	P	00	00	
SEM.:2												
207003 *	041/050	042/050	083/100				83	04	0	10	40	
207003 *		042/030		014/025			56	01	B+	07	07	
210251 *	044/050	027/050	071/100				71	04	Д+	09	36	
210252 *	,	024/050	060/100				60	04	Α.	08	32	
210253 *	,	028/050	065/100				65	04	A	08	32	
210254 *		026/050	063/100				63	0.3	A	08	24	
210255 *	,			022/025	040/050		82	01	0	10	10	
210256 *				021/025	045/050		88	02	Ö	10	20	
210257 *				020/025	030/050		66	02	A	08	16	
210258A *				PP			PP	00	P	00	00	

SECOND YEAR SGPA : 8.68, TOTAL CREDITS EARNED : 50

S150054395 HUDGE KRISHNA MAHESHRAO HUDGE MEERA MAHESH 71700892E PICT Grd Crd Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Pts ~~~ ~~ ~~~ ~~ SEM.:1 210241 046/050 041/050 087/100 ----- -----87 04 0 10 40 039/050 037/050 076/100 ----- ----- 042/050 043/050 085/100 ----- ----- 037/050 043/050 080/100 ----- ----- 035/050 035/050 070/100 ----- ------76 09 210242 0.4 36 Α+ ----210243 85 0.4 Ω 1.0 40 210244 \_\_\_\_\_ 80 0.4 Ω 10 40 70 210245 04 A+ 09 36 210246 ----- 023/025 042/050 86 01 10 \_\_\_\_\_ 0 10 ----- 023/025 ----- 021/025 210247 \_\_\_\_\_ 045/050 -----90 0.2 Ω 10 2.0 78 \_\_\_\_\_ 210248 -----021/025 038/050 0.1 A+ 09 09 210249 ----- 021/025 \_\_\_\_\_ 84 01 0 10 10 \_\_\_\_\_ PΡ 00 Р 214457I PP 0.0 0.0 SEM.:2 207003 \* 050/050 050/050 100/100 ----- ---- 100 04 0 10 40 207003 \* 021/025 84 01 Ω 10 10 049/050 040/050 089/100 210251 \* -----89 04 0 10 40 046/050 033/050 079/100 037/050 037/050 074/100 210252 \* ----------79 0.4 09 -----A+ 36 -----210253 \* \_\_\_\_\_ \_\_\_\_\_ 74 0.4 A+ 09 36 210254 \* 034/050 028/050 062/100 \_\_\_\_\_ \_\_\_\_\_ 62 03 A 80 24 210255 \* 023/025 90 045/050 01 0 10 10 210256 \* 0 023/025 85 041/050 0.2 10 2.0 210257 \* ---------- 021/025 039/050 0.2 \_\_\_\_\_ -----80 0 1.0 2.0 P ----- PP 214457F \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ 00 00 00

SECOND YEAR SGPA : 9.54, TOTAL CREDITS EARNED : 50

COLLEGE : PUNE INSTITUTE OF COMPUTER TECHNOLOGY, PUNE.

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

S150054396 HYDER ALI WANI AMINA BANO 71601005E PICT Grd Crd OE TH [OE+TH] TWPR OR Tot% Crd Grd Pts Pts ~~~~~ ~~~ ~~ SEM.:1 210241 027/050 026/050 053/100 ----- -----53 04 06 24 210242 \* 028/050 AB/050 028/100 FF04 F 00 00 052/100 024/050 028/050 210243 -----52 04 06 24 В 210244 \* 030/050 021/050 027/050 020/050 051/100 -----047/100 -----24 51 0.4 R 06 210245 47 04 C 0.5 20 210246 016/025 020/050 \_\_\_\_\_ 48 01 С 05 05 210247 018/025 035/050 70 02 A+ 09 18 ----- 020/025 210248 030/050 66 01 Α 0.8 0.8 ----- 018/025 \_\_\_\_\_ 210249 -----72 0.1 A+ 09 09 210250 PΡ \_\_\_\_\_ \_\_\_\_\_ PΡ 0.0 Ρ 00 00 SEM.:2 207003 \* 031/050 000/050 031/100 ----------- FF 04 F 0.0 0.0 207003 014/025 -----56 01 B+ 07 07 026/050 027/050 053/100 -----53 210251 0.4 В 06 24 210252 \* 020/050 014/050 034/100 F 00 FF 04 00 025/050 011/050 036/100 210253 \* ----------0.0 ਸਸ 0.4 F 0.0 210254 \* 028/050 020/050 048/100 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 48 03 С 05 15 210255 020/025 030/050 66 01 80 08 Α 019/025 210256 038/050 76 02 A+ 09 18 ----- 017/025 ----- PP -----54 02 06 210257 -----024/050 В 12

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 34 RESULT RESERVED FOR BACKLOGS.

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210258

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----- PP

0.0

P

0.0

00

S150054397	ISHA CHIDRAWAR				VASUDHA ABHAY CHIDRAWAR 71700896H Grd				PICT Crd		
	OE	TH	[OE+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	035/050	039/050	074/100				74	04	A+	09	36
210242	037/050	033/050	070/100				70	04	A+	09	36
210243	036/050	035/050	071/100				71	04	A+	09	36
210244	023/050	033/050	056/100				56	04	B+	07	28
210245	040/050	023/050	063/100				63	04	A	80	32
210246				020/025	039/050		78	01	A+	09	09
210247				019/025	041/050		80	02	0	10	20
210248				020/025	032/050		69	01	A	08	08
210249				022/025			88	01	0	10	10
210250D				PP			PP	00	P	00	00
SEM.:2											
207003 *	043/050	028/050	071/100				71	04	A+	09	36
207003 *				017/025			68	01	A	80	08
210251 *	038/050	033/050	071/100				71	04	A+	09	36
210252 *	037/050	028/050	065/100				65	04	A	80	32
210253 *	026/050	034/050	060/100				60	04	A	80	32
210254 *	031/050	022/050	053/100				53	03	В	06	18
210255 *				020/025	046/050		88	01	0	10	10
210256 *				021/025	042/050		84	02	0	10	20
210257 *				020/025	034/050		72	02	A+	09	18
210258C *				PP			PP	00	P	00	00

SECOND YEAR SGPA : 8.5, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

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S150054398	JAGADHANE	NARENDRA	AMBADAS		AAWAD	ABAI			7172	8678K Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	030/050	028/050	058/100				58	04	B+	07	28
210242	037/050	021/050	058/100				58	04	B+	07	28
210243	032/050	031/050	063/100				63	04	A	08	32
210244	032/050	030/050	062/100				62	04	A	08	32
210245	036/050	025/050	061/100				61	04	A	8 0	32
210246				016/025	026/050		56	01	B+	07	07
210247				014/025	024/050		50	02	В	06	12
210248				018/025	022/050		53	01	В	06	06
210249				020/025			80	01	0	10	10
210250				PP			PP	00	P	00	00
SEM.:2											
207003 *	023/050	013/050	036/100				FF	04	F	00	00
207003				013/025			52	01	В	06	06
210251	037/050	025/050	062/100				62	04	A	8 0	32
210252	038/050	020/050	058/100				58	04	B+	07	28
210253	025/050	024/050	049/100				49	04	C	05	20
210254	029/050	027/050	056/100				56	03	B+	07	21
210255				019/025	020/050		52	01	В	06	06
210256				018/025	025/050		57	02	B+	07	14
210257				019/025	025/050		58	02	B+	07	14
210258				PP			PP	00	P	00	00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 46

S150054399 JAGGI YASHH NITIN 71700901H PICT JAGGI DIMPLE Grd Crd OR Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Cro Pts ~~~ ~~ SEM.:1 210241 042/050 046/050 088/100 ----- -----88 04 0 10 40 041/050 032/050 073/100 ----- ----- 045/050 038/050 083/100 ----- ----- 033/050 040/050 073/100 ----- ----- 039/050 027/050 066/100 ----- 021/025 040/050 -----09 210242 73 0.4 36 Α+ -----210243 83 0.4 Ω 1.0 40 210244 ---- 73 0.4 A+ 09 36 210245 66 04 80 Α 32 81 01 10 10 210246 0 --------- 021/025 ----- 020/025 210247 044/050 86 0.2 Ω 10 2.0 \_\_\_\_\_ 210248 037/050 76 0.1 A+ 09 09 210249 ----- 021/025 ---- 84 01 0 10 10 SEM.:2 97 207003 \* 047/050 050/050 097/100 ----- -----0.4 0 10 40 207003 \* \_\_\_\_\_ ----- 018/025 -----72 01 09 09 A+ 041/050 039/050 080/100 ------039/050 033/050 072/100 -----210251 \* 80 0.4 0 10 40 210252 \* 72 04 A+ 09 36 210253 \* 038/050 037/050 075/100 034/050 027/050 061/100 ----------75 0.4 09 \_\_\_\_\_ A+ 36 210254 \* \_\_\_\_\_ \_\_\_\_\_ 61 03 Α 0.8 24 210255 \* 021/025 035/050 ---- 74 01 09 09 210256 \* 021/025 046/050 89 02 0 10 20 02 A+ 210257 \* ----- 019/025 039/050 77 09 18 2144571 \* ---- PP 0.0 0.0 P 00 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP -----

SECOND YEAR SGPA : 9.3, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

DATE · 25 00B 2010

S150054400	JAISWAL RUCHA RUPESH			GAURI					71700905L PIC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	023/050	029/050	052/100				52	04	В	06	24
210242	034/050	032/050	066/100				66	04	A	8 0	32
210243	027/050	023/050	050/100				50	04	В	06	24
210244	029/050	026/050	055/100				55	04	B+	07	28
210245	029/050	027/050	056/100				56	04	B+	07	28
210246				022/025	043/050		86	01	0	10	10
210247				018/025	028/050		61	02	A	8 0	16
210248				019/025	036/050		73	01	A+	09	09
210249				019/025			76	01	A+	09	09
214457I				PP			PP	00	P	00	00
SEM.:2											
207003 *	046/050	034/050	080/100				80	04	0	10	40
207003 *				012/025			48	01	C	05	05
210251 *	038/050	024/050	062/100				62	04	A	8 0	32
210252 *	028/050	024/050	052/100				52	04	В	06	24
210253 *	029/050	022/050	051/100				51	04	В	06	24
210254 *	030/050	023/050	053/100				53	03	В	06	18
210255 *				020/025	035/050		73	01	A+	09	09
210256 *				018/025	034/050		69	02	A	08	16
210257 *				020/025	022/050		56	02	B+	07	14
214457F *				PP			PP	00	P	00	00

SECOND YEAR SGPA : 7.24, TOTAL CREDITS EARNED : 50

S150054401 JAJU KUSHAL KAILASH SUREKHA 71600782H PICT Grd Crd OR Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ ~~ SEM.:1 210241 034/050 030/050 064/100 ------ 64 04 0.8 32 Α 037/050 025/050 062/100 ------ 026/050 028/050 054/100 ------ 024/050 032/050 056/100 ------ 034/050 025/050 059/100 ------ 0315/050 025/050 059/100 ------0.8 210242 \_\_\_\_\_ 62 0.4 Α 32 210243 -----54 0.4 В 06 2.4 210244 \_\_\_\_\_ 56 0.4 B+ 07 2.8 59 07 210245 04 B+ 28 210246 015/025 023/050 50 06 06 ----------01 В -----210247 \_\_\_\_\_ 015/025 029/050 -----58 0.2 07 14 B+ \_\_\_\_\_ 210248 -----018/025 029/050 62 0.1 Α 0.8 0.8 210249 ----- 020/025 ----80 01 0 10 10 \_\_\_\_\_ PP 00 Ρ 00 00 210250 PP SEM.:2 207003 044/050 046/050 090/100 ------ 90 04 0 10 40 017/025 207003 68 01 Α 80 0.8 034/050 024/050 058/100 58 210251 -----04 B+ 07 28 026/050 034/050 060/100 030/050 033/050 063/100 -----210252 -----60 0.4 Α 0.8 \_\_\_\_\_ 32 210253 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 63 0.4 Α 08 32 210254 027/050 028/050 055/100 \_\_\_\_\_ \_\_\_\_\_ 55 03 07 21 020/025 210255 035/050 73 01 A+ 09 09 020/025 036/050 74 09 210256 0.2 Α+ 18 210257 \* 041/050 ---------- 019/025 80 0.2 0 10 ----------2.0 \_\_\_\_\_ 210258 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ PP 00 Ρ 00 00

SECOND YEAR SGPA : 7.8, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

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S150054402	JANODIA J	AY MEHUL	NEHAL						71700907G PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 210242 210243 210244 * 210245 210246 210247 210248 210249 2144571	034/050 035/050 041/050 031/050 046/050 	032/050 030/050 020/050 022/050 026/050 	066/100 065/100 061/100 053/100 072/100 	023/025 019/025 019/025 PP	041/050 031/050 034/050		66 65 61 53 72 85 66 70 76 PP	04 04 04 04 01 02 01 01	A A B A+ O A A+ P	08 08 06 09 10 08 09 09	32 32 32 24 36 10 16 09 09	
207003 * 207003 * 207003 * 210251 * 210252 * 210253 * 210254 * 210255 * 210256 * 210257 * 214457F *	041/050  041/050 031/050 032/050 029/050 	013/050  016/050 020/050 020/050 020/050	054/100  057/100 051/100 052/100 049/100 	015/025   019/025 020/025 021/025 PP	038/050 013/050		FF 60 FF 51 52 49 76 FF 69 PP	04 01 04 04 04 03 01 02 02	F A F B C A+ F A P	00 08 00 06 06 05 09 00 08	00 08 00 24 24 15 09 00 16	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 40

RESULT RESERVED FOR ELIGIBILITY.

S150054403	JOANNA SAM				ELIZABETH ALEX SAM				71700911E PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 210242 210243 210244 210245 210246 210247 210248 210249 214457I SEM.: 2	038/050 038/050 038/050 039/050 035/050 	030/050 033/050 030/050 027/050 035/050 	068/100 071/100 068/100 066/100 070/100	  019/025 022/025 023/025 021/025 PP	041/050 040/050 034/050		68 71 68 66 70 80 82 76 84 PP	04 04 04 04 01 02 01 01	A A+ A A+ O O A+ O P	08 09 08 08 09 10 10 09	32 36 32 32 36 10 20 09 10	
207003 * 207003 * 210251 * 210252 * 210253 * 210254 * 210255 * 210256 * 210257 * 210258C *	034/050	003/050  028/050 031/050 021/050 033/050 	033/100  070/100 065/100 055/100 070/100 	015/025  020/025 019/025 020/025 PP	028/050 044/050 020/050		FF 60 70 65 55 70 64 84 53 PP	04 01 04 04 04 03 01 02 02	F A+A B+A+ A+O B	00 08 09 08 07 09 08 10 06	00 08 36 32 28 27 08 20 12	

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SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 46

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0.0

0.0

0.0

COLLEGE : PUNE INSTITUTE OF COMPUTER TECHNOLOGY, PUNE.

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

210258B \*

S150054404 JORVEKAR RONIT RAHUL JORVEKAR REENA RAHUL 71700913M PICT Grd Crd [OE+TH] TW OE TH PR OR Tot% Crd Grd Pts Pts SEM :1 210241 042/050 030/050 072/100 ----- -----72 04 09 A+ 36 210242 039/050 040/050 079/100 79 04 A+ 09 36 039/050 035/050 074/100 ----- -----74 09 04 210243 A+36 039/050 030/050 069/100 -----042/050 030/050 072/100 -----210244 69 0.4 А 0.8 32 210245 72 0.4 A+ 09 36 ---------- 021/025 042/050 10 210246 84 01 0 210247 022/025 045/050 89 02 0 10 20 ----- 021/025 ----- 022/025 ----- PP 210248 039/050 80 01 Ω 10 10 \_\_\_\_\_ 0 210249 -----88 Ω1 10 10 202054A \_\_\_\_\_ \_\_\_\_\_ PP 0.0 P 0.0 0.0 SEM.:2 0.4 Ω 1.0 40 01 10 0 10 041/050 034/050 075/100 -----210251 \* 75 0.4 A+ 09 36 045/050 033/050 078/100 037/050 038/050 075/100 210252 \* 09 78 04 A+ 36 210253 \* 75 \_\_\_\_\_ 09 0.4 Α+ 36 210254 \* ---- 78 040/050 038/050 078/100 \_\_\_\_\_ \_\_\_\_\_ 03 A+ 09 27 210255 \* 024/025 042/050 88 01 0 10 10 210256 \* 023/025 048/050 94 0.2 Ω 10 2.0 02 C 0 210257 \* ----- 023/025 81 10 038/050 -----2.0 ----

PP

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SECOND YEAR SGPA : 9.22, TOTAL CREDITS EARNED : 50

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71600823J PICT S150054405 JOSHI AVDHUT YUWARAJ MANJUSHA Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd TH Pts Pts OF: ~~~~~ ~~ ~~~ SEM.:1 210241 033/050 028/050 061/100 ------ 61 04 0.8 32 Α 036/050 028/050 064/100 ----- ----- 030/050 027/050 057/100 ----- -----210242 64 0.4 0.8 32 Α 210243 57 Λ4 R+ 07 2.8 035/050 030/050 065/100 ------030/050 027/050 057/100 ------210244 \_\_\_\_\_ \_\_\_\_\_ 65 0.4 0.8 32 Α 210245 57 04 B+ 07 ----021/025 022/050 57 07 07 210246 \_\_\_\_\_ 01 B+ -----019/025 ----\_\_\_\_\_ 037/050 74 0.2 09 18 210247 Α+ \_\_\_\_\_ Α 210248 -----020/025 025/050 60 0.1 ΛR 0.8 ----- 020/025 210249 \_\_\_\_\_ 80 0.1 0 10 10 -----00 210250 PP P 0.0 0.0 SEM:2 207003 \* 030/050 028/050 058/100 ----- --- 58 04 B+ 07 2.8 207003 017/025 68 01 0.8 Α 023/050 029/050 052/100 52 210251 -----04 В 06 24 036/050 021/050 057/100 027/050 020/050 047/100 -----210252 \_\_\_\_\_ 57 0.4 2.8 -----B+ 07 210253 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 47 0.4 C 05 2.0 210254 031/050 020/050 051/100 \_\_\_\_\_ \_\_\_\_\_ 03 51 06 18 B A 210255 019/025 021/050 53 01 06 06 ----- 019/025 210256 028/050 62 0.2 0.8 16 02 A. P 09 ----- 022/025 035/050 ----76 210257 \_\_\_\_\_ -----Α+ 18 ---------- PP 210258 \_\_\_\_\_ \_\_\_\_\_ PP 00 00 -----

SECOND YEAR SGPA : 7.22. TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

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S150054406	JOSHI KARAN SANJAY			PRITI					71700915H PICT Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 210242 210243 210244 210245 210246 210247 210248 210249 214457I	043/050 040/050 038/050 036/050 045/050 	033/050 032/050 031/050 026/050 036/050 	076/100 072/100 069/100 062/100 081/100	  021/025 019/025 020/025 022/025 PP	042/050 045/050 035/050		76 72 69 62 81 84 85 73 88 PP	04 04 04 04 01 02 01 01	A+ A+ A O O O O A+ O	09 09 08 08 10 10 10 09	36 36 32 32 40 10 20 09 10	
SEM.:2												
207003 * 207003 * 210251 * 210252 * 210253 * 210254 * 210255 * 210256 * 210257 * 214457F *	041/050  041/050 041/050 035/050 030/050 	037/050  033/050 041/050 034/050 032/050 	078/100  074/100 082/100 069/100 	021/025   023/025 022/025 022/025 PP	045/050 040/050 034/050		78 84 74 82 69 62 90 82 74 PP	04 01 04 04 03 01 02 02	A+ O A+ O A A O O A+ P	09 10 09 10 08 08 10 10 09	36 10 36 40 32 24 10 20 18 00	

SECOND YEAR SGPA : 9.02, TOTAL CREDITS EARNED : 50

S150054407 Joshi Shantanu Milind Bharati 71700918B PICT Grd Crd OR Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ SEM.:1 210241 043/050 045/050 088/100 ----- 88 04 10 40 0 045/050 044/050 089/100 ------ ------ 029/050 039/050 068/100 ------ ------ 048/050 039/050 087/100 ------ ------ 043/050 039/050 082/100 ------ ------ 043/050 039/050 082/100 ------ 043/050 039/050 082/100 ------1.0 210242 89 0.4 40 Ω 04 210243 68 Α 0.8 32 210244 87 04 0 10 40 82 210245 04 0 10 40 210246 ----- 023/025 046/050 92 01 -----0 10 10 ----- 024/025 ----- 023/025 045/050 210247 ----------92 0.2 Ω 1.0 2.0 \_\_\_\_\_ 210248 -----044/050 89 0.1 Ω 1.0 10 210249 ----- 022/025 ---- 88 01 0 10 10 \_\_\_\_\_ ----PP 00 Р 00 214457I PР 0.0 SEM.:2 207003 \* 050/050 050/050 100/100 ----- ---- 100 04 0 10 40 022/025 207003 \* 88 01 Ω 10 10 210251 \* 043/050 040/050 083/100 -----83 04 0 10 40 038/050 043/050 081/100 039/050 042/050 081/100 210252 \* ----------0.4 -----81 Ω 10 40 \_\_\_\_\_ 210253 \* \_\_\_\_\_ \_\_\_\_\_ 81 0.4 0 10 40 210254 \* 036/050 042/050 078/100 \_\_\_\_\_ \_\_\_\_\_ ---- 78 03 09 27 A+ 210255 \* 024/025 042/050 88 01 0 10 10 210256 \* 023/025 047/050 93 0.2 Ο 10 2.0 210257 \* -----77 02 A+ 00 P -----\_\_\_\_\_ ----- 022/025 036/050 09 18 ---------- PP 214457F \* \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ 00 00

SECOND YEAR SGPA : 9.74, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

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S150054408	JOSHI SUKHAD VITHAL			VARSHA					71700920D PICT Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
210241 210242 210243 210244 210245 210246 210247 210248 210249 2144571	046/050 039/050 034/050 027/050 031/050	042/050 036/050 030/050 022/050 030/050	088/100 075/100 064/100 049/100 061/100	  020/025 021/025 021/025 019/025 PP	038/050 042/050 038/050		88 75 64 49 61 77 84 78 76 PP	04 04 04 04 01 02 01 01	O A+ A C A A+ O A+ A+ P	10 09 08 05 08 09 10 09	40 36 32 20 32 09 20 09 09	
SEM.:2												
207003 * 207003 * 210251 * 210252 * 210253 * 210254 * 210255 * 210256 * 210257 * 210258B *	048/050  037/050 048/050 040/050 039/050 	042/050  033/050 036/050 039/050 035/050	090/100  070/100 084/100 079/100 074/100	012/025   023/025 022/025 023/025 PP	042/050 048/050 036/050		90 48 70 84 79 74 86 93 78 PP	04 01 04 04 03 01 02 02	O C A+ O A+ O O A+ P	10 05 09 10 09 09 10 10 09	40 05 36 40 36 27 10 20 18 00	

SECOND YEAR SGPA : 8.78, TOTAL CREDITS EARNED : 50

S150054409 Kale Akash Abhay 71700923J PICT Amruta Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 210241 037/050 043/050 080/100 ----- 80 04 10 40 0 045/050 040/050 085/100 ----- ----- 042/050 031/050 073/100 ----- ----- 034/050 037/050 071/100 ----- ----- 035/050 037/050 072/100 ----- ----- ------ 035/050 037/050 072/100 ------ ------ 031/035 037/050 072/100 ------10 210242 85 0.4 40 Ω 210243 73 0.4 A+ Λ9 36 210244 71 0.4 A+ 09 36 72 09 210245 04 A+ 36 210246 021/025 035/050 74 09 09 ----------01 A+ ----- 020/025 ----- 020/025 210247 -----040/050 -----80 0.2 Ω 10 2.0 \_\_\_\_\_ 210248 -----044/050 85 0.1 Ω 1.0 10 0 210249 ----- 022/025 -----88 01 10 10 \_\_\_\_\_ PP 00 Р 00 210250D PР 0.0 SEM.:2 207003 \* 046/050 048/050 094/100 ----- 94 04 0 10 40 80 207003 \* 020/025 01 0 10 10 045/050 040/050 085/100 210251 \* -----85 04 0 10 40 039/050 043/050 082/100 039/050 037/050 076/100 210252 \* ----------0.4 \_\_\_\_\_ 82 Ω 10 40 210253 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 76 0.4 A+ 09 36 210254 \* 040/050 039/050 079/100 \_\_\_\_\_ \_\_\_\_\_ ---- 79 03 A+ 09 27 210255 \* 023/025 040/050 84 01 0 10 10 210256 \* 023/025 045/050 90 0.2 0 10 2.0 210257 \* ----------\_\_\_\_\_ ----- 021/025 038/050 78 0.2 P A+ 09 18 --------- PP 210258A \* \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ 00 00 00

SECOND YEAR SGPA : 9.56, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

DAIL . 25 001 2010

S150054410	KAMALAKAR KIRAN BABASO			JAYASHREE					71700924G PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241	036/050	038/050	074/100				74	04	A+	09	36	
210242	039/050	036/050	075/100				75	04	A+	09	36	
210243	038/050	040/050	078/100				78	04	A+	09	36	
210244	034/050	038/050	072/100				72	04	A+	09	36	
210245	031/050	036/050	067/100				67	04	A	08	32	
210246				020/025	040/050		80	01	0	10	10	
210247				019/025	046/050		86	02	0	10	20	
210248				022/025	036/050		77	01	A+	09	09	
210249				020/025			80	01	0	10	10	
210250D				PP			PP	00	P	00	00	
SEM.:2												
207003 *	038/050	044/050	082/100				82	04	0	10	40	
207003 *				014/025			56	01	B+	07	07	
210251 *	041/050	036/050	077/100				77	04	A+	09	36	
210252 *	033/050	042/050	075/100				75	04	A+	09	36	
210253 *	033/050	031/050	064/100				64	04	A	8 0	32	
210254 *	038/050	035/050	073/100				73	03	A+	09	27	
210255 *				022/025	042/050		85	01	0	10	10	
210256 *				020/025	036/050		74	02	A+	09	18	
210257 *				021/025	037/050		77	02	A+	09	18	
210258C *				PP			PP	00	P	00	00	

SECOND YEAR SGPA : 8.98, TOTAL CREDITS EARNED : 50

S150054411 KAMBLE DHANANJAY SANJAY VANDANA 71700925E PICT Grd Crd OR Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ ~~ SEM.:1 210241 034/050 029/050 063/100 ----- 63 04 0.8 32 Α Α 0.8 32 210242 0.4 62 210243 \* 60 0.4 Α 0.8 32 210244 59 0.4 B+ 07 28 210245 51 04 В 06 24 ----- 022/025 033/050 -----73 01 09 09 210246 -----A+ ----- 022/025 ----- 021/025 -----044/050 210247 88 0.2 Ω 10 2.0 \_\_\_\_\_ 210248 036/050 76 0.1 A+ 09 09 210249 ----- 022/025 ----- 88 01 0 10 10 SEM.:2 207003 \* 039/050 047/050 086/100 ----- -----86 0.4 0 1.0 40 207003 \* ----- 017/025 -----68 01 80 08 036/050 022/050 058/100 ------033/050 022/050 055/100 -----210251 \* 58 04 B+ 07 28 210252 \* 55 07 04 B+ 28 210253 \* 025/050 024/050 049/100 033/050 025/050 058/100 ----------49 0.4 C 05 2.0 \_\_\_\_\_ -----210254 \* \_\_\_\_\_ 58 03 B+ 07 21 210255 \* 021/025 030/050 -----68 01 A 80 08 210256 \* 019/025 036/050 73 02 A+ 09 18 02 A+ 210257 \* ---- 82 ----- 020/025 042/050 10 2.0 2144571 \* ----- PP 0.0 P 0.0 00 ----\_\_\_\_\_ -----PP

SECOND YEAR SGPA : 7.74, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

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S150054413	KAMERKAR ANUSHKA NITEEN			SANGEETA				71601090K I Grd			PICT Crd
	OE ~~~~~~	TH ~~~~~~	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250	031/050 031/050 031/050 030/050 035/050 	020/050 031/050 022/050 032/050 020/050 	051/100 062/100 053/100 062/100 055/100 	  014/025 016/025 017/025 019/025 PP	020/050 035/050 023/050		51 62 53 62 55 45 68 53 76 PP	04 04 04 04 01 02 01 01	B A B A C A B A+ P	06 08 06 08 07 05 08 06 09	24 32 24 32 28 05 16 06 09
SEM.:2											
207003 207003 210251 210252 210253 210254 210255 210256 210257 *	030/050  039/050 035/050 017/050 038/050 	031/050  029/050 026/050 23\$/050 021/050 	061/100  068/100 061/100 040/100 059/100 	018/025   021/025 019/025 022/025 PP	020/050 020/050 036/050		61 72 68 61 40 59 54 52 77 PP	04 01 04 04 03 01 02 02	A A+ A P B+ B A+	08 09 08 08 04 07 06 06 09	32 09 32 32 16 21 06 12 18

SECOND YEAR SGPA : 7.08, TOTAL CREDITS EARNED : 50

71700929H PICT S150054414 Kanetkar Anuj Yashavant Seema OR Grd Crd Tot% Crd Grd OE TH [OE+TH] TW PR OR Tot% Pts Pts ~~ ~~~ ~~ SEM.:1 210241 041/050 038/050 079/100 ----- 79 04 09 A+ 36 033/050 036/050 069/100 ------ ------033/050 030/050 063/100 ------ ------036/050 028/050 064/100 ------ ------036/050 035/050 071/100 ------ ------0.8 210242 69 0.4 32 Α 210243 63 0.4 Α 0.8 32 210244 64 0.4 80 32 Α 71 09 210245 04 A+ 36 210246 ----022/025 044/050 88 01 10 -----0 10 ----- 024/025 ----- 023/025 210247 \_\_\_\_\_ 048/050 -----96 0.2 10 2.0 Ω \_\_\_\_\_ 210248 -----047/050 93 0.1 Ω 1.0 10 210249 ----- 023/025 \_\_\_\_\_ 92 01 0 10 10 2144571 ----PP 00 Ρ 00 00 PР SEM.:2 207003 \* 050/050 044/050 094/100 ----- -----94 04 0 10 40 207003 \* 019/025 76 01 A+ 09 09 040/050 038/050 078/100 210251 \* 78 09 -----04 A+ 36 041/050 037/050 078/100 042/050 037/050 079/100 210252 \* ----------78 0.4 09 \_\_\_\_\_ Α+ 36 210253 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 79 0.4 A+ 09 36 210254 \* 033/050 037/050 070/100 \_\_\_\_\_ \_\_\_\_\_ 70 03 09 27 A+ 0 210255 \* 023/025 046/050 92 01 10 10 210256 \* 023/025 044/050 89 0.2 10 2.0 0 210257 \* ----------\_\_\_\_\_ ----- 022/025 042/050 85 0.2 P 1.0 2.0 ----- PP 210258A \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ 00 00 00

SECOND YEAR SGPA : 9.04, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

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S150054416	Khairnar	Akash Hem	ant	Jayshree					71700942E PICT Grd Cro		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
210241 210242 210243 210244 210245 210246 210247 210248 210249	034/050 033/050 036/050 032/050 034/050	037/050 040/050 027/050 026/050 028/050 	071/100 073/100 063/100 058/100 062/100	  020/025 021/025 020/025 022/025	039/050 035/050 039/050		71 73 63 58 62 78 74 78 88	04 04 04 04 04 01 02 01	A+ A+ A B+ A A+ A+ A+	09 09 08 07 08 09 09	36 36 32 28 32 09 18 09
SEM.:2											
207003 * 207003 * 210251 * 210252 * 210253 * 210254 * 210255 * 210256 * 210257 *	046/050  040/050 044/050 024/050 028/050 	041/050  029/050 031/050 031/050 029/050 	087/100  069/100 075/100 055/100 	018/025   022/025 020/025 021/025 PP	041/050 039/050 040/050		87 72 69 75 55 57 84 78 81 PP	04 01 04 04 03 01 02 02	O A+ A A+ B+ O A+ O	10 09 08 09 07 07 10 09	40 09 32 36 28 21 10 18 20

SECOND YEAR SGPA : 8.48, TOTAL CREDITS EARNED : 50

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S150054417	KHANAPURE	ANMOL SA	NDEEP		KHANA	PURE SAVI	TA SAI	NDEEP	7170	0943C Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	032/050	027/050	059/100				59	04	B+	07	28
210242	033/050	038/050	071/100				71	04	A+	09	36
210243	034/050	035/050	069/100				69	04	A	08	32
210244	035/050	028/050	063/100				63	04	A	8 0	32
210245	037/050	032/050	069/100				69	04	A	80	32
210246				019/025	034/050		70	01	A+	09	09
210247				020/025	035/050		73	02	A+	09	18
210248				020/025	040/050		80	01	0	10	10
210249				019/025			76	01	A+	09	09
SEM.:2											
207003 *	038/050	024/050	062/100				62	04	A	08	32
207003 *				014/025			56	01	B+	07	07
210251 *	033/050	032/050	065/100				65	04	A	08	32
210252 *	039/050	045/050	084/100				84	04	0	10	40
210253 *	031/050	033/050	064/100				64	04	A	8 0	32
210254 *	035/050	034/050	069/100				69	03	A	80	24
210255 *				019/025	028/050		62	01	A	80	80
210256 *				020/025	039/050		78	02	A+	09	18
210257 *				020/025	022/050		56	02	B+	07	14
214457I *				PP			PP	00	P	00	00

SECOND YEAR SGPA : 8.26, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

23 001 2010

S150054418	KHISTI AT	HARVA SUB	HASH	UJWALA					71700945K PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	039/050	034/050	073/100				73	04	A+	09	36
210242	045/050	036/050	081/100				81	04	0	10	40
210243	031/050	022/050	053/100				53	04	В	06	24
210244	037/050	022/050	059/100				59	04	B+	07	28
210245	042/050	025/050	067/100				67	04	A	08	32
210246				021/025	042/050		84	01	0	10	10
210247				020/025	045/050		86	02	0	10	20
210248				019/025	042/050		81	01	0	10	10
210249				019/025			76	01	A+	09	09
202054A				PP			PP	00	P	00	00
SEM.:2											
207003 *	042/050	042/050	084/100				84	04	0	10	40
207003 *				017/025			68	01	A	08	80
210251 *	038/050	031/050	069/100				69	04	A	08	32
210252 *	039/050	035/050	074/100				74	04	A+	09	36
210253 *	034/050	036/050	070/100				70	04	A+	09	36
210254 *	031/050	032/050	063/100				63	03	A	80	24
210255 *				022/025	045/050		89	01	0	10	10
210256 *				022/025	043/050		86	02	0	10	20
210257 *				021/025	038/050		78	02	A+	09	18
210258B *				PP			PP	00	P	00	00

SECOND YEAR SGPA : 8.66, TOTAL CREDITS EARNED : 50

71700948D PICT S150054419 Khuspe Apoorva Uttam Sarita Grd Crd PR OR Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ ~~ SEM.:1 210241 039/050 025/050 064/100 ----- -----64 04 08 32 A 042/050 031/050 073/100 ------ 73 037/050 028/050 065/100 ------ 65 035/050 021/050 056/100 ----- 56 034/050 028/050 062/100 ----- 56 09 36 210242 0.4 A+ 210243 0.4 Α 0.8 32 210244 0.4 B+ 07 28 80 210245 04 Α 32 ----- 019/025 038/050 -----76 01 09 09 210246 -----A+ ----- 020/025 ----- 019/025 77 210247 038/050 -----0.2 Α+ 09 18 78 \_\_\_\_\_ 210248 040/050 0.1 A+ 09 Λ9 ---- 76 210249 ----- 019/025 01 A+ 09 09 SEM.:2 09 207003 \* 038/050 037/050 075/100 ----- -----75 0.4 A+ 36 207003 \* ----- 016/025 -----64 01 80 08 Α 037/050 022/050 059/100 ------023/050 032/050 055/100 -----210251 \* 59 04 B+ 07 28 210252 \* 55 07 04 B+ 28 021/050 022/050 043/100 029/050 022/050 051/100 210253 \* ----------43 0.4 P 04 \_\_\_\_\_ 16 210254 \* \_\_\_\_\_ \_\_\_\_\_ 51 03 В 06 18 210255 \* 019/025 039/050 ---- 77 01 09 09 A+ 210256 \* 021/025 034/050 73 02 A+ 09 18 210257 \* ----- 020/025 040/050 10 80 0.2 Ω 2.0 2144571 \* ----- PP 0.0 0.0 00 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP P

SECOND YEAR SGPA : 7.72, TOTAL CREDITS EARNED : 50

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COLLEGE : PUNE INSTITUTE OF COMPUTER TECHNOLOGY, PUNE.

