BRANCH CODE: 05

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F150450001	GAVANDE A	AYUSH AVI	NASH	AAKANSHA					7191	MMCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
DDM: 11											
107001 *	029/050	031/050	060/100	022/025			65	05	A	08	40
107002 *	040/050	028/050	068/100	021/025			71	05	A+	09	45
110003 *					038/050		76	02	A+	09	18
103004 *	042/050	036/050	078/100	022/025			80	04	0	10	40
101005 *	040/050	042/050	082/100	022/025			83	04	0	10	40
102006 *	031/050	040/050	071/100				71	04	A+	09	36
111007 *				040/050			80	01	0	10	10

SGPA1 : 9.16, TOTAL CREDITS EARNED : 25

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F150450002	NAIK ABHI	NAIK ABHISHEK SUDHAKAR			SHALINI					71914002B MM Grd C		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
									_			
107001 *	016/050	011/050	027/100	018/025			FF	05	F	00	00	
107009 *	012/050	021/050	033/100	017/025			FF	05	F	00	00	
110003 *					023/050		46	02	C	05	10	
104012 *	015/050	023/050	038/100	016/025			FF	04	F	00	00	
101005 *	031/050	020/050	051/100	016/025			53	04	В	06	24	
102006 *	023/050	016/050	039/100				FF	04	F	00	00	
111007 *				035/050			70	01	A+	09	09	

SGPA1 : --, TOTAL CREDITS EARNED : 7

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F150450003	ABIN ABRA	HAM			LINCY ABRAHAM					71914003L MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
SEM.:1													
107001 * 107009 * 110003 *	034/050	021/050 020/050	055/100 054/100	022/025 022/025	028/050		61 60 56	05 05 02	A A B+	08 08 07	40 40 14		
104012 * 101005 * 102006 * 111007 *	039/050 036/050	033/050 038/050 043/050	070/100 077/100 079/100	021/025 023/025  044/050			72 80 79 88	04 04 04 01	A+ O A+ O	09 10 09 10	36 40 36 10		

SGPA1 : 8.64, TOTAL CREDITS EARNED : 25

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F150450004	GAIKWAD A	DITI PRAK	ASH	SANDHYA					7191	MMCOE	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	021/050	011/050	032/100	022/025			FF	05	F	00	00
107009 *	026/050	009/050	035/100	023/025			FF	05	F	00	00
110003 *					033/050		66	02	A	08	16
104012 *	031/050	020/050	051/100	023/025			59	04	B+	07	28
101005 *	032/050	023/050	055/100	018/025			58	04	B+	07	28
102006 *	027/050	013/050	040/100				FF	04	F	00	00
111007 *				042/050			84	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 11

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F150450005	ADKAR SRI	SHTI SADA	ADKAR MEDHA SADANAND				71914005G MMCOE Grd Crd				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	039/050	037/050	076/100	024/025			80	05	0	10	50
107009 *	035/050	037/050	072/100	024/025			76	05	A+	09	45
110003 *					032/050		64	02	A	08	16
104012 *	035/050	042/050	077/100	022/025			79	04	A+	09	36
101005 *	033/050	036/050	069/100	017/025			68	04	A	08	32
102006 *	037/050	025/050	062/100				62	04	A	08	32
111007 *				044/050			88	01	0	10	10

SGPA1 : 8.84, TOTAL CREDITS EARNED : 25

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F150450006	ADSUL PRA	CHITI PRA	VINKUMAR	R CHITRA					7191	4006E Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	041/050	039/050	080/100	024/025			83	05	0	10	50
107002 *	034/050	034/050	068/100	024/025			73	05	A+	09	45
110003 *					021/050		42	02	P	04	08
103004 *	039/050	037/050	076/100	024/025			80	04	0	10	40
101005 *	043/050	041/050	084/100	024/025			86	04	0	10	40
102006 *	040/050	041/050	081/100				81	04	0	10	40
111007 *				044/050			88	01	0	10	10

SGPA1 : 9.32, TOTAL CREDITS EARNED : 25

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F150450007	KELKAR AD	VAIT PARA	G		SONALI PARAG KELKAR				71914007C MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 * 107002 *	039/050 034/050	033/050 037/050	072/100 071/100	024/025 023/025			76 75	05 05	A+ A+	09 09	45 45	
110003 *					028/050		56	02	B+	07	14	
103004 * 101005 *	044/050 044/050	026/050 042/050	070/100 086/100	024/025 023/025			75 87	$\begin{array}{c} 04 \\ 04 \end{array}$	A+ O	09 10	36 40	
102006 * 111007 *	028/050	029/050	057/100	042/050			57 84	04 01	B+ O	07 10	28 10	