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

210251 \*

210252 \*

210253 \*

210254 \*

210255 \*

210256 \*

210257 \*

210258B \*

210258D \*

S150054420 KODOLIKAR PRATIK GIRISH SWATI GIRISH KODOLIKAR 71700950F PICT [OE+TH] 1 vv Grd Crd OE TH PR OR Tot% Crd Grd Pts Pts SEM :1 210241 043/050 037/050 080/100 ----- -----80 04 0 10 40 210242 045/050 041/050 086/100 86 04 0 10 40 042/050 028/050 070/100 -----70 09 04 210243 A+ 36 042/050 027/050 069/100 -----033/050 030/050 063/100 -----210244 69 0.4 Α 0.8 32 210245 63 0.4 Α NΑ 32 \_\_\_\_\_ ----- 022/025 042/050 85 210246 01 0 10 210247 023/025 045/050 90 02 Ο 10 20 ----- 020/025 ----- 020/025 ----- PP 033/050 70 210248 01 A+ 09 09 210249 ----------80 Λ1 Ω 10 10 202054A \_\_\_\_\_ \_\_\_\_\_ PP 0.0 P 0.0 0.0 SEM.:2 207003 \* 050/050 045/050 095/100 ----- ---- ----- 207003 \* ----- 019/025 -----95 0.4 Ω 1.0 40 76 01 09 A+ 09

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023/025

022/025

----- 023/025 ----- PP

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040/050

042/050

043/050

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SECOND YEAR SGPA : 9.26, TOTAL CREDITS EARNED : 50

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044/050 038/050 082/100 037/050 032/050 069/100

036/050 034/050 070/100

040/050 037/050 077/100 -----

71700951D PICT S150054421 KOHAKADE SHRUTI MAHESH JYOTI Grd Crd OR [OE+TH] TW PR OR Tot% Crd Grd Pts Pts OF: TH ~~~~~ ~~~ ~~ ~~~ SEM.:1 210241 034/050 037/050 071/100 ----- 71 04 09 A+ 36 044/050 041/050 085/100 ----- ----- 039/050 038/050 077/100 ----- -----10 210242 85 0.4 40 Ω 77 210243 Λ4 A+ Λ9 36 037/050 023/050 060/100 -----043/050 031/050 074/100 -----210244 -----\_\_\_\_\_ 60 0.4 0.8 32 Α 74 210245 04 A+ 09 ----- 020/025 042/050 82 01 10 210246 0 10 ----- ---- 022/025 ----- 021/025 -----\_\_\_\_\_ 040/050 82 0.2 10 2.0 210247 Ω \_\_\_\_\_ 210248 -----042/050 84 0.1 Ω 10 10 ----- 023/025 0 210249 \_\_\_\_\_ 92 0.1 10 10 -----PP 00 214457T P 0.0 0.0 SEM:2 207003 \* 046/050 041/050 087/100 ----- -----87 04 0 10 40 207003 \* 019/025 76 01 A+ 09 210251 \* 040/050 037/050 077/100 77 09 -----04 A+ 36 042/050 037/050 079/100 031/050 033/050 064/100 210252 \* -----\_\_\_\_\_ 79 0.4 09 -----Α+ 36 210253 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 64 0.4 Α 0.8 32 210254 \* 032/050 034/050 066/100 \_\_\_\_\_ \_\_\_\_\_ 03 80 66 24 0 210255 \* 022/025 038/050 80 01 10 10 ----- 020/025 210256 \* 040/050 80 0.2 10 2.0 210257 \* 02 A+ 00 P ----- 020/025 ----78 09 -----\_\_\_\_\_ 039/050 18 -------- PP

PP

SECOND YEAR SGPA : 9.1, TOTAL CREDITS EARNED : 50

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BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

23 001 2010

S150054422	KOJABE NI	KITA RUPC	HAND	KANCHAN KOJABE					7170	00952B PICT Grd Crd	
	OE	TH	[OE+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	036/050	029/050	065/100				65	04	A	08	32
210242	035/050	025/050	060/100				60	04	A	8 0	32
210243	030/050	029/050	059/100				59	04	B+	07	28
210244	034/050	020/050	054/100				54	04	В	06	24
210245	033/050	029/050	062/100				62	04	A	8 0	32
210246				018/025	037/050		73	01	A+	09	09
210247				021/025	028/050		65	02	A	8 0	16
210248				020/025	040/050		80	01	0	10	10
210249				018/025			72	01	A+	09	09
214457I				PP			PP	00	P	00	00
SEM.:2											
207003 *	028/050	022/050	050/100				50	04	В	06	24
207003 *				014/025			56	01	B+	07	07
210251 *	033/050	027/050	060/100				60	04	A	08	32
210252 *	024/050	033/050	057/100				57	04	B+	07	28
210253 *	026/050	028/050	054/100				54	04	В	06	24
210254 *	038/050	027/050	065/100				65	03	A	08	24
210255 *				020/025	005/050		FF	01	F	00	00
210256 *				017/025	012/050		FF	02	F	00	00
210257 *				019/025	022/050		54	02	В	06	12
210258C *				PP			PP	00	P	00	00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 47

S150054423 KOLHE AMEY PRAMOD KOLHE SHRUTI PRAMOD 71700953L PICT Grd Crd Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Pts ~~~ ~~ ~~~ ~~ SEM.:1 210241 043/050 031/050 074/100 ----- 74 04 09 A+ 36 043/050 038/050 081/100 ----- ----- 033/050 031/050 064/100 ----- ----- 044/050 026/050 070/100 ----- ----- 042/050 030/050 072/100 ----- ----- -----10 210242 81 0.4 Ω 40 210243 64 0.4 Α 0.8 32 210244 70 0.4 A+ 09 36 09 210245 72 04 A+ 36 210246 022/025 038/050 80 01 10 ---------------0 10 ----- 024/025 ----- 023/025 210247 -----044/050 \_\_\_\_\_ 90 0.2 Ω 10 2.0 \_\_\_\_\_ 210248 -----023/025 044/050 89 0.1 Ω 1.0 10 0 210249 ----- 020/025 -----80 01 10 10 2144571 \_\_\_\_\_ PP 00 Ρ 00 00 PP SEM.:2 207003 \* 046/050 033/050 079/100 ----- -----79 04 A+ 09 36 207003 \* 018/025 72 01 A+ 09 09 038/050 035/050 073/100 210251 \* 73 09 -----04 A+ 36 041/050 042/050 083/100 039/050 039/050 078/100 210252 \* ----------0.4 Ω 10 \_\_\_\_\_ 83 40 210253 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 78 0.4 A+ 09 36 210254 \* 039/050 032/050 071/100 \_\_\_\_\_ \_\_\_\_\_ ---- 71 03 09 27 A+ 210255 \* 022/025 041/050 84 01 0 10 10 210256 \* 021/025 038/050 78 0.2 Α+ 09 18 210257 \* ----------\_\_\_\_\_ ----- 021/025 040/050 0.2 0 1.0 81 2.0 214457F \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ PP 00 Ρ 00 00

SECOND YEAR SGPA : 9.24, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

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S150054424				JYOTI	YOTI NARENDRA KOLHE			71700954J PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	032/050	028/050	060/100				60	04	A	08	32
210242	029/050	037/050	066/100				66	04	A	80	32
210243	033/050	030/050	063/100				63	04	A	80	32
210244	031/050	023/050	054/100				54	04	В	06	24
210245	032/050	028/050	060/100				60	04	A	8 0	32
210246				019/025	035/050		72	01	A+	09	09
210247				021/025	040/050		81	02	0	10	20
210248				021/025	037/050		77	01	A+	09	09
210249				021/025			84	01	0	10	10
2144571				PP			PP	00	P	00	00
SEM.:2											
207003 *	039/050	035/050	074/100				74	04	A+	09	36
207003 *				020/025			80	01	0	10	10
210251 *	036/050	024/050	060/100				60	04	A	08	32
210252 *	038/050	032/050	070/100				70	04	A+	09	36
210253 *	034/050	033/050	067/100				67	04	A	80	32
210254 *	038/050	033/050	071/100				71	03	A+	09	27
210255 *				023/025	038/050		81	01	0	10	10
210256 *				023/025	036/050		78	02	A+	09	18
210257 *				021/025	038/050		78	02	A+	09	18

SECOND YEAR SGPA : 8.38, TOTAL CREDITS EARNED : 50

S150054427 KORDE SHUBHAM ASHOK JYOTI 71700955G PICT Grd Crd OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts ~~~~~ ~~~~~ ~~~~~~ ~~~~~ ~~~~~~ ~~~~~ ~~~ ~~ ~~~ ~~ ~~ SEM :1 210241 038/050 035/050 073/100 73 04 09 36 A+ 210242 033/050 037/050 070/100 ------70 04 09 36 A+ 041/050 033/050 074/100 036/050 025/050 061/100 74 09 210243 -----\_\_\_\_\_ -----0.4 36 Α+ \_\_\_\_\_ 210244 ----------61 0.4 Α 0.8 32 210245 042/050 034/050 076/100 \_\_\_\_\_ \_\_\_\_\_ -----76 0.4 A+ 09 36 210246 021/025 040/050 -----81 0 10 01 10 020/025 048/050 90 02 10 210247 0 20 020/025 0 210248 ----------043/050 -----84 0.1 10 10 \_\_\_\_\_ 210249 -----020/025 -----80 0.1 0 1.0 10 202054A \_\_\_\_\_ PP \_\_\_\_\_ ----- PP 00 Ρ 00 00 SEM.:2 207003 \* 048/050 042/050 090/100 -----90 0.4 0 1.0 40 207003 \* \_\_\_\_\_ ----- 017/025 -----68 01 80 08 Α 210251 \* 041/050 038/050 079/100 79 04 A+ 09 36 037/050 042/050 079/100 210252 \* 79 09 04 A+ 36 210253 \* 036/050 037/050 073/100 -----\_\_\_\_\_ 73 0.4 Α+ 09 \_\_\_\_\_ 36 210254 \* 038/050 036/050 074/100 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 74 03 A+ 09 27 210255 \* 022/025 040/050 ----82 01 0 10 10 210256 \* 023/025 042/050 86 02 0 10 20 Ō ----210257 \* 021/025 040/050 02 81 10 2.0 210258A \* ----- PP 0.0 P 0.0 00 \_\_\_\_\_ -----\_\_\_\_\_ PP -----

SECOND YEAR SGPA : 9.18, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

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S150054428	KOTALWAR ANIKET DNYANESHWAR								71700956E PICT Grd Cro		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250D SEM.:2	040/050 032/050 038/050 037/050 042/050 	032/050 033/050 031/050 025/050 032/050 	072/100 065/100 069/100 062/100 074/100	023/025 019/025 019/025 019/025 PP	039/050 040/050 040/050		72 65 69 62 74 82 78 78 80 PP	04 04 04 04 01 02 01 01	A+ A A A+ O A+ A+ O	09 08 08 08 09 10 09 09	36 32 32 32 36 10 18 09 10
207003 * 207003 * 210251 * 210252 * 210254 * 210255 * 210256 * 210257 * 210258B *	044/050  039/050 041/050 042/050 040/050 	044/050  034/050 032/050 031/050 035/050 	088/100  073/100 073/100 073/100 075/100 	016/025   022/025 021/025 022/025 PP	031/050 038/050 041/050		88 64 73 73 75 70 78 84 PP	04 01 04 04 04 03 01 02 02	O A A+ A+ A+ A+ A+ O P	10 08 09 09 09 09 09 09	40 08 36 36 37 09 18 20

SECOND YEAR SGPA: 8.9, TOTAL CREDITS EARNED: 50

Sarita 71700957C PICT S150054429 Kothawade Aniket Rajendra Grd Crd PR OR Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot\* Pts ~~ ~~~ ~~ SEM.:1 210241 040/050 041/050 081/100 ----- -----81 04 0 10 40 **A**+ 037/050 036/050 073/100 ----- ----- 038/050 036/050 074/100 ----- ----- 027/050 025/050 052/100 ----- ----- 035/050 034/050 069/100 ----- 019/025 040/050 -----09 210242 73 0.4 36 ----74 210243 0.4 A+ 09 36 ----- 52 210244 0.4 В 06 24 210245 69 04 Α 08 32 ----- 019/025 040/050 -----78 01 09 09 210246 -----A+ \_\_\_\_ ----- 021/025 ----- 021/025 210247 040/050 81 0.2 Ω 10 2.0 \_\_\_\_\_ 210248 032/050 70 0.1 A+ 09 09 210249 ----- 022/025 ----- 88 01 0 10 10 SEM.:2 207003 \* 048/050 047/050 095/100 ----- -----95 0.4 Ω 10 40 207003 \* ----- 020/025 -----80 01 0 10 10 042/050 033/050 075/100 ------042/050 037/050 079/100 ------210251 \* 75 0.4 A+ 09 36 210252 \* 79 09 04 A+ 36 037/050 037/050 074/100 026/050 032/050 058/100 210253 \* ----------74 0.4 Α+ 09 \_\_\_\_\_ 36 210254 \* \_\_\_\_\_ \_\_\_\_\_ 58 03 B+ 07 21 210255 \* 023/025 040/050 -----84 01 0 10 10 210256 \* 023/025 043/050 88 02 0 10 20 0 210257 \* ---- 82 ----- 023/025 039/050 02 1.0 2.0 2144571 \* ---- PP 0.0 P 0.0 00 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP -----

SECOND YEAR SGPA : 8.9, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

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S150054256	REKULWAD VEDANT BALBHIMRAO								71600746M PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250 SEM.: 2	031/050 030/050 023/050 020/050 032/050 	025/050 022/050 020/050 020/050 023/050 	056/100 052/100 043/100 040/100 055/100 	013/025 011/025 015/025 014/025 PP	037/050 026/050 024/050		56 52 43 40 55 66 49 56 PP	04 04 04 04 01 02 01 01	B+ B P B+ A C B B+	07 06 04 04 07 08 05 06 07	28 24 16 16 28 08 10 06 07
207003 * 207003 * 210251 * 210252 * 210253 * 210255 * 210256 * 210257 * 210258C *	027/050  033/050 040/050 023/050 027/050 	022/050  023/050 028/050 020/050 021/050 	049/100  056/100 068/100 043/100 048/100 	015/025   022/025 022/025 020/025 PP	030/050 036/050 030/050		49 60 56 68 43 48 69 77 66 PP	04 01 04 04 04 03 01 02 02	C A B+ A P C A A+ A	05 08 07 08 04 05 08 09	20 08 28 32 16 15 08 18 16

SECOND YEAR SGPA : 6.08, TOTAL CREDITS EARNED : 50

Pratibha 71700959K PICT S150054430 Kshatriya Sarthak Kishor Grd Crd OR Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ ~~ SEM.:1 210241 041/050 038/050 079/100 ----- 79 04 09 A+ 36 035/050 033/050 068/100 ------ ------037/050 027/050 064/100 ------ -------027/050 025/050 052/100 ------ ------036/050 031/050 067/100 ------ ------0.8 210242 68 0.4 32 Α 210243 64 0.4 Α 0.8 32 210244 52 0.4 В 06 24 67 210245 04 Α 08 32 210246 ----- 020/025 035/050 73 09 09 -----01 A+ ----- 022/025 ----- 021/025 210247 -----048/050 -----93 0.2 Ω 10 2.0 \_\_\_\_\_ 210248 -----042/050 84 0.1 Ω 1.0 10 210249 ----- 023/025 \_\_\_\_\_ 92 01 0 10 10 ----PP 00 Р 00 214457I PР 0.0 SEM.:2 04 0 10 40 207003 \* 020/025 80 01 0 10 10 037/050 035/050 072/100 210251 \* 72 -----04 A+ 09 36 035/050 037/050 072/100 023/050 034/050 057/100 210252 \* ----------72 0.4 09 \_\_\_\_\_ Α+ 36 210253 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 57 0.4 B+ 07 28 210254 \* 024/050 031/050 055/100 \_\_\_\_\_ \_\_\_\_\_ 55 03 07 21 0 210255 \* 023/025 038/050 81 01 10 10 210256 \* ---- 82 022/025 040/050 0.2 10 2.0 210257 \* 041/050 -----O P -----\_\_\_\_\_ ----- 022/025 84 0.2 1.0 2.0 --------- PP 210258C \* \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ 00 00 00

SECOND YEAR SGPA : 8.52, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

23 001 2010

S150054431	KULKARNI ADEEP AVINASH			MEENA				71601			PICT Crd
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Grd Pts ~~	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250	021/050 022/050 029/050 031/050 027/050 	021/050 020/050 027/050 022/050 020/050 	042/100 042/100 056/100 053/100 047/100	  018/025 017/025 021/025 020/025	020/050 025/050 032/050		42 42 56 53 47 50 56 70 80 PP	04 04 04 04 01 02 01 01	P P B+ B C B B+ A+ O	04 04 07 06 05 06 07 09 10	16 16 28 24 20 06 14 09 10
SEM.:2											
207003 * 207003 210251 210252 * 210253 210254 210255 210256 210257 210258	033/050  028/050 032/050 022/050 019/050 	022/050  038/050 023/050 026/050 21\$/050 	055/100  066/100 055/100 048/100 040/100 	016/025   020/025 016/025 018/025 PP	021/050 020/050 021/050		55 64 66 55 48 40 54 48 52 PP	04 01 04 04 03 01 02 02	B+ A A B+ C P B C B	07 08 08 07 05 04 06 05 06	28 08 32 28 20 12 06 10 12

SECOND YEAR SGPA : 5.98, TOTAL CREDITS EARNED : 50

S150054432 KULKARNI AMOGH DHANANJAY RENUKA KULKARNI 71700965D PICT Grd Crd Tot% Crd Grd Pts [OE+TH] TW PR OR Tot% Cro TH Pts OE ~~~~~~ ~~~ ~~ SEM.:1 210241 038/050 042/050 080/100 ----- -----80 04 0 10 40 040/050 039/050 079/100 ----- ----- 040/050 030/050 070/100 ----- ----- 028/050 026/050 054/100 ----- ----- 035/050 029/050 064/100 ----- -----09 210242 79 0.4 36 A+ 70 \_\_\_\_\_ 210243 0.4 A+ 09 36 ---- 54 210244 0.4 В 06 24 64 210245 04 Α 08 32 210246 ----- 023/025 038/050 01 10 -----81 0 10 ----- 022/025 ----- 020/025 210247 -----040/050 -----82 0.2 10 2.0 Ω \_\_\_\_\_ 210248 -----046/050 88 0.1 Ω 10 10 210249 ----- 018/025 \_\_\_\_\_ 72 01 A+ 09 09 2144571 \_\_\_\_\_ PP 00 Р 00 PP 0.0 SEM.:2 207003 \* 043/050 036/050 079/100 ----- 79 04 A+ 09 36 207003 \* 018/025 72 01 A+ 09 09 041/050 034/050 075/100 210251 \* 75 09 -----04 A+ 36 043/050 040/050 083/100 032/050 033/050 065/100 210252 \* ----------0.4 0 10 \_\_\_\_\_ 83 40 210253 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 65 0.4 Α 0.8 32 210254 \* 042/050 034/050 076/100 \_\_\_\_\_ \_\_\_\_\_ ---- 76 03 09 27 A+ 210255 \* 023/025 043/050 88 01 0 10 10 210256 \* 024/025 90 044/050 0.2 Ω 10 2.0 210257 \* -----\_\_\_\_\_ ----- 022/025 039/050 81 0.2 P \_\_\_\_\_ 1.0 2.0 --------- PP 210258B \* \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ 00 00 00

SECOND YEAR SGPA : 8.94, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

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S150054433	KULKARNI ANKITA ATULRAO			KULKA	RNI SWATI	ATUL	RAO	7170	0966B Grd	PICT Crd	
	OE	TH	[OE+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	039/050	040/050	079/100				79	04	A+	09	36
210242	039/050	040/050	079/100				79	04	A+	09	36
210243	031/050	035/050	066/100				66	04	A	80	32
210244	031/050	029/050	060/100				60	04	A	8 0	32
210245	036/050	035/050	071/100				71	04	A+	09	36
210246				021/025	042/050		84	01	0	10	10
210247				021/025	042/050		84	02	0	10	20
210248				020/025	037/050		76	01	A+	09	09
210249				021/025			84	01	0	10	10
214457I				PP			PP	00	P	00	00
SEM.:2											
207003 *	050/050	040/050	090/100				90	04	0	10	40
207003 *				021/025			84	01	0	10	10
210251 *	034/050	030/050	064/100				64	04	A	80	32
210252 *	043/050	042/050	085/100				85	04	0	10	40
210253 *	029/050	037/050	066/100				66	04	A	8 0	32
210254 *	034/050	032/050	066/100				66	03	A	8 0	24
210255 *				021/025	036/050		76	01	A+	09	09
210256 *				022/025	042/050		85	02	0	10	20
210257 *				021/025	037/050		77	02	A+	09	18
214457F *				PP			PP	00	P	00	00

SECOND YEAR SGPA : 8.92, TOTAL CREDITS EARNED : 50

S150054435 KULKARNI NEHA NITIN BHARTI 71700967L PICT Grd Crd OR Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ ~~ SEM.:1 210241 042/050 042/050 084/100 ----- 84 04 10 40 0 046/050 043/050 089/100 ------ ------ 039/050 028/050 067/100 ------ ------ 032/050 024/050 056/100 ------ ------ 045/050 031/050 076/100 ------ 021/025 030/050 ------1.0 210242 89 0.4 40 Ω 210243 67 0.4 Α 0.8 32 210244 ---- 56 0.4 B+ 07 28 210245 76 04 09 A+ 36 ----- 021/025 030/050 -----01 80 08 210246 -----68 Α ----- 021/025 ----- 021/025 ----- 90 ----- 81 0 210247 047/050 0.2 1.0 2.0 210248 040/050 0.1 1.0 10 0 210249 ----- 021/025 ---- 84 01 10 10 SEM.:2 207003 \* 049/050 040/050 089/100 ----- 89 0.4 0 1.0 40 207003 \* ----- 017/025 -----68 01 80 08 036/050 035/050 071/100 ------036/050 038/050 074/100 -----210251 \* 71 0.4 A+ 09 36 210252 \* 74 09 04 A+ 36 210253 \* 033/050 034/050 067/100 039/050 033/050 072/100 ----------67 0.4 Α 0.8 \_\_\_\_\_ 32 210254 \* \_\_\_\_\_ \_\_\_\_\_ 72 03 A+ 09 27 210255 \* 019/025 043/050 -----82 01 0 10 10 210256 \* 021/025 035/050 74 02 A+ 09 18 02 A+ 210257 \* ----- 021/025 040/050 10 81 2.0 2144571 \* ----- PP 0.0 P 0.0 00 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP

SECOND YEAR SGPA : 9.02, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

23 001 2010

S150054437	Kulkarni Rohan Gopal OE TH [OE+TH			Kanchan					71700969G PICT Grd Crd			
	OE	TH	[OE+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241	035/050	043/050	078/100				78	04	A+	09	36	
210242	042/050	035/050	077/100				77	04	A+	09	36	
210243	029/050	029/050	058/100				58	04	B+	07	28	
210244	037/050	020/050	057/100				57	04	B+	07	28	
210245	041/050	030/050	071/100				71	04	A+	09	36	
210246				021/025	040/050		81	01	0	10	10	
210247				022/025	048/050		93	02	0	10	20	
210248				019/025	041/050		80	01	0	10	10	
210249				019/025			76	01	A+	09	09	
210250D				PP			PP	00	P	00	00	
SEM.:2												
207003 *	045/050	045/050	090/100				90	04	0	10	40	
207003 *				021/025			84	01	0	10	10	
210251 *	041/050	032/050	073/100				73	04	A+	09	36	
210252 *	037/050	039/050	076/100				76	04	A+	09	36	
210253 *	033/050	029/050	062/100				62	04	A	8 0	32	
210254 *	039/050	034/050	073/100				73	03	A+	09	27	
210255 *				023/025	040/050		84	01	0	10	10	
210256 *				024/025	043/050		89	02	0	10	20	
210257 *				022/025	041/050		84	02	0	10	20	
210258A *				PP			PP	00	P	00	00	

SECOND YEAR SGPA : 8.88, TOTAL CREDITS EARNED : 50

S150054438 KULKARNI RUTUJA KISHOR ANUJA 71700970L PICT Grd Crd OR Tot% Crd Grd Pts [OE+TH] TW PR OR Tot% TH Pts OF: ~~~~~~ ~~ ~~~ ~~ SEM.:1 210241 037/050 042/050 079/100 ----- 79 04 09 A+ 36 041/050 040/050 081/100 ----- ----- 038/050 035/050 073/100 ----- ----- 034/050 021/050 055/100 ----- ----- 036/050 027/050 063/100 ----- ----- ------10 210242 81 0.4 Ω 40 210243 73 0.4 A+ 09 36 210244 55 0.4 B+ 07 28 63 210245 04 Α 08 32 210246 023/025 038/050 81 01 10 ---------0 10 ----- 021/025 ----- 023/025 0 210247 -----042/050 -----84 0.2 10 2.0 \_\_\_\_\_ 210248 -----040/050 84 0.1 Ω 1.0 10 210249 ----- 022/025 ----88 01 0 10 10 \_\_\_\_\_ PΡ 00 Ρ 00 214457I PР 0.0 SEM.:2 207003 \* 049/050 034/050 083/100 ----- -----83 04 0 10 40 207003 \* 019/025 76 01 A+ 09 09 044/050 030/050 074/100 210251 \* 74 09 -----04 A+ 36 041/050 032/050 073/100 027/050 034/050 061/100 210252 \* -----\_\_\_\_\_ 73 0.4 09 \_\_\_\_\_ A+ 36 210253 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 61 0.4 Α 0.8 32 210254 \* 035/050 032/050 067/100 \_\_\_\_\_ \_\_\_\_\_ 67 03 80 24 210255 \* 022/025 040/050 82 01 0 10 10 210256 \* 021/025 035/050 74 0.2 Α+ 09 18 210257 \* 035/050 --------------- 020/025 73 0.2 09 -----A+ 18 210258C \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ PP 00 Ρ 00 00

SECOND YEAR SGPA : 8.9, TOTAL CREDITS EARNED : 50

COLLEGE : PUNE INSTITUTE OF COMPUTER TECHNOLOGY, PUNE.

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

S150054440 KULKARNI SIDDHI NITIN VIBHUSHA NITIN KULKARNI 71700973E PICT Grd Crd [OE+TH] TW OE TH PR OR Tot% Crd Grd Pts Pts SEM :1 09 210241 032/050 042/050 074/100 ------ -----74 04 A+ 36 210242 043/050 036/050 079/100 79 04 A+ 09 36 041/050 036/050 077/100 77 09 -----04 210243 A+ 36 036/050 022/050 058/100 -----032/050 032/050 064/100 -----07 210244 58 0.4 R+ 28 210245 64 04 Α 0.8 32 ----- 023/025 210246 039/050 \_\_\_\_\_ 01 10 82 0 10 ----- 022/025 ----- 022/025 210247 042/050 85 02 0 10 20 210248 040/050 82 01 Ο 10 10 ----- 023/025 \_\_\_\_\_ 210249 -----92 0.1 Ω 1.0 10 SEM : 2 207003 \* 047/050 040/050 087/100 ----- -----87 0.4 Ω 10 40 207003 \* ----- 018/025 ---------------72 0.1 A+ 09 09 034/050 033/050 067/100 ------039/050 044/050 083/100 ------210251 \* 67 04 0.8 Α 32 210252 \* 83 0.4 Ω 10 40 039/050 037/050 076/100 034/050 037/050 071/100 210253 \* 76 04 09 -----36 A+ 210254 \* 71 03 09 2.7 Α+ 210255 \* ----\_\_\_\_\_ \_\_\_\_\_ 020/025 041/050 -----81 0.1 Ω 10 10 -----210256 \* 023/025 032/050 73 02 09 A+ 18 210257 \* 0 022/025 040/050 82 0.2 10 2.0 2144571 \* PP ----- PP 00 00 0.0

SECOND YEAR SGPA : 9, TOTAL CREDITS EARNED : 50

S150054442 KULKARNI VISHRUT NIKHILESH SHILPA KULKARNI 71700975M PICT Grd Crd OE TH [OE+TH]  $\mathtt{TW}$ PR OR Tot% Crd Grd Pts Pts ~~~~~ ~~~~~~ ~~~~~ ~~~~~~ ~~~~~~ ~~~ ~~ ~~~ ~~ SEM :1 031/050 038/050 069/100 32 210241 69 04 Α 08 210242 034/050 038/050 072/100 ----- -----72 04 09 36 A+ 037/050 041/050 078/100 029/050 040/050 069/100 78 09 210243 \_\_\_\_\_ -----0.4 36 Α+ 210244 ---------------69 Λ4 Α NΑ 32 210245 032/050 045/050 077/100 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 77 0.4 A+ 09 36 023/025 72 09 210246 031/050 01 A+ 09 023/025 045/050 90 02 10 20 210247 0 90 ---------------023/025 045/050 \_\_\_\_\_ 01 Ω 10 10 210248 210249 ----------024/025 -----96 0.1 Ω 10 10 SEM:2 207003 \* 049/050 044/050 093/100 93 10 0.4 Ω 40 ---------- 021/025 -----207003 \* -----84 01 Ω 10 10 210251 \* 039/050 034/050 073/100 -----73 04 09 A+ 033/050 039/050 072/100 -----031/050 039/050 070/100 -----210252 \* 72 0.4 A+ 09 36 09 210253 \* 70 0.4 A+ 36 210254 \* -----030/050 038/050 068/100 68 03 0.8 Α 2.4 210255 \* \_\_\_\_\_ \_\_\_\_\_ 024/025 042/050 \_\_\_\_\_ 88 01 Ω 10 10 -----210256 \* ----- 024/025 041/050 -----02 10 20 86 0 210257 \* ----- 023/025 041/050 85 02 Ω 10 2.0 ---- PP P 2144571 \* PР 0.0 0.0 0.0

SECOND YEAR SGPA : 9.06, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

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S150054443	KURHEKAR	ABHISHEK	MAHESH		MRUNA	L			7160	1227J Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	040/050	027/050	067/100				67	04	A	08	32
210242	043/050	031/050	074/100				74	04	A+	09	36
210243	034/050	020/050	054/100				54	04	В	06	24
210244	031/050	028/050	059/100				59	04	B+	07	28
210245	036/050	025/050	061/100				61	04	A	80	32
210246				019/025	034/050		70	01	A+	09	09
210247				021/025	032/050		70	02	A+	09	18
210248				021/025	039/050		80	01	0	10	10
210249				020/025			80	01	0	10	10
210250				PP			PP	00	P	00	00
SEM.:2											
207003	040/050	032/050	072/100				72	04	A+	09	36
207003				017/025			68	01	A	80	80
210251	031/050	024/050	055/100				55	04	B+	07	28
210252 *	033/050	036/050	069/100				69	04	A	80	32
210253	023/050	024/050	047/100				47	04	C	05	20
210254	026/050	020/050	046/100				46	03	C	05	15
210255				021/025	036/050		76	01	A+	09	09
210256				021/025	040/050		81	02	0	10	20
210257				020/025	040/050		80	02	0	10	20
210258				PP			PP	00	P	00	00

SECOND YEAR SGPA : 7.74, TOTAL CREDITS EARNED : 50

71700977H PICT S150054444 Kush Pravin Teppalwar Smita Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 210241 038/050 032/050 070/100 ----- 70 04 09 A+ 36 037/050 031/050 068/100 ------ 030/050 035/050 065/100 ----- 036/050 026/050 062/100 ----- 034/050 023/050 057/100 ----- 031/025 043/050 -----Α 0.8 32 210242 68 0.4 210243 65 0.4 Α 0.8 32 210244 62 0.4 Α 80 32 210245 57 04 07 B+ 28 ----- 021/025 042/050 -----84 01 0 10 210246 ----------10 Ö ----- 023/025 ----- 022/025 ----- 89 ----- 89 210247 044/050 0.2 10 2.0 210248 045/050 0.1 Ω 1.0 10 0 210249 ----- 021/025 ---- 84 01 10 10 SEM.:2 207003 \* 045/050 022/050 067/100 ----- 67 0.4 Α 0.8 32 207003 \* ----- 016/025 -----64 01 80 08 037/050 029/050 066/100 ------039/050 024/050 063/100 ------210251 \* 66 0.4 Α 0.8 32 210252 \* 04 63 Α 08 32 210253 \* 029/050 024/050 053/100 029/050 022/050 051/100 ----------0.4 06 2.4 \_\_\_\_\_ 53 В 210254 \* -----\_\_\_\_\_ 51 03 В 06 18 210255 \* 022/025 041/050 -----84 01 0 10 10 210256 \* 021/025 034/050 73 02 A+ 09 18 0 210257 \* ----- 80 ----- 020/025 040/050 10 0.2 2.0 2144571 \* ---- PP 0.0 P 0.0 00 --------------PP

SECOND YEAR SGPA : 8.08, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

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S150054445	Lahoti Sa	nket Balk	ishan	Kavita					71700980H PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 210242 210243 210244 210245 210246 210247 210248 210249 2144571	030/050 034/050 043/050 023/050 026/050	024/050 030/050 038/050 025/050 029/050	054/100 064/100 081/100 048/100 055/100	  018/025 018/025 017/025 017/025 PP	035/050 030/050 030/050		54 64 81 48 55 70 64 62 68 PP	04 04 04 04 01 02 01 00	B A O C B+ A+ A A	06 08 10 05 07 09 08 08	24 32 40 20 28 09 16 08 08	
SEM.:2												
207003 * 207003 * 210251 * 210252 * 210253 * 210254 * 210255 * 210256 * 210257 *	021/050 030/050 021/050	037/050  024/050 034/050 020/050 023/050 	076/100  066/100 055/100 050/100 044/100 	010/025   018/025 019/025 017/025	021/050 032/050 022/050		76 40 66 55 50 44 52 68 52	04 01 04 04 04 03 01 02	A+ P A B+ B P B	09 04 08 07 06 04 06 08	36 04 32 28 24 12 06 16	

SECOND YEAR SGPA : 7.1, TOTAL CREDITS EARNED : 50

C150054446 M DAUTH MOODTUV DEMVA MAUECU 7170000M DICT

S150054446	M RAHUL M	OORTHY			REMYA	MAHESH			7170	0989M Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241	027/050	030/050	057/100				57	04	B+	07	28
210242	028/050	032/050	060/100				60	04	A	08	32
210243	037/050	036/050	073/100				73	04	A+	09	36
210244	035/050	030/050	065/100				65	04	A	08	32
210245	031/050	025/050	056/100				56	04	B+	07	28
210246				020/025	035/050		73	01	A+	09	09
210247				021/025	045/050		88	02	0	10	20
210248				020/025	034/050		72	01	A+	09	09
210249				021/025			84	01	0	10	10
214457I				PP			PP	00	P	00	00
SEM.:2											
207003 *	044/050	042/050	086/100				86	04	0	10	40
207003 *				017/025			68	01	A	08	80
210251 *	039/050	028/050	067/100				67	04	A	08	32
210252 *	027,030	020/050	047/100				47	04	C	05	20
210253 *	038/050	026/050	064/100				64	04	A	08	32
210254 *	036/050	031/050	067/100				67	03	A	08	24
210255 *				022/025	038/050		80	01	0	10	10
210256 *				020/025	036/050		74	02	A+	09	18
210257 *				021/025	038/050		78	02	A+	09	18
210258C *				PP			PP	00	P	00	00

SECOND YEAR SGPA : 8.12, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

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S150054447	MADAVI VIPUL RAMKISHAN			MANKABAI					71728687J PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 210242 210243 210244 210245 210246 210247 * 210248 210249 210250	027/050 023/050 023/050 027/050 027/050 	020/050 020/050 021/050 020/050 023/050 	047/100 043/100 044/100 047/100 050/100 	  021/025 017/025 021/025 018/025 PP	028/050 029/050 036/050		47 43 44 47 50 65 61 76 72 PP	04 04 04 04 01 02 01 01	C P P C B A A A+ P	05 04 04 05 06 08 08 09 09	20 16 16 20 24 08 16 09 09
SEM.:2  207003 * 207003 210251 210252 * 210253 * 210254 * 210255 * 210256 * 210257 * 210258	023/050  024/050 026/050 025/050 027/050 	016/050  20\$/050 022/050 015/050 022/050 	039/100  044/100 048/100 040/100 049/100	017/025   022/025 022/025 021/025 PP	   022/050 028/050 037/050		FF 68 44 48 FF 49 58 66 77 PP	04 01 04 04 04 03 01 02 02	F A P C F C B+ A A+	00 08 04 05 00 05 07 08 09	00 08 16 20 00 15 07 16 18

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 42

S150054448 MADHURA SATISH AVACHAT ASHWINI SATISH AVACHAT 71700990E PICT Grd Crd Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Pts ~~~ ~~ ~~~ ~~ SEM.:1 210241 036/050 032/050 068/100 ----- 68 04 08 32 Α 024/050 026/050 050/100 ------ ------ 026/050 038/050 064/100 ------ ------ 031/050 027/050 058/100 ------ ------ 034/050 026/050 060/100 ------ ------210242 50 0.4 06 2.4 B 210243 64 0.4 Α 0.8 32 210244 \_\_\_\_\_ 58 0.4 B+ 07 28 60 210245 04 Α 08 32 210246 ----020/025 025/050 01 80 08 ----------60 Α ----- 017/025 ----- 020/025 210247 -----038/050 \_\_\_\_\_ 73 0.2 09 18 Α+ \_\_\_\_\_ 210248 -----020/025 028/050 64 0.1 Α 0.8 0.8 210249 ----- 021/025 -----84 01 0 10 10 ----PP 00 Р 00 210250B PP 0.0 SEM.:2 207003 \* 027/050 013/050 040/100 ----- ---- FF 04 F 00 00 207003 \* 012/025 48 01 С 05 05 210251 \* 029/050 022/050 051/100 51 -----04 В 06 24 033/050 020/050 053/100 016/050 008/050 024/100 210252 \* ----------53 0.4 \_\_\_\_\_ В 06 2.4 210253 \* \_\_\_\_\_ \_\_\_\_\_ ----- FF 04 F 0.0 0.0 210254 \* 036/050 028/050 064/100 \_\_\_\_\_ \_\_\_\_\_ 64 03 80 24 210255 \* 018/025 005/050 FF 01 F 00 0.0 210256 \* F 018/025 010/050 FF 0.2 0.0 0.0 210257 \* 020/025 ----------\_\_\_\_\_ -----030/050 66 0.2 P 0.8 16 ---- PP 210258A \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ 00 00 00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 39

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

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S150054449	MAHADDALKAR ADITYA PARAG				MAHADDALKAR DEEPA PARA				G 71700991C PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	041/050	037/050	078/100				78	04	A+	09	36
210242	038/050	039/050	077/100				77	04	A+	09	36
210243	046/050	040/050	086/100				86	04	0	10	40
210244	045/050	040/050	085/100				85	04	0	10	40
210245	043/050	038/050	081/100				81	04	0	10	40
210246				023/025	046/050		92	01	0	10	10
210247				024/025	048/050		96	02	0	10	20
210248				022/025	046/050		90	01	0	10	10
210249				022/025			88	01	0	10	10
214457I				PP			PP	00	P	00	00
SEM.:2											
207003 *	048/050	049/050	097/100				97	04	0	10	40
207003 *				021/025			84	01	0	10	10
210251 *	047/050	040/050	087/100				87	04	0	10	40
210252 *	045/050	036/050	081/100				81	04	0	10	40
210253 *	041/050	038/050	079/100				79	04	A+	09	36
210254 *	041/050	040/050	081/100				81	03	0	10	30
210255 *				024/025	040/050		85	01	0	10	10
210256 *				022/025	044/050		88	02	0	10	20
210257 *				023/025	041/050		85	02	0	10	20
214457F *				PP			PP	00	P	00	00

SECOND YEAR SGPA : 9.76, TOTAL CREDITS EARNED : 50

S150054450 Mallav Heemali Ramesh 71700997B PICT Deepali Grd Crd Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ SEM.:1 210241 037/050 023/050 060/100 ----- 60 04 0.8 32 Α 035/050 028/050 063/100 ------ ------032/050 034/050 066/100 ------ -------022/050 020/050 042/100 ------ ------034/050 029/050 063/100 ------ ------0.8 210242 0.4 32 63 Α 210243 66 0.4 0.8 32 210244 42 04 Ρ 04 16 210245 63 04 Α 08 32 ----020/025 021/050 54 01 06 210246 -----В 06 -----18!/050 210247 \* \_\_\_\_\_ 017/025 -----46 0.2 C 05 10 \_\_\_\_\_ 210248 -----018/025 030/050 64 0.1 Α 0.8 0.8 210249 ----- 015/025 ----60 01 80 08 A \_\_\_\_\_ PP 00 Ρ 00 214457I PР 0.0 SEM.:2 207003 \* 041/050 021/050 062/100 ----- ---- 62 04 A 80 32 207003 \* 015/025 60 01 Α 0.8 025/050 020/050 045/100 210251 \* 45 -----04 C 05 20 027/050 028/050 055/100 025/050 021/050 046/100 210252 \* ----------0.4 2.8 \_\_\_\_\_ 55 B+ 07 210253 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 46 0.4 C 05 20 210254 \* 024/050 020/050 044/100 \_\_\_\_\_ \_\_\_\_\_ 44 03 Ρ 04 12 210255 \* 017/025 030/050 62 01 Α 08 08 210256 \* ---- 62 019/025 028/050 02 A 0.8 16 210257 \* -----P. -----\_\_\_\_\_ ----- 019/025 032/050 68 0.2 Α 0.8 16 --------- PP 214457F \* \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ 00 00 00

SECOND YEAR SGPA : 6.72, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

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S150054451	Malte Adi	tya Uday			Ashwi	ni			71701000H PICT Grd Crd		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1											
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250D	043/050 039/050 030/050 043/050 041/050	033/050 032/050 032/050 032/050 027/050 	076/100 071/100 062/100 075/100 068/100	  020/025 022/025 020/025 021/025 PP	042/050 047/050 040/050		76 71 62 75 68 82 92 80 84 PP	04 04 04 04 01 02 01 01	A+ A+ A A+ A O O O O	09 09 08 09 08 10 10 10	36 32 36 32 10 20 10
SEM.:2											
207003 * 207003 * 210251 * 210252 * 210253 * 210254 * 210255 * 210256 * 210257 * 210258A *	036/050  038/050 036/050 035/050 027/050 	047/050  034/050 030/050 032/050 034/050 	083/100  072/100 066/100 067/100 	018/025   022/025 023/025 020/025 PP	045/050 044/050 038/050		83 72 72 66 67 61 89 89 77 PP	04 01 04 04 03 01 02 02	O A+ A+ A A O O A+ P	10 09 09 08 08 10 10	40 09 36 32 32 24 10 20 18

SECOND YEAR SGPA : 8.86, TOTAL CREDITS EARNED : 50

Surekha 71701001F PICT S150054452 Mamidwar Piyush Ganesh Grd Crd OR Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot\* Pts ~~ ~~~ ~~ SEM.:1 210241 032/050 035/050 067/100 ------ 67 04 0.8 32 Α 038/050 022/050 060/100 ------ 037/050 030/050 067/100 ----- 031/050 025/050 056/100 ----- 039/050 026/050 065/100 ----- 021/025 038/050 -----Α 0.8 32 210242 60 0.4 210243 67 0.4 Α 0.8 32 210244 ---- 56 0.4 B+ 07 28 210245 65 04 80 Α 32 78 01 09 09 210246 A+ ----- 021/025 ----- 020/025 ----- 81 ----- 82 02 0 210247 040/050 1.0 2.0 210248 042/050 0.1 Ω 1.0 10 0 210249 ----- 020/025 ----- 80 01 10 10 SEM.:2 207003 \* 036/050 036/050 072/100 ----- -----72 0.4 A+ 09 36 207003 \* ----- 014/025 ----- 56 01 07 07 B+ 037/050 021/050 058/100 ------026/050 025/050 051/100 -----210251 \* 07 58 0.4 B+ 28 210252 \* 51 04 В 06 24 025/050 024/050 049/100 036/050 028/050 064/100 210253 \* C ----------49 0.4 05 2.0 \_\_\_\_\_ 210254 \* \_\_\_\_\_ \_\_\_\_\_ 64 03 Α 0.8 24 210255 \* 022/025 035/050 ---- 76 01 A+ 09 09 210256 \* 022/025 040/050 82 02 0 10 20 0 210257 \* ----- 020/025 042/050 82 0.2 1.0 2.0 2144571 \* ----- PP 0.0 P 0.0 00 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP -----

SECOND YEAR SGPA : 7.86, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

DATE · 25 00B 2010

S150054453	Manatkar	Ritwick R	amkrishna		Sunit	a			7170	1003B Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	034/050	036/050	070/100				70	04	A+	09	36
210242	036/050	033/050	069/100				69	04	A	08	32
210243	042/050	040/050	082/100				82	04	0	10	40
210244	034/050	031/050	065/100				65	04	A	80	32
210245	037/050	025/050	062/100				62	04	A	80	32
210246				020/025	038/050		77	01	A+	09	09
210247				018/025	046/050		85	02	0	10	20
210248				021/025	038/050		78	01	A+	09	09
210249				021/025			84	01	0	10	10
214457I				PP			PP	00	P	00	00
SEM.:2											
207003 *	033/050	042/050	075/100				75	04	A+	09	36
207003 *				011/025			44	01	P	04	04
210251 *	040/050	032/050	072/100				72	04	A+	09	36
210252 *	040/050	020/050	060/100				60	04	A	8 0	32
210253 *	024/050	025/050	049/100				49	04	C	05	20
210254 *	038/050	026/050	064/100				64	03	A	80	24
210255 *				019/025	035/050		72	01	A+	09	09
210256 *				020/025	038/050		77	02	A+	09	18
210257 *				020/025	040/050		80	02	0	10	20
210258A *				PP			PP	00	P	00	00

SECOND YEAR SGPA : 8.38, TOTAL CREDITS EARNED : 50

S150054454 MANE PRAJAKTA SURESH MANISHA SURESH MANE 71701005J PICT Grd Crd Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Pts ~~~ ~~ ~~~ ~~ SEM.:1 210241 035/050 033/050 068/100 ------ 68 04 80 32 Α 035/050 034/050 069/100 ------ 036/050 040/050 076/100 ------ 031/050 036/050 067/100 ------ 039/050 022/050 061/100 ------0.8 210242 \_\_\_\_\_ 69 0.4 32 Α 210243 -----76 0.4 A+ 09 36 210244 \_\_\_\_\_ 67 0.4 A 80 32 210245 61 04 Α 08 32 210246 022/025 033/050 73 09 09 ----------01 A+ ----- 019/025 ----- 019/025 210247 -----030/050 -----65 0.2 Α 0.8 16 \_\_\_\_\_ 210248 -----038/050 76 0.1 A+ 09 09 210249 ----- 019/025 \_\_\_\_\_ 76 01 A+ 09 09 ----00 Р 00 214457I PР PР 0.0 SEM.:2 207003 \* 041/050 041/050 082/100 ----- 82 04 0 10 40 207003 \* 015/025 60 01 Α 0.8 08 210251 \* 038/050 032/050 070/100 70 -----04 A+ 09 36 035/050 029/050 064/100 032/050 022/050 054/100 210252 \* -----A -----0.4 0.8 \_\_\_\_\_ 64 32 210253 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 54 0.4 В 06 24 210254 \* 029/050 027/050 056/100 \_\_\_\_\_ \_\_\_\_\_ 56 03 07 21 210255 \* 022/025 004/050 FF 01 F 00 0.0 210256 \* 020/025 015/050 F 00 ਸਸ 0.2 0.0 210257 \* 020/025 040/050 ---------------80 0.2 -----P 0 1.0 2.0 ---- PP 214457F \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ 00 00 00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 47

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

S150054456	MANGALVED	HEKAR AME	YA SUNIT		MRUDU	LA			7170	1006G Grd	PICT Crd
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1											
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250B	042/050 043/050 039/050 041/050 043/050	039/050 039/050 038/050 036/050 034/050	081/100 082/100 077/100 077/100 077/100 	021/025 023/025 024/025 019/025 PP	040/050 042/050 043/050		81 82 77 77 77 81 86 89 76 PP	04 04 04 04 01 02 01 01	O O A+ A+ O O O A+ P	10 10 09 09 09 10 10 10	40 40 36 36 36 10 20 10 09
SEM.:2											
207003 * 207003 * 210251 * 210252 * 210253 * 210254 * 210255 * 210256 * 210257 * 210258D *	050/050  049/050 046/050 041/050 039/050 	043/050  034/050 031/050 039/050 035/050 	093/100  083/100 077/100 080/100 074/100 	019/025   024/025 023/025 022/025 PP	042/050 042/050		93 76 83 77 80 74 88 86 85 PP	04 01 04 04 03 01 02 02	O A+ O A+ O A+ O O O	10 09 10 09 10 09 10 10 10	40 09 40 36 40 27 10 20 20

SECOND YEAR SGPA : 9.58, TOTAL CREDITS EARNED : 50

S150054457 MANIYAR ROHAN ANISH SNEHAL 71601014D PICT d

S15005445/	MANIYAR R	OHAN ANIS	н		SNEHA	ш			1100	PICI	
										Grd	Crd
	OE	$\mathrm{TH}$	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	028/050	022/050	050/100				50	04	В	06	24
210242	022/050	020/050	042/100				42	04	P	04	16
210243	019/050	21\$/050	040/100				40	04	P	04	16
210244	021/050	032/050	053/100				53	04	В	06	24
210245	021/050	025/050	046/100				46	04	C	05	20
210246				017/025	025/050		56	01	B+	07	07
210247 *				017/025	AB/050		FF	02	F	00	00
210248				020/025	032/050		69	01	A	08	08
210249				019/025			76	01	A+	09	09
210250				PP			PP	00	P	00	00
SEM.:2											
207003 *	041/050	AB/050	041/100				FF	04	F	00	00
207003				015/025			60	01	A	80	08
210251	028/050	024/050	052/100				52	04	В	06	24
210252	022/050	024/050	046/100				46	04	C	05	20
210253 *	011/050	AB/050	011/100				FF	04	F	00	00
210254 *	024/050	AB/050	024/100				FF	03	F	00	00
210255				020/025	035/050		73	01	A+	09	09
210256				019/025	035/050		72	02	A+	09	18
210257				022/025	022/050		58	02	B+	0.7	14
210258				PP			PP	00	P	0.0	00
Z1UZ38				PP			PP	UU	P	UU	UU

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 37

RESULT RESERVED FOR BACKLOGS.

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

S150054458 MATHWALF AKHILESH MADHAMDAO SNEHLATA 71701008C DICT

S150054458	MATHWALE	AKHILESH				PICT					
										Grd	Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts
CDM .1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	039/050	033/050	072/100				72	04	A+	09	36
210242	038/050	033/050	071/100				71	04	A+	09	36
210243	037/050	038/050	075/100				75	04	A+	09	36
210244	030/050	032/050	062/100				62	04	A	08	32
210245	026/050	027/050	053/100				53	04	В	06	24
210246				021/025	039/050		80	01	0	10	10
210247				020/025	040/050		80	02	0	10	20
210248				020/025	028/050		64	01	A	08	08
210249				020/025			80	01	0	10	10
210250B				PP			PP	00	P	00	00
CEM · O											
SEM.:2											
207003 *	037/050	039/050	076/100				76	04	A+	09	36
207003 *				013/025			52	01	В	06	06
210251 *	026/050	026/050	052/100				52	04	В	06	24
210252 *	032/050	027/050	059/100				59	04	B+	07	28
210253 *	021/050	005/050	026/100				FF	04	F	00	00
210254 *		020/050	044/100				44	03	P	04	12
210255 *				019/025	038/050		76	01	A+	09	09
210256 *				020/025	035/050		73	02	A+	09	18
210257 *				020/025	039/050		78	02	A+	09	18
210258B *				PP			PP	00	P	00	00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 46

S150054459 MAYUR CHOUDHARY BALESHWARI CHOUDHARY 71701009M PICT Grd Crd OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts ~~~ ~~ ~~~ ~~ SEM.:1 210241 042/050 030/050 072/100 ----- -----72 04 09 A+ 36 042/050 037/050 079/100 ------ 038/050 032/050 070/100 ----- 031/050 022/050 053/100 ----- 038/050 025/050 063/100 -----79 09 210242 0.4 36 Α+ 70 210243 0.4 A+ 09 36 210244 ---- 53 0.4 В 06 24 63 210245 04 Α 08 32 210246 ----019/025 030/050 65 01 Α 08 08 ---------- 021/025 ----- 019/025 210247 -----042/050 -----84 0.2 Ω 10 2.0 \_\_\_\_\_ 210248 -----040/050 78 0.1 A+ Λ9 Λ9 210249 ----- 016/025 \_\_\_\_\_ 64 01 Α 80 08 \_\_\_\_\_ 00 Р 00 214457I PP PP 0.0 SEM.:2 207003 \* 042/050 032/050 074/100 ----- 74 04 A+ 09 36 207003 \* 012/025 48 01 C 05 05 042/050 023/050 065/100 210251 \* -----65 04 Α 08 32 044/050 025/050 069/100 039/050 023/050 062/100 A 210252 \* ----------0.4 0.8 \_\_\_\_\_ 69 32 210253 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 62 0.4 Α 08 32 210254 \* 033/050 023/050 056/100 \_\_\_\_\_ \_\_\_\_\_ 56 03 07 21 210255 \* 018/025 004/050 FF01 F 00 0.0 210256 \* 018/025 038/050 74 09 0.2 Α+ 18 210257 \* ----------\_\_\_\_\_ ----- 018/025 039/050 76 0.2 09 18 A+

PP

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 49

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210258A \*

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BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

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S150054460	MESHRAM F	ALGUN DNY	ANENDRA		MANGALA MESHRAM					71701012M PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
GTM - 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
SEM.:1													
210241	037/050	024/050	061/100				61	04	A	08	32		
210242	037/050	023/050	060/100				60	04	A	08	32		
210243	035/050	030/050	065/100				65	04	A	08	32		
210244	031/050	025/050	056/100				56	04	B+	07	28		
210245	036/050	023/050	059/100				59	04	B+	07	28		
210246				021/025	038/050		78	01	A+	09	09		
210247				019/025	040/050		78	02	A+	09	18		
210248				018/025	042/050		80	01	0	10	10		
210249				018/025			72	01	A+	09	09		
214457I				PP			PP	00	P	00	00		
SEM.:2													
DEM. • Z													
207003 *	033/050	016/050	049/100				FF	04	F	00	00		
207003 *				010/025			40	01	P	04	04		
210251 *	031/050	020/050	051/100				51	04	В	06	24		
210252 *	027/050	020/050	047/100				47	04	C	05	20		
210253 *	014/050	020/050	034/100				FF	04	F	00	00		
210254 *	026/050	021/050	047/100				47	03	C	05	15		
210255 *				017/025	037/050		72	01	A+	09	09		
210256 *				020/025	044/050		85	02	0	10	20		
210257 *				019/025	036/050		73	02	A+	09	18		

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 42

210241	036/050	036/050	072/100			 72	04	A+	09	36
210242	041/050	037/050	078/100			 78	04	A+	09	36
210243	032/050	038/050	070/100			 70	04	A+	09	36
210244	034/050	037/050	071/100			 71	04	A+	09	36
210245	038/050	029/050	067/100			 67	04	A	08	32
210246				020/025	040/050	 80	01	0	10	10
210247				020/025	042/050	 82	02	0	10	20
210248				018/025	039/050	 76	01	A+	09	09
210249				018/025		 72	01	A+	09	09

207003 *	046/050	043/050	089/100			 89	04	0	10	40
207003 *				019/025		 76	01	A+	09	09
210251 *	042/050	030/050	072/100			 72	04	A+	09	36
210252 *	041/050	035/050	076/100			 76	04	A+	09	36
210253 *	033/050	030/050	063/100			 63	04	A	80	32
210254 *	033/050	030/050	063/100			 63	03	A	80	24
210255 *				021/025	041/050	 82	01	0	10	10
210256 *				023/025	042/050	 86	02	0	10	20
210257 *				022/025	040/050	 82	02	0	10	20
2144571 *				PP		 PP	00	P	00	00

SECOND YEAR SGPA : 9.02, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

23 001 2010

S150054465	MORE UTKA	RSH RAJES	Н	SHUBHANGI					71601193L PIC Grd Cr		
	OE	TH	[OE+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	036/050	029/050	065/100				65	04	A	08	32
210242	029/050	027/050	056/100				56	04	B+	07	28
210243	038/050	036/050	074/100				74	04	A+	09	36
210244	037/050	024/050	061/100				61	04	A	08	32
210245	024/050	020/050	044/100				44	04	P	04	16
210246				015/025	025/050		53	01	В	06	06
210247				014/025	038/050		69	02	A	8 0	16
210248				016/025	038/050		72	01	A+	09	09
210249				017/025			68	01	A	8 0	80
210250D				PP			PP	00	P	00	00
SEM.:2											
207003 *	023/050	020/050	043/100				43	04	P	04	16
207003 *				010/025			40	01	P	04	04
210251 *	032/050	020/050	052/100				52	04	В	06	24
210252 *	037/050	026/050	063/100				63	04	A	80	32
210253 *	020/050	024/050	044/100				44	04	P	04	16
210254 *	021/050	025/050	046/100				46	03	C	05	15
210255 *				016/025	006/050		FF	01	F	00	00
210256 *				016/025	036/050		69	02	Α	8 0	16
210257 *				014/025	016/050		FF	02	F	00	00
210258B *				PP			PP	00	P	00	00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 47

S150054466 MRUGAKSHI CHIDRAWAR VASUDHA ABHAY CHIDRAWAR 71701025C PICT
Grd Crd

	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	041/050	038/050	079/100				79	04	A+	09	36
210242	037/050	038/050	075/100				75	04	A+	09	36
210243	036/050	041/050	077/100				77	04	A+	09	36
210244	042/050	038/050	080/100				80	04	0	10	40
210245	044/050	022/050	066/100				66	04	A	08	32
210246				023/025	040/050		84	01	0	10	10
210247				022/025	046/050		90	02	0	10	20
210248				022/025	039/050		81	01	0	10	10
210249				022/025			88	01	0	10	10
CEM · O											
SEM.:2											
207003 *	043/050	043/050	086/100				86	04	0	10	40
207003 *				020/025			80	01	0	10	10
210251 *	041/050	032/050	073/100				73	04	A+	09	36
210252 *	037/050	032/050	069/100				69	04	A	08	32
210253 *	031/050	036/050	067/100				67	04	A	08	32
210254 *	034/050	030/050	064/100				64	03	A	80	24
210255 *				022/025	040/050		82	01	0	10	10
210256 *				022/025	035/050		76	02	A+	09	18
210257 *				022/025	042/050		85	02	0	10	20
214457I *				PP			PP	00	P	00	00

SECOND YEAR SGPA : 9.04, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

23 001 2010

S150054467	MUDGAL SU	RABHI GIR	ISH	MADHURI					71701026M PICT Grd Crd			
	OE	TH	[OE+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241	043/050	039/050	082/100				82	04	0	10	40	
210242	039/050	039/050	078/100				78	04	A+	09	36	
210243	038/050	040/050	078/100				78	04	A+	09	36	
210244	038/050	036/050	074/100				74	04	A+	09	36	
210245	044/050	037/050	081/100				81	04	0	10	40	
210246				020/025	028/050		64	01	A	80	80	
210247				019/025	042/050		81	02	0	10	20	
210248				018/025	043/050		81	01	0	10	10	
210249				018/025			72	01	A+	09	09	
210250D				PP			PP	00	P	00	00	
SEM.:2												
207003 *	046/050	048/050	094/100				94	04	0	10	40	
207003 *				018/025			72	01	A+	09	09	
210251 *	040/050	031/050	071/100				71	04	A+	09	36	
210252 *	033/050	030/050	063/100				63	04	A	80	32	
210253 *		029/050	066/100				66	04	A	80	32	
210254 *	036/050	034/050	070/100				70	03	A+	09	27	
210255 *				020/025	035/050		73	01	A+	09	09	
210256 *				023/025	041/050		85	02	0	10	20	
210257 *				022/025	039/050		81	02	0	10	20	

SECOND YEAR SGPA : 9.2, TOTAL CREDITS EARNED : 50

S150054468	MUNDLYE P	URVA MADH	AV	SAI					7170	PICT Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	038/050	031/050	069/100				69	04	A	08	32
210242	037/050	038/050	075/100				75	04	A+	09	36
210243	031/050	041/050	072/100				72	04	A+	09	36
210244	029/050	035/050	064/100				64	04	A	8 0	32
210245	035/050	030/050	065/100				65	04	A	8 0	32
210246				018/025	037/050		73	01	A+	09	09
210247				018/025	048/050		88	02	0	10	20
210248				020/025	041/050		81	01	0	10	10
210249				021/025			84	01	0	10	10
210250D				PP			PP	00	P	00	00
SEM.:2											
207003 *	048/050	038/050	086/100				86	04	0	10	40
207003 *				016/025			64	01	A	08	08
210251 *	035/050	037/050	072/100				72	04	A+	09	36
210252 *	034/050	036/050	070/100				70	04	A+	09	36
210253 *	020,000	028/050	057/100				57	04	B+	07	28
210254 *	030/050	033/050	063/100				63	03	A	8 0	24
210255 *				021/025	039/050		80	01	0	10	10
210256 *				022/025	038/050		80	02	0	10	20
210257 *				021/025	041/050		82	02	0	10	20
210258B *				PP			PP	00	P	00	00

SECOND YEAR SGPA : 8.78, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

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S150054469	NAMBIAR V	ISHAKHA B	ALAN	BEENA					71701039C PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241	041/050	036/050	077/100				77 79	04 04	A+	09	36	
210242 210243	041/050 038/050	038/050 040/050	079/100 078/100				78	04	A+ A+	09 09	36 36	
210244 210245	037/050 040/050	036/050 020/050	073/100 060/100				73 60	$04 \\ 04$	A+ A	09 08	36 32	
210246				021/025	040/050		81	01	0	10	10	
210247 210248				022/025 021/025	046/050 040/050		90 81	02 01	0	10 10	20 10	
210249				022/025			88	01	0	10	10	
SEM.:2												
207003 *	,	042/050	089/100	010/005			89	04	0	10	40	
207003 * 210251 *		035/050	075/100	018/025			72 75	01 04	A+ A+	09 09	09 36	
210252 * 210253 *	046/050 033/050	036/050 036/050	082/100 069/100				82 69	04 04	0 A	10 08	40 32	
210254 *	043/050	030/050	075/100				75	03	A+	09	27	
210255 * 210256 *				023/025 021/025	037/050 041/050		80 82	01 02	0	10 10	10 20	
210257 * 214457I *				023/025 PP	041/050		85 PP	02 00	O P	10 00	20 00	

SECOND YEAR SGPA : 9.2, TOTAL CREDITS EARNED : 50

S150054470 NAREN KHAKE SHILPA KHAKE 71701042C PICT

Grd Crd

OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts

	OE	TH	[OE+TH]	TW	PR	OR	Tot%		Grd	Gra Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250B	032/050 036/050 037/050 035/050 034/050 	028/050 021/050 027/050 020/050 034/050 	060/100 057/100 064/100 055/100 068/100 	  022/025 020/025 020/025 018/025 PP	035/050 045/050 035/050		60 57 64 55 68 76 86 73 72 PP	04 04 04 04 01 02 01 01	A B+ A B+ A A+ O A+ A+	08 07 08 07 08 09 10 09 09	32 28 32 28 32 09 20 09
207003 * 207003 * 210251 * 210252 * 210253 * 210254 * 210255 * 210256 * 210257 * 210258C *	025/050  030/050 032/050 011/050 034/050 	020/050  020/050 020/050 006/050 003/050 	045/100  050/100 052/100 017/100 037/100 	010/025  020/025 018/025 017/025 PP	035/050 010/050 025/050		45 40 50 52 FF 73 FF 56 PP	04 01 04 04 03 01 02 02	C P B B F F A+ F B+ P	05 04 06 06 00 00 09 00 07	20 04 24 24 00 00 09 00 14 00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 41

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

DATE · 25 00B 2010

S150054471	Nayak Shr	iniwas Pr	akash	SWATI					71701044K PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250B	049/050 037/050 041/050 037/050 038/050 	037/050 039/050 040/050 034/050 033/050	086/100 076/100 081/100 071/100 071/100 	023/025 024/025 024/025 024/025 PP	038/050 048/050 046/050		86 76 81 71 81 96 92 96 PP	04 04 04 04 01 02 01 01	O A+ O A+ A+ O O O O	10 09 10 09 09 10 10 10	40 36 40 36 36 10 20 10 10
207003 * 207003 * 210251 * 210252 * 210253 * 210254 * 210255 * 210256 * 210257 * 210258A *	050/050  042/050 036/050 035/050 042/050 	048/050  033/050 031/050 031/050 034/050 	098/100  075/100 067/100 066/100 076/100 	020/025   022/025 023/025 022/025 PP	041/050 044/050 040/050		98 80 75 67 66 76 84 89 82 PP	04 01 04 04 04 03 01 02 02	O O A+ A A A+ O O O P	10 10 09 08 08 09 10 10	40 10 36 32 32 27 10 20 20

SECOND YEAR SGPA : 9.3, TOTAL CREDITS EARNED : 50

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S150054472	NEHA ARVI	ND CHAUDH	ARI		MADHU	RI ARVIND	CHAU	DHARI	7170	1045H	PICT
								_	_	Grd	Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%		Grd	Pts	Pts
CDM · 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	040/050	031/050	071/100				71	04	A+	09	36
210242	037/050	040/050	077/100				77	04	A+	09	36
210243	033/050	040/050	073/100				73	04	A+	09	36
210244	033/050	036/050	069/100				69	04	A	8 0	32
210245	036/050	020/050	056/100				56	04	B+	07	28
210246				023/025	040/050		84	01	0	10	10
210247				024/025	042/050		88	02	0	10	20
210248				022/025	046/050		90	01	0	10	10
210249				024/025			96	01	0	10	10
210250C				PP			PP	00	P	00	00
GEM .O											
SEM.:2											
207003 *	050/050	040/050	090/100				90	04	0	10	40
207003 *				019/025			76	01	A+	09	09
210251 *	044/050	030/050	074/100				74	04	A+	09	36
210252 *	041/050	028/050	069/100				69	04	A	8 0	32
210253 *		032/050	073/100				73	04	A+	09	36
210254 *		028/050	058/100				58	03	B+	07	21
210255 *				023/025	035/050		77	01	A+	09	09
210256 *				023/025	045/050		90	02	0	10	20
210257 *				023/025	041/050		85	02	0	10	20
210258B *				PP			PP	00	P	00	00

SECOND YEAR SGPA : 8.82, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

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S150054474	NEHETE KA	USHAL ARV		NEHETE NILIMA ARVIND					71701046F PIC		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1											
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250C	043/050 035/050 036/050 028/050 027/050 	032/050 035/050 040/050 036/050 020/050 	075/100 070/100 076/100 064/100 047/100	  019/025 021/025 020/025 022/025 PP	036/050 045/050 038/050		75 70 76 64 47 73 88 77 88 PP	04 04 04 04 01 02 01 01	A+ A+ A C A+ O A+ O	09 09 09 08 05 09 10 09	36 36 32 20 09 20 09 10
207003 * 207003 * 210251 * 210252 * 210253 * 210255 * 210256 * 210257 * 210258C *	041/050 032/050 032/050 030/050	042/050  035/050 031/050 025/050 026/050 	092/100  076/100 063/100 057/100 056/100 	021/025  023/025 021/025 021/025 PP	035/050 036/050		92 84 76 63 57 56 77 76 74 PP	04 01 04 04 04 03 01 02 02	O O A+ A B+ B+ A+ A+ P	10 10 09 08 07 07 09 09	40 10 36 32 28 21 09 18 18

SECOND YEAR SGPA : 8.4, TOTAL CREDITS EARNED : 50

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S150054475	NIDHEE NI	SHIKANT P	RAJASHREE NISHIKANT PATIL71701048B PICT Grd Crd								
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241	044/050	035/050	079/100				79	04	A+	09	36
210242	037/050	039/050	076/100				76	04	A+	09	36
210243	043/050	034/050	077/100				77	04	A+	09	36
210244	041/050	039/050	080/100				80	04	0	10	40
210245	037/050	021/050	058/100				58	04	B+	07	28
210246				020/025	039/050		78	01	A+	09	09
210247				021/025	042/050		84	02	0	10	20
210248				021/025	038/050		78	01	A+	09	09
210249				023/025			92	01	0	10	10
214457I				PP			PP	00	P	00	00
SEM.:2											
207003 *	041/050	041/050	082/100				82	04	0	10	40
207003 *				016/025			64	01	A	08	08
210251 *	032/050	029/050	061/100				61	04	A	80	32
210252 *	036/050	027/050	063/100				63	04	A	80	32
210253 *	033/050	021/050	054/100				54	04	В	06	24
210254 *	028/050	022/050	050/100				50	03	В	06	18
210255 *				021/025	033/050		72	01	A+	09	09
210256 *				021/025	038/050		78	02	A+	09	18
210257 *				018/025	030/050		64	02	A	8 0	16
210258C *				PP			PP	00	P	00	00

SECOND YEAR SGPA : 8.42, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

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S150054476	Nikam Sne	hada Sant	osh	Meera					71701049L PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 210242 210243 210244 210245 210246 210247 * 210248 210249 SEM.:2	031/050 031/050 037/050 030/050 025/050 	030/050 030/050 037/050 026/050 023/050 	061/100 061/100 074/100 056/100 048/100 	018/025 021/025 021/025	030/050 033/050 030/050		61 74 56 48 64 72 66 84	04 04 04 04 01 02 01	A A A+ B+ C A A+ A	08 08 09 07 05 08 09 08	32 32 36 28 20 08 18 08	
207003 * 207003 * 210251 * 210252 * 210253 * 210254 * 210255 * 210256 * 210257 * 2144571 *	038/050 032/050 028/050 029/050	021/050  022/050 036/050 020/050 024/050 	045/100  060/100 068/100 048/100 053/100 	018/025   020/025 019/025 020/025 PP	032/050 026/050 033/050		45 72 60 68 48 53 69 60 70 PP	04 01 04 04 04 03 01 02 02	C A+ A C B A A P	05 09 08 08 05 06 08 09	20 09 32 32 20 18 08 16 18	

SECOND YEAR SGPA : 7.3, TOTAL CREDITS EARNED : 50

S150054477 NILAKSHI DAYARAM LO

CHHAYA LO

71701051B PICT

Grd Crd

OE

TH [OE+TH] TW

PR

OR

Tot% Crd Grd Pts Pts

	OE ~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Grd Pts ~~	Crd Pts ~~
SEM.:1											
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250C	045/050 036/050 039/050 031/050 045/050 	036/050 036/050 040/050 034/050 035/050 	081/100 072/100 079/100 065/100 080/100	  020/025 021/025 021/025 020/025 PP	040/050 044/050 046/050		81 72 79 65 80 80 86 89 80 PP	04 04 04 04 01 02 01 01	O A+ A+ A O O O O O	10 09 09 08 10 10 10 10	40 36 36 32 40 10 20 10
SEM.:2											
207003 * 207003 * 210251 * 210252 * 210253 * 210254 * 210255 * 210256 * 210257 *	042/050  039/050 036/050 033/050 038/050	042/050  033/050 033/050 024/050 036/050 	084/100  072/100 069/100 057/100 074/100	017/025   022/025 021/025 020/025	040/050 043/050		84 68 72 69 57 74 82 85 78	04 01 04 04 04 03 01 02	O A A+ A B+ A+ O O A+	10 08 09 08 07 09 10 10	40 08 36 32 28 27 10 20 18
210258D *				PP			PP	00	P	00	00

SECOND YEAR SGPA : 9.06, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

DATE · 25 00B 2010

S150054479	NISHIT SH	IRISH CHA	UDHARI	ANJALI CHAUDHARI					71701054G PIC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	036/050	025/050	061/100				61	04	A	08	32
210242	033/050	028/050	061/100				61	04	A	08	32
210243	033/050	040/050	073/100				73	04	A+	09	36
210244	032/050	020/050	052/100				52	04	В	06	24
210245	030/050	022/050	052/100				52	04	В	06	24
210246				020/025	035/050		73	01	A+	09	09
210247				019/025	040/050		78	02	A+	09	18
210248				021/025	040/050		81	01	0	10	10
210249				019/025			76	01	A+	09	09
210250B				PP			PP	00	P	00	00
SEM.:2											
207003 *	039/050	029/050	068/100				68	04	A	08	32
207003 *				013/025			52	01	В	06	06
210251 *	029/050	024/050	053/100				53	04	В	06	24
210252 *	020/050	023/050	043/100				43	04	P	04	16
210253 *	021/050	004/050	025/100				FF	04	F	00	00
210254 *	031/050	009/050	040/100				FF	03	F	00	00
210255 *				018/025	032/050		66	01	A	8 0	80
210256 *				018/025	039/050		76	02	A+	09	18
210257 *				018/025	037/050		73	02	A+	09	18
210258C *				PP			PP	00	P	00	00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 43

S150054480 PADMAWAR VED VINOD PADMAWAR SUCHETA VINOD 71701056C PICT Grd Crd Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Pts ~~~ ~~ ~~~ ~~ SEM.:1 210241 034/050 032/050 066/100 ----- 66 04 0.8 32 Α 035/050 029/050 064/100 ------ 031/050 023/050 054/100 ------ 030/050 027/050 057/100 ------ 027/050 022/050 049/100 ------ 027/050 022/050 049/100 ------210242 \_\_\_\_\_ 64 0.4 Α 0.8 32 210243 -----54 0.4 В 06 2.4 210244 -----57 0.4 B+ 07 2.8 210245 \* 49 04 C 05 20 210246 019/025 035/050 72 09 09 ---------------01 A+ ----- 020/025 ----- 019/025 210247 \_\_\_\_\_ 035/050 -----73 0.2 09 18 Α+ 73 \_\_\_\_\_ 210248 -----036/050 0.1 A+ 09 09 210249 ----- 018/025 \_\_\_\_\_ 72 01 09 09 A+ ----00 Р 00 210250B PP PP 0.0 SEM.:2 207003 \* 041/050 025/050 066/100 ----- ---- 66 04 Α 80 32 207003 \* 014/025 56 01 B+ 07 07 210251 \* 032/050 020/050 052/100 52 -----04 В 06 24 028/050 021/050 049/100 025/050 021/050 046/100 210252 \* ----------49 0.4 05 \_\_\_\_\_ C 2.0 210253 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 46 04 С 05 20 210254 \* 031/050 021/050 052/100 \_\_\_\_\_ \_\_\_\_\_ 52 03 В 06 18 210255 \* 019/025 037/050 74 01 A+ 09 09 210256 \* 019/025 72 09 035/050 0.2 Α+ 18 210257 \* 17#/050 -----\_\_\_\_\_ ----- 018/025 46 0.2 P C 05 \_\_\_\_\_ 10 --------- PP 210258A \* \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ 00 00 00

SECOND YEAR SGPA : 6.78, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

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S150054482	Pahade Sh	ivani San	jay	Seema					71701058K PIC Grd Cr		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
210241 210242 210243 210244 210245 210246 210247 210248 210249	029/050 042/050 034/050 032/050 039/050	038/050 036/050 030/050 025/050 034/050	067/100 078/100 064/100 057/100 073/100	  020/025 022/025 021/025 022/025	042/050 045/050 042/050		67 78 64 57 73 82 89 84 88	04 04 04 04 01 02 01	A A+ A B+ A+ O O O	08 09 08 07 09 10 10	32 36 32 28 36 10 20 10
SEM.:2											
207003 * 207003 * 210251 * 210252 * 210253 * 210254 * 210255 * 210256 * 210257 *	048/050  039/050 042/050 026/050 028/050 	040/050  032/050 035/050 026/050 030/050 	088/100  071/100 077/100 052/100 058/100 	019/025   021/025 021/025 021/025 PP	039/050 038/050 041/050		88 76 71 77 52 58 80 78 82 PP	04 01 04 04 03 01 02 02	O A+ A+ A+ B B+ O A+ O	10 09 09 09 06 07 10 09	40 09 36 36 24 21 10 18 20

SECOND YEAR SGPA : 8.56, TOTAL CREDITS EARNED : 50

S150054483	PALVE HIMANSHU SATISH				JAYASHRI SATISH PALVE				71701060M PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241	043/050	043/050	086/100				86	04	0	10	40	
210242	036/050	040/050	076/100				76	04	A+	09	36	
210243	037/050	029/050	066/100				66	04	A	8 0	32	
210244	037/050	032/050	069/100				69	04	A	8 0	32	
210245	034/050	027/050	061/100				61	04	A	08	32	
210246				021/025	038/050		78	01	A+	09	09	
210247				021/025	040/050		81	02	0	10	20	
210248				020/025	042/050		82	01	0	10	10	
210249				022/025			88	01	0	10	10	
214457I				PP			PP	00	P	00	00	
SEM.:2												
207003 *	046/050	036/050	082/100				82	04	0	10	40	
207003 *				014/025			56	01	B+	07	07	
210251 *	039/050	031/050	070/100				70	04	A+	09	36	
210252 *	028/050	036/050	064/100				64	04	A	08	32	
210253 *	037/050	032/050	069/100				69	04	A	08	32	
210254 *	037/050	024/050	061/100				61	03	A	8 0	24	
210255 *				022/025	042/050		85	01	0	10	10	
210256 *				020/025	040/050		80	02	0	10	20	
210257 *				020/025	040/050		80	02	0	10	20	
210258C *				PP			PP	00	P	00	00	

SECOND YEAR SGPA : 8.84, TOTAL CREDITS EARNED : 50

02

0.0

02 C

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10

10

0.0

2.0

2.0

0.0

86

82

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----- PP

COLLEGE : PUNE INSTITUTE OF COMPUTER TECHNOLOGY, PUNE.