SGPA1 : 8.72, TOTAL CREDITS EARNED : 25

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F150450008	AGRAWAL K	AGRAWAL KARTIK ASIT			MANISHA					71914008M MM Grd C		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 *	036/050	033/050	069/100	024/025			74	05	A+	09	45	
107002 *	035/050	025/050	060/100	023/025			66	05	A	08	40	
110003 *					032/050		64	02	A	08	16	
103004 *	031/050	018/050	049/100	023/025			FF	04	F	00	00	
101005 *	039/050	037/050	076/100	023/025			79	04	A+	09	36	
102006 *	038/050	038/050	076/100				76	04	A+	09	36	
111007 *				044/050			88	01	0	10	10	

SGPA1 : --, TOTAL CREDITS EARNED : 21

BRANCH CODE: 05

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F150450009	AKALPITA BHAURAO UMATE			RAJNI UMATE					7191	MMCOE Crd	
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts ~~	Pts
SEM.:1											
107001 *	018/050	022/050	040/100	022/025			49	05	С	05	25
107002 *	040/050	028/050	068/100	024/025			73	05	A+	09	45
110003 *					029/050		58	02	B+	07	14
103004 *	032/050	031/050	063/100	023/025			68	04	A	08	32
101005 *	046/050	032/050	078/100	024/025			81	04	0	10	40
102006 *	034/050	030/050	064/100				64	04	A	08	32
111007 *				044/050			88	01	0	10	10

SGPA1 : 7.92, TOTAL CREDITS EARNED : 25

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F150450010	NAGMOTE A	KASH VINO	D	JYOTI					71914010C MM		
										Grd	Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	018/050	002/050	020/100	019/025			FF	05	F	00	00
107002 *	019/050	003/050	022/100	020/025			FF	05	F	00	00
110003 *					017/050		FF	02	F	00	00
103004 *	018/050	002/050	020/100	019/025			FF	04	F	00	00
101005 *	029/050	024/050	053/100	020/025			58	04	B+	07	28
102006 *	030/050	014/050	044/100				FF	04	F	00	00
111007 *				042/050			84	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 5

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F150450011	AKBAR AAD	IL ADHEES	Н	KHANEES					71914011M MMC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 *	,	021/050	051/100	023/025			59	05	B+	07	35
107009 *	035/050	034/050	069/100	024/025			74	05	A+	09	45
110003 *					024/050		48	02	C	05	10
104012 *	037/050	029/050	066/100	024/025			72	04	A+	09	36
101005 *	038/050	037/050	075/100	023/025			78	04	A+	09	36
102006 *	041/050	046/050	087/100				87	04	0	10	40
111007 *				044/050			88	01	0	10	10

SGPA1 : 8.48, TOTAL CREDITS EARNED : 25

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F150450012	AMANGI AI	SHWARYA R	AJENDRA	MANISHA					7191	4012K	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	047/050	046/050	093/100	025/025			94	05	0	10	50
107002 *	035/050	038/050	073/100	023/025			76	05	A+	09	45
110003 *					027/050		54	02	В	06	12
103004 *	041/050	034/050	075/100	024/025			79	04	A+	09	36
101005 *	034/050	032/050	066/100	022/025			70	04	A+	09	36
102006 *	035/050	024/050	059/100				59	04	B+	07	28
111007 *				043/050			86	01	0	10	10

SGPA1 : 8.68, TOTAL CREDITS EARNED : 25

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F150450013	SHEWALE A	MEYA RAJE	SH		SAVITA RAJESH SHEWALE				71914013H MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
CEM . 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
107001 *	017/050	004/050	021/100	019/025			FF	05	F	00	00	
107009 *	018/050	010/050	028/100	020/025			FF	05	F	00	00	
110003 *					019/050		FF	02	F	00	00	
104012 *	018/050	021/050	039/100	019/025			FF	04	F	00	00	
101005 *	016/050	014/050	030/100	021/025			FF	04	F	00	00	
102006 *	021/050	005/050	026/100				FF	04	F	00	00	
111007 *				042/050			84	01	0	10	10	

SGPA1 : --, TOTAL CREDITS EARNED : 1

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F150450014	ANBHULE A	NIKET MAH	ESH	NEETA					71914014F MM Grd C		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	040/050	037/050	077/100	023/025			80	05	0	10	50
107002 *	043/050	035/050	078/100	024/025			81	05	0	10	50
110003 *					028/050		56	02	B+	07	14
103004 *	039/050	030/050	069/100	024/025			74	04	A+	09	36
101005 *	046/050	041/050	087/100	024/025			88	04	0	10	40
102006 *	033/050	027/050	060/100				60	04	A	08	32
111007 *				044/050			88	01	0	10	10