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

210256 \*

210257 \*

214457F \*

S150054484 PANDE MANDAR ANIRUDH PANDE AMRUTA ANIRUDH 71701063F PICT Grd Crd [OE+TH] TW OE TH PR OR Tot% Crd Grd Pts Pts SEM :1 210241 047/050 041/050 088/100 ----- -----88 04 40 10 210242 041/050 043/050 084/100 84 04 0 10 40 065/100 ----- -----034/050 031/050 65 04 0.8 210243 А 32 036/050 032/050 068/100 -----039/050 031/050 070/100 -----210244 68 0.4 Α 0.8 32 210245 70 0.4 A+ 09 36 86 0 10 210246 01 210247 96 02 0 10 20 93 210248 01 Ο 10 10 \_\_\_\_\_ 0 210249 92 Ω1 10 10 214457I PP 0.0 P 0.0 0.0 SEM.:2 207003 \* 050/050 048/050 098/100 ----- 98 207003 \* ----- 020/025 ----- 80 0 0.4 1.0 40 01 10 0 10 041/050 039/050 080/100 -----210251 \* 80 Ω 10 40 039/050 037/050 076/100 040/050 043/050 083/100 210252 \* 76 04 09 A+ 36 210253 \* -----83 0.4 Ω 10 \_\_\_\_\_ 40 210254 \* ----- 70 ----- 81 033/050 037/050 070/100 \_\_\_\_\_ \_\_\_\_\_ 03 A+ 09 2.7 210255 \* ----- 022/025 039/050 81 01 0 10 10

021/025

----- 023/025 ----- PP

044/050

039/050

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SECOND YEAR SGPA : 9.46, TOTAL CREDITS EARNED : 50

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71701070J PICT S150054485 PANSE EESHAN SUYOG PANSE MUKTA SUYOG Grd Crd Tot% Crd Grd Pts [OE+TH] TW PR OR OE TH Pts ~~~~~ ~~~ ~~ ~~~ ~~ SEM.:1 210241 045/050 036/050 081/100 ----- -----81 0.4 Ω 10 40 037/050 035/050 072/100 ----- ----- 037/050 029/050 066/100 ----- -----09 210242 72 0.4 Α+ 36 210243 66 Λ4 Α ΛR 32 030/050 027/050 057/100 ------037/050 028/050 065/100 -----210244 ----- 57 0.4 B+ 07 2.8 65 210245 04 Α 08 32 ----- 021/025 040/050 -----81 01 10 210246 ---- 88 -- 82 0 10 ----- 019/025 ----- 020/025 02 0 047/050 10 2.0 210247 210248 042/050 0.1 1.0 10 0 210249 ----- 020/025 ---- 80 0.1 1.0 10 SEM.:2 0.4 Ω 1.0 40 207003 \* ----- 016/025 -----01 64 08 0.8 037/050 033/050 070/100 ------041/050 026/050 067/100 ------210251 \* 70 0.4 A+ 09 36 80 210252 \* 0.4 67 Α 32 210253 \* 038/050 037/050 075/100 032/050 030/050 062/100 -----\_\_\_\_\_ 75 0.4 09 \_\_\_\_\_ Α+ 36 -----210254 \* -----62 03 Α 0.8 2.4 210255 \* 022/025 040/050 -----82 10 10 01 0 210256 \* 023/025 044/050 89 0.2 Ω 10 2.0 02 A+ 210257 \* ----- 020/025 74 036/050 09 18 2144571 \* ----- PP 0.0 \_\_\_\_\_ P 0.0 0.0 -----PP

SECOND YEAR SGPA : 8.84, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

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S150054486	Panse Nee	raj Shubh	endra	Sanjivani					71701071G PICT Grd Crd		
	OE ~~~~~~	TH ~~~~~~	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 210242 210243 210244 210245 210246 210247 210248 210249 214457I SEM.: 2	038/050 041/050 044/050 035/050 047/050 	044/050 043/050 034/050 028/050 030/050 	082/100 084/100 078/100 063/100 077/100	  022/025 022/025 023/025 022/025 PP	040/050 048/050 046/050		82 84 78 63 77 82 93 92 88 PP	04 04 04 04 01 02 01 01	O O A++ A A++ O O O O P	10 10 09 08 09 10 10 10	40 40 36 32 36 10 20 10
207003 * 207003 * 210251 * 210252 * 210253 * 210255 * 210256 * 210257 * 210258C *	048/050  042/050 043/050 032/050 035/050 	042/050  033/050 033/050 037/050 035/050 	090/100  075/100 076/100 069/100 070/100 	019/025   023/025 023/025 022/025 PP	040/050 043/050 041/050		90 76 75 76 69 70 84 88 PP	04 01 04 04 04 03 01 02 02	O A+ A+ A+ A A+ O O O	10 09 09 09 08 09 10 10	40 09 36 36 32 27 10 20 20

SECOND YEAR SGPA : 9.28, TOTAL CREDITS EARNED : 50

71701075K PICT S150054487 Parihar Pooja Rajeshsingh Uma Grd Crd OR Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ ~~ SEM.:1 210241 023/050 026/050 049/100 ----- -----49 04 C 05 20 031/050 024/050 055/100 ----- ----- 029/050 026/050 055/100 ----- ----- 022/050 023/050 045/100 ----- ----- 030/050 024/050 054/100 ----- 031/035 032/050 210242 55 0.4 07 2.8 B+ 07 \_\_\_\_\_ 210243 55 0.4 B+ 2.8 210244 -----45 0.4 C 05 2.0 210245 54 В 04 06 24 ----- 021/025 022/050 57 01 07 07 210246 ----------B+ ---------- 022/025 ----- 021/025 210247 \* 024/050 61 0.2 0.8 Α 16 \_\_\_\_\_ 210248 032/050 70 0.1 A+ 09 Λ9 210249 ----- 019/025 ---- 76 01 A+ 09 09 SEM.:2 207003 \* 020/050 020/050 040/100 ----- -----40 0.4 P 04 16 207003 \* \_\_\_\_\_ ----- 014/025 -----56 01 07 07 B+ 025/050 028/050 053/100 028/050 012/050 040/100 210251 \* 53 04 В 06 24 210252 \* FF 04 F 00 00 210253 \* 017/050 23\$/050 040/100 021/050 008/050 029/100 ----------40 0.4 P 0.4 \_\_\_\_\_ 16 210254 \* \_\_\_\_\_ \_\_\_\_\_ FF 03 F 0.0 0.0 210255 \* 018/025 003/050 ----- FF 01 00 00 210256 \* 016/025 005/050 FF 02 F 00 00 210257 \* ----- 017/025 F 012/050 ਸਸ 0.2 0.0 0.0 2144571 \* ---- PP 0.0 P 0.0 00 -----\_\_\_\_\_ -----PP -----

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 38

RESULT RESERVED FOR BACKLOGS.

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

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G150054400 D1007 VD1007 D100V

S150054488	-				SANGITA DIPAK PATEL				71701080F PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	031/050	035/050	066/100				66	04	A	08	32
210242	031/050	040/050	071/100				71	04	A+	09	36
210243	041/050	030/050	071/100				71	04	A+	09	36
210244	034/050	027/050	061/100				61	04	A	8 0	32
210245	035/050	031/050	066/100				66	04	A	8 0	32
210246				019/025	034/050		70	01	A+	09	09
210247				018/025	038/050		74	02	A+	09	18
210248				021/025	042/050		84	01	0	10	10
210249				020/025			80	01	0	10	10
2144571				PP			PP	00	P	00	00
SEM.:2											
207003 *	033/050	033/050	066/100				66	04	A	08	32
207003 *				013/025			52	01	В	06	06
210251 *	031/030	037/050	068/100				68	04	A	8 0	32
210252 *		032/050	053/100				53	04	В	06	24
210253 *	028/050	032/050	060/100				60	04	A	8 0	32
210254 *	030/050	028/050	058/100				58	03	B+	07	21
210255 *				018/025	037/050		73	01	A+	09	09
210256 *				020/025	032/050		69	02	A	08	16
210257 *				020/025	033/050		70	02	A+	09	18
214457F *				PP			PP	00	P	00	00

SECOND YEAR SGPA: 8.1, TOTAL CREDITS EARNED: 50

S150054489 PATIL ADITYA SHIVAJI VANITA 71701082B PICT Grd Crd OR Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ SEM.:1 210241 034/050 028/050 062/100 ----- 62 04 0.8 32 Α 033/050 034/050 067/100 ------ ------036/050 025/050 061/100 ------ -------020/050 020/050 040/100 ------ ------034/050 023/050 057/100 ------ ------0.8 210242 67 0.4 32 Α 210243 61 0.4 Α 0.8 32 210244 40 0.4 P 04 16 57 07 210245 04 B+ 210246 ----017/025 030/050 08 08 -----62 01 Α ----- 014/025 ----- 016/025 210247 -----035/050 -----65 0.2 0.8 16 Α \_\_\_\_\_ 210248 -----016/025 031/050 62 0.1 Α 0.8 0.8 210249 ----- 017/025 ----68 01 80 08 \_\_\_\_\_ PP 00 Ρ 00 210250D PР 0.0 SEM.:2 207003 \* 024/050 020/050 044/100 ----- 44 04 Ρ 04 16 40 207003 \* 010/025 01 P 04 210251 \* 029/050 029/050 058/100 58 07 -----04 B+ 28 022/050 026/050 048/100 017/050 026/050 043/100 210252 \* ----------48 0.4 C \_\_\_\_\_ 05 20 210253 \* \_\_\_\_\_ \_\_\_\_\_ -----43 04 Ρ 04 16 210254 \* 023/050 022/050 045/100 \_\_\_\_\_ \_\_\_\_\_ 45 03 С 05 15 210255 \* 015/025 001/050 FF 01 F 00 00 210256 \* ---- 60 015/025 030/050 0.2 A 0.8 16 210257 \* 014/025 021/050 ---------------0.2 C -----46 P 05 10 ---- PP 210258B \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ 00 00 00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 49

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

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S150054490	PATIL AKA	SH ANAND		RAJASHREE					71701084J PIC Grd Cr		
	OE ~~~~~~	TH ~~~~~~	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1											
210241 210242 210243 210244 210245 210246 210247 210248 210249 202054A	042/050 036/050 041/050 039/050 038/050 	037/050 029/050 026/050 022/050 030/050	079/100 065/100 067/100 061/100 068/100 	020/025 021/025 021/025 019/025 PP	036/050 048/050 043/050		79 65 67 61 68 74 92 85 76 PP	04 04 04 04 01 02 01 01	A+ A A A A+ O O A+ P	09 08 08 08 08 09 10 10	36 32 32 32 32 09 20 10 09
207003 * 207003 * 207003 * 210251 * 210252 * 210253 * 210254 * 210255 * 210256 * 210257 * 210258B *	043/050  047/050 039/050 028/050 038/050 	049/050  032/050 041/050 031/050 032/050	092/100  079/100 080/100 059/100 070/100 	013/025   018/025 021/025 019/025 PP	034/050 025/050 038/050		92 52 79 80 59 70 69 61 76 PP	04 01 04 04 04 03 01 02 02	O B A+ O B+ A+ A A	10 06 09 10 07 09 08 08 09	40 06 36 40 28 27 08 16 18

SECOND YEAR SGPA : 8.62, TOTAL CREDITS EARNED : 50

S150054491 PATIL ASHWIN ANNASAHEB SANGEETA 71701088M PICT Grd Crd OR Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ ~~ SEM.:1 210241 030/050 030/050 060/100 ------ -----60 04 80 32 Α 035/050 041/050 076/100 ----- ----- 040/050 022/050 062/100 ----- ----- 041/050 024/050 065/100 ----- ----- 040/050 028/050 068/100 ----- -----09 36 210242 76 0.4 A+ \_\_\_\_\_ 210243 62 0.4 Α 0.8 32 210244 -----65 0.4 80 32 210245 68 04 Α 08 32 210246 ----020/025 038/050 77 09 09 -----01 A+ ----- 018/025 ----- 017/025 210247 -----039/050 -----76 0.2 Α+ 09 18 \_\_\_\_\_ 72 210248 -----037/050 0.1 A+ 09 Λ9 210249 ----- 017/025 \_\_\_\_\_ 68 01 80 08 Α 2144571 \_\_\_\_\_ 00 Р 00 PP PР 0.0 SEM.:2 207003 \* 034/050 040/050 074/100 ----- 74 04 A+ 09 36 207003 \* 016/025 64 01 Α 0.8 0.8 040/050 030/050 070/100 210251 \* 70 -----04 A+ 09 36 042/050 030/050 072/100 029/050 034/050 063/100 210252 \* ----------72 0.4 09 \_\_\_\_\_ A+ 36 210253 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 63 0.4 Α 0.8 32 210254 \* 032/050 029/050 061/100 \_\_\_\_\_ \_\_\_\_\_ 61 03 80 24 Α 210255 \* 020/025 037/050 76 01 A+ 09 09 210256 \* 77 022/025 036/050 09 0.2 Α+ 18 210257 \* ----------\_\_\_\_\_ ----- 020/025 036/050 74 0.2 09 18 A+ 214457F \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ PP 00 Ρ 00 00

SECOND YEAR SGPA : 8.5, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

23 001 2010

S150054492	PATIL CHI	NMAY SUNI	L	PORNIMA PATIL					71701089K PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	035/050	043/050	078/100				78	04	A+	09	36
210242	030/050	039/050	069/100				69	04	A	08	32
210243	040/050	026/050	066/100				66	04	A	80	32
210244	031/050	024/050	055/100				55	04	B+	07	28
210245	026/050	032/050	058/100				58	04	B+	07	28
210246				021/025	040/050		81	01	0	10	10
210247				022/025	040/050		82	02	0	10	20
210248				020/025	039/050		78	01	A+	09	09
210249				022/025			88	01	0	10	10
214457I				PP			PP	00	P	00	00
SEM.:2											
207003 *	043/050	036/050	079/100				79	04	A+	09	36
207003 *				017/025			68	01	A	80	08
210251 *	034/050	038/050	072/100				72	04	A+	09	36
210252 *	041/050	027/050	068/100				68	04	A	08	32
210253 *	019/050	034/050	053/100				53	04	В	06	24
210254 *	034/050	030/050	064/100				64	03	A	08	24
210255 *				023/025	038/050		81	01	0	10	10
210256 *				023/025	040/050		84	02	0	10	20
210257 *				022/025	040/050		82	02	0	10	20
210258C *				PP			PP	00	P	00	00

SECOND YEAR SGPA : 8.3, TOTAL CREDITS EARNED : 50

S150054493 PATIL HARSHAVARDHAN EKANATH RAJASHREE 71600829H PICT Grd Crd [OE+TH] OR Tot% Crd Grd Pts тw PR OE TH Pts OE TH [OE+TH] TW PR OR Tot% ~~ ~~~ SEM.:1 210241 026/050 020/050 046/100 ----- -----46 04 C 05 20 033/050 021/050 054/100 ----- ----- 027/050 031/050 058/100 ----- ----- 031/050 022/050 053/100 ----- ----- 029/050 027/050 056/100 ----- ----- 031/050 027/050 056/100 ------ ------210242 54 0.4 06 2.4 В 210243 58 0.4 B+ 07 2.8 210244 53 0.4 В 06 24 56 07 210245 04 B+ 210246 ----- 018/025 030/050 80 08 -----64 01 Α ----- 021/025 ----- 017/025 210247 \_\_\_\_\_ 022/050 -----57 0.2 07 14 B+ \_\_\_\_\_ 70 210248 -----036/050 0.1 A+ 09 09 210249 ----- 019/025 \_\_\_\_\_ 76 01 09 09 A+ ----PP 00 Р 00 210250 PР 0.0 SEM.:2 207003 039/050 033/050 072/100 ----- 72 04 A+ 09 36 207003 015/025 60 01 Α 0.8 038/050 025/050 063/100 210251 -----63 04 Α 08 32 027/050 038/050 065/100 019/050 024/050 043/100 -----210252 -----0.4 \_\_\_\_\_ 65 Α 0.8 32 210253 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 43 04 Ρ 04 16 210254 024/050 025/050 049/100 \_\_\_\_\_ \_\_\_\_\_ 49 03 C 05 15 019/025 210255 \* 021/050 53 01 В 06 06 210256 \* 019/025 021/050 53 0.2 В 06 12 210257 \* -----09 ---------- 017/025 037/050 72 0.2 P 18 -----A+ ----- PP 210258 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ 00 00 00

SECOND YEAR SGPA : 6.78, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

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S150054494	PATIL JAY SHIVPRASAD			INDRAYANI					71701090C PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
~ 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241	039/050	029/050	068/100				68	04	A	08	32	
210242	042/050	036/050	078/100				78	04	A+	09	36	
210243	036/050	028/050	064/100				64	04	A	08	32	
210244	032/050	031/050	063/100				63	04	A	08	32	
210245	025/050	031/050	056/100				56	04	B+	07	28	
210246				022/025	038/050		80	01	0	10	10	
210247				021/025	047/050		90	02	0	10	20	
210248				023/025	041/050		85	01	0	10	10	
210249				023/025			92	01	0	10	10	
SEM.:2												
207003 *	044/050	049/050	093/100				93	04	0	10	40	
207003 *				017/025			68	01	A	08	08	
210251 *	038/050	038/050	076/100				76	04	A+	09	36	
210252 *	036/050	025/050	061/100				61	04	A	08	32	
210253 *	035/050	034/050	069/100				69	04	A	08	32	
210254 *	031/050	035/050	066/100				66	03	A	08	24	
210255 *				023/025	036/050		78	01	A+	09	09	
210256 *				023/025	040/050		84	02	0	10	20	
210257 *				022/025	041/050		84	02	0	10	20	
214457I *				PP			PP	00	P	00	00	

SECOND YEAR SGPA : 8.62, TOTAL CREDITS EARNED : 50

S150054495 Patil Kalpaj Shital Sangeeta 71701091M PICT Grd Crd OR Tot% Crd Grd Pts ΟE TH[OE+TH] TW PR Pts ~~~~~ ~~~~~~ ~~~~~ ~~~~~ ~~~~~ ~~~ ~~ ~~~ ~~ ~~ SEM :1 210241 036/050 031/050 067/100 80 32 67 04 Α 210242 039/050 033/050 072/100 ----- -----72 04 09 36 A+ 037/050 029/050 066/100 038/050 021/050 059/100 210243 -----\_\_\_\_\_ \_\_\_\_\_ 66 0.4 Δ 0.8 32 \_\_\_\_\_ 210244 ----------59 0.4 B+ 07 2.8 210245 043/050 024/050 067/100 \_\_\_\_\_ \_\_\_\_\_ -----67 04 Α 80 32 210246 018/025 036/050 72 09 09 01 A+ 018/025 039/050 76 02 09 210247 A+ 18 ----- 020/025 ----- 015/025 020/025 0 210248 -----041/050 -----81 0.1 10 10 \_\_\_\_\_ 210249 ----------60 0.1 Α 0.8 0.8 210250C \_\_\_\_\_ PP \_\_\_\_\_ ----- PP 0.0 P 00 00 SEM.:2 207003 \* 034/050 028/050 062/100 -----62 0.4 Α 0.8 32 207003 \* \_\_\_\_\_ ----- 010/025 -----40 01 Ρ 04 04 035/050 031/050 066/100 031/050 020/050 051/100 210251 \* 66 0.4 Α 08 32 210252 \* 51 04 В 06 24 018/050 22\$/050 040/100 038/050 030/050 068/100 210253 \* ----------40 04 P 04 \_\_\_\_\_ 16 210254 \* \_\_\_\_\_ \_\_\_\_\_ 68 03 Α 0.8 24 210255 \* 018/025 034/050 -----69 01 80 08 210256 \* 018/025 028/050 61 02 Α 08 16 210257 \* 019/025 AB/050 ਸਸ 0.2 F 0.0 0.0 210258A \* ---- PP PP 0.0 P 0.0 00 \_\_\_\_\_ -----\_\_\_\_\_ -----

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 48

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

DATE · 25 00B 2010

S150054496	Patil Omk	ar Anil		Kalpana					71701094F PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	040/050	036/050	076/100				76	04	A+	09	36
210242	039/050	038/050	077/100				77	04	A+	09	36
210243	037/050	033/050	070/100				70	04	A+	09	36
210244	031/050	028/050	059/100				59	04	B+	07	28
210245	034/050	027/050	061/100				61	04	A	80	32
210246				022/025	036/050		77	01	A+	09	09
210247				020/025	042/050		82	02	0	10	20
210248				019/025	039/050		77	01	A+	09	09
210249				019/025			76	01	A+	09	09
214457I				PP			PP	00	P	00	00
SEM.:2											
207003 *	041/050	031/050	072/100				72	04	A+	09	36
207003 *				018/025			72	01	A+	09	09
210251 *	038/050	038/050	076/100				76	04	A+	09	36
210252 *	032/050	030/050	062/100				62	04	A	80	32
210253 *	029/050	024/050	053/100				53	04	В	06	24
210254 *	034/050	026/050	060/100				60	03	A	8 0	24
210255 *				021/025	033/050		72	01	A+	09	09
210256 *				022/025	042/050		85	02	0	10	20
210257 *				020/025	038/050		77	02	A+	09	18
214457F *				PP			PP	00	P	00	00

SECOND YEAR SGPA : 8.46, TOTAL CREDITS EARNED : 50

S150054497 PATIL PRATIK GANAPATI SUNITA 71701097L PICT Grd Crd OR Tot% Crd Grd Pts [OE+TH] TW PR OR Tot% OE TH Pts ~~~~~~ ~~ ~~~ SEM.:1 210241 043/050 042/050 085/100 ----- -----85 04 0 10 40 035/050 038/050 073/100 ------ ------033/050 031/050 064/100 ----- ------032/050 031/050 063/100 ----- ------042/050 031/050 073/100 ------ ------09 210242 73 0.4 36 A+ \_\_\_\_\_ 210243 64 0.4 Α 0.8 32 210244 -----63 0.4 Α 80 32 73 09 210245 04 A+ 36 210246 ----- 023/025 040/050 84 01 0 10 -----10 ----- 021/025 ----- 023/025 210247 -----047/050 -----90 0.2 Ο 10 2.0 \_\_\_\_\_ 210248 -----040/050 84 0.1 Ω 1.0 10 0 210249 ----- 022/025 -----88 01 10 10 2144571 \_\_\_\_\_ PP 00 Ρ 00 PР 0.0 SEM.:2 04 0 10 40 207003 \* 018/025 72 01 A+ 09 09 038/050 036/050 074/100 210251 \* 74 09 -----04 A+ 36 033/050 030/050 063/100 035/050 034/050 069/100 210252 \* ----------63 04 Α 0.8 \_\_\_\_\_ 32 210253 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 69 0.4 Α 0.8 32 210254 \* 035/050 033/050 068/100 \_\_\_\_\_ \_\_\_\_\_ 68 03 80 24 0 210255 \* 024/025 039/050 84 01 10 10 210256 \* ---- 86 ----- 023/025 042/050 0.2 10 2.0 210257 \* 041/050 ----------\_\_\_\_\_ ----- 023/025 85 0.2 P 0 10 2.0 ---------- PP 210258A \* \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ 00 00 00

SECOND YEAR SGPA : 8.98, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

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S150054498	PATIL PRATIK PRADEEP				PRADN	IL	71701098J PICT Grd Crd				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	043/050	044/050	087/100				87	04	0	10	40
210242	038/050	045/050	083/100				83	04	0	10	40
210243	041/050	033/050	074/100				74	04	A+	09	36
210244	040/050	035/050	075/100				75	04	A+	09	36
210245	046/050	033/050	079/100				79	04	A+	09	36
210246				021/025	039/050		80	01	0	10	10
210247				024/025	042/050		88	02	0	10	20
210248				023/025	046/050		92	01	0	10	10
210249				023/025			92	01	0	10	10
214457I				PP			PP	00	P	00	00
SEM.:2											
207003 *	050/050	050/050	100/100				100	04	0	10	40
207003 *				023/025			92	01	0	10	10
210251 *	039/050	040/050	079/100				79	04	A+	09	36
210252 *	044/050	035/050	079/100				79	04	A+	09	36
210253 *	043/050	039/050	082/100				82	04	0	10	40
210254 *	036/050	039/050	075/100				75	03	A+	09	27
210255 *				021/025	040/050		81	01	0	10	10
210256 *				023/025	045/050		90	02	0	10	20
210257 *				022/025	042/050		85	02	0	10	20
214457F *				PP			PP	00	P	00	00

SECOND YEAR SGPA : 9.54, TOTAL CREDITS EARNED : 50

S150054500 Patil Surabhi Ajeet 71701100D PICT Manisha Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 210241 042/050 043/050 085/100 ----- -----85 04 0 10 40 09 210242 76 0.4 36 A+ 73 210243 0.4 A+ 09 36 210244 63 0.4 A 80 32 210245 70 04 09 A+ 36 A+ 77 01 09 09 210246 ----- 82 ----- 81 02 O 01 O 210247 1.0 2.0 210248 1.0 10 Ó 210249 ----- 021/025 ---- 84 01 10 10 SEM.:2 78 207003 \* 033/050 045/050 078/100 ----- -----09 0.4 A+ 36 207003 \* \_\_\_\_\_ ----- 017/025 -----68 01 A 80 08 035/050 036/050 071/100 ------031/050 033/050 064/100 ------210251 \* 71 0.4 A+ 09 36 210252 \* 08 64 04 Α 32 026/050 028/050 054/100 028/050 023/050 051/100 210253 \* ----------54 0.4 06 2.4 \_\_\_\_\_ В ----210254 \* \_\_\_\_\_ 51 03 В 06 18 210255 \* 022/025 028/050 -----66 01 A 80 08 210256 \* 023/025 034/050 76 02 A+ 09 18 0 210257 \* ----- 021/025 039/050 10 80 0.2 2.0 2144571 \* ---- PP 0.0 \_\_\_\_\_ P 0.0 00 ----------PP

SECOND YEAR SGPA : 8.58, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

DATE · 25 00B 2010

S150054501	PATKAR SU	MEDH DEEP	AK	URMILA					71701103J PIC: Grd Cro		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM. · I											
210241	043/050	043/050	086/100				86	04	0	10	40
210242	037/050	037/050	074/100				74	04	A+	09	36
210243	037/050	041/050	078/100				78	04	A+	09	36
210244	032/050	035/050	067/100				67	04	A	80	32
210245	045/050	032/050	077/100				77	04	A+	09	36
210246				023/025	036/050		78	01	A+	09	09
210247				022/025	040/050		82	02	0	10	20
210248				020/025	045/050		86	01	0	10	10
210249				020/025			80	01	0	10	10
214457I				PP			PP	00	P	00	00
SEM.:2											
207003 *	050/050	050/050	100/100				100	04	0	10	40
207003 *	050/050			018/025			72	01	A+	09	09
210251 *	046/050	037/050	083/100				83	04	0	10	40
210252 *	042/050	027/050	069/100				69	04	A	08	32
210253 *	042/050	040/050	082/100				82	04	0	10	40
210254 *	037/050	034/050	071/100				71	03	A+	09	27
210255 *				024/025	038/050		82	01	0	10	10
210256 *				024/025	042/050		88	02	0	10	20
210257 *				023/025	043/050		88	02	0	10	20
214457F *				PP			PP	00	P	00	00

SECOND YEAR SGPA : 9.34, TOTAL CREDITS EARNED : 50

S150054502 PATNI SHREYANS SANJEEV SUMAN 71701104G PICT Grd Crd OR Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ SEM.:1 210241 038/050 038/050 076/100 ----- -----76 04 09 A+ 36 036/050 035/050 071/100 ----- 035/050 039/050 074/100 ----- 037/050 028/050 065/100 ----- 036/050 027/050 063/100 ----- 030/055 09 210242 -----71 0.4 36 Α+ 210243 -----74 0.4 A+ 09 36 210244 \_\_\_\_\_ 65 0.4 Α 80 32 210245 63 04 Α 08 32 210246 020/025 038/050 77 09 09 ---------------01 A+ ----- 022/025 ----- 020/025 210247 \_\_\_\_\_ 042/050 -----85 0.2 Ω 10 2.0 \_\_\_\_\_ 210248 -----020/025 040/050 80 0.1 Ω 1.0 10 210249 ----- 023/025 \_\_\_\_\_ 92 01 0 10 10 \_\_\_\_\_ PP 00 Ρ 00 214457I PP 0.0 SEM.:2 04 0 10 40 207003 \* 014/025 56 01 B+ 07 210251 \* 032/050 031/050 063/100 -----63 04 Α 08 32 039/050 034/050 073/100 030/050 033/050 063/100 210252 \* ----------73 0.4 09 \_\_\_\_\_ A+ 36 210253 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 63 0.4 Α 0.8 32 210254 \* 033/050 035/050 068/100 \_\_\_\_\_ \_\_\_\_\_ 68 03 A 80 24 210255 \* 021/025 038/050 78 01 A+ 09 09 210256 \* 022/025 038/050 80 0.2 Ω 10 2.0 210257 \* ----------\_\_\_\_\_ ----- 020/025 039/050 78 0.2 P A+ 09 18 ----- PP 214457F \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ 00 00 00

SECOND YEAR SGPA : 8.78, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

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S150054504	PAWADE AS	HISH SHIV	AJIRAO	ASHA					71600968E PIC Grd Cr		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1											
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250	039/050 032/050 037/050 032/050 023/050 	032/050 021/050 029/050 029/050 023/050 	071/100 053/100 066/100 061/100 046/100	  013/025 015/025 014/025 010/025 PP	026/050 035/050 028/050		71 53 66 61 46 52 66 56 40 PP	04 04 04 04 01 02 01 01	A+ B A A C B A B+ P	09 06 08 08 05 06 08 07 04 00	36 24 32 32 20 06 16 07 04 00
SEM.:2											
207003 207003 210251 210252 210253 * 210254 210255 * 210256 210257 * 210258	026/050	028/050  026/050 022/050 022/050 023/050 	062/100  057/100 046/100 046/100 	012/025   014/025 014/025 014/025 PP	034/050 022/050 021/050		62 48 57 46 46 49 64 48 46 PP	04 01 04 04 03 01 02 02	A C B+ C C C C C	08 05 07 05 05 05 08 05 05	32 05 28 20 20 15 08 10 10

SECOND YEAR SGPA : 6.5, TOTAL CREDITS EARNED : 50

210241	039/050	046/050	085/100			 85	04	U	Τ0	40
210242	037/050	044/050	081/100			 81	04	0	10	40
210243	042/050	039/050	081/100			 81	04	0	10	40
210244	042/050	034/050	076/100			 76	04	A+	09	36
210245	038/050	029/050	067/100			 67	04	A	08	32
210246				021/025	040/050	 81	01	0	10	10
210247				023/025	045/050	 90	02	0	10	20
210248				023/025	046/050	 92	01	0	10	10
210249				021/025		 84	01	0	10	10
210250C				PP		 PP	00	P	00	00
SEM.:2										
207003 *	046/050	049/050	095/100			 95	04	0	10	40
207003 *				019/025		 76	01	A+	09	09
210251 *	044/050	040/050	084/100			 84	04	0	10	40
210252 *	044/050	035/050	079/100			 79	04	A+	09	36
210253 *	044/050	0 4 - 4 0 - 0						_	10	40
210233	044/050	045/050	089/100			 89	04	0	10	40
210253 *	035/050	045/050 033/050	089/100 068/100			 89 68	04 03	O A	08	24
		,	,	023/025	042/050	 		-		
210254 * 210255 * 210256 *		,	068/100		 042/050 041/050	 68	03	A	08	24
210254 * 210255 *		,	068/100	023/025		 68 86	03 01	A O	08 10	24 10
210254 * 210255 * 210256 *		,	068/100	023/025 024/025	041/050	 68 86 86	03 01 02	A O O	08 10 10	24 10 20

SECOND YEAR SGPA : 9.54, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

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S150054506	PAWAR MAY	URI TANAJ	I	VARSHA					71701107M PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 210242 210243 210244 210245 210246 210247 * 210248 210249	028/050 038/050 036/050 038/050 039/050 	034/050 031/050 034/050 020/050 026/050 	062/100 069/100 070/100 058/100 065/100	021/025 019/025 022/025	039/050 034/050 023/050		62 69 70 58 65 80 70 60 88	04 04 04 04 01 02 01	A A+ B+ A O A+ A	08 08 09 07 08 10 09 08	32 32 36 28 32 10 18 08	
SEM.:2  207003 * 207003 * 210251 * 210252 * 210253 * 210254 * 210255 * 210256 * 210257 * 2144571 *	023/050 037/050 	043/050  037/050 030/050 026/050 029/050 	089/100  071/100 070/100 049/100 066/100 	015/025  022/025 020/025 021/025 PP	030/050 036/050 035/050		89 60 71 70 49 66 69 74 74 PP	04 01 04 04 04 03 01 02 02	O A A+ A+ C A A A+ A+	10 08 09 09 05 08 08 09	40 08 36 36 20 24 08 18 18	

SECOND YEAR SGPA : 8.28, TOTAL CREDITS EARNED : 50

S150054507 PAWAR PRATIKSHA SAHEBRAO ANITA 71701108K PICT Grd Crd ΟE TH [OE+TH] TWPR OR Tot% Crd Grd Pts Pts ~~~~~~ ~~~~~~ ~~~~~~ ~~~~~ ~~~~~~ ~~~ ~~ ~~~ ~~ SEM :1 210241 038/050 039/050 077/100 04 09 36 A+ 210242 043/050 038/050 081/100 -----81 04 10 40 0 028/050 040/050 068/100 036/050 030/050 066/100 210243 \_\_\_\_\_ \_\_\_\_\_ 68 0.4 0.8 32 -----А 210244 ---------------66 0.4 Α 0.8 32 210245 039/050 030/050 069/100 \_\_\_\_\_ \_\_\_\_\_ -----69 0.4 Α 80 32 210246 020/025 038/050 77 01 09 09 A+ 210247 020/025 040/050 80 02 0 10 20 210248 \_\_\_\_\_ ---------021/025 034/050 \_\_\_\_\_ 73 01 09 09 A+ ----\_\_\_\_\_ 210249 ----------021/025 84 0.1 0 10 10 SEM.:2 207003 \* 048/050 043/050 091/100 91 10 04 Ω 40 \_\_\_\_\_ -----207003 \* 017/025 ----------68 0.1 Α 0.8 08 210251 \* 039/050 037/050 076/100 -----76 04 09 210252 \* 040/050 032/050 072/100 72 0.4 A+ 09 36 032/050 040/050 072/100 210253 \* 72 09 04 A+ 36 210254 \* 028/050 038/050 066/100 \_\_\_\_\_ 66 03 0.8 Α 2.4 210255 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 022/025 035/050 \_\_\_\_\_ 76 01 A+ 09 09 ----210256 \* \_\_\_\_\_ 022/025 038/050 80 02 0 10 20 210257 \* 021/025 041/050 82 02 0 10 20 P 2144571 \* PP PP 0.0 0.0 0.0

SECOND YEAR SGPA : 8.98, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

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S150054508	PAWAR SAU	RABH ANIL			JAYA				7160	1118C Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250	035/050 032/050 031/050 030/050 033/050 	024/050 023/050 022/050 022/050 027/050 	059/100 055/100 053/100 052/100 060/100	  020/025 022/025 021/025 021/025 PP	022/050 038/050 038/050		59 55 53 52 60 56 80 78 84 PP	04 04 04 04 01 02 01 01	B+ B+ B A B+ O A+ O	07 07 06 06 08 07 10 09 10	28 28 24 24 32 07 20 09 10
SEM.:2											
207003 * 207003 210251 210252 210253 210254 210255 210256 210257 210258	033/050  032/050 033/050 025/050 037/050 	030/050  028/050 020/050 023/050 020/050 	063/100  060/100 053/100 048/100 057/100 	016/025   020/025 018/025 018/025 PP	045/050 035/050		63 64 60 53 48 57 86 70 64 PP	04 01 04 04 03 01 02 02	A A B C B+ O A+ A	08 08 06 05 07 10 09 08	32 08 32 24 20 21 10 18 16

SECOND YEAR SGPA : 7.26, TOTAL CREDITS EARNED : 50

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S150054509 PAWAR SHUBHAM SHEKHAR				GEETANJALI SHEKHAR PAWAR 71701110M PIC				_			
										Grd	Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~ ~~~	~~	~~~	~~	~~
DEM. · I											
210241	031/050	037/050	068/100				- 68	04	A	80	32
210242	032/050	028/050	060/100				- 60	04	A	08	32
210243	031/050	035/050	066/100				- 66	04	A	08	32
210244	031/050	020/050	051/100				- 51	04	В	06	24
210245	033/050	027/050	060/100				- 60	04	A	08	32
210246				018/025	036/050		- 72	01	A+	09	09
210247				017/025	035/050		0,5	02	A	8 0	16
210248				019/025	027/050		- 61	01	A	08	08
210249				016/025			- 64	01	A	80	80
210250D				PP			- PP	00	P	00	00
G714 . 0											
SEM.:2											
207003 *	035/050	031/050	066/100				- 66	04	Α	08	32
207003 *				013/025			- 52	01	В	06	06
210251 *	034/050	031/050	065/100				- 65	04	A	08	32
210252 *	040/050	020/050	060/100				- 60	04	A	08	32
210253 *	025/050	021/050	046/100				- 46	04	С	05	20
210254 *	029/050	027/050	056/100				- 56	03	B+	07	21
210255 *				019/025	032/050		- 68	01	A	08	08
210256 *				020/025	038/050		- 77	02	A+	09	18
210257 *				019/025	039/050		- 77	02	A+	09	18
210258C *				PP			- PP	00	P	00	00

SECOND YEAR SGPA : 7.6, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

S150054510 PEDNEKAR MANTHAN SANJEEV SEEMA SANJEEV PEDNEKAR 71701114D PICT Grd Crd OE TH [OE+TH] TWPR OR Tot% Crd Grd Pts Pts SEM :1 210241 045/050 037/050 082/100 ----- 82 04 10 40 210242 043/050 037/050 080/100 80 04 0 10 40 044/050 037/050 081/100 ----- -----04 10 40 210243 81 Ο 034/050 029/050 063/100 -----040/050 030/050 070/100 -----210244 63 0.4 Α 0.8 32 210245 70 0.4 A+ 09 36 ---------- 022/025 038/050 0 10 210246 80 01 210247 024/025 044/050 90 02 Ο 10 20

036/050

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84

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A+

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09

10

09

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SEM.:2

210248

210249

----- 023/025 ----- 021/025 ----- PP 210250D \_\_\_\_\_ \_\_\_\_\_ PP 0.0 P 0.0 0.0 0 0.4 1.0 40 01 10 0 10 037/050 036/050 073/100 -----210251 \* 73 0.4 A+ 09 36 037/050 026/050 063/100 036/050 038/050 074/100 210252 \* 04 08 63 Α 32 210253 \* -----74 09 0.4 Α+ 36 210254 \* 030/050 039/050 069/100 \_\_\_\_\_ \_\_\_\_\_ ----- 69 03 Α 0.8 24 210255 \* 023/025 039/050 82 01 0 10 10 210256 \* 024/025 042/050 88 0.2 Ω 10 2.0 0 ----- 023/025 ----- PP 210257 \* 86 02 10 042/050 -----2.0 P ----- PP 210258A \* \_\_\_\_\_ \_\_\_\_\_ 0.0 0.0 \_\_\_\_\_ 0.0

SECOND YEAR SGPA : 9.3, TOTAL CREDITS EARNED : 50

S150054511 PENTEWAD HRUSHIKESH PRALHADRAO PREMALA 71701115B PICT Grd Crd Tot% Crd Grd TW OR [OE+TH] PR Pts Pts OF: TH ~~~~~~ ~~~~~~ ~~~~~~ ~~~ ~~~~~ ~~~~~ ~~ ~~~ SEM.:1 210241 034/050 020/050 054/100 ----- -----54 0.4 06 В 24 026/050 022/050 048/100 ----- ----- 029/050 028/050 057/100 ----- -----48 210242 0.4 C 05 2.0 210243 57 Λ4 R+ 07 2.8 026/050 028/050 054/100 ------029/050 021/050 050/100 -----210244 \* -----\_\_\_\_\_ 54 0.4 06 2.4 В 50 210245 04 В 06 ----- 021/025 035/050 74 09 09 210246 \_\_\_\_\_ 01 A+ ----- 020/025 ----- 022/025 210247 \_\_\_\_\_ 036/050 -----74 0.2 09 18 Α+ 78 \_\_\_\_\_ 210248 -----037/050 0.1 A+ Λ9 Λ9 ----- 021/025 210249 \_\_\_\_\_ 84 0.1 0 10 10 -----00 214457T PP P 0.0 0.0 SEM:2 207003 \* 032/050 014/050 046/100 ----- FF 04 F 00 00 207003 \* 014/025 56 01 B+ 07 07 54 210251 \* 033/050 021/050 054/100 -----04 В 06 24 039/050 025/050 064/100 013/050 014/050 027/100 210252 \* ----------64 0.4 0.8 -----Α 32 210253 \* \_\_\_\_\_ \_\_\_\_\_ ----- FF 0.4 F 0.0 0.0 210254 \* 026/050 021/050 047/100 \_\_\_\_\_ \_\_\_\_\_ 47 03 C 05 15 210255 \* 022/025 028/050 66 01 Α 0.8 F 210256 \* ----- 021/025 010/050 ਸਸ 0.2 0.0 0.0 02 Р 210257 \* 07 ----- 020/025 -----57 \_\_\_\_\_ -----023/050 B+ 14 --------- PP 214457F \* \_\_\_\_\_ \_\_\_\_\_ PP 00 00 -----

SECOND YEAR SGPA: -- TOTAL CREDITS EARNED: 40

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

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S150054512	PHATAK KAUSTUBH MILIND				MANSI M. PHATAK				71701116L PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
~ 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	035/050	027/050	062/100				62	04	A	08	32
210242	034/050	033/050	067/100				67	04	A	08	32
210243	031/050	028/050	059/100				59	04	B+	07	28
210244	034/050	030/050	064/100				64	04	A	80	32
210245	036/050	023/050	059/100				59	04	B+	07	28
210246				020/025	042/050		82	01	0	10	10
210247				022/025	048/050		93	02	0	10	20
210248				021/025	036/050		76	01	A+	09	09
210249				022/025			88	01	0	10	10
214457I				PP			PP	00	P	00	00
SEM.:2											
207003 *	037/050	040/050	077/100				77	04	A+	09	36
207003 *				016/025			64	01	A	80	80
210251 *	038/050	029/050	067/100				67	04	A	8 0	32
210252 *	037/050	021/050	058/100				58	04	B+	07	28
210253 *	036/050	031/050	067/100				67	04	A	8 0	32
210254 *	031/050	035/050	066/100				66	03	A	8 0	24
210255 *				022/025	036/050		77	01	A+	09	09
210256 *				023/025	042/050		86	02	0	10	20
210257 *				021/025	042/050		84	02	0	10	20
214457F *				PP			PP	00	P	00	00

SECOND YEAR SGPA : 8.2, TOTAL CREDITS EARNED : 50

S150054513 POKAR DAKSH CHANDULAL HEMLATA 71701117J PICT Grd Crd OR Tot% Crd Grd Pts [OE+TH] TW PR OR Tot% OE TH Pts ~~~~~~ ~~ ~~~ ~~ SEM.:1 210241 033/050 042/050 075/100 ----- 75 04 09 A+ 36 032/050 035/050 067/100 ----- -----036/050 038/050 074/100 ----- -----029/050 027/050 056/100 ----- -----042/050 026/050 068/100 ----- -----210242 \_\_\_\_\_ 67 0.4 0.8 32 Α 210243 -----74 0.4 A+ 09 36 210244 -----56 0.4 B+ 07 28 210245 68 04 Α 08 32 210246 019/025 040/050 78 09 09 --------------01 A+ ----- 023/025 ----- 022/025 0 210247 -----047/050 -----93 0.2 10 2.0 \_\_\_\_\_ 210248 -----043/050 86 0.1 Ω 10 10 210249 ----- 019/025 \_\_\_\_\_ 76 01 A+ 09 09 2144571 ----PΡ 00 Р 00 PP 0.0 SEM.:2 207003 \* 050/050 042/050 092/100 ----- 92 04 0 10 40 207003 \* 016/025 64 01 Α 0.8 08 034/050 037/050 071/100 210251 \* 71 -----04 A+ 09 36 041/050 025/050 066/100 039/050 039/050 078/100 210252 \* ----------0.4 0.8 \_\_\_\_\_ 66 Α 32 210253 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 78 0.4 A+ 09 36 ---- 77 210254 \* 040/050 037/050 077/100 \_\_\_\_\_ \_\_\_\_\_ 03 A+ 09 27 210255 \* 023/025 037/050 80 01 0 10 10 210256 \* 020/025 046/050 0 88 0.2 10 2.0 0 210257 \* ----------\_\_\_\_\_ ----- 022/025 042/050 85 0.2 P 1.0 2.0 210258C \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ PP 00 00 00

SECOND YEAR SGPA : 8.82, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

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S150054514	POORVA KAILAS WARGHADE			SUNITA KAILAS WARGHADE				71701119E PIC' Grd Cro			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	035/050	044/050	079/100				79	04	A+	09	36
210242	039/050	037/050	076/100				76	04	A+	09	36
210243	042/050	032/050	074/100				74	04	A+	09	36
210244	046/050	031/050	077/100				77	04	A+	09	36
210245	042/050	031/050	073/100				73	04	A+	09	36
210246				023/025	038/050		81	01	0	10	10
210247				024/025	048/050		96	02	0	10	20
210248				022/025	044/050		88	01	0	10	10
210249				021/025			84	01	0	10	10
SEM.:2											
207003 *	048/050	045/050	093/100				93	04	0	10	40
207003 *				021/025			84	01	0	10	10
210251 *	046/050	040/050	086/100				86	04	0	10	40
210252 *	041/050	034/050	075/100				75	04	A+	09	36
210253 *	040/050	045/050	085/100				85	04	0	10	40
210254 *	036/050	038/050	074/100				74	03	A+	09	27
210255 *				024/025	043/050		89	01	0	10	10
210256 *				024/025	041/050		86	02	0	10	20
210257 *				024/025	046/050		93	02	0	10	20
2144571 *				PP			PP	00	P	00	00

SECOND YEAR SGPA : 9.46, TOTAL CREDITS EARNED : 50

S150054515	POORVI RA	JENDRA RA	SMITA	Т	71701120J PICT Grd Crd						
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241	033/050	040/050	073/100				73	04	A+	09	36
210242	034/050	036/050	070/100				70	04	A+	09	36
210243	027/050	034/050	061/100				61	04	A	08	32
210244	033/050	026/050	059/100				59	04	B+	07	28
210245	032/050	029/050	061/100				61	04	A	80	32
210246				022/025	034/050		74	01	A+	09	09
210247				019/025	044/050		84	02	0	10	20
210248				021/025	042/050		84	01	0	10	10
210249				021/025			84	01	0	10	10
SEM.:2											
207003 *	041/050	039/050	080/100				80	04	0	10	40
207003 *				014/025			56	01	B+	07	07
210251 *	037/050	040/050	077/100				77	04	A+	09	36
210252 *	028/050	027/050	055/100				55	04	B+	07	28
210253 *	023/050	035/050	058/100				58	04	B+	07	28
210254 *	025/050	037/050	062/100				62	03	A	08	24
210255 *				020/025	021/050		54	01	В	06	06
210256 *				022/025	025/050		62	02	A	80	16
210257 *				019/025	037/050		74	02	A+	09	18
2144571 *				PP			PP	00	P	00	00

SECOND YEAR SGPA : 8.32, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

S150054516 PRAGYA GUPTA POONAM GUPTA 71701124M PICT

	OE ~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts ~~	Crd Pts ~~
SEM.:1											
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250B	028/050 028/050 029/050 023/050 019/050 	039/050 030/050 031/050 032/050 037/050 	067/100 058/100 060/100 055/100 056/100 	  019/025 018/025 020/025 022/025 PP	025/050 032/050 038/050		67 58 60 55 56 58 66 77 88 PP	04 04 04 04 01 02 01 01	A B+ A B+ B+ A A+ O	08 07 08 07 07 07 08 09 10	32 28 32 28 28 07 16 09 10
SEM.:2											
207003 * 207003 * 210251 * 210252 * 210253 * 210254 * 210255 * 210256 * 210257 * 210258A *	034/050  025/050 032/050 021/050 024/050 	042/050  033/050 030/050 031/050 028/050 	076/100  058/100 062/100 052/100 052/100 	012/025  019/025 019/025 019/025 PP	040/050 030/050		76 48 58 62 52 52 78 65 64 PP	04 01 04 04 03 01 02 02	A+ C B+ A B B A+ A	09 05 07 08 06 06 09 08 08	36 05 28 32 24 18 09 16 16

SECOND YEAR SGPA : 7.48, TOTAL CREDITS EARNED : 50

S150054517 PRASHANT DALVI ANITA DALVI 71701125K PICT Grd Crd OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 210241 043/050 041/050 084/100 ----- 84 04 10 0 042/050 045/050 087/100 ------ 041/050 032/050 073/100 ----- 044/050 041/050 085/100 ----- 039/050 033/050 072/100 ----- -----1.0 210242 87 0.4 40 Ω 73 210243 0.4 A+ 09 36 210244 85 0.4 0 10 40 72 210245 04 A+ 09 36 210246 ----- 023/025 040/050 84 01 0 10 -----10 ----- 024/025 ----- 021/025 210247 -----042/050 -----88 0.2 Ο 10 2.0 \_\_\_\_\_ 210248 -----047/050 90 0.1 Ω 1.0 10 ----- 023/025 ----- PP 0 210249 -----92 01 10 10 ---------PP 00 Ρ 00 214457I 0.0 SEM.:2 207003 \* 046/050 050/050 096/100 ----- 96 04 0 10 40 76 207003 \* 019/025 01 A+ 09 046/050 039/050 085/100 -----210251 \* 85 04 0 10 40 040/050 032/050 072/100 042/050 040/050 082/100 210252 \* ----------72 0.4 09 -----Α+ 36 210253 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 82 0.4 0 10 40 210254 \* 034/050 042/050 076/100 \_\_\_\_\_ \_\_\_\_\_ ---- 76 03 A+ 09 27 210255 \* 023/025 038/050 81 01 0 10 10 0 210256 \* ----- 024/025 ---- 85 040/050 0.2 1.0 2.0 210257 \* ----- 023/025 ----- PP -----O P -----\_\_\_\_\_ 038/050 0.2 81 1.0 2.0 ----- PP 210258A \*

PP

SECOND YEAR SGPA : 9.68, TOTAL CREDITS EARNED : 50

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BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

23 001 2010

S150054518	PRATHIK M	ANE		MANGAL MANE					71701126H PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM. · I												
210241	044/050	038/050	082/100				82	04	0	10	40	
210242	031/050	033/050	064/100				64	04	A	08	32	
210243	039/050	031/050	070/100				70	04	A+	09	36	
210244	035/050	021/050	056/100				56	04	B+	07	28	
210245	037/050	029/050	066/100				66	04	A	80	32	
210246				020/025	033/050		70	01	A+	09	09	
210247				021/025	042/050		84	02	0	10	20	
210248				021/025	043/050		85	01	0	10	10	
210249				021/025			84	01	0	10	10	
214457I				PP			PP	00	P	00	00	
SEM.:2												
207003 *	043/050	034/050	077/100				77	04	A+	09	36	
207003 *				014/025			56	01	B+	07	07	
210251 *	036/050	037/050	073/100				73	04	A+	09	36	
210252 *	042/050	024/050	066/100				66	04	A	80	32	
210253 *	035/050	031/050	066/100				66	04	A	08	32	
210254 *	033/050	033/050	066/100				66	03	A	08	24	
210255 *				020/025	025/050		60	01	A	08	08	
210256 *				022/025	036/050		77	02	A+	09	18	
210257 *				021/025	038/050		78	02	A+	09	18	
214457F *				PP			PP	00	P	00	00	

SECOND YEAR SGPA : 8.56, TOTAL CREDITS EARNED : 50

S150054519 PRATICHA DAMALE VAISHALI 71701127F PICT Grd Crd OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 210241 033/050 039/050 072/100 ----- -----72 04 09 A+ 36 035/050 043/050 078/100 ------ 030/050 029/050 059/100 ----- 027/050 025/050 052/100 ----- 033/050 030/050 063/100 ----- -----09 210242 \_\_\_\_\_ 78 0.4 36 Α+ 07 210243 -----59 0.4 B+ 2.8 210244 -----52 0.4 В 06 24 63 210245 04 Α 08 32 210246 021/025 030/050 80 08 ---------------68 01 Α -----019/025 210247 -----040/050 \_\_\_\_\_ 78 0.2 09 18 Α+ \_\_\_\_\_ 210248 -----019/025 025/050 58 0.1 B+ 07 07 210249 ----- 018/025 \_\_\_\_\_ 72 01 09 09 A+ 2144571 ----PP 00 Р 00 PP 0.0 SEM.:2 04 0 10 40 56 207003 \* 014/025 01 B+ 07 035/050 034/050 069/100 210251 \* -----69 04 Α 08 32 034/050 035/050 069/100 028/050 028/050 056/100 210252 \* ----------69 0.4 \_\_\_\_\_ Α 0.8 32 210253 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 56 0.4 B+ 07 28 210254 \* 037/050 025/050 062/100 \_\_\_\_\_ \_\_\_\_\_ 62 03 80 24 Α 210255 \* 022/025 005/050 FF 01 F 00 0.0 Ā+ 210256 \* 020/025 038/050 77 0.2 09 18 210257 \* -----P. --------------- 022/025 028/050 0.2 Α 0.8 66 16 210258B \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ PP 00 00 00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 49

COLLEGE : PUNE INSTITUTE OF COMPUTER TECHNOLOGY, PUNE.

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

210257 \*

2144571 \*

S150054520 PRERNA BOTHRA PRAGATI BOTHRA 71701129B PICT Grd Crd TH [OE+TH] TW OE PR OR Tot% Crd Grd Pts Pts ~~~~~~ ~~~ ~~ SEM :1 210241 030/050 036/050 066/100 ------ -----04 66 08 32 210242 036/050 036/050 072/100 72 04 A+ 09 36 041/050 033/050 074/100 -----74 09 210243 04 A+ 36 030/050 031/050 061/100 -----028/050 031/050 059/100 -----210244 61 0.4 Α 0.8 32 210245 59 0.4 R+ 07 28 ----- 020/025 210246 036/050 -----74 09 09 01 A+ ----- 019/025 ----- 018/025 210247 044/050 84 02 Ο 10 20 74 210248 038/050 01 A+ 09 09 ----- 020/025 ----- 80 210249 -----0.1 Ω 1.0 10 SEM : 2 207003 \* 033/050 025/050 058/100 ------ 58 07 0.4 B+ 2.8 015/025 ----- 015/025 ------ 069/100 ------207003 \* ----------60 0.1 Α 0.8 0.8 034/050 035/050 069/100 ------032/050 035/050 067/100 ------210251 \* 69 04 0.8 Α 32 210252 \* 67 Α 32 027/050 033/050 060/100 027/050 027/050 054/100 210253 \* 04 08 32 -----60 Α 210254 \* \_\_\_\_\_ 03 06 18 54 В -----\_\_\_\_\_ 210255 \* \_\_\_\_\_ \_\_\_\_\_ 020/025 025/050 60 01 Α 0.8 0.8 ----- 021/025 034/050 73 02 09 210256 \* A+ 18

PP

024/050

58

----- PP

0.2

00

B+

D

07

00

14

00

----- 020/025

SECOND YEAR SGPA : 8.04, TOTAL CREDITS EARNED : 50

S150054521 PUJARI SRUSHTI RAJIV SANGITA PUJARI 71701131D PICT Grd Crd OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts ~~~~~ ~~~~~~ ~~~~~ ~~~~~~ ~~~~~~ ~~~ ~~ ~~~ ~~ SEM :1 042/050 041/050 083/100 40 210241 83 04 0 10 210242 039/050 035/050 074/100 ----- -----74 04 09 A+ 36 043/050 033/050 076/100 038/050 035/050 073/100 76 09 210243 \_\_\_\_\_ -----0.4 Α+ 36 73 210244 ----------\_\_\_\_\_ Λ4 A+ Λ9 36 210245 039/050 039/050 078/100 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 78 0.4 A+ 09 36 020/025 74 09 210246 036/050 01 A+ 09 022/025 042/050 85 02 10 20 210247 0 210248 ----------022/025 038/050 -----80 0.1 Ω 10 10 -----\_\_\_\_\_ 210249 -----020/025 80 0.1 Ω 1.0 10 SEM: 2 207003 \* 046/050 046/050 092/100 92 10 04 Ω 40 ---------- 021/025 -----207003 \* \_\_\_\_\_ 84 0.1 Ω 10 10 210251 \* 039/050 037/050 076/100 ----------76 04 09 042/050 038/050 080/100 ------035/050 043/050 078/100 -----210252 \* 80 0.4 Ω 10 40 210253 \* 78 09 0.4 A+ 36 210254 \* 037/050 027/050 064/100 \_\_\_\_\_ 64 03 0.8 Α 2.4 210255 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 023/025 038/050 \_\_\_\_\_ 81 01 Ω 10 10 210256 \* ----- 021/025 040/050 -----02 10 20 81 0 210257 \* ----- 020/025 041/050 81 02 Ο 10 2.0 P ----- PP 2144571 \* PР 0.0 0.0 0.0

SECOND YEAR SGPA : 9.38, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

S150054522	PURVA JITENDRA SHETH				PRACH	ГН	71701133L PICT Grd Crd				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 210242 210243 210244 210245 210246 210247 210248 210249 214457I	049/050 047/050 038/050 035/050 041/050 	042/050 043/050 030/050 029/050 030/050	091/100 090/100 068/100 064/100 071/100	  022/025 023/025 024/025 024/025 PP	042/050 048/050 045/050		91 90 68 64 71 85 94 92 96 PP	04 04 04 04 01 02 01 01	O O A A A+ O O O O P	10 10 08 08 09 10 10 10	40 40 32 32 36 10 20 10
SEM.:2											
207003 * 207003 * 210251 * 210252 * 210253 * 210254 * 210255 * 210256 * 210257 * 210258B *	039/050 040/050 034/050 031/050	050/050  032/050 033/050 043/050 021/050 	097/100  071/100 073/100 077/100 052/100 	019/025   021/025 023/025 023/025 PP	042/050 044/050		97 76 71 73 77 52 84 89 85 PP	04 01 04 04 03 01 02 02	O A+ A+ A+ A+ B O O O	10 09 09 09 09 06 10 10	40 09 36 36 36 18 10 20 20

SECOND YEAR SGPA : 9.1, TOTAL CREDITS EARNED : 50

S150054523	Rachha As	hwin Keda	ri	Chandrakala					71701135G PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 210242 210243 210244 210245 210246 210247 210248 210249 214457I	041/050 037/050 033/050 031/050 039/050 	032/050 042/050 030/050 033/050 034/050 	073/100 079/100 063/100 064/100 073/100 	019/025 018/025 021/025 023/025	038/050 044/050 037/050		73 79 63 64 73 76 82 77 92 PP	04 04 04 04 01 02 01 01	A+ A+ A A+ A+ O A+ O	09 09 08 08 09 09 10 09	36 32 32 36 09 20 09 10	
SEM.:2												
207003 * 207003 * 210251 * 210252 * 210253 * 210254 * 210255 * 210256 * 210257 * 210258A *	041/050  040/050 032/050 032/050 033/050 	043/050  032/050 031/050 042/050 029/050 	084/100  072/100 063/100 074/100 062/100 	013/025   018/025 020/025 018/025 PP	028/050 036/050 042/050		84 52 72 63 74 62 61 74 80 PP	04 01 04 04 03 01 02 02	O B A+ A A+ A A A+ O P	10 06 09 08 09 08 08 09 10	40 06 36 32 36 24 08 18 20	

SECOND YEAR SGPA : 8.8, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

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S150054524	RAHALKAR	ARNAV JAY	ESH	JYOTI					71701136E PICT Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts	
SEM.:1												
210241 210242 210243 210244 210245 210246 210247 210248 210249 2144571	032/050 034/050 036/050 030/050 044/050 	028/050 037/050 027/050 020/050 030/050 	060/100 071/100 063/100 050/100 074/100 	  020/025 022/025 020/025 017/025 PP	036/050 048/050 038/050		60 71 63 50 74 74 93 77 68 PP	04 04 04 04 01 02 01 01	A A+ A B A+ O A+ A	08 09 08 06 09 09 10 09 08	32 36 32 24 36 09 20 09 08	
SEM.:2  207003 * 207003 * 210251 * 210252 * 210253 * 210254 * 210255 * 210256 * 210257 * 214457F *	042/050  038/050 044/050 026/050 032/050 	028/050  027/050 021/050 029/050 014/050 	070/100  065/100 065/100 055/100 046/100 	013/025   021/025 022/025 020/025 PP	041/050 043/050 041/050		70 52 65 65 55 FF 82 86 81 PP	04 01 04 04 04 03 01 02 02	A+ B A A B+ F O O O	09 06 08 08 07 00 10 10	36 06 32 32 28 00 10 20 20	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 47

S150054525 Rahalkar Chaitanya Milind Rasika 71701137C PICT Grd Crd OR Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ SEM.:1 210241 041/050 040/050 081/100 ------ 81 04 10 40 0 045/050 044/050 089/100 ----- ----- 033/050 035/050 068/100 ----- ----- 035/050 030/050 065/100 ----- ----- 042/050 032/050 074/100 ----- 023/025 035/050 -----10 210242 89 0.4 40 Ω 210243 68 0.4 Α ΛR 32 210244 65 0.4 Α 80 32 210245 74 04 09 A+ 36 ----- 023/025 035/050 -----77 01 09 09 210246 -----A+ ----- 023/025 ----- 023/025 ----- 92 ----- 86 0 210247 046/050 0.2 1.0 2.0 210248 042/050 0.1 Ω 1.0 10 210249 ----- 022/025 ----- 88 01 0 10 10 SEM.:2 207003 \* 049/050 050/050 099/100 ----- -----99 0.4 0 10 40 207003 \* ----- 019/025 -----76 01 09 09 A+ 040/050 040/050 080/100 ------038/050 036/050 074/100 -----210251 \* 80 0.4 0 10 40 A+ 210252 \* 74 09 04 36 210253 \* 039/050 046/050 085/100 029/050 032/050 061/100 ----------85 0.4 Ω 10 \_\_\_\_\_ 40 210254 \* \_\_\_\_\_ \_\_\_\_\_ 61 03 Α 0.8 24 210255 \* 023/025 033/050 ---- 74 01 09 09 A+ 210256 \* 022/025 040/050 82 02 0 10 20 02 O 210257 \* ----- 022/025 034/050 74 09 18 2144571 \* ---- PP 0.0 0.0 \_\_\_\_\_ P 00 \_\_\_\_\_ -----PP

SECOND YEAR SGPA : 9.3, TOTAL CREDITS EARNED : 50

COLLEGE : PUNE INSTITUTE OF COMPUTER TECHNOLOGY, PUNE.

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

210256

210257

210258

S150054526 RAHUL PRASAD SINGH ASHA SINGH 71728700K PICT Grd Crd [OE+TH] TW OE TH PR OR Tot% Crd Grd Pts Pts ~~~ ~~ SEM :1 210241 027/050 020/050 047/100 ----- -----47 04 05 20 210242 025/050 021/050 046/100 46 04 С 05 20 034/050 020/050 054/100 ----- -----54 04 06 24 210243 В 035/050 021/050 056/100 -----031/050 027/050 058/100 -----56 210244 0.4 R+ 07 28 210245 58 0.4 B+ 07 28 ---------- 020/025 040/050 80 10 210246 01 0 210247 023/025 024/050 62 02 0.8 16 Α ----- 021/025 ----- 019/025 ----- PP 210248 040/050 81 01 Ο 10 10 \_\_\_\_\_ 210249 -----76 Ω1 A+ Λ9 Λ9 210250 \_\_\_\_\_ \_\_\_\_\_ PР 0.0 P 0.0 0.0 SEM.:2 207003 \* 028/050 009/050 037/100 ----- FF 207003 ----- 015/025 ----- 60 0.0 0.4 F  $\cap$ 01 80 08 031/050 020/050 051/100 -----210251 51 0.4 В 06 2.4 019/050 021/050 040/100 033/050 024/050 057/100 40 04 210252 \* P 04 16 \_\_\_\_\_ -----57 07 210253 0.4 B+ 2.8 ----210254 025/050 029/050 054/100 \_\_\_\_\_ \_\_\_\_\_ 54 03 В 06 18 019/025 038/050 76 01 09 09 210255 A+

020/025

PP

----- 020/025

----

035/050

030/050

-----

73

66

-----

---- PP

0.2

0.0

02

A+

Α

P

08

0.0

18

16

00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 46

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S150054528 RAJBHOJ ABHISHEK SUSHILKUMAR ASHA 71701141M PICT Grd Crd OR ТW Tot% Crd Grd TW PK OK PR Pts Pts OE TH [OE+TH] ~~~~~ ~~~~~~ ~~~ ~~ ..... SEM.:1 210241 044/050 034/050 078/100 ----- -----78 0.4 09 A+ 36 039/050 034/050 073/100 ----- -----034/050 026/050 060/100 -----09 210242 73 0.4 -----Α+ 36 210243 \_\_\_\_\_ 60 Λ4 Α ΛR 32 210244 028/050 028/050 056/100 -----\_\_\_\_\_ -----56 0.4 B+ 07 2.8 042/050 028/050 070/100 70 210245 04 A+ 09 021/025 037/050 77 09 09 210246 ----01 A+ -----020/025 \_\_\_\_\_ 045/050 -----86 0.2 Ω 10 2.0 210247 \_\_\_\_\_ 210248 -----020/025 037/050 76 0.1 A+ Λ9 09 210249 ----- 020/025 \_\_\_\_\_ 80 0.1 0 10 10 -----00 214457T PP PР P 0.0 0.0 SEM:2 207003 \* 046/050 038/050 084/100 ----- 84 04 0 10 40 207003 \* 012/025 48 01 C 05 210251 \* 037/050 029/050 066/100 -----66 04 Α 0.8 32 037/050 028/050 065/100 038/050 038/050 076/100 210252 \* \_\_\_\_\_ -----0.4 \_\_\_\_\_ 65 Α 0.8 32 210253 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 76 0.4 A+ 09 36 210254 \* 035/050 022/050 057/100 \_\_\_\_\_ \_\_\_\_\_ 57 03 07 B+ 21 210255 \* 020/025 036/050 74 01 A+ 09 09 ----- 019/025 210256 \* 76 n 9 038/050 0.2 Α+ 18 210257 \* 040/050 77 ----- 018/025 -----0.2 09 \_\_\_\_\_ -----Α+ 18 --------- PP 210258C \* \_\_\_\_\_ \_\_\_\_\_ PP 0.0 P 00 00 -----

SECOND YEAR SGPA: 8.54. TOTAL CREDITS EARNED: 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

23 001 2010

S150054529	RAJGURU S	ONALI RAJ	ENDRA	JAYASHREE					71701142K PICT Grd Cro		
	OE	TH	[OE+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	025/050	039/050	064/100				64	04	A	08	32
210242	035/050	035/050	070/100				70	04	A+	09	36
210243	032/050	037/050	069/100				69	04	A	08	32
210244	030/050	032/050	062/100				62	04	A	08	32
210245	029/050	027/050	056/100				56	04	B+	07	28
210246				021/025	030/050		68	01	A	08	08
210247				019/025	036/050		73	02	A+	09	18
210248				022/025	024/050		61	01	A	80	08
210249				020/025			80	01	0	10	10
214457I				PP			PP	00	P	00	00
SEM.:2											
207003 *	044/050	029/050	073/100				73	04	A+	09	36
207003 *				017/025			68	01	A	08	08
210251 *	035/050	034/050	069/100				69	04	A	80	32
210252 *	039/050	028/050	067/100				67	04	A	80	32
210253 *	021/050	033/050	054/100				54	04	В	06	24
210254 *	026/050	020/050	046/100				46	03	C	05	15
210255 *				019/025	033/050		69	01	A	80	08
210256 *				020/025	038/050		77	02	A+	09	18
210257 *				019/025	021/050		53	02	В	06	12
214457F *				PP			PP	00	P	00	00

SECOND YEAR SGPA : 7.78, TOTAL CREDITS EARNED : 50

S150054531 RAJURKAR NIDHI MOHAN SUMATI 71601166C PICT Grd Crd OR Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ ~~ SEM.:1 210241 037/050 033/050 070/100 ----- 70 04 09 A+ 36 039/050 030/050 069/100 ------ 032/050 030/050 062/100 ------ 034/050 033/050 067/100 ------ 035/050 031/050 066/100 ------ 030/050 031/050 066/100 ------0.8 210242 \_\_\_\_\_ 69 0.4 32 Α 210243 -----62 0.4 Α 0.8 32 210244 -----67 0.4 80 32 66 32 210245 04 Α 08 210246 019/025 028/050 01 80 08 ---------62 Α -----018/025 210247 \_\_\_\_\_ 020/050 -----50 02 В 06 12 76 \_\_\_\_\_ 210248 -----019/025 038/050 0.1 A+ 09 09 210249 ----- 021/025 \_\_\_\_\_ 84 01 0 10 10 \_\_\_\_\_ PΡ 00 Ρ 00 00 210250 PP SEM.:2 207003 044/050 039/050 083/100 ----- 83 04 0 10 40 017/025 207003 68 01 Α 0.8 08 038/050 034/050 072/100 72 210251 -----04 A+ 09 36 034/050 036/050 070/100 030/050 026/050 056/100 -----210252 -----70 04 09 \_\_\_\_\_ A +36 210253 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 56 04 B+ 07 28 210254 026/050 030/050 056/100 \_\_\_\_\_ \_\_\_\_\_ 56 03 07 21 B+ 021/025 210255 040/050 81 01 0 10 10 022/025 032/050 72 210256 0.2 Α+ 09 18 022/025 -----210257 \* -----040/050 0.2 0 1.0 ----------82 2.0 ----- PP 210258 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ 00 Ρ 00 00

SECOND YEAR SGPA : 8.4, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

DATE · 25 00B 2010

S150054532	Rakh Vars	harani Ra	mdas	Asha					71701143H PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 210242 210243 210244 210245 210246 210247 210248 210249 2144571	033/050 027/050 023/050 030/050 029/050 	036/050 046/050 038/050 033/050 035/050	069/100 073/100 061/100 063/100 064/100	022/025 022/025 022/025 021/025 020/025 PP	042/050 038/050 035/050		69 73 61 63 64 85 80 74 80 PP	04 04 04 04 01 02 01 01	A A+ A A O O A+ O	08 09 08 08 08 10 10 09	32 36 32 32 32 10 20 09 10	
SEM.:2												
207003 * 207003 * 210251 * 210252 * 210253 * 210254 * 210255 * 210256 * 210257 * 214457F *	047/050  036/050 034/050 026/050 037/050 	031/050  033/050 035/050 038/050 022/050 	078/100  069/100 069/100 064/100 059/100 	016/025   022/025 020/025 019/025 PP	035/050 033/050 037/050		78 64 69 69 64 59 76 70 74 PP	04 01 04 04 03 01 02 02	A+ A A A B+ A+ A+ P	09 08 08 08 07 09 09	36 08 32 32 32 21 09 18 18	