SGPA1 : 9.28, TOTAL CREDITS EARNED : 25

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F150450015	ANDURE SH	IVAM SHAR.	AD		SANGITA SHARAD ANDURE			RE	71914015D MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~~	~~	~~~	~~	~~	
107001 *	024/050	007/050	031/100	020/025			FF	05	F	00	00	
107009 *	022/050	022/050	044/100	019/025			50	05	В	06	30	
110003 *					022/050		44	02	P	04	08	
104012 *	024/050	034/050	058/100	018/025			60	04	A	08	32	
101005 *	029/050	025/050	054/100	022/025			60	04	A	08	32	
102006 *	034/050	017/050	051/100				FF	04	F	00	00	
111007 *				044/050			88	01	0	10	10	

SGPA1 : --, TOTAL CREDITS EARNED : 16

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F150450016	CHOUDHARI	ANIKET	BIBHISHAN		CHOUD	HARI LAXM	I BIBI	HISHA	N7191		MMCOE
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	023/050	026/050	049/100	022/025			56	05	B+	07	35
107009 *	021/050	031/050	052/100	022/025			59	05	B+	07	35
110003 *					024/050		48	02	С	05	10
104012 *	029/050	033/050	062/100	020/025			65	04	A	08	32
101005 *	028/050	040/050	068/100	020/025			70	04	A+	09	36
102006 *	020/050	034/050	054/100				54	04	В	06	24
111007 *				044/050			88	01	0	10	10

SGPA1 : 7.28, TOTAL CREDITS EARNED : 25

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F150450017	ANISH RAH	ANISH RAHUL PURANIK				NEHA PURANIK					71914017L MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts			
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~			
SEM.:1														
107001 *	028/050	013/050	041/100	024/025			FF	05	F	00	00			
107009 *		034/050	060/100	023/025			66	05	A	08	40			
110003 *					018/050		FF	02	F	00	00			
104012 *	026/050	026/050	052/100	021/025			58	04	B+	07	28			
101005 *	031/050	024/050	055/100	022/025			61	04	A	8 0	32			
102006 *	031/050	020/050	051/100				51	04	В	06	24			
111007 *				040/050			80	01	0	10	10			

SGPA1 : --, TOTAL CREDITS EARNED : 18

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F150450018	ANJALI KU	MARI			BAIJANTI DEVI				71914018J MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR OR To			Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 *	026/050	035/050	061/100	017/025			62	05	A	08	40	
107002 *	036/050	014/050	050/100	016/025			FF	05	F	00	00	
110003 *					040/050		80	02	0	10	20	
103004 *	025/050	020/050	045/100	017/025			49	04	C	05	20	
101005 *	032/050	034/050	066/100	016/025			65	04	A	8 0	32	
102006 *	020/050	030/050	050/100				50	04	В	06	24	
111007 *				043/050			86	01	0	10	10	

SGPA1 : --, TOTAL CREDITS EARNED : 20

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F150450019	ANUJ VIJAY MOKASHI				ANJALI VIJAY MOKASHI					71914019G MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
107001 *	029/050	018/050	047/100	023/025			FF	05	F	00	00		
107002 *	034/050	023/050	057/100	023/025			64	05	A	08	40		
110003 *					029/050		58	02	B+	07	14		
103004 *	043/050	022/050	065/100	024/025			71	04	A+	09	36		
101005 *	036/050	043/050	079/100	022/025			80	04	0	10	40		
102006 *	047/050	023/050	070/100				70	04	A+	09	36		
111007 *				043/050			86	01	0	10	10		

SGPA1 : --, TOTAL CREDITS EARNED : 20

F150450020 APHALE SOURAV SANJIV SNEHA APHALE 71914020L MMCOE
OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts

	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	031/050	028/050	059/100	021/025			64	05	A	08	40
107002 *	026/050	024/050	050/100	019/025			55	05	B+	07	35
110003 *					027/050		54	02	В	06	12
103004 *	026/050	023/050	049/100	020/025			55	04	B+	07	28
101005 *	035/050	040/050	075/100	021/025			76	04	A+	09	36
102006 *	029/050	032/050	061/100				61	04	A	08	32
111007 *				042/050			84	01	0	10	10

SGPA1 : 7.72, TOTAL CREDITS EARNED : 25

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F150450021	APTE SIDD	HARTH SHI	RISH	SUJATA						71914021J MMC Grd Cr		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 *	039/050	037/050	076/100	021/025			77	05	A+	09	45	
107002 *	026/050	040/050	066/100	017/025			66	05	A	08	40	
110003 *					022/050		44	02	P	04	08	
103004 *	034/050	029/050	063/100	023/025			68	04	A	08	32	
101005 *	035/050	034/050	069/100	018/025			69	04	A	08	32	
102006 *	031/050	024/050	055/100				55	04	B+	07	28	
111007 *				038/050			76	01	A+	09	09	