SECOND YEAR SGPA : 8.38, TOTAL CREDITS EARNED : 50

S150054534 RATADIYA PRATIK RAJENDRA PRAMILA 71701145D PICT Grd Crd OR Tot% Crd Grd Pts [OE+TH] TW PR OR Tot% OE TH Pts ~~~~~~ ~~ ~~~ SEM.:1 210241 036/050 041/050 077/100 ----- -----77 04 09 A+ 36 036/050 040/050 076/100 ------ ------036/050 034/050 070/100 ------ -------033/050 039/050 072/100 ----- ------037/050 030/050 067/100 ------ ------09 210242 76 0.4 36 Α+ 70 210243 0.4 A+ 09 36 210244 72 0.4 A+ 09 36 67 210245 04 Α 08 32 210246 ----021/025 041/050 82 01 10 ----------0 10 0 ----- 023/025 ----- 021/025 210247 -----042/050 -----86 0.2 10 2.0 \_\_\_\_\_ 210248 -----039/050 80 0.1 Ω 1.0 10 210249 ----- 022/025 -----88 01 0 10 10 2144571 \_\_\_\_\_ PP 00 Р 00 PP 0.0 SEM.:2 04 0 10 40 021/025 207003 \* 84 01 0 10 10 043/050 032/050 075/100 210251 \* 75 -----04 A+ 09 36 040/050 032/050 072/100 032/050 041/050 073/100 210252 \* ----------72 0.4 09 \_\_\_\_\_ A+ 36 210253 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 73 04 A+ 09 36 210254 \* 036/050 030/050 066/100 \_\_\_\_\_ \_\_\_\_\_ 66 03 A 80 24 210255 \* 023/025 038/050 81 01 0 10 10 210256 \* ---- 84 0 023/025 040/050 0.2 10 2.0 210257 \* 041/050 ----------\_\_\_\_\_ ----- 022/025 84 0.2 2.0 0 1.0 P ----- PP 210258A \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ 00 00 00

SECOND YEAR SGPA : 9.16, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

DAIL . 25 001 2010

S150054535	RATHI HIM	ANSHU SAN	JAY	TRIPTI RATHI					71701146B PICT Grd Crd		
	OE	TH	[OE+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	042/050	043/050	085/100				85	04	0	10	40
210242	036/050	038/050	074/100				74	04	A+	09	36
210243	042/050	035/050	077/100				77	04	A+	09	36
210244	033/050	034/050	067/100				67	04	A	8 0	32
210245	031/050	031/050	062/100				62	04	A	08	32
210246				022/025	040/050		82	01	0	10	10
210247				022/025	048/050		93	02	0	10	20
210248				023/025	041/050		85	01	0	10	10
210249				022/025			88	01	0	10	10
214457I				PP			PP	00	P	00	00
SEM.:2											
207003 *	049/050	045/050	094/100				94	04	0	10	40
207003 *				017/025			68	01	A	08	80
210251 *	042/050	037/050	079/100				79	04	A+	09	36
210252 *	031/050	036/050	067/100				67	04	A	08	32
210253 *	040/050	042/050	082/100				82	04	0	10	40
210254 *	036/050	029/050	065/100				65	03	A	08	24
210255 *				023/025	036/050		78	01	A+	09	09
210256 *				024/025	042/050		88	02	0	10	20
210257 *				021/025	042/050		84	02	0	10	20
214457F *				PP			PP	00	P	00	00

SECOND YEAR SGPA : 9.1, TOTAL CREDITS EARNED : 50

S150054537 Rathod Deepali Vinayak 71701151J PICT usha Grd Crd OR Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ ~~ SEM.:1 210241 035/050 043/050 078/100 ----- -----78 04 09 A+ 36 037/050 039/050 076/100 ------ ------ 034/050 037/050 071/100 ----- ------ 029/050 026/050 055/100 ----- ------ 031/050 037/050 068/100 ----- 020/025 036/050 ------ 020/025 036/050 09 210242 76 0.4 36 Α+ 71 210243 0.4 A+ 09 36 ----- 55 210244 0.4 B+ 07 28 68 04 80 210245 Α 32 74 01 09 09 210246 A+ ----- 020/025 ----- 022/025 0 02 ----- 80 210247 040/050 10 2.0 \_\_\_\_\_ 210248 041/050 84 0.1 Ω 1.0 10 0 210249 ----- 021/025 ---- 84 01 10 10 SEM.:2 207003 \* 039/050 022/050 061/100 ----- -----61 0.4 Α 0.8 32 207003 \* ----- 013/025 -----52 01 06 06 032/050 030/050 062/100 ------037/050 037/050 074/100 -----210251 \* 62 04 Α 0.8 32 210252 \* 74 04 A+ 09 36 210253 \* 029/050 028/050 057/100 026/050 028/050 054/100 ----------57 04 B+ 07 2.8 \_\_\_\_\_ 210254 \* \_\_\_\_\_ \_\_\_\_\_ 54 03 В 06 18 210255 \* 022/025 032/050 ---- 72 01 09 09 A+ 210256 \* 022/025 035/050 09 76 02 A+ 18 02 210257 \* 020/025 73 09 035/050 Α+ 18

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SECOND YEAR SGPA : 8.28, TOTAL CREDITS EARNED : 50

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2144571 \*

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BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

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S150054539	RATHOD VAIBHAV DINESH			RASHMI					71601021G PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241	039/050	025/050	064/100				64	04	A	80	32	
210242	032/050	026/050	058/100				58	04	B+	07	28	
210243	030/050	021/050	051/100				51	04	В	06	24	
210244	027/050	026/050	053/100				53	04	В	06	24	
210245	029/050	021/050	050/100				50	04	В	06	24	
210246				017/025	032/050		65	01	A	80	80	
210247				016/025	035/050		68	02	A	8 0	16	
210248				018/025	033/050		68	01	A	8 0	80	
210249				018/025			72	01	A+	09	09	
210250				PP			PP	00	P	00	00	
SEM.:2												
207003 *	027/050	026/050	053/100				53	04	В	06	24	
207003				015/025			60	01	A	80	80	
210251	031/050	026/050	057/100				57	04	B+	07	28	
210252	028/050	021/050	049/100				49	04	C	05	20	
210253	021/050	020/050	041/100				41	04	P	04	16	
210254	033/050	020/050	053/100				53	03	В	06	18	
210255				021/025	043/050		85	01	0	10	10	
210256				018/025	025/050		57	02	B+	07	14	
210257				018/025	033/050		68	02	Α	8 0	16	
210258				PP			PP	00	P	00	00	

SECOND YEAR SGPA : 6.54, TOTAL CREDITS EARNED : 50

S150054540 RATHOR SHUBHADA RAMKISHAN ALAKNANDA 71701156K PICT Grd Crd Tot% Crd Grd Pts [OE+TH] TW PR OR Tot% TH Pts OE ~~~~~~ ~~ ~~~ SEM.:1 210241 034/050 027/050 061/100 ------ 61 04 0.8 32 Α 038/050 028/050 066/100 ------ ------028/050 032/050 060/100 ------ ------025/050 028/050 053/100 ------ ------036/050 032/050 068/100 ------ ------0.8 32 210242 66 0.4 Α 210243 60 0.4 Α 0.8 32 210244 53 04 06 24 68 210245 04 Α 08 32 210246 019/025 029/050 01 08 08 ---------64 Α ----- 017/025 ----- 017/025 210247 -----038/050 -----73 0.2 09 18 Α+ 72 \_\_\_\_\_ 210248 -----037/050 0.1 A+ 09 09 210249 ----- 021/025 ---- 84 01 0 10 10 2144571 \_\_\_\_\_ PP 00 Р 00 00 PР SEM.:2 207003 \* 047/050 021/050 068/100 ----- ---- 68 04 80 32 012/025 207003 \* 48 01 C 05 05 031/050 024/050 055/100 210251 \* 55 07 -----04 B+ 28 030/050 026/050 056/100 033/050 033/050 066/100 210252 \* ----------56 0.4 07 2.8 \_\_\_\_\_ B+ 210253 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 66 0.4 Α 08 32 210254 \* 029/050 021/050 050/100 \_\_\_\_\_ \_\_\_\_\_ 50 03 06 В 18 210255 \* 021/025 036/050 76 01 A+ 09 09 210256 \* 019/025 032/050 08 68 0.2 Α 16 210257 \* ----------\_\_\_\_\_ ----- 019/025 040/050 78 0.2 P 09 A+ 18 --------- PP 214457F \* \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ 00 00 00

SECOND YEAR SGPA : 7.66, TOTAL CREDITS EARNED : 50

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S150054541	RAUT MAYU	R DINESH	VINA RAUT						71701158F PICT Grd Crd		
	OE ~~~~~~	TH ~~~~~~	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 210242 210243 210244 210245 210246 210247 * 210248 210249 2144571	032/050 027/050 036/050 025/050 026/050 	040/050 033/050 026/050 025/050 031/050	072/100 060/100 062/100 050/100 057/100	  020/025 019/025 020/025 021/025 PP	036/050 038/050 031/050		72 60 62 50 57 74 76 68 84 PP	04 04 04 04 01 02 01 01	A+ A A B B+ A+ A+ A	09 08 08 06 07 09 09 08 10	36 32 32 24 28 09 18 08 10
SEM.:2											
207003 * 207003 * 210251 * 210252 * 210253 * 210255 * 210256 * 210257 * 210258C *	030/050  036/050 033/050 027/050 027/050 	041/050  033/050 033/050 034/050 021/050 	071/100  069/100 066/100 061/100 048/100 	014/025   019/025 021/025 019/025 PP	038/050 040/050 040/050		71 56 69 66 61 48 76 81 78 PP	04 01 04 04 03 01 02 02	A+ B+ A A C A+ O A+	09 07 08 08 08 05 09 10 09	36 07 32 32 32 15 09 20 18 00

SECOND YEAR SGPA : 7.96, TOTAL CREDITS EARNED : 50

S150054542 RAUT YASH PRAKASH POONAM 71701159D PICT Grd Crd Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ ~~ SEM.:1 210241 038/050 039/050 077/100 ----- 77 04 09 A+ 36 034/050 034/050 068/100 ----- ----- 038/050 035/050 073/100 ----- ----- 038/050 020/050 058/100 ----- ----- 038/050 030/050 068/100 ----- ----- ------ 038/050 030/050 068/100 ------ ------ 031/035 030/050 0.8 210242 68 0.4 32 Α 210243 73 0.4 A+ 09 36 210244 ---- 58 0.4 B+ 07 28 68 210245 04 Α 08 32 210246 021/025 039/050 80 01 10 ---------------0 10 ----- 020/025 ----- 022/025 210247 -----046/050 -----88 0.2 Ω 10 2.0 \_\_\_\_\_ 210248 -----039/050 81 0.1 Ω 1.0 10 210249 ----- 023/025 \_\_\_\_\_ 92 01 0 10 10 2144571 ----PP 00 Р 00 00 PР SEM.:2 207003 \* 033/050 031/050 064/100 ----- 64 04 80 32 40 207003 \* 010/025 01 P 0.4 040/050 026/050 066/100 210251 \* -----66 04 Α 08 32 033/050 040/050 073/100 025/050 026/050 051/100 210252 \* ----------73 04 09 \_\_\_\_\_ A+ 36 210253 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 51 04 В 06 24 210254 \* 033/050 023/050 056/100 \_\_\_\_\_ \_\_\_\_\_ 56 03 07 21 B+ 210255 \* 021/025 035/050 74 01 A+ 09 09 210256 \* 019/025 039/050 77 09 0.2 Α+ 18 210257 \* ----------\_\_\_\_\_ ----- 018/025 039/050 76 0.2 09 18 A+ ----- PP 210258A \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ 00 Ρ 00 00

SECOND YEAR SGPA : 8.16, TOTAL CREDITS EARNED : 50

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S150054543	RAWATE SH	RUTI DINK	AR		JYOTI	RAWATE			7170	71701160H PIC				
			[ o =]					~ 1	~ 1	Grd	Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts			
ODM • 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~			
SEM.:1														
210241	033/050	026/050	059/100				59	04	B+	07	28			
210242	029/050	021/050	050/100				50	04	В	06	24			
210243	028/050	029/050	057/100				57	04	B+	07	28			
210244 *	017/050	027/050	044/100				44	04	P	04	16			
210245 *	028/050	020/050	048/100				48	04	C	05	20			
210246				017/025	022/050		52	01	В	06	06			
210247				017/025	026/050		57	02	B+	07	14			
210248				017/025	023/050		53	01	В	06	06			
210249				019/025			76	01	A+	09	09			
214457I				PP			PP	00	P	00	00			
SEM.:2														
207003 *	027/050	020/050	047/100				47	04	C	05	20			
207003 *				012/025			48	01	C	05	05			
210251 *	029/050	026/050	055/100				55	04	B+	07	28			
210252 *	029/050	024/050	053/100				53	04	В	06	24			
210253 *		021/050	041/100				41	04	P	04	16			
210254 *	,	009/050	034/100				FF	03	F	00	00			
210255 *				020/025	004/050		FF	01	F	00	00			
210256 *				019/025	010/050		FF	02	F	00	00			
210257 *				020/025	017/050		FF	02	F	00	00			
210258C *				PP			PP	00	P	00	00			

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 42 RESULT RESERVED FOR BACKLOGS.

S150054545	RUIKAR GA	UTAM SUNI	L	SMITA					71600821B PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250	040/050 033/050 045/050 031/050 041/050 	028/050 025/050 020/050 030/050 032/050 	068/100 058/100 065/100 061/100 073/100	  022/025 018/025 019/025 021/025	031/050 026/050 037/050		68 58 65 61 73 70 58 74 84	04 04 04 04 01 02 01 01	A B+ A A+ A+ B+ A+ O	08 07 08 08 09 09 07 09	32 28 32 36 09 14 09 10
SEM.:2									-		00
207003 207003 210251 210252 210253 210254 210255 210256 210257 *	032/050  035/050 035/050 030/050 035/050 	020/050  032/050 030/050 021/050 025/050 	052/100  067/100 065/100 051/100 060/100 	017/025   021/025 019/025 020/025 PP	025/050 039/050		52 68 67 65 51 60 61 77 78 PP	04 01 04 04 04 03 01 02 02	B A A B A A A+ A+	06 08 08 08 06 08 09 09	24 08 32 32 24 24 08 18 18

SECOND YEAR SGPA : 7.8, TOTAL CREDITS EARNED : 50

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S150054546	RUSHIL NI	TIN PALWE		PRITI NITIN PALWE					7170	PICT Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	026/050	030/050	056/100				56	04	B+	07	28
210242	035/050	031/050	066/100				66	04	A	8 0	32
210243	036/050	033/050	069/100				69	04	A	8 0	32
210244	025/050	021/050	046/100				46	04	C	05	20
210245	025/050	026/050	051/100				51	04	В	06	24
210246				021/025	038/050		78	01	A+	09	09
210247 *				019/025	032/050		68	02	A	08	16
210248				020/025	035/050		73	01	A+	09	09
210249				020/025			80	01	0	10	10
214457I				PP			PP	00	P	00	00
SEM.:2											
207003 *	038/050	033/050	071/100				71	04	A+	09	36
207003 *				015/025			60	01	A	08	80
210251 *	031/050	028/050	059/100				59	04	B+	07	28
210252 *	030/050	021/050	051/100				51	04	В	06	24
210253 *	025/050	029/050	054/100				54	04	В	06	24
210254 *	033/050	021/050	054/100				54	03	В	06	18
210255 *				023/025	030/050		70	01	A+	09	09
210256 *				022/025	031/050		70	02	A+	09	18
210257 *				020/025	040/050		80	02	0	10	20
210258A *				PP			PP	00	P	00	00

SECOND YEAR SGPA : 7.3, TOTAL CREDITS EARNED : 50

71701178L PICT S150054550 Salunke Gaurav Sanjay Varsha Grd Crd OR Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ SEM.:1 210241 041/050 037/050 078/100 ----- -----78 04 09 A+ 36 044/050 032/050 076/100 ----- ----- 034/050 036/050 070/100 ----- 032/050 038/050 070/100 ----- 037/050 027/050 064/100 ----- 031/035 040/050 09 210242 76 0.4 36 Α+ 70 210243 0.4 A+ 09 36 210244 70 0.4 A+ 09 36 210245 64 04 Α 08 32 210246 021/025 040/050 81 01 10 ----------0 10 ----- 022/025 ----- 020/025 210247 -----039/050 -----81 0.2 Ω 10 2.0 \_\_\_\_\_ 210248 -----023/050 57 0.1 B+ 07 07 210249 ----- 021/025 -----84 01 0 10 10 2144571 \_\_\_\_\_ PP 00 Р 00 00 PP SEM.:2 207003 \* 033/050 027/050 060/100 ----- ---- 60 04 08 32 Α 207003 \* 014/025 56 01 B+ 07 035/050 035/050 070/100 210251 \* 70 -----04 A+ 09 36 031/050 029/050 060/100 032/050 031/050 063/100 210252 \* ----------0.4 Α 0.8 \_\_\_\_\_ 60 32 210253 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 63 0.4 Α 0.8 32 210254 \* 031/050 029/050 060/100 \_\_\_\_\_ \_\_\_\_\_ 60 03 80 24 0 210255 \* 020/025 040/050 80 01 10 10 210256 \* 023/025 037/050 80 0.2 1.0 2.0 210257 \* -----A+ P -----\_\_\_\_\_ ----- 022/025 036/050 77 0.2 09 18 --------- PP 210258A \* \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ 00 00 00

SECOND YEAR SGPA : 8.68, TOTAL CREDITS EARNED : 50

COLLEGE : PUNE INSTITUTE OF COMPUTER TECHNOLOGY, PUNE.

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S150054551 SAMEER ANANT KOLHAR MEGHA ANANT KOLHAR 71701180B PICT Grd Crd [OE+TH] TW OE TH PR OR Tot% Crd Grd Pts Pts SEM :1 210241 037/050 036/050 073/100 ----- -----73 09 04 36 210242 038/050 020/050 058/100 58 04 B+ 07 28 036/050 031/050 067/100 ----- -----67 04 0.8 32 210243 А 032/050 021/050 053/100 -----036/050 024/050 060/100 -----210244 53 0.4 B 06 24 210245 60 0.4 Α 0.8 32 ---------- 022/025 036/050 77 09 210246 01 09 210247 021/025 043/050 85 02 0 10 20 ----- 023/025 ----- 021/025 ----- PP 210248 040/050 ---- 84 01 Ο 10 10 \_\_\_\_\_ 0 210249 -----84 Ω1 10 10 210250B \_\_\_\_\_ \_\_\_\_\_ PP 0.0 P 0.0 0.0 SEM.:2

0.4 A 0.8 32 01 05 C 05 027/050 034/050 061/100 -----210251 \* 61 Δ 32 031/050 033/050 064/100 025/050 031/050 056/100 210252 \* 64 04 08 32 Α \_\_\_\_\_ 210253 \* -----07 56 0.4 B+ 2.8 210254 \* 03 030/050 020/050 050/100 \_\_\_\_\_ \_\_\_\_\_ ----- 50 В 06 18 210255 \* 021/025 035/050 74 01 09 09 A+ 02 210256 \* 022/025 039/050 81 Ω 10 2.0 02 F ----- 019/025 ----- PP 210257 \* -----74 09 037/050 18 ----- PP 210258C \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 0.0 0.0

SECOND YEAR SGPA : 7.9, TOTAL CREDITS EARNED : 50

S150054552 SANAP ROHIT MANIK BHAGWATI MANIK SANAP 71701181L PICT Grd Crd Tot% Crd Grd [OE+TH] TW PR OR Pts Pts OF: TH ~~~~~ ~~~ ~~ ~~~ SEM.:1 210241 042/050 043/050 085/100 ----- 85 0.4 10 40 0 037/050 028/050 065/100 ----- ----- 030/050 038/050 068/100 ----- -----0.8 210242 65 0.4 Α 32 210243 68 Λ4 Α ΛR 32 034/050 031/050 065/100 ------030/050 026/050 056/100 -----210244 \_\_\_\_\_ \_\_\_\_\_ 65 04 0.8 32 56 210245 04 B+ 07 ----- 022/025 038/050 -----80 01 10 210246 0 10 ----- 023/025 ----- 020/025 \_\_\_\_\_ 043/050 -----88 0.2 10 2.0 210247 Ω \_\_\_\_\_ 210248 -----039/050 78 0.1 A+ Λ9 09 ----- 021/025 210249 -----84 0.1 0 10 10 -----00 214457T PP P 0.0 0.0 SEM:2 04 0 10 40 207003 \* 018/025 72 01 A+ 09 210251 \* 038/050 039/050 077/100 77 09 -----04 A+ 36 038/050 033/050 071/100 036/050 033/050 069/100 210252 \* -----\_\_\_\_\_ 71 0.4 09 -----Α+ 36 210253 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 69 0.4 Α 0.8 32 210254 \* 038/050 028/050 066/100 \_\_\_\_\_ \_\_\_\_\_ 03 A 66 80 24 ----- 023/025 ----- 023/025 210255 \* 035/050 77 0.1 A+ 09 09 210256 \* 10 040/050 84 0.2 Ο 2.0 02 C 210257 \* ----- 021/025 ----- PP -----\_\_\_\_\_ \_\_\_\_\_ 040/050 81 1.0 2.0 ----- PP 210258A \* \_\_\_\_\_ \_\_\_\_\_ PP 00 00 -----

SECOND YEAR SGPA : 8.78, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

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S150054553	SANKET PANDURANG BHILARE				SUNANDA P BHILARE				71701182J PICT Grd Crd		
	OE	TH	[OE+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	038/050	035/050	073/100				73	04	A+	09	36
210242	043/050	039/050	082/100				82	04	0	10	40
210243	033/050	037/050	070/100				70	04	A+	09	36
210244	037/050	036/050	073/100				73	04	A+	09	36
210245	042/050	029/050	071/100				71	04	A+	09	36
210246				021/025	043/050		85	01	0	10	10
210247				021/025	044/050		86	02	0	10	20
210248				022/025	041/050		84	01	0	10	10
210249				022/025			88	01	0	10	10
SEM.:2											
207003 *	048/050	041/050	089/100				89	04	0	10	40
207003 *				019/025			76	01	A+	09	09
210251 *	040/050	038/050	078/100				78	04	A+	09	36
210252 *	042/050	040/050	082/100				82	04	0	10	40
210253 *	030/050	045/050	075/100				75	04	A+	09	36
210254 *	039/050	025/050	064/100				64	03	A	80	24
210255 *				024/025	042/050		88	01	0	10	10
210256 *				023/025	040/050		84	02	0	10	20
210257 *				023/025	040/050		84	02	0	10	20
2144571 *				PP			PP	00	P	00	00

SECOND YEAR SGPA : 9.38, TOTAL CREDITS EARNED : 50

S150054554 SARTHAK BANSAL PREETI 71600882D PICT Grd Crd OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts ~~~~~~ ~~~~~~ ~~~~~ ~~~~~~ ~~~~~ ~~~ ~~ ~~~ ~~ ~~ SEM :1 210241 038/050 023/050 061/100 61 80 32 04 Α 210242 032/050 020/050 052/100 ----- -----52 04 06 24 В 034/050 021/050 055/100 037/050 021/050 058/100 07 2.8 210243 -----\_\_\_\_\_ -----55 0.4 B+ 07 -----210244 ----------58 Λ4 B+ 2.8 210245 029/050 034/050 063/100 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 63 0.4 Α 80 32 ----210246 018/025 035/050 70 09 09 01 A+ 018/025 036/050 72 02 09 18 210247 A+ ----- 018/025 ---- 019/025 018/025 210248 \_\_\_\_\_ 040/050 ----77 0.1 Α+ 09 09 \_\_\_\_\_ 76 210249 ----------0.1 A+ 09 09 210250 \_\_\_\_\_ PP \_\_\_\_\_ ----- PP 0.0 Ρ 00 00 SEM.:2 73 207003 038/050 035/050 073/100 -----04 A+ 09 36 207003 ----- 014/025 ----------56 01 B+ 07 07 046/050 028/050 074/100 74 210251 0.4 A+ 09 36 030/050 023/050 053/100 53 04 06 210252 В 24 032/050 023/050 210253 055/100 ----------55 0.4 07 2.8 \_\_\_\_\_ B+ 210254 034/050 032/050 066/100 \_\_\_\_\_ \_\_\_\_\_ 66 03 Α 0.8 24 -----210255 019/025 038/050 76 01 09 09 A+ 020/025 038/050 77 09 210256 02 A+ 18 210257 \* 022/025 038/050 10 80 0.2 Ω 2.0 ----- PP 0.0 P 0.0 00 210258 -----\_\_\_\_\_ PP

SECOND YEAR SGPA : 7.82, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

DAIL . 25 001 2010

S150054556	SATHE DEV	ENDRA PRA	KASH	MRUDULA					71701188H PICT Grd Cro		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 210242 210243 210244 210245 210246 210247 210248 210249 214457I SEM.: 2	033/050 039/050 031/050 041/050 041/050 	045/050 044/050 037/050 037/050 036/050 	078/100 083/100 068/100 078/100 077/100 	  022/025 022/025 021/025 023/025 PP	043/050 046/050 044/050		78 83 68 78 77 86 90 86 92 PP	04 04 04 04 01 02 01 01	A+ O A A+ A+ O O O O	09 10 08 09 09 10 10 10	36 40 32 36 36 10 20 10
207003 * 207003 * 210251 * 210252 * 210253 * 210254 * 210255 * 210256 * 210257 * 214457F *	050/050  039/050 037/050 040/050 040/050 	050/050  040/050 034/050 036/050 031/050 	100/100  079/100 071/100 076/100 071/100 	021/025   024/025 024/025 023/025 PP	041/050 045/050 041/050		100 84 79 71 76 71 86 92 85 PP	04 01 04 04 04 03 01 02 02	O O A+ A+ A+ A+ O O O	10 10 09 09 09 10 10	40 10 36 36 36 27 10 20 20

SECOND YEAR SGPA : 9.3, TOTAL CREDITS EARNED : 50

S150054557 SATPUTE SIDDHARTH SATISH AARTI 71701189F PICT Grd Crd OR Tot% Crd Grd Pts [OE+TH] TW TH PR Pts OE [OE+TH] TW PR OR Tot% ~~~~~~ ~~ ~~~ SEM.:1 210241 046/050 042/050 088/100 ----- 88 04 10 0 040/050 042/050 082/100 ----- ----- 041/050 035/050 076/100 ----- 040/050 032/050 072/100 ----- 043/050 037/050 080/100 ----- 031/035 043/050 210242 82 0.4 10 40 Ω 210243 76 0.4 A+ Λ9 36 ---- 72 210244 0.4 A+ 09 36 10 210245 80 04 0 210246 021/025 042/050 84 01 -----0 10 10 ----- 024/025 ----- 023/025 210247 -----048/050 -----96 0.2 Ω 10 2.0 \_\_\_\_\_ 210248 -----044/050 89 0.1 Ω 1.0 10 210249 ----- 023/025 \_\_\_\_\_ 92 01 0 10 10 ----PP 00 Ρ 00 214457I PP 0.0 SEM.:2 207003 \* 050/050 050/050 100/100 ----- ---- 100 04 0 10 40 207003 \* 023/025 92 01 0 10 10 210251 \* 045/050 038/050 083/100 83 -----04 0 10 40 040/050 040/050 080/100 042/050 043/050 085/100 210252 \* ----------0.4 \_\_\_\_\_ 80 Ω 10 40 \_\_\_\_\_ 210253 \* \_\_\_\_\_ \_\_\_\_\_ 85 04 0 10 40 210254 \* 036/050 026/050 062/100 \_\_\_\_\_ \_\_\_\_\_ 62 03 80 24 210255 \* 024/025 030/050 72 01 A+ 09 09 210256 \* ---- 86 024/025 10 041/050 0.2 Ω 2.0 210257 \* --------------- 023/025 043/050 88 0.2 -----0 1.0 2.0 P ----- PP 214457F \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP 00 00 00

SECOND YEAR SGPA : 9.7, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

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S150054558	Sawant Ra	jat Rames	h	Shobha					71701195L PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241	040/050	040/050	080/100				80	04	0	10	40	
210242	039/050	039/050	078/100				78	04	A+	09	36	
210243	030/050	034/050	064/100				64	04	A	80	32	
210244	034/050	026/050	060/100				60	04	A	80	32	
210245	037/050	034/050	071/100				71	04	A+	09	36	
210246				023/025	039/050		82	01	0	10	10	
210247				022/025	045/050		89	02	0	10	20	
210248				021/025	045/050		88	01	0	10	10	
210249				020/025			80	01	0	10	10	
210250D				PP			PP	00	P	00	00	
SEM.:2												
207003 *	049/050	044/050	093/100				93	04	0	10	40	
207003 *				019/025			76	01	A+	09	09	
210251 *	036/050	035/050	071/100				71	04	A+	09	36	
210252 *	044/050	042/050	086/100				86	04	0	10	40	
210253 *	030/050	037/050	067/100				67	04	A	80	32	
210254 *	035/050	027/050	062/100				62	03	A	80	24	
210255 *				023/025	040/050		84	01	0	10	10	
210256 *				022/025	040/050		82	02	0	10	20	
210257 *				021/025	041/050		82	02	0	10	20	
210258C *				PP			PP	00	P	00	00	

SECOND YEAR SGPA : 9.14, TOTAL CREDITS EARNED : 50

S150054560 Shah Dhwani Sehul 71701197G PICT Sejal Grd Crd OR Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ SEM.:1 210241 040/050 038/050 078/100 ----- -----78 04 09 A+ 36 041/050 030/050 071/100 ------ 027/050 030/050 057/100 ------ 026/050 028/050 054/100 ------ 041/050 035/050 076/100 ------ 021/025 041/050 09 210242 -----71 0.4 36 Α+ 07 210243 -----57 0.4 B+ 2.8 210244 -----54 0.4 В 06 24 76 210245 04 A+ 09 36 210246 021/025 041/050 82 01 10 ---------0 10 ----- 023/025 ----- 021/025 210247 \_\_\_\_\_ 040/050 -----84 0.2 10 2.0 Ω \_\_\_\_\_ 210248 -----021/025 041/050 82 0.1 Ω 1.0 10 0 210249 ----- 022/025 ----88 01 10 10 \_\_\_\_\_ PP 00 Р 00 214457I PP 0.0 SEM.:2 04 0 10 40 207003 \* 022/025 88 01 0 10 10 039/050 039/050 078/100 210251 \* 78 -----04 A+ 09 36 039/050 038/050 077/100 035/050 034/050 069/100 210252 \* -----77 -----0.4 09 \_\_\_\_\_ A+ 36 210253 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 69 0.4 Α 0.8 32 210254 \* 033/050 028/050 061/100 \_\_\_\_\_ \_\_\_\_\_ 61 03 A 80 24 A A 210255 \* 023/025 026/050 65 01 08 08 210256 \* 022/025 028/050 66 0.2 0.8 16 210257 \* --------------- 021/025 041/050 0.2 P -----82 10 2.0 ----- PP 210258A \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ 00 00 00

SECOND YEAR SGPA : 8.64, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

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S150054562	Shah Nirav Sunil			Pranjali					71701199C PICT			
										Grd	Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241	041/050	043/050	084/100				84	04	0	10	40	
210242	042/050	041/050	083/100				83	04	0	10	40	
210243	033/050	029/050	062/100				62	04	A	08	32	
210244	023/050	040/050	063/100				63	04	A	08	32	
210245	032/050	033/050	065/100				65	04	A	08	32	
210246				021/025	043/050		85	01	0	10	10	
210247				019/025	042/050		81	02	0	10	20	
210248				019/025	035/050		72	01	A+	09	09	
210249				020/025			80	01	0	10	10	
210250C				PP			PP	00	P	00	00	
SEM.:2												
207003 *	041/050	046/050	087/100				87	04	0	10	40	
207003 *				014/025			56	01	B+	07	07	
210251 *	040/050	038/050	078/100				78	04	A+	09	36	
210252 *	038/050	036/050	074/100				74	04	A+	09	36	
210253 *	030/050	031/050	061/100				61	04	A	08	32	
210254 *	029/050	029/050	058/100				58	03	B+	07	21	
210255 *				021/025	032/050		70	01	A+	09	09	
210256 *				022/025	039/050		81	02	0	10	20	
210257 *				019/025	036/050		73	02	A+	09	18	
210258C *				PP			PP	00	P	00	00	

SECOND YEAR SGPA : 8.88, TOTAL CREDITS EARNED : 50

S150054563 SHAH TANVI MANOJ SHAH LEENA MANOJ 71701200L PICT Grd Crd Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Pts ~~~ ~~ ~~~ ~~ SEM.:1 210241 037/050 048/050 085/100 ----- -----85 04 0 10 40 77 09 210242 0.4 36 A+ 74 210243 0.4 A+ 09 36 210244 \_\_\_\_\_ 67 0.4 A 80 32 78 09 210245 04 A+ 36 210246 023/025 039/050 82 01 10 ---------------0 10 -----210247 -----\_\_\_\_\_ 024/025 048/050 -----96 0.2 10 2.0 Ω \_\_\_\_\_ 210248 ----------022/025 044/050 88 0.1 Ω 1.0 10 Ö 210249 \_\_\_\_\_ ----- 022/025 ----88 01 10 10 \_\_\_\_\_ PP 00 Р 00 214457I PР 0.0 SEM.:2 04 0 10 40 207003 \* 021/025 84 01 Ω 10 10 210251 \* 048/050 037/050 085/100 -----85 04 0 10 40 044/050 036/050 080/100 045/050 039/050 084/100 210252 \* ----------0.4 \_\_\_\_\_ 80 Ω 10 40 210253 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 84 04 0 10 40 210254 \* 037/050 031/050 068/100 \_\_\_\_\_ \_\_\_\_\_ 68 03 08 24 210255 \* 024/025 042/050 88 01 0 10 10 210256 \* 024/025 038/050 82 0.2 Ω 10 2.0 210257 \* ---------- 023/025 045/050 90 0.2 \_\_\_\_\_ -----0 1.0 2.0 P ----- PP 210258A \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ 00 00 00

SECOND YEAR SGPA : 9.48, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

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S150054564	SHAH YASH SANJAYKUMAR			NILEEMA					71701201J PIC Grd Cr		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1											
210241 210242 210243 210244 210245 210246 210247 210248 210249	044/050 041/050 033/050 035/050 035/050	034/050 033/050 030/050 030/050 028/050 	078/100 074/100 063/100 065/100 063/100	023/025 022/025 022/025 023/025	040/050 048/050 043/050		78 74 63 65 63 84 93 86 92	04 04 04 04 01 02 01	A+ A+ A A O O O	09 09 08 08 08 10 10	36 36 32 32 32 10 20 10
SEM.:2											
207003 * 207003 * 210251 * 210252 * 210253 * 210254 * 210255 * 210256 * 210257 * 2144571 *	048/050  036/050 036/050 032/050 026/050 	047/050  035/050 030/050 033/050 025/050 	095/100  071/100 066/100 065/100 051/100 	016/025   023/025 023/025 021/025 PP	040/050 040/050		95 64 71 66 65 51 84 88 81 PP	04 01 04 04 04 03 01 02 02	O A A+ A B O O O	10 08 09 08 08 06 10 10	40 08 36 32 32 18 10 20 20

SECOND YEAR SGPA : 8.68, TOTAL CREDITS EARNED : 50

S150054565	SHAHRUKH	OZAIR	RAZIA OZAIR						71701202G PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241	035/050	036/050	071/100				71	04	A+	09	36	
210242	039/050	036/050	075/100				75	04	A+	09	36	
210243	036/050	022/050	058/100				58	04	B+	07	28	
210244	036/050	032/050	068/100				68	04	A	08	32	
210245	036/050	030/050	066/100				66	04	A	08	32	
210246				020/025	041/050		81	01	0	10	10	
210247				020/025	042/050		82	02	0	10	20	
210248				021/025	044/050		86	01	0	10	10	
210249				021/025			84	01	0	10	10	
2144571				PP			PP	00	P	00	00	
SEM.:2												
207003 *	050/050	038/050	088/100				88	04	0	10	40	
207003 *				015/025			60	01	A	08	08	
210251 *	041/050	032/050	073/100				73	04	A+	09	36	
210252 *	039/050	028/050	067/100				67	04	A	08	32	
210253 *	025/050	026/050	051/100				51	04	В	06	24	
210254 *	029/050	022/050	051/100				51	03	В	06	18	
210255 *				019/025	040/050		78	01	A+	09	09	
210256 *				021/025	038/050		78	02	A+	09	18	
210257 *				019/025	040/050		78	02	A+	09	18	
210258C *				PP			PP	00	P	00	00	

SECOND YEAR SGPA : 8.34, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

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S150054566	SHAIKH SA	NIYA MOHA	MAD JAMAL	AL HINAKAUSAR					71701203E PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 210242 210243 210244 210245 210246 210247 210248 210249 214457I	023/050 033/050 033/050 034/050 026/050 	035/050 032/050 027/050 020/050 032/050 	058/100 065/100 060/100 054/100 058/100	020/025 020/025 020/025 020/025 020/025	036/050 040/050 032/050		58 65 60 54 58 74 80 69 80 PP	04 04 04 04 01 02 01 01	B+ A A B B+ A+ O A O P	07 08 08 06 07 09 10 08 10	28 32 32 24 28 09 20 08 10	
SEM.:2  207003 * 207003 * 210251 * 210252 * 210253 * 210254 * 210255 * 210256 * 210257 * 214457F *	036/050  033/050 035/050 029/050 027/050 	020/050  021/050 031/050 026/050 028/050 	056/100  054/100 066/100 055/100 	017/025   021/025 020/025 021/025 PP	034/050 030/050 041/050		56 68 54 66 55 73 66 82 PP	04 01 04 04 04 03 01 02 02	B+ A B A B+ B+ A+ A	07 08 06 08 07 07 09 08 10	28 08 24 32 28 21 09 16 20	

SECOND YEAR SGPA : 7.54, TOTAL CREDITS EARNED : 50

NAEEMUNNISA S150054567 SHAIKH SOHEL SHAIKH GAFAR 71701204C PICT Grd Crd Tot% Crd Grd Pts [OE+TH] TW PR OR Tot% TH Pts OE ~~~~~~ ~~ ~~~ SEM.:1 210241 044/050 042/050 086/100 ----- -----86 04 0 10 40 041/050 038/050 079/100 ------ 040/050 027/050 067/100 ----- 038/050 032/050 070/100 ----- 042/050 031/050 073/100 -----79 09 210242 0.4 36 A+ \_\_\_\_\_ 210243 67 0.4 Α 0.8 32 210244 -----70 0.4 A+ 09 36 73 09 210245 04 A+ 36 210246 020/025 039/050 78 09 09 -----01 A+ ----- 019/025 ----- 021/025 210247 -----042/050 -----81 0.2 Ω 10 2.0 \_\_\_\_\_ 210248 -----038/050 78 0.1 A+ 09 09 210249 ----- 020/025 \_\_\_\_\_ 80 01 0 10 10 2144571 \_\_\_\_\_ PΡ 00 Р 00 PР 0.0 SEM.:2 207003 \* 048/050 050/050 098/100 ----- -----98 04 0 10 40 207003 \* 019/025 76 01 A+ 09 09 044/050 030/050 074/100 210251 \* 74 09 -----04 A+ 36 039/050 033/050 072/100 031/050 040/050 071/100 210252 \* ----------72 04 09 \_\_\_\_\_ A +36 210253 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 71 04 A+ 09 36 210254 \* 035/050 034/050 069/100 \_\_\_\_\_ 69 03 80 24 0 210255 \* 021/025 040/050 81 01 10 10 210256 \* 022/025 040/050 82 0.2 10 2.0 210257 \* -----77 -----\_\_\_\_\_ ----- 020/025 038/050 0.2 P A+ 09 18 --------- PP 210258C \* \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ 0.0 00 00

SECOND YEAR SGPA : 9.14, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

23 001 2010

S150054569	SHARMA AM	AN MAHEND	RA		SANGE	ETA MAHEN	DRA S	HARMA	7170	1206K Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	039/050	042/050	081/100				81	04	0	10	40
210242	039/050	035/050	074/100				74	04	A+	09	36
210243	029/050	030/050	059/100				59	04	B+	07	28
210244	036/050	035/050	071/100				71	04	A+	09	36
210245	037/050	031/050	068/100				68	04	A	8 0	32
210246				021/025	033/050		72	01	A+	09	09
210247				023/025	036/050		78	02	A+	09	18
210248				020/025	038/050		77	01	A+	09	09
210249				021/025			84	01	0	10	10
214457I				PP			PP	00	P	00	00
SEM.:2											
207003 *	043/050	050/050	093/100				93	04	0	10	40
207003 *				014/025			56	01	B+	07	07
210251 *	041/050	025/050	066/100				66	04	A	8 0	32
210252 *	033/050	040/050	073/100				73	04	A+	09	36
210253 *	034/050	033/050	067/100				67	04	A	8 0	32
210254 *	030/050	034/050	064/100				64	03	A	8 0	24
210255 *				020/025	032/050		69	01	A	8 0	08
210256 *				022/025	040/050		82	02	0	10	20
210257 *				019/025	040/050		78	02	A+	09	18
214457F *				PP			PP	00	Р	00	00

SECOND YEAR SGPA: 8.7, TOTAL CREDITS EARNED: 50

S150054571 SHEDGE MANTHAN SURESH SHARDA 71701208F PICT Grd Crd OR Tot% Crd Grd Pts [OE+TH] TW PR OR Tot% OE TH Pts ~~~~~~ ~~ ~~~ ~~ SEM.:1 210241 045/050 041/050 086/100 ----- -----86 04 0 10 40 09 210242 75 0.4 36 A+ \_\_\_\_\_ 210243 62 0.4 Α 0.8 32 210244 -----67 0.4 Α 80 32 71 09 210245 04 A+ 36 210246 022/025 043/050 86 0 10 --------------01 10 ----- 022/025 ----- 022/025 210247 \_\_\_\_\_ 032/050 \_\_\_\_\_ 72 0.2 09 18 Α+ \_\_\_\_\_ 0 210248 -----038/050 80 0.1 1.0 10 210249 ----- 020/025 -----80 01 0 10 10 2144571 \_\_\_\_\_ PP 00 Р 00 PP 0.0 SEM.:2 04 0 10 40 022/025 88 207003 \* 01 0 10 10 210251 \* 042/050 024/050 066/100 -----66 04 Α 08 32 040/050 031/050 071/100 042/050 025/050 067/100 210252 \* ----------71 0.4 09 \_\_\_\_\_ A+ 36 210253 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 67 0.4 Α 0.8 32 210254 \* 030/050 033/050 063/100 \_\_\_\_\_ \_\_\_\_\_ 63 03 A 80 24 210255 \* 022/025 038/050 80 01 0 10 10 0 210256 \* 022/025 040/050 82 0.2 10 2.0 210257 \* 041/050 ----------\_\_\_\_\_ ----- 021/025 82 0.2 P 0 1.0 2.0 ----- PP 214457F \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ 00 00 00

SECOND YEAR SGPA : 8.96, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

DATE • 23 UUL 2010

S150054572	SHELKE PR	ANIT DNYA	NOBA	URMILA					71701211F PIC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250D	030/050 041/050 033/050 033/050 037/050 	030/050 030/050 023/050 027/050 025/050 	060/100 071/100 056/100 060/100 062/100	  021/025 019/025 020/025 020/025 PP	037/050 042/050 030/050		60 71 56 60 62 77 81 66 80 PP	04 04 04 04 01 02 01 01	A A+ B+ A A A+ O A O P	08 09 07 08 08 09 10 08 10	32 36 28 32 32 09 20 08 10
207003 * 207003 * 210251 * 210252 * 210253 * 210254 * 210255 * 210256 * 210257 * 210258C *	041/050  040/050 036/050 027/050 031/050 	014/050  020/050 033/050 024/050 028/050 	055/100  060/100 069/100 051/100 059/100 	016/025   020/025 020/025 018/025 PP	040/050 039/050 040/050		FF 64 60 69 51 59 80 78 77 PP	04 01 04 04 04 03 01 02 02	F A A B B+ O A+ P	00 08 08 08 06 07 10 09	00 08 32 32 24 21 10 18 18

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 46

71701213B PICT S150054573 Shendre Payod Sameer Varsha Grd Crd OR Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ SEM.:1 210241 022/050 029/050 051/100 ----- -----51 04 06 24 В 029/050 024/050 053/100 ----- ----- 029/050 020/050 049/100 ----- ----- 023/050 020/050 043/100 ----- ----- 025/050 024/050 049/100 ----- ----- 025/050 024/050 049/100 ----- ------ 021/025 030/050 210242 53 0.4 06 2.4 В 210243 49 0.4 C 05 2.0 210244 43 04 P 04 16 49 05 210245 04 C 021/025 030/050 01 08 08 210246 ----------68 Α -----019/025 210247 \* \_\_\_\_\_ 010/050 -----FF 0.2 F 0.0 0.0 \_\_\_\_\_ 72 210248 -----020/025 034/050 0.1 A+ 09 09 210249 ----- 021/025 ---- 84 01 0 10 10 \_\_\_\_\_ PP 00 Ρ 00 214457I PP 0.0 SEM.:2 207003 \* 025/050 012/050 037/100 ----- FF 04 F 00 00 207003 \* 014/025 56 01 B+ 07 07 210251 \* 021/050 022/050 043/100 43 -----04 Ρ 04 16 024/050 20\$/050 044/100 016/050 008/050 024/100 210252 \* ----------0.4 P \_\_\_\_\_ 44 0.4 16 210253 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ FF 04 F 0.0 00 210254 \* 028/050 023/050 051/100 \_\_\_\_\_ \_\_\_\_\_ 51 03 06 18 210255 \* 020/025 025/050 60 01 Α 08 08 Ā 210256 \* ---- 65 018/025 031/050 0.2 0.8 16 210257 \* 018/025 -----P. -----\_\_\_\_\_ -----030/050 64 0.2 A 0.8 16 ---- PP 210258C \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ 00 00 00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 40

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

S150054574	SHERIKAR	ANJALI AS	HOK		MINAK	SHEE ASHO	K SHEI	RIKAR	7170	1215J Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	037/050	037/050	074/100				74	04	A+	09	36
210242	035/050	032/050	067/100				67	04	A	08	32
210243	038/050	025/050	063/100				63	04	A	8 0	32
210244	032/050	023/050	055/100				55	04	B+	07	28
210245	031/050	030/050	061/100				61	04	A	08	32
210246				019/025	038/050		76	01	A+	09	09
210247				018/025	048/050		88	02	0	10	20
210248				020/025	038/050		77	01	A+	09	09
210249				022/025			88	01	0	10	10
214457I				PP			PP	00	Р	00	00
SEM.:2											
207003 *	043/050	037/050	080/100				80	04	0	10	40
207003 *				013/025			52	01	В	06	06
210251 *	033/050	020/050	053/100				53	04	В	06	24
210252 *	036/050	033/050	069/100				69	04	A	8 0	32
210253 *	029/050	022/050	051/100				51	04	В	06	24
210254 *	030/050	024/050	054/100				54	03	В	06	18
210255 *				022/025	035/050		76	01	A+	09	09
210256 *				023/025	025/050		64	02	A	08	16
210257 *				021/025	041/050		82	02	0	10	20
214457F *				PP			PP	00	P	00	00

SECOND YEAR SGPA : 7.94, TOTAL CREDITS EARNED : 50

S150054575 SHILKANDE KRANTEEJA SURESH ANITA 71601188D PICT Grd Crd [OE+TH] OR Tot% Crd Grd Pts тw TH PR Pts OE ~~~~~~ ~~~~~ ~~~~~~ ~~~ ~~~~~~ ~~~~~ ~~ ~~~ ~~ SEM.:1 210241 023/050 026/050 049/100 ----- 49 04 C 05 20 018/050 22\$/050 040/100 ------ 021/050 011/050 032/100 ------ 017/050 AB/050 017/100 ------ 032/050 024/050 056/100 ----- 010/025 035/050 210242 \* \_\_\_\_\_ 40 0.4 P 0.4 16 210243 \* ----- FF 0.4 F 0.0 00210244 \* ----- FF 0.4 F 00 00 56 07 210245 04 B+ 28 210246 ----- 018/025 035/050 70 01 09 09 ----------A+ ----- 017/025 ----- 014/025 AB/050 210247 \* ----------ਸਸ 0.2 F 0.0 0.0 210248 \* \_\_\_\_\_ \_\_\_\_\_ AB/050 ਸਸ 0.1 F 0.0 0.0 210249 ----- 020/025 \_\_\_\_\_ -----80 01 0 10 10 210250B \_\_\_\_\_ \_\_\_\_\_ PP 00 Р 00 00 PР SEM.:2 207003 \* 024/050 001/050 025/100 ----- FF 04 F 00 0.0 207003 \* 013/025 52 01 В 06 06 210251 \* 015/050 020/050 035/100 -----FF 04 F 00 00 023/050 006/050 029/100 018/050 011/050 029/100 210252 \* ----------ਸਸ 0.4 F 0.0 0.0 \_\_\_\_\_ 210253 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ ਸਸ 04 F 0.0 00 210254 \* 030/050 020/050 050/100 \_\_\_\_\_ \_\_\_\_\_ 50 03 06 18 210255 \* 018/025 004/050 FF 01 F 00 0.0 210256 \* AB/050 018/025 ----- FF F 0.2 0.0 0.0 210257 \* ----- 017/025 ----- PP AB/050 ---------------ਸਸ 0.2 r P F 0.0 0.0 ----- PP 210258C \* \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ 0.0 00 00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 18

RESULT RESERVED FOR BACKLOGS.

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

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S150054576	SHINDE AP	URVA AVIN	ASH	SHILPA					71701217E PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 210242 210243 210244 210245 210246 210247 210248 210249	028/050 040/050 032/050 031/050 028/050 	032/050 035/050 023/050 031/050 029/050 	060/100 075/100 055/100 062/100 057/100 	020/025 019/025 021/025 021/025	030/050 044/050 033/050		60 75 55 62 57 66 84 72 84	04 04 04 04 01 02 01	A A+ B+ A B+ A O A+	08 09 07 08 07 08 10 09	32 36 28 32 28 08 20 09	
SEM.:2												
207003 * 207003 * 210251 * 210252 * 210254 * 210255 * 210256 * 210257 * 2144571 *	029/050 029/050	044/050  020/050 040/050 022/050 032/050 	086/100  056/100 075/100 051/100 061/100 	016/025   022/025 020/025 019/025 PP	040/050 030/050 041/050		86 64 56 75 51 61 82 66 80 PP	04 01 04 04 03 01 02 02	O A B+ A+ B A O A O P	10 08 07 09 06 08 10 08	40 08 28 36 24 24 10 16 20	

SECOND YEAR SGPA : 8.18, TOTAL CREDITS EARNED : 50

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S150054577	Shinde Av	inash Bal	u	Suman					7170	1218C Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 210242 210243 210244 210245 210246 210247 210248 210249 2144571	046/050 043/050 039/050 032/050 037/050 	040/050 040/050 036/050 040/050 032/050 	086/100 083/100 075/100 072/100 069/100 	  019/025 021/025 020/025 021/025 PP	042/050 048/050 040/050		86 83 75 72 69 81 92 80 84 PP	04 04 04 04 01 02 01 01	O O A+ A+ A O O O P	10 10 09 09 08 10 10 10	40 40 36 36 32 10 20 10 00
SEM.: 2  207003 * 207003 * 210251 * 210252 * 210253 * 210254 * 210255 * 210256 * 210257 * 214457F *	044/050 043/050 031/050	045/050  028/050 035/050 040/050 032/050 	095/100  072/100 078/100 071/100 064/100 	017/025  023/025 022/025 021/025 PP	037/050 033/050 040/050		95 68 72 78 71 64 80 73 81 PP	04 01 04 04 04 03 01 02 02	O A A+ A+ A+ A O A+ O	10 08 09 09 09 08 10 09	40 08 36 36 36 24 10 18 20

SECOND YEAR SGPA : 9.24, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

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S150054578	SHINDE SA	URABH CHA	NDRASHEKH						71701220E PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241	038/050	046/050	084/100				84	04	0	10	40	
210242	042/050	040/050	082/100				82	04	0	10	40	
210243	048/050	032/050	080/100				80	04	0	10	40	
210244	033/050	038/050	071/100				71	04	A+	09	36	
210245	040/050	034/050	074/100				74	04	A+	09	36	
210246				023/025	041/050		85	01	0	10	10	
210247				021/025	047/050		90	02	0	10	20	
210248				021/025	041/050		82	01	0	10	10	
210249				021/025			84	01	0	10	10	
SEM.:2												
207003 *	050/050	048/050	098/100				98	04	0	10	40	
207003 *				021/025			84	01	0	10	10	
210251 *	042/050	033/050	075/100				75	04	A+	09	36	
210252 *	042/050	042/050	084/100				84	04	0	10	40	
210253 *	036/050	045/050	081/100				81	04	0	10	40	
210254 *	032/050	033/050	065/100				65	03	A	80	24	
210255 *				024/025	040/050		85	01	0	10	10	
210256 *				024/025	042/050		88	02	0	10	20	
210257 *				023/025	045/050		90	02	0	10	20	
214457I *				PP			PP	00	P	00	00	

SECOND YEAR SGPA : 9.64, TOTAL CREDITS EARNED : 50

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S150054580 SEM.:1	SHREYAS J OE	TH	ARSUND [OE+TH]	TW ~~~~~	JAYAS PR ~~~~~	HREE JITE OR ~~~~~	NDRA ( Tot%		ND717 Grd ~~~	01230B Grd Pts ~~	PICT Crd Pts ~~
3EM. • I											
210241 210242 210243 210244 210245 210246 210247 210248 210249	043/050 042/050 036/050 042/050 043/050 	032/050 035/050 024/050 035/050 033/050 	075/100 077/100 060/100 077/100 076/100	  022/025 022/025 023/025 022/025	039/050 048/050 042/050		75 77 60 77 76 81 93 86 88	04 04 04 04 04 01 02 01	A+ A+ A+ A+ O O O	09 09 08 09 09 10 10	36 36 32 36 36 10 20 10
SEM.:2											
207003 * 207003 * 210251 * 210252 * 210253 * 210254 * 210255 * 210256 * 210257 * 2144571 *	045/050 038/050 	042/050  021/050 037/050 041/050 031/050 	084/100  058/100 073/100 086/100 069/100 	018/025   022/025 024/025 023/025 PP	035/050 042/050 043/050		84 72 58 73 86 69 76 88 88 PP	04 01 04 04 04 03 01 02 02	O A+ B+ A+ O A A+ O O	10 09 07 09 10 08 09 10	40 09 28 36 40 24 09 20 20

SECOND YEAR SGPA : 9.04, TOTAL CREDITS EARNED : 50

COLLEGE : PUNE INSTITUTE OF COMPUTER TECHNOLOGY, PUNE.

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

210255 \*

210256 \*

210257 \*

210258A \*

S150054581 SHUBHAM MAHESHWARI SHUBHADA MAHESHWARI 71701233G PICT Grd Crd [OE+TH] TW OE TH PR OR Tot% Crd Grd Pts Pts SEM :1 210241 035/050 035/050 070/100 ----- -----70 04 09 36 210242 045/050 039/050 084/100 84 04 0 10 40 032/050 032/050 064/100 ----- -----64 04 0.8 210243 А 32 030/050 034/050 064/100 -----042/050 029/050 071/100 -----210244 64 0.4 Α 0.8 32 210245 71 0.4 A+ 09 36 ---------- 020/025 038/050 77 09 09 210246 01 A+ 210247 020/025 032/050 69 02 Α 0.8 16 ----- 022/025 ----- 021/025 ----- PP 210248 038/050 80 01 Ο 10 10 0 210249 ----------84 Λ1 10 10 210250D \_\_\_\_\_ \_\_\_\_\_ PP 0.0 P 0.0 0.0 SEM.:2 0 0.4 1.0 40 01 09 A+ 09 041/050 023/050 064/100 -----210251 \* 64 Α 0.8 32 033/050 037/050 070/100 040/050 040/050 080/100 210252 \* 70 04 09 36 A+ 210253 \* -----80 0.4 10 Ω 40 210254 \* \_\_\_\_\_

022/025

023/025

----- 020/025 ----- PP

\_\_\_\_\_

030/050

040/050

036/050

-----

---- 64

----- PP

-----

69

84

74

03

01

0.2

02 F

Α

Α 0 0.8

80

10

09

0.0

2.4

08

2.0

18

0.0

SECOND YEAR SGPA : 8.96, TOTAL CREDITS EARNED : 50

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\_\_\_\_\_

030/050 034/050 064/100

S150054582 SOLANKI YASH PRAVIN RESHMA 71701237K PICT Grd Crd [OE+TH] TW PR OR Tot% Crd Grd Pts Pts OF: TH ~~~~~ ~~~ ..... SEM.:1 210241 038/050 034/050 072/100 ----- 72 04 09 A+ 36 041/050 036/050 077/100 ----- ----- 026/050 024/050 050/100 ----- -----77 09 210242 0.4 36 Α+ 210243 50 Λ4 В 06 2.4 034/050 030/050 064/100 ------035/050 028/050 063/100 -----210244 -----\_\_\_\_\_ 64 0.4 0.8 32 210245 63 04 Α 08 32 ----- 021/025 042/050 -----84 01 10 210246 0 10 ----- 020/025 ----- 020/025 -----\_\_\_\_\_ 045/050 86 0.2 Ο 10 2.0 210247 \_\_\_\_\_ 210248 -----037/050 76 0.1 A+ Λ9 09 ----- 022/025 210249 \_\_\_\_\_ 88 0.1 0 10 10 \_\_\_\_\_ 00 214457T PР P 0.0 0.0 SEM:2 04 0 10 40 207003 \* 017/025 68 01 0.8 Α 210251 \* 033/050 022/050 055/100 55 -----04 B+ 07 28 027/050 034/050 061/100 027/050 027/050 054/100 210252 \* ----------0.4 0.8 -----61 Α 32 210253 \* -----В \_\_\_\_\_ \_\_\_\_\_ 54 0.4 06 2.4 210254 \* 033/050 032/050 065/100 \_\_\_\_\_ \_\_\_\_\_ 65 03 24 80 210255 \* 022/025 038/050 80 01 Ω 10 10 Ã+ 210256 \* ----- 021/025 76 036/050 0.2 Λ9 18 02 A P 210257 \* ----- 020/025 ----- PP 032/050 -----69 Α 0.8 -----\_\_\_\_\_ 16 ----- PP 210258A \* \_\_\_\_\_ \_\_\_\_\_ PP 00 00 -----

SECOND YEAR SGPA: 8.18. TOTAL CREDITS EARNED: 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

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S150054583 Sonawane Abhishek Sanjay Sarita 71701239F PICT Grd Crd
OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts

5150054563	Soliawalie	ADITISHER	Salijay		Salit	a			/1/0	T Z 3 9 F	PICI
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
22 1											
210241	043/050	031/050	074/100				74	04	A+	09	36
210242	042/050	038/050	080/100				80	04	0	10	40
210243	027/050	027/050	054/100				54	04	В	06	24
210244	037/050	025/050	062/100				62	04	A	08	32
210245	041/050	030/050	071/100				71	04	A+	09	36
210246				021/025	041/050		82	01	0	10	10
210247				023/025	047/050		93	02	0	10	20
210248				022/025	043/050		86	01	0	10	10
210249				022/025			88	01	0	10	10
214457I				PP			PP	00	P	00	00
SEM.:2											
DEM. • 2											
207003 *	048/050	046/050	094/100				94	04	0	10	40
207003 *				019/025			76	01	A+	09	09
210251 *	044/050	020/050	064/100				64	04	A	08	32
210252 *	045/050	027/050	072/100				72	04	A+	09	36
210253 *	040/050	032/050	072/100				72	04	A+	09	36
210254 *	036/050	021/050	057/100				57	03	B+	07	21
210255 *				021/025	044/050		86	01	0	10	10
210256 *				021/025	043/050		85	02	0	10	20
210257 *				021/025	043/050		85	02	0	10	20
214457F *				PP			PP	00	P	00	00

SECOND YEAR SGPA : 8.84, TOTAL CREDITS EARNED : 50

S150054584 SONAWANE DHIRAJ RAJENDRA SUNITA 71600844M PICT Grd Crd OR Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~~ SEM.:1 210241 032/050 024/050 056/100 ----- -----56 04 07 B+ 035/050 021/050 056/100 ------ ------030/050 028/050 058/100 ------ -------026/050 024/050 050/100 ------ ------029/050 025/050 054/100 ------ ------210242 56 0.4 B+ 07 2.8 07 210243 58 Λ4 R+ 2.8 210244 50 0.4 В 06 2.4 54 210245 04 В 06 210246 ----- 021/025 033/050 72 01 09 09 -----A+ ----- 019/025 ----- 020/025 210247 -----028/050 -----62 0.2 A 0.8 16 \_\_\_\_\_ 210248 -----034/050 72 0.1 A+ 09 09 210249 ----- 021/025 ---- 84 01 0 10 10 \_\_\_\_\_ PP 00 Р 00 00 210250 PР SEM.:2 207003 034/050 032/050 066/100 ------ 66 04 A 80 32 019/025 207003 76 01 A+ 09 030/050 028/050 058/100 -----58 07 210251 04 B+ 28 031/050 029/050 060/100 032/050 031/050 063/100 -----210252 -----60 0.4 Α 0.8 32 -----210253 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 63 0.4 Α 0.8 32 210254 027/050 030/050 057/100 \_\_\_\_\_ \_\_\_\_\_ 57 03 07 21 B+ 021/025 210255 038/050 78 01 A+ 09 09 ----- 020/025 028/050 08 210256 64 0.2 Α 16 -----210257 ----- 020/025 039/050 78 0.2 P 09 18 \_\_\_\_\_ \_\_\_\_\_ A+ --------- PP 210258 \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ 0.0 00 00

SECOND YEAR SGPA : 7.46, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

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S150054586	STUTI AJM	ERA			ANITA	AJMERA			7170	1242F Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
~ 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	040/050	033/050	073/100				73	04	A+	09	36
210242	035/050	039/050	074/100				74	04	A+	09	36
210243	036/050	026/050	062/100				62	04	A	08	32
210244	034/050	027/050	061/100				61	04	A	08	32
210245	034/050	026/050	060/100				60	04	A	08	32
210246				020/025	039/050		78	01	A+	09	09
210247				019/025	040/050		78	02	A+	09	18
210248				021/025	033/050		72	01	A+	09	09
210249				021/025			84	01	0	10	10
214457I				PP			PP	00	P	00	00
SEM.:2											
207003 *	048/050	045/050	093/100				93	04	0	10	40
207003 *				018/025			72	01	A+	09	09
210251 *	044/050	027/050	071/100				71	04	A+	09	36
210252 *	042/050	031/050	073/100				73	04	A+	09	36
210253 *	028/050	020/050	048/100				48	04	C	05	20
210254 *	032/050	029/050	061/100				61	03	A	80	24
210255 *				021/025	036/050		76	01	A+	09	09
210256 *				020/025	040/050		80	02	0	10	20
210257 *				018/025	040/050		77	02	A+	09	18
210258C *				PP			PP	00	P	00	00

SECOND YEAR SGPA : 8.52, TOTAL CREDITS EARNED : 50

S150054587 SUMIT BHATT SANGITA BHATT 71701244B PICT Grd Crd OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts ~~~ ~~ ~~~ SEM.:1 210241 042/050 025/050 067/100 ------ 67 04 08 32 Α 030/050 023/050 053/100 ----- ----- 031/050 020/050 051/100 ----- ----- 028/050 023/050 051/100 ----- ----- 024/050 020/050 044/100 ----- 031/035 035/050 210242 0.4 06 2.4 53 В 210243 51 0.4 В 06 2.4 210244 51 0.4 06 24 44 Ρ 210245 04 04 16 210246 021/025 035/050 74 01 09 09 --------------A+ ----- 021/025 ----- 021/025 210247 -----028/050 -----65 0.2 A 0.8 16 \_\_\_\_\_ 210248 -----034/050 73 0.1 A+ 09 09 210249 ----- 022/025 ----- 88 01 0 10 10 \_\_\_\_\_ PP 00 Р 00 210250D PР 0.0 SEM.:2 207003 \* 037/050 020/050 057/100 ----- 57 04 B+ 07 28 44 207003 \* 011/025 01 04 037/050 020/050 057/100 210251 \* 57 07 -----04 B+ 28 037/050 034/050 071/100 028/050 023/050 051/100 210252 \* -----71 -----0.4 09 \_\_\_\_\_ Α+ 36 210253 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 51 0.4 В 06 24 210254 \* 029/050 023/050 052/100 \_\_\_\_\_ \_\_\_\_\_ 52 03 06 18 В 210255 \* 020/025 77 038/050 01 A+ 09 09 210256 \* 020/025 038/050 77 09 0.2 Α+ 18 210257 \* 011/050 ----------\_\_\_\_\_ ----- 018/025 ਸਸ 0.2 F 0.0 0.0 210258B \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ PP 00 Ρ 00 00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 48

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

S150054588 SUTHAR PRAKASH KHETARAM Geeta devi 71701249C PICT Grd Crd

S150054588				Geeta devi					71701249C PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241	044/050	033/050	077/100				77	04	A+	09	36	
210242	045/050	039/050	084/100				84	04	0	10	40	
210243	041/050	029/050	070/100				70	04	A+	09	36	
210244	041/050	032/050	073/100				73	04	A+	09	36	
210245	042/050	029/050	071/100				71	04	A+	09	36	
210246				020/025	039/050		78	01	A+	09	09	
210247				022/025	040/050		82	02	0	10	20	
210248				021/025	039/050		80	01	0	10	10	
210249				021/025			84	01	0	10	10	
SEM.:2												
207003 *	043/050	031/050	074/100				74	04	A+	09	36	
207003 *				019/025			76	01	A+	09	09	
210251 *	045/050	024/050	069/100				69	04	A	08	32	
210252 *	045/050	034/050	079/100				79	04	A+	09	36	
210253 *		028/050	063/100				63	04	A	8 0	32	
210254 *		036/050	066/100				66	03	A	80	24	
210255 *				023/025	040/050		84	01	0	10	10	
210256 *				023/025	037/050		80	02	0	10	20	
210257 *				022/025	042/050		85	02	0	10	20	
2144571 *				PP			PP	00	P	00	00	

SECOND YEAR SGPA : 9.04, TOTAL CREDITS EARNED : 50

S150054589 SWAMI ANUJA KIRAN SHARMILA 71601112D PICT Grd Crd OR OE  $^{
m TH}$ [OE+TH] TW PR Tot% Crd Grd Pts Pts ~~~~~~ ~~~~~~ ~~~~~ ~~~~~ ~~~~~ ~~~ ~~ ~~~ ~~ ~~ SEM :1 210241 035/050 020/050 055/100 55 04 B+ 07 28 210242 038/050 034/050 072/100 ----- -----72 04 09 36 A+ 025/050 022/050 047/100 029/050 020/050 049/100 47 C 05 210243 -----\_\_\_\_\_ \_\_\_\_\_ 0.4 2.0 -----210244 ----------49 0.4 C 05 2.0 210245 037/050 025/050 062/100 \_\_\_\_\_ \_\_\_\_\_ -----62 0.4 A 80 32 ----210246 014/025 031/050 60 08 01 Α 08 014/025 039/050 70 02 09 210247 A+ 18 017/025 210248 \_\_\_\_\_ -----036/050 -----70 0.1 Α+ 09 09 \_\_\_\_\_ 210249 -----018/025 -----72 0.1 A+ 09 Λ9 210250 \_\_\_\_\_ PP \_\_\_\_\_ ----- PP 0.0 Ρ 00 00 SEM.:2 207003 037/050 026/050 063/100 -----63 0.4 Α 0.8 32 207003 ----- 014/025 -----56 01 B+ 07 07 036/050 035/050 071/100 71 09 210251 0.4 A+ 36 034/050 032/050 066/100 08 210252 66 04 Α 32 019/050 025/050 044/100 210253 ----------44 0.4 P 0.4 \_\_\_\_\_ 16 210254 025/050 022/050 047/100 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 47 03 С 05 15 210255 019/025 041/050 -----80 01 0 10 10 018/025 022/050 210256 53 02 В 06 12 210257 \* 016/025 038/050 72 09 0.2 Α+ 18 ----- PP 0.0 P 0.0 00 210258 -----\_\_\_\_\_ PP

SECOND YEAR SGPA : 7.16, TOTAL CREDITS EARNED : 50

COLLEGE : PUNE INSTITUTE OF COMPUTER TECHNOLOGY, PUNE.

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

S150054590 SWATHY JAIKRISHNAN MENON PREETHA JAIKRISHNAN 71701250G PICT Grd Crd OE TH [OE+TH] TWPR OR Tot% Crd Grd Pts Pts SEM :1 07 210241 035/050 020/050 055/100 ----- -----55 04 B+ 28 210242 041/050 024/050 065/100 65 04 Α 0.8 32 210243 \* 031/050 020/050 051/100 -----51 04 06 24 В 031/050 020/050 051/100 -----036/050 025/050 061/100 -----210244 \* 51 0.4 B 06 24 210245 61 0.4 Α NΑ 32 ---------- 020/025 032/050 69 210246 01 08 08 210247 022/025 026/050 64 02 Α 0.8 16 ----- 021/025 ----- 021/025 ----- PP 78 210248 038/050 01 A+ 09 09 210249 ----------84 Λ1 Ω 10 10 214457I \_\_\_\_\_ \_\_\_\_\_ PP 0.0 P 0.0 0.0 SEM.:2 В 0.4 06 2.4 01 0.8 0.8 032/050 015/050 047/100 -----210251 \* ----- FF F 033/050 030/050 063/100 031/050 009/050 040/100 210252 \* 04 63 08 32 Α ----- FF 210253 \* \_\_\_\_\_ 0.4 0.0 -----F 0.0 210254 \* 029/050 020/050 049/100 \_\_\_\_\_ \_\_\_\_\_ 49 03 C 05 15 210255 \* 020/025 037/050 76 01 09 09 A+ 210256 \* 019/025 008/050 TT -----0.2 F 0.0 ----- 019/025 ----- PP 210257 \* 76 02 09 038/050 \_\_\_\_\_ 18 Α+ P ----- PP 210258C \* \_\_\_\_\_ \_\_\_\_\_ 0.0 \_\_\_\_\_ 0.0 0.0

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 40

S150054591 Tagare Rohan Chandrashekhar Sushama 71701252C PICT Grd Crd OR Tot% Crd Grd [OE+TH] TW PR OR Pts Pts OE TH ~~~~~ ~~~ ~~ ..... SEM.:1 210241 033/050 029/050 062/100 ------ 62 0.4 0.8 32 Α 040/050 039/050 079/100 ----- 79 039/050 030/050 069/100 ----- 69 09 210242 0.4 Α+ 36 210243 0.4 Α ΛR 32 036/050 033/050 069/100 ------035/050 028/050 063/100 -----210244 \_\_\_\_\_ \_\_\_\_\_ 69 0.4 0.8 32 210245 63 04 Α 08 ----021/025 038/050 -----78 09 09 210246 01 A+ ----- 018/025 ----- 019/025 -----\_\_\_\_\_ 047/050 86 0.2 Ω 10 2.0 210247 \_\_\_\_\_ 210248 -----040/050 78 0.1 A+ Λ9 09 ----- 020/025 210249 \_\_\_\_\_ 80 0.1 0 10 10 \_\_\_\_\_ 00 214457T PP P 0.0 0.0 SEM:2 04 0 10 40 207003 \* 017/025 68 01 Α 0.8 210251 \* 037/050 026/050 063/100 -----63 04 Α 0.8 32 037/050 037/050 074/100 031/050 031/050 062/100 210252 \* -----\_\_\_\_\_ 0.4 09 -----74 Α+ 36 210253 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 62 0.4 Α 0.8 32 210254 \* 032/050 034/050 066/100 \_\_\_\_\_ \_\_\_\_\_ 03 A 66 08 24 210255 \* 022/025 035/050 76 0.1 A+ 09 09 210256 \* ----- 022/025 10 041/050 84 0.2 Ο 2.0 02 C 210257 \* ----- 021/025 ----- PP -----\_\_\_\_\_ \_\_\_\_\_ 040/050 81 1.0 2.0 ----- PP 214457F \* \_\_\_\_\_ \_\_\_\_\_ PP 00 00 -----

SECOND YEAR SGPA : 8.66, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

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S150054592	Talwekar	Shreyash	Nitin		Surek	ha			7170	1255Н Grd	PICT Crd
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1											
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250D	040/050 034/050 034/050 028/050 037/050 	031/050 041/050 023/050 029/050 030/050 	071/100 075/100 057/100 057/100 067/100 	021/025 022/025 023/025 021/025	037/050 046/050 044/050		71 75 57 57 67 77 90 89 84 PP	04 04 04 04 01 02 01 01	A+ A+ B+ A A+ O O O	09 09 07 07 08 09 10 10	36 36 28 28 32 09 20 10
SEM.:2											
207003 * 207003 * 210251 * 210252 * 210253 * 210255 * 210256 * 210257 * 210258C *	038/050  032/050 023/050 028/050 027/050 	048/050  020/050 021/050 024/050 033/050 	086/100  052/100 044/100 052/100 060/100 	017/025   022/025 021/025 019/025 PP	034/050 040/050 039/050		86 68 52 44 52 60 74 81 77 PP	04 01 04 04 03 01 02 02	O A B P B A A+ O A+	10 08 06 04 06 08 09 10 09	40 08 24 16 24 24 09 20 18 00

SECOND YEAR SGPA : 7.84, TOTAL CREDITS EARNED : 50

S150054593 TAMGALE SURAJ BABURAO KONDUBAI 71701256F PICT Grd Crd OR Tot% Crd Grd Pts [OE+TH] TW PR OR Tot% OE TH Pts ~~~~~~ ~~ ~~~ ~~ SEM.:1 210241 035/050 022/050 057/100 ----- 57 04 07 28 B+ 033/050 024/050 057/100 ----- ----- 032/050 029/050 061/100 ----- ----- 024/050 025/050 049/100 ----- ----- 028/050 022/050 050/100 ----- ----- ------ 028/050 022/050 050/100 ------ ------ 0310/035 030/050 57 210242 0.4 07 2.8 B+ 210243 61 0.4 Α 0.8 32 210244 49 0.4 С 05 2.0 50 210245 04 В 06 24 210246 ----019/025 030/050 65 01 08 08 -----Α ----- 020/025 ----- 021/025 210247 -----037/050 \_\_\_\_\_ 76 0.2 09 18 Α+ \_\_\_\_\_ 210248 -----042/050 84 0.1 Ω 1.0 10 210249 ----- 021/025 -----84 01 0 10 10 2144571 \_\_\_\_\_ PP 00 Ρ 00 PP 0.0 SEM.:2 207003 \* 040/050 020/050 060/100 ----- ---- 60 04 80 32 207003 \* 010/025 40 01 04 210251 \* 031/050 025/050 056/100 07 -----56 04 B+ 28 041/050 032/050 073/100 027/050 020/050 047/100 210252 \* -----73 -----0.4 09 \_\_\_\_\_ A+ 36 210253 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 47 0.4 C 05 20 210254 \* 026/050 023/050 049/100 \_\_\_\_\_ \_\_\_\_\_ 49 03 С 05 15 210255 \* 019/025 036/050 73 01 A+ 09 09 210256 \* 020/025 028/050 08 64 0.2 Α 16 210257 \* ----------\_\_\_\_\_ ----- 018/025 039/050 76 0.2 P 09 A+ 18 --------- PP 210258A \* \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ 00 00 00

SECOND YEAR SGPA : 7.12, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

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S150054594	TANDALE S	AURABH HE	MANT	MANDA					71701257D PICT Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 210242 210243 210244 210245 210246 210247 210248 210249	036/050 041/050 033/050 032/050 046/050	033/050 038/050 028/050 035/050 033/050 	069/100 079/100 061/100 067/100 079/100	  022/025 021/025 020/025 021/025	040/050 048/050 042/050		69 79 61 67 79 82 92 82 84	04 04 04 04 04 01 02 01	A A+ A A+ O O O	08 09 08 08 09 10 10	32 36 32 32 36 10 20 10	
SEM.:2												
207003 * 207003 * 210251 * 210252 * 210253 * 210255 * 210256 * 210257 * 2144571 *	045/050  037/050 038/050 040/050 038/050 	048/050  021/050 037/050 038/050 034/050 	093/100  058/100 075/100 078/100 072/100 	019/025   021/025 022/025 021/025 PP	038/050 041/050		93 76 58 75 78 72 78 84 85 PP	04 01 04 04 03 01 02 02	O A+ B+ A+ A+ A+ O O	10 09 07 09 09 09 10 10	40 09 28 36 36 27 09 20 00	

SECOND YEAR SGPA : 8.86, TOTAL CREDITS EARNED : 50

S150054595 TANDALE VISHAYA VINOD SEEMA 71701259L PICT Grd Crd PR OR Tot% Crd Grd Pts OE TH[OE+TH] TW Pts ~~~~~~ ~~~~~~ ~~~~~~ ~~~~~ ~~~~~~ ~~~~~ ~~~ ~~ ~~~ ~~ ~~ SEM :1 210241 038/050 033/050 071/100 71 09 36 04 A+ 210242 033/050 025/050 058/100 ----- -----58 04 07 28 B+ 035/050 027/050 062/100 024/050 020/050 044/100 210243 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 62 0.4 Α 0.8 32 \_\_\_\_\_ 210244 ----------44 0.4 D 04 16 210245 031/050 025/050 056/100 \_\_\_\_\_ \_\_\_\_\_ -----56 0.4 B+ 07 28 210246 021/025 032/050 70 09 09 01 A+ 021/025 039/050 80 02 10 20 210247 0 ----- 022/025 ----- 020/025 022/025 210248 -----039/050 -----81 0.1 10 10 Ω \_\_\_\_\_ 210249 ----------80 0.1 0 10 10 210250C \_\_\_\_\_ PP \_\_\_\_\_ ----- PP 00 Ρ 00 00 SEM.:2 87 207003 \* 045/050 042/050 087/100 -----0.4 Ω 1.0 40 207003 \* \_\_\_\_\_ ----- 021/025 ----------84 01 0 10 10 210251 \* 039/050 023/050 062/100 62 0.4 Α 08 32 044/050 036/050 080/100 210252 \* 04 80 0 10 40 210253 \* 022/050 024/050 046/100 ----------46 0.4 С 05 2.0 \_\_\_\_\_ 210254 \* 027/050 021/050 048/100 \_\_\_\_\_ \_\_\_\_\_ 48 03 С 05 15 210255 \* 020/025 038/050 -----77 01 09 09 A+ 210256 \* 022/025 032/050 09 72 02 A+ 18 210257 \* 020/025 038/050 77 09 0.2 Α+ 18 210258A \* ----- PP 0.0 P 0.0 00 \_\_\_\_\_ -----\_\_\_\_\_ PР

SECOND YEAR SGPA : 7.82, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

23 001 2010

S150054596	Taware Ru	tuja Murl	idhar		Radhi	ka			7170	1260D Grd	PICT Crd
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1											
210241 210242 210243 210244 210245 210246 210247 210248 210249 2144571	043/050 037/050 040/050 036/050 043/050 	035/050 043/050 028/050 038/050 038/050 	078/100 080/100 068/100 074/100 081/100	  023/025 024/025 023/025 023/025 PP	046/050 048/050 044/050		78 80 68 74 81 92 96 89 92 PP	04 04 04 04 01 02 01 01	A+ O A A+ O O O O O	09 10 08 09 10 10 10 10	36 40 32 36 40 10 20 10
SEM.:2											
207003 * 207003 * 210251 * 210252 * 210253 * 210254 * 210255 * 210256 * 210257 * 214457F *	050/050  045/050 045/050 040/050 041/050 	045/050  028/050 036/050 041/050 035/050 	095/100  073/100 081/100 081/100 076/100 	020/025   023/025 024/025 023/025 PP	044/050 044/050		95 80 73 81 76 89 90 86 PP	04 01 04 04 03 01 02 02	O O A+ O O O O P	10 09 10 10 09 10 10 10	40 10 36 40 40 27 10 20 20

SECOND YEAR SGPA : 9.54, TOTAL CREDITS EARNED : 50

S150054597 TELANGI DINESH ARUN UJWALA 71601133G PICT Grd Crd OR Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ SEM.:1 210241 035/050 020/050 055/100 ------ 55 04 07 28 B+ 022/050 020/050 042/100 ------ 025/050 020/050 045/100 ------ 032/050 020/050 052/100 ------ 026/050 020/050 046/100 ------ 026/050 020/050 046/100 -----------210242 42 0.4 P 0.4 16 210243 45 0.4 C 05 2.0 210244 -----52 0.4 06 2.4 46 210245 04 С 05 20 210246 ----012/025 020/050 42 01 04 04 ----------Ρ ----- 015/025 ----- 017/025 210247 -----020/050 -----46 0.2 C 05 10 \_\_\_\_\_ 210248 -----024/050 54 0.1 В 06 06 210249 ----- 019/025 \_\_\_\_\_ 76 01 A+ 09 09 ----PP 00 Р 00 210250 PР 0.0 SEM.:2 207003 037/050 020/050 057/100 ------ 57 04 B+ 07 28 207003 015/025 60 01 Α 0.8 08 032/050 020/050 052/100 52 210251 -----04 В 06 24 028/050 022/050 050/100 020/050 012/050 032/100 -----210252 -----50 0.4 \_\_\_\_\_ В 06 2.4 210253 \* \_\_\_\_\_ \_\_\_\_\_ ----- FF 04 F 0.0 00 210254 \* 029/050 020/050 049/100 \_\_\_\_\_ 49 03 С 05 15 AB/050 210255 \* 019/025 FF 01 F 00 0.0 210256 \* 017/025 FF F AB/050 0.2 0.0 0.0 210257 \* AB/050 ---------- 017/025 -----ਸਸ 0.2 F 0.0 0.0 ---------- PP 210258 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ 00 Ρ 00 00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 41

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

23 001 2010

S150054598	THOKAL ME	DHA DNYAN	ESHWAR		RANJA	NA			7170	1267M Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 210242 210243 210244 210245 210246 210247 210248 210249 214457I	029/050 031/050 031/050 033/050 027/050 	033/050 033/050 027/050 030/050 022/050 	062/100 064/100 058/100 063/100 049/100	  018/025 017/025 019/025 020/025 PP	033/050 042/050 038/050		62 64 58 63 49 68 78 76 80 PP	04 04 04 04 01 02 01 01	A A B+ A C A A+ O P	08 08 07 08 05 08 09 09	32 32 28 32 20 08 18 09 10
SEM.:2  207003 * 207003 * 210251 * 210252 * 210253 * 210255 * 210256 * 210257 * 214457F *	042/050  034/050 033/050 026/050 037/050 	029/050  022/050 032/050 020/050 025/050 	071/100  056/100 065/100 046/100 062/100 	016/025  021/025 019/025 017/025 PP	036/050 034/050 040/050		71 64 56 65 46 62 76 70 76 PP	04 01 04 04 04 03 01 02 02	A+ A B+ A C A A+ A+ P	09 08 07 08 05 08 09 09	36 08 28 32 20 24 09 18 18

SECOND YEAR SGPA : 7.64, TOTAL CREDITS EARNED : 50

S150054599 TIWARI KALYANI SANJAY ARTI 71701269H PICT Grd Crd OR Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ ~~ SEM.:1 210241 039/050 041/050 080/100 ----- -----80 04 0 10 40 037/050 036/050 073/100 ----- ----- 033/050 037/050 070/100 ----- 037/050 036/050 073/100 ----- 043/050 033/050 076/100 ----- 023/025 045/050 -----09 210242 73 0.4 36 A+ 70 210243 0.4 A+ 09 36 210244 73 0.4 A+ 09 36 76 04 09 210245 A+ 36 ----- 023/025 045/050 -----90 01 10 210246 -----0 10 ----- 023/025 ----- 022/025 0 210247 047/050 -----93 0.2 10 2.0 ----- 93 ----- 85 210248 042/050 0.1 1.0 10 0 210249 ----- 022/025 ---- 88 01 10 10 SEM.:2 207003 \* 046/050 049/050 095/100 ----- -----95 0.4 0 10 40 207003 \* ----- 019/025 -----76 01 09 09 A+ 045/050 025/050 070/100 ------042/050 042/050 084/100 ------210251 \* 70 0.4 A+ 09 36 210252 \* 10 84 04 0 40 210253 \* 041/050 041/050 082/100 030/050 033/050 063/100 ----------82 0.4 10 \_\_\_\_\_ Ω 40 210254 \* \_\_\_\_\_ \_\_\_\_\_ 63 03 Α 0.8 24 210255 \* 023/025 035/050 ---- 77 01 09 09 A+ 210256 \* 023/025 042/050 86 02 0 10 20 Ö 210257 \* ----- 022/025 043/050 86 0.2 10 2.0 2144571 \* ----- PP 0.0 P 00 00 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP

SECOND YEAR SGPA : 9.44, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

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S150054601	Ukirde Di	vyajyoti	Ramchandr	a	Rajes	hree			7170	1272H Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 210242 210243 210244 210245 210246 210247 210248 210249 214457I	043/050 042/050 033/050 037/050 037/050 	041/050 037/050 034/050 034/050 035/050 	084/100 079/100 067/100 071/100 072/100	020/025 020/025 021/025 024/025	040/050 040/050 040/050		84 79 67 71 72 80 80 81 96 PP	04 04 04 04 01 02 01 01	O A+ A A+ O O O O	10 09 08 09 09 10 10 10	40 36 32 36 36 10 20 10
207003 * 207003 * 207003 * 210251 * 210253 * 210254 * 210255 * 210256 * 210257 * 214457F *	048/050  035/050 033/050 040/050 029/050 	045/050  026/050 028/050 030/050 029/050 	093/100  061/100 061/100 070/100 058/100 	018/025   022/025 021/025 022/025 PP	036/050 040/050 041/050		93 72 61 61 70 58 77 81 84 PP	04 01 04 04 03 01 02 02	O A+ A A A+ B+ A+ O O P	10 09 08 08 09 07 09 10	40 09 32 32 36 21 09 20 20

SECOND YEAR SGPA : 8.98, TOTAL CREDITS EARNED : 50

S150054602 UNHALE YADNESH RAJENDRA RAJESHRI 71600868J PICT Grd Crd OR Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ ~~ SEM.:1 210241 033/050 021/050 054/100 ------ 54 04 06 24 В 023/050 020/050 043/100 ----- ----- 024/050 026/050 050/100 ----- ----- 022/050 020/050 042/100 ----- ----- 025/050 024/050 049/100 ----- -----210242 43 0.4 P 0.4 16 -----210243 50 0.4 B 06 2.4 210244 -----42 04 Ρ 04 16 49 05 210245 04 20 210246 015/025 020/050 46 01 05 05 ----------C -----016/025 210247 -----020/050 -----48 0.2 C 05 10 \_\_\_\_\_ 210248 -----019/025 028/050 62 0.1 Α 0.8 0.8 210249 ----- 018/025 \_\_\_\_\_ 72 01 A+ 09 09 ----PP 00 Р 00 210250 PР 0.0 SEM.:2 207003 \* 031/050 028/050 059/100 ----- --- 59 04 B+ 07 28 015/025 207003 60 01 Α 80 0.8 034/050 022/050 056/100 56 07 210251 -----04 B+ 28 027/050 020/050 047/100 021/050 15!/050 36!/100 -----210252 -----47 0.4 C 05 \_\_\_\_\_ 20 210253 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 36 04 Ρ 04 16 210254 024/050 020/050 044/100 \_\_\_\_\_ \_\_\_\_\_ 44 03 Ρ 04 12 019/025 210255 \* 030/050 65 01 Α 08 08 210256 \* 017/025 020/050 49 0.2 C 05 10 210257 \* \_\_\_\_\_ 016/025 031/050 ----------0.2 -----62 Α 0.8 16 ----- PP 210258 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ 00 Ρ 00 00

SECOND YEAR SGPA : 5.56, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

DATE · 25 00B 2010

S150054603				Sarita					71701276L PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241	032/050	042/050	074/100				74	04	A+	09	36	
210242	029/050	040/050	069/100				69	04	A	8 0	32	
210243	032/050	038/050	070/100				70	04	A+	09	36	
210244	037/050	036/050	073/100				73	04	A+	09	36	
210245	041/050	033/050	074/100				74	04	A+	09	36	
210246				021/025	041/050		82	01	0	10	10	
210247				022/025	044/050		88	02	0	10	20	
210248				021/025	042/050		84	01	0	10	10	
210249				021/025			84	01	0	10	10	
210250C				PP			PP	00	P	00	00	
SEM.:2												
207003 *	041/050	044/050	085/100				85	04	0	10	40	
207003 *				018/025			72	01	A+	09	09	
210251 *	041/050	029/050	070/100				70	04	A+	09	36	
210252 *	032/050	041/050	073/100				73	04	A+	09	36	
210253 *	033/050	041/050	074/100				74	04	A+	09	36	
210254 *	030/050	029/050	059/100				59	03	B+	07	21	
210255 *				023/025	035/050		77	01	A+	09	09	
210256 *				022/025	038/050		80	02	0	10	20	
210257 *				021/025	042/050		84	02	0	10	20	
210258C *				PP			PP	00	P	00	00	

SECOND YEAR SGPA : 9.06, TOTAL CREDITS EARNED : 50

S150054604 VANMANE GAURAV ASHOK SAHILA 71701279E PICT Grd Crd OR Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ ~~ SEM.:1 210241 033/050 033/050 066/100 ----- 66 04 0.8 32 Α 039/050 027/050 066/100 ----- ----- 028/050 025/050 053/100 ----- ----- 025/050 030/050 055/100 ----- ----- 024/050 028/050 052/100 ----- 024/050 028/050 052/100 ----- 022/025 038/050 -----0.8 210242 66 0.4 Α 32 210243 53 0.4 В 06 2.4 210244 55 0.4 B+ 07 2.8 210245 52 04 В 06 24 77 ----- 020/025 038/050 -----01 09 09 210246 -----A+ ----- 018/025 ----- 020/025 \_\_\_\_\_ 210247 034/050 69 0.2 A 0.8 16 210248 \* \_\_\_\_\_ \_\_\_\_\_ 033/050 70 0.1 A+ 09 09 210249 ----- 021/025 ---- 84 01 0 10 10 SEM.:2 75 207003 \* 037/050 038/050 075/100 ----- -----0.4 A+ 09 36 207003 \* ----- 018/025 -----72 01 09 09 A+ 033/050 030/050 063/100 ------036/050 022/050 058/100 ------210251 \* 63 0.4 Α 0.8 32 210252 \* 58 07 04 B+ 28 033/050 026/050 059/100 030/050 038/050 068/100 210253 \* ----------59 0.4 07 2.8 \_\_\_\_\_ B+ 210254 \* \_\_\_\_\_ \_\_\_\_\_ 68 03 Α 0.8 24 210255 \* 022/025 032/050 ---- 72 01 09 09 A+ 210256 \* 020/025 041/050 10 81 02 0 20 A 210257 \* ----- 019/025 026/050 60 0.2 0.8 16 2144571 \* ----- PP 0.0 0.0 P 00 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP

SECOND YEAR SGPA : 7.72, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

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S150054605				Anjali					71701280J PICT Grd Crd		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1											
210241 210242 210243 210244 210245 210246 210247 210248 210249	039/050 039/050 036/050 029/050 033/050	043/050 042/050 041/050 036/050 035/050	082/100 081/100 077/100 065/100 068/100	  023/025 023/025 021/025 023/025	039/050 045/050 039/050		82 81 77 65 68 82 90 80 92	04 04 04 04 01 02 01	O O A+ A A O O O	10 10 09 08 08 10 10	40 40 36 32 32 10 20 10
SEM.:2											
207003 * 207003 * 210251 * 210252 * 210253 * 210255 * 210256 * 210257 * 214457I *	048/050  041/050 036/050 038/050 033/050 	044/050  044/050 036/050 038/050 044/050 	092/100  085/100 072/100 076/100 077/100 	020/025   024/025 021/025 022/025 PP	042/050 038/050 040/050		92 80 85 72 76 77 88 78 82 PP	04 01 04 04 03 01 02 02	O O O A+ A+ O A+ O P	10 10 10 09 09 09 10 09	40 10 40 36 36 27 10 18 20

SECOND YEAR SGPA : 9.34, TOTAL CREDITS EARNED : 50

S150054606					SHILPA KOLHATKAR				71701282E PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241	032/050	023/050	055/100				55	04	B+	07	28	
210242 *	033/050	AB/050	033/100				FF	04	F	00	00	
210243 *	031/050	AB/050	031/100				FF	04	F	00	00	
210244 *	016/050	AB/050	016/100				FF	04	F	00	00	
210245	026/050	020/050	046/100				46	04	C	05	20	
210246				019/025	030/050		65	01	A	8 0	08	
210247				017/025	032/050		65	02	A	80	16	
210248				020/025	037/050		76	01	A+	09	09	
210249				018/025			72	01	A+	09	09	
202054A				PP			PP	00	P	00	00	
SEM.:2												
207003 *	026/050	010/050	036/100				FF	04	F	00	00	
207003 *				010/025			40	01	P	04	04	
210251 *	030/050	020/050	050/100				50	04	В	06	24	
210252 *	031/050	005/050	036/100				FF	04	F	00	00	
210253 *	013/050	015/050	028/100				FF	04	F	00	00	
210254 *	028/050	033/050	061/100				61	03	A	8 0	24	
210255 *				017/025	AB/050		FF	01	F	00	00	
210256 *				018/025	AB/050		FF	02	F	00	00	
210257 *				016/025	AB/050		FF	02	F	00	00	
210258B *				PP			PP	00	P	00	00	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 21

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

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S150054607	VETALE MA	HESH NAMD	VETALE SEEMA NAMDEV				71701285K PICT Grd Crd				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 210242 210243 210244 210245 210246 210247 210248 210249 2144571	044/050 036/050 037/050 030/050 039/050 	047/050 041/050 036/050 039/050 034/050 	091/100 077/100 073/100 069/100 073/100 	  020/025 023/025 021/025 022/025 PP	040/050 040/050 040/050		91 77 73 69 73 80 84 81 88 PP	04 04 04 04 01 02 01 01	O A+ A+ A A+ O O O O	10 09 09 08 09 10 10 10	40 36 36 32 36 10 20 10
SEM.:2											
207003 * 207003 * 210251 * 210252 * 210253 * 210254 * 210255 * 210256 * 210257 * 214457F *	042/050  035/050 032/050 032/050 032/050 	040/050  040/050 033/050 020/050 038/050 	082/100  075/100 065/100 052/100 070/100 	018/025   022/025 023/025 021/025 PP	038/050 041/050 039/050		82 72 75 65 52 70 80 85 80 PP	04 01 04 04 03 01 02 02	O A+ A+ A B A+ O O O	10 09 09 08 06 09 10 10	40 09 36 32 24 27 10 20 20

SECOND YEAR SGPA : 8.96, TOTAL CREDITS EARNED : 50

S150054608 Vibhute Tejaswini Prashant Padma 71701286H PICT OR Grd Crd Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ ~~ SEM.:1 210241 040/050 043/050 083/100 ----- 83 04 10 40 0 044/050 039/050 083/100 ------ ------ 039/050 038/050 077/100 ------ ------ 035/050 033/050 068/100 ------ ------ 039/050 031/050 070/100 ------ ------ 020/025 041/050 ------10 210242 83 0.4 40 Ω 77 210243 0.4 A+ Λ9 36 210244 68 0.4 Α 80 32 210245 70 04 09 A+ 36 ----- 020/025 041/050 ---------- 022/025 042/050 ---------- 021/025 040/050 -----81 01 10 210246 0 10 Ö ----- 85 ----- 81 210247 0.2 10 2.0 210248 0.1 Ω 1.0 10 0 210249 ----- 022/025 ---- 88 01 10 10 SEM.:2 207003 \* 043/050 046/050 089/100 ----- -----89 0.4 Ω 10 40 207003 \* ----- 021/025 -----84 01 10 10 0 040/050 040/050 080/100 ------046/050 034/050 080/100 ------210251 \* 80 0.4 0 10 40 210252 \* 04 80 0 10 40 210253 \* 044/050 034/050 078/100 032/050 044/050 076/100 ----------78 0.4 09 \_\_\_\_\_ A+ 36 210254 \* \_\_\_\_\_ \_\_\_\_\_ 76 03 A+ 09 27 210255 \* 021/025 037/050 ---- 77 01 A+ 09 09 210256 \* 020/025 040/050 80 02 0 10 20 Ö 210257 \* ----- 019/025 041/050 80 0.2 10 2.0 2144571 \* ----- PP 0.0 P 00 00 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP -----

SECOND YEAR SGPA : 9.52, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

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S150054610	Virgaonkar Anushka Prashant			Swati					71701288D PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
GTM - 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	040/050	040/050	080/100				80	04	0	10	40
210242	044/050	036/050	080/100				80	04	0	10	40
210243	029/050	031/050	060/100				60	04	A	80	32
210244	034/050	032/050	066/100				66	04	A	80	32
210245	034/050	028/050	062/100				62	04	A	8 0	32
210246				020/025	037/050		76	01	A+	09	09
210247				018/025	045/050		84	02	0	10	20
210248				018/025	039/050		76	01	A+	09	09
210249				020/025			80	01	0	10	10
SEM.:2											
207003 *	050/050	049/050	099/100				99	04	0	10	40
207003 *				016/025			64	01	A	8 0	80
210251 *	036/050	031/050	067/100				67	04	Α	8 0	32
210252 *	035/050	026/050	061/100				61	04	A	0.8	32
210253 *	033/050	027/050	060/100				60	04	A	0.8	32
210254 *	033/050	036/050	069/100				69	03	A	0.8	24
210255 *				020/025	037/050		76	01	A+	09	09
210256 *				019/025	038/050		76	02	A+	09	18
210257 *				019/025	039/050		77	02	A+	09	18
214457I *				PP			PP	00	P	00	00

SECOND YEAR SGPA : 8.74, TOTAL CREDITS EARNED : 50

S150054611 VISHNU RAJA INDIRA K 71701290F PICT Grd Crd OR Tot% Crd Grd Pts OE TH [OE+TH] TW PR Pts ~~~~~ ~~~~~ ~~~~~~ ~~~~~ ~~~~~~ ~~~~~ ~~~ ~~ ~~~ ~~ ~~ SEM :1 210241 043/050 044/050 087/100 87 04 0 10 40 210242 037/050 036/050 073/100 ----- -----73 04 09 36 A+ 037/050 033/050 070/100 033/050 030/050 063/100 70 09 210243 \_\_\_\_\_ \_\_\_\_\_ -----0.4 36 Α+ \_\_\_\_\_ 210244 ----------63 0.4 Α 0.8 32 210245 034/050 027/050 061/100 \_\_\_\_\_ \_\_\_\_\_ -----61 0.4 80 32 210246 021/025 039/050 -----80 01 0 10 10 023/025 040/050 84 02 10 210247 0 20 ----- 024/025 ----- 023/025 024/025 210248 -----040/050 ----------85 0.1 Ω 10 10 210249 ----------92 0.1 Ω 1.0 10 202054A \_\_\_\_\_ PP \_\_\_\_\_ ----- PP 00 Ρ 00 00 SEM.:2 207003 \* 039/050 042/050 081/100 ----- -----81 0.4 0 1.0 40 207003 \* \_\_\_\_\_ ----- 015/025 -----60 01 80 08 210251 \* 035/050 032/050 067/100 67 04 Α 0.8 32 035/050 024/050 059/100 210252 \* 59 04 07 B+ 28 210253 \* 029/050 022/050 051/100 ----------51 0.4 В 06 \_\_\_\_\_ 2.4 210254 \* 033/050 033/050 066/100 \_\_\_\_\_ \_\_\_\_\_ 66 03 Α 0.8 24 210255 \* 022/025 035/050 ---- 76 01 09 09 A+ 210256 \* 023/025 040/050

PP

SECOND YEAR SGPA : 8.62, TOTAL CREDITS EARNED : 50

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----- 021/025

\_\_\_\_\_

210257 \*

\_\_\_\_\_

210258A \*

040/050

84

81

----- PP

02

0.2

0.0

0

0

P

10

10

0.0

20

2.0

00

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

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S150054612	VRUSHAB R	IKKULA		MADHAVI RIKKULA					71701292B PICT Grd Crd		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1											
210241 210242 210243 210244 210245 210246 210247 210248 210249	031/050 035/050 039/050 040/050 038/050 	041/050 035/050 041/050 025/050 032/050	072/100 070/100 080/100 065/100 070/100	  020/025 022/025 020/025 017/025	038/050 047/050 042/050		72 70 80 65 70 77 92 82 68	04 04 04 04 01 02 01	A+ A+ O A A+ A+ O O A	09 09 10 08 09 09 10 10	36 36 40 32 36 09 20 10 08
SEM.:2											
207003 * 207003 * 210251 * 210252 * 210253 * 210255 * 210256 * 210257 * 214457I *	026/050	043/050  031/050 021/050 021/050 034/050 	086/100  061/100 060/100 053/100 060/100 	013/025   020/025 022/025 021/025 PP	038/050 041/050		86 52 61 60 53 60 77 84 82 PP	04 01 04 04 03 01 02 02	O B A A B A A+ O O	10 06 08 08 06 08 09 10	40 06 32 32 24 24 09 20 20

SECOND YEAR SGPA : 8.68, TOTAL CREDITS EARNED : 50

S150054613	Vyavhare	Suraj Shi	vaji	Sandhyarani					71701293L PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
CEM • 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	034/050	032/050	066/100				66	04	A	08	32
210242	033/050	027/050	060/100				60	04	A	08	32
210243	028/050	035/050	063/100				63	04	A	80	32
210244	032/050	025/050	057/100				57	04	B+	07	28
210245	035/050	032/050	067/100				67	04	A	08	32
210246				021/025	040/050		81	01	0	10	10
210247				022/025	044/050		88	02	0	10	20
210248				021/025	040/050		81	01	0	10	10
210249				020/025			80	01	0	10	10
214457I				PP			PP	00	P	00	00
SEM.:2											
207003 *	038/050	031/050	069/100				69	04	A	08	32
207003 *				011/025			44	01	P	04	04
210251 *	039/050	028/050	067/100				67	04	A	08	32
210252 *	036/050	025/050	061/100				61	04	A	80	32
210253 *	027/050	024/050	051/100				51	04	В	06	24
210254 *	026/050	030/050	056/100				56	03	B+	07	21
210255 *				022/025	042/050		85	01	0	10	10
210256 *				022/025	038/050		80	02	0	10	20
210257 *				021/025	034/050		73	02	A+	09	18
214457F *				PP			PP	00	P	00	00

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SECOND YEAR SGPA : 7.98, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

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S150054614	WAGH PRIY	ANKA RAJE	NDRA	SUJATA					71701296E PICT Grd Crd		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1											
210241 * 210242 210243 210244 210245 210246 210247 210248 210249 214457I	033/050 035/050 030/050 027/050 028/050 	020/050 023/050 028/050 020/050 025/050 	053/100 058/100 058/100 047/100 053/100	019/025 021/025 020/025 021/025 PP	030/050 032/050 038/050		53 58 58 47 53 65 70 77 84 PP	04 04 04 04 01 02 01 01	B B+ C B A A+ A+ O	06 07 07 05 06 08 09 09	24 28 28 20 24 08 18 09 10
SEM.:2											
207003 * 207003 * 210251 * 210252 * 210253 * 210254 * 210255 * 210256 * 210257 * 214457F *	030/050  028/050 024/050 029/050 028/050 	011/050  023/050 023/050 020/050 025/050 	041/100  051/100 047/100 049/100 053/100 	013/025   019/025 020/025 019/025 PP	031/050 033/050 038/050		FF 52 51 47 49 53 66 70 76 PP	04 01 04 04 03 01 02 02	F B C C B A A+ A+ P	00 06 06 05 05 06 08 09	00 06 24 20 20 18 08 18 18

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 46

S150054615 WAGHMARE RAHUL VITTHAL KAVITA 71601197C PICT Grd Crd OR Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ ~~ SEM.:1 210241 023/050 020/050 043/100 ----- -----43 04 Ρ 04 16 029/050 021/050 050/100 ------ 026/050 022/050 048/100 ------ 028/050 025/050 053/100 ------ 026/050 023/050 049/100 ------ 020/055 024/050 210242 \_\_\_\_\_ 50 0.4 06 2.4 В \_\_\_\_\_ 210243 48 0.4 C 05 2.0 210244 -----53 0.4 06 24 49 210245 04 C 05 210246 020/025 034/050 72 01 09 09 ----------A+ ----- 018/025 ----- 020/025 210247 \_\_\_\_\_ 038/050 -----74 0.2 Α+ 09 18 73 \_\_\_\_\_ 210248 -----020/025 035/050 0.1 A+ 09 09 210249 ----- 022/025 \_\_\_\_\_ 88 01 0 10 10 \_\_\_\_\_ PΡ 00 Р 00 00 210250 PР SEM.:2 207003 039/050 20\$/050 059/100 ------ 59 04 B+ 07 28 018/025 207003 72 01 A+ 09 09 033/050 020/050 053/100 53 06 210251 -----04 В 24 027/050 020/050 047/100 019/050 011/050 030/100 -----210252 -----47 0.4 05 \_\_\_\_\_ C 2.0 210253 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ FF 04 F 0.0 0.0 210254 029/050 022/050 051/100 \_\_\_\_\_ \_\_\_\_\_ 51 03 06 18 В 021/025 210255 025/050 61 01 Α 08 08 020/025 58 07 210256 024/050 0.2 B+ 14 021/050 -----210257 -----020/025 54 0.2 В \_\_\_\_\_ -----06 12 ---- PP 210258 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ 00 Ρ 00 00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 46

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

DATE · 25 00B 2010

S150054616	WAYASE AJ	AY RAMESH		SANGEETA					71701304K PICT Grd Crd		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 210242 210243 210244 210245 210246 210247 210248 210249 2144571	039/050 028/050 025/050 037/050 034/050 	045/050 030/050 028/050 028/050 029/050 	084/100 058/100 053/100 065/100 063/100	  018/025 020/025 019/025 021/025 PP	034/050 032/050 032/050		84 58 53 65 63 69 69 68 84 PP	04 04 04 04 01 02 01 01	O B+ B A A A A O P	10 07 06 08 08 08 08 08	40 28 24 32 32 08 16 08 10
SEM.:2											
207003 * 207003 * 210251 * 210252 * 210253 * 210254 * 210255 * 210256 * 210257 * 214457F *	048/050  043/050 035/050 023/050 024/050 	040/050  023/050 027/050 011/050 034/050 	088/100  066/100 062/100 034/100 058/100 	017/025   019/025 019/025 018/025 PP	038/050 035/050		88 68 66 62 FF 58 76 72 70 PP	04 01 04 04 03 01 02 02	O A A F B+ A+ A+ P	10 08 08 08 00 07 09 09	40 08 32 32 00 21 09 18 18

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 46

71728717D PICT S150054617 yerkade kaustubh devanand vanita Grd Crd OR Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ ~~ SEM.:1 210241 032/050 024/050 056/100 ----- -----56 04 07 28 B+ 034/050 021/050 055/100 ------ 029/050 026/050 055/100 ------ 032/050 020/050 052/100 ------ 026/050 026/050 052/100 ------ 026/050 026/050 052/100 ------210242 -----55 0.4 07 2.8 B+ 07 210243 -----55 0.4 B+ 2.8 210244 -----52 0.4 В 06 2.4 52 210245 04 В 06 24 210246 019/025 028/050 08 08 ----------62 01 Α -----020/025 210247 \_\_\_\_\_ 036/050 \_\_\_\_\_ 74 0.2 09 18 A+ \_\_\_\_\_ 210248 -----022/025 027/050 65 0.1 Α 0.8 0.8 210249 ----- 020/025 ----80 01 0 10 10 \_\_\_\_\_ PP 00 Ρ 00 00 210250 PP SEM.:2 207003 \* 025/050 016/050 041/100 ----- ---- FF 04 F 00 0.0 016/025 207003 64 01 Α 08 08 025/050 026/050 051/100 210251 51 -----04 В 06 24 019/050 025/050 044/100 017/050 23\$/050 040/100 -----210252 -----44 0.4 \_\_\_\_\_ P 0.4 16 210253 \_\_\_\_\_ \_\_\_\_\_ -----40 04 Ρ 04 16 210254 017/050 026/050 043/100 \_\_\_\_\_ 43 03 Ρ 04 12 021/025 210255 \* AB/050 FF 01 F 00 00 017/025 030/050 210256 62 0.2 Α 0.8 16 021/025 035/050 -----210257 -----74 0.2 P 09 \_\_\_\_\_ -----18 ---- PP 210258 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ 00 00 00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 45

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 23 JUL 2018

DATE · 25 00B 2010

S150054618	Zambare L	itesh Pra	vin	Kunda					71701310D PICT Grd Crd		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 210242 210243 210244 210245 210246 210247 210248 210249 2144571	035/050 037/050 035/050 032/050 035/050 	045/050 042/050 033/050 031/050 036/050 	080/100 079/100 068/100 063/100 071/100	  021/025 023/025 021/025 020/025 PP	036/050 042/050 037/050		80 79 68 63 71 76 86 77 80 PP	04 04 04 04 01 02 01 01	O A+ A A+ A+ O A+ O P	10 09 08 08 09 09 10 09	40 36 32 32 36 09 20 09 10
SEM.:2											
207003 * 207003 * 210251 * 210252 * 210253 * 210254 * 210255 * 210256 * 210257 * 210258C *	046/050  039/050 027/050 031/050 038/050 	028/050  037/050 029/050 027/050 039/050 	074/100  076/100 056/100 058/100 077/100 	019/025   024/025 022/025 021/025 PP	039/050 038/050 040/050		74 76 76 56 58 77 84 80 81 PP	04 01 04 04 03 01 02 02	A+ A+ A+ B+ B+ O O O	09 09 09 07 07 09 10 10	36 09 36 28 28 27 10 20 20

SECOND YEAR SGPA : 8.76, TOTAL CREDITS EARNED : 50

S150054628 MIRKALE RITUJA BHIMRAO MAYA 71728692E PICT Grd Crd OR Tot% Crd Grd Pts [OE+TH] TW PR OR Tot% TH Pts OF: ~~~~~~ ~~~ SEM.:1 210241 036/050 021/050 057/100 ----- -----57 04 07 28 B+ 028/050 031/050 059/100 ----- 031/050 022/050 053/100 ----- 031/050 034/050 065/100 ----- 030/050 032/050 062/100 ----- 030/050 032/050 062/100 ----- 030/050 210242 \_\_\_\_\_ 59 0.4 07 2.8 B+ 210243 \_\_\_\_\_ 53 0.4 В 06 2.4 210244 -----65 0.4 80 32 210245 62 04 Α 08 32 210246 016/025 020/050 48 01 C 05 05 --------------- 015/025 ----- 020/025 210247 -----025/050 -----53 0.2 В 06 12 72 \_\_\_\_\_ 210248 -----020/025 034/050 0.1 A+ 09 09 210249 ----- 020/025 ----- 80 01 0 10 10 \_\_\_\_\_ PP 00 Ρ 00 210250 PР 0.0 SEM.:2 207003 \* 027/050 020/050 047/100 ----- 47 04 C 05 20 207003 \* 016/025 64 01 Α 0.8 08 035/050 026/050 061/100 210251 \* -----61 04 Α 08 32 033/050 031/050 064/100 029/050 028/050 057/100 210252 \* ----------0.4 \_\_\_\_\_ 64 Α 0.8 32 210253 \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 57 0.4 B+ 07 28 210254 \* 029/050 033/050 062/100 \_\_\_\_\_ \_\_\_\_\_ 62 03 A 80 24 210255 \* 020/025 028/050 64 01 Α 80 08 A 210256 \* 020/025 032/050 69 0.2 0.8 16 210257 \* -----P 09 -----\_\_\_\_\_ ----- 018/025 036/050 72 0.2 A+ 18 ----- PP 210258A \* \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ PP \_\_\_\_\_ 00 00 00

SECOND YEAR SGPA : 7.32, TOTAL CREDITS EARNED : 50