SGPA1 : 7.76, TOTAL CREDITS EARNED : 25

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F150450022	KHOBRAGAD	E ASHMIT	KAVITA		KAVIT	A ANANDRA	о кног	BRAGA	DE719		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
	~~~~~	~~~~~	~~~~~	~~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	019/050	004/050	023/100	021/025			FF	05	F	00	00
107002 *	032/050	006/050	038/100	023/025			FF	05	F	00	00
110003 *					029/050		58	02	B+	07	14
103004 *	028/050	020/050	048/100	022/025			56	04	B+	07	28
101005 *	034/050	023/050	057/100	023/025			64	04	A	08	32
102006 *	032/050	021/050	053/100				53	04	В	06	24
111007 *				044/050			88	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 15

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F150450023	KULKARNI	ATHARVA A	BHIJIT	AKSHATA					71914023E MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 * 107002 *	033/050 035/050	032/050 044/050	065/100 079/100	023/025 022/025			70 80	05 05	A+ O	09 10	45 50	
110003 * 103004 *	035/050	033/050	068/100	021/025	033/050		66 71	02 04	A	08 09	16 36	
103004 * 101005 * 102006 *	036/050 028/050	042/050 036/050	078/100 078/100 064/100	021/025			81 64	04 04 04	A+ O A	10 08	40 32	
111007 *				044/050			88	01	0	10	10	

SGPA1 : 9.16, TOTAL CREDITS EARNED : 25

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F150450024	PANDHAR	E ATHARVA	CHANDRASHE	KHAR	SHUBH	SHUBHADA CHANDRASHEKH				R PANDHARE71914024C MMC			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts		
	~~~~~	~ ~~~~~	~ ~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
SEM.:1													
107001 *	030/05	0 021/05	0 051/100	020/025			56	05	B+	07	35		
107009 *	030/05	020/05	0 050/100	023/025			58	05	B+	07	35		
110003 *					021/050		42	02	P	04	08		
104012 *	027/05	026/05	0 053/100	021/025			59	04	B+	07	28		
101005 *	032/05	0 028/05	0 060/100	020/025			64	04	A	80	32		
102006 *	034/05	0 028/05	0 062/100				62	04	A	80	32		
111007 *				044/050			88	01	0	10	10		

SGPA1 : 7.2, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

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F150450025	ATOLE SAM	EER GULAB		GEETA					7191	4025M Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	026/050	020/050	046/100	022/025			54	05	В	06	30
107002 *	022/050	011/050	033/100	020/025			FF	05	F	00	00
110003 *					022/050		44	02	P	04	08
103004 *	020/050	007/050	027/100	022/025			FF	04	F	00	00
101005 *	033/050	037/050	070/100	023/025			74	04	A+	09	36
102006 *	027/050	016/050	043/100				FF	04	F	00	00
111007 *				041/050			82	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 12

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F150450026	ATTAR MAT	EEN IQBAL	TANJILA IQBAL ATTAR				71914026K MMCOE Grd Crd				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	041/050	032/050	073/100	024/025			77	05	A+	09	45
107009 *	034/050	032/050	066/100	024/025			72	05	A+	09	45
110003 *					034/050		68	02	A	08	16
104012 *	040/050	036/050	076/100	024/025			80	04	0	10	40
101005 *	046/050	043/050	089/100	024/025			90	04	0	10	40
102006 *	040/050	024/050	064/100				64	04	A	08	32
111007 *				044/050			88	01	0	10	10

SGPA1 : 9.12, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450027	AURANGABA	DKAR ADIT		HEMAL AURANGABADKAR					71914027H MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
107001 *	032/050	015/050	047/100	023/025			FF	05	F	00	00	
107002 *	030/050	021/050	051/100	023/025			59	05	B+	07	35	
110003 *					031/050		62	02	A	08	16	
103004 *	027/050	033/050	060/100	024/025			67	04	A	08	32	
101005 *	042/050	042/050	084/100	024/025			86	04	0	10	40	
102006 *	033/050	020/050	053/100				53	04	В	06	24	
111007 *				044/050			88	01	0	10	10	

SGPA1 : --, TOTAL CREDITS EARNED : 20

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F150450028	AUTE SANG	RAM KESHA	V	AUTE ASHA KESHAV					71914028F MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Gra Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 *	013/050	001/050	014/100	020/025			FF	05	F	00	00	
107009 *	025/050	018/050	043/100	021/025			FF	05	F	00	00	
110003 *					016/050		FF	02	F	00	00	
104012 *	018/050	015/050	033/100	016/025			FF	04	F	00	00	
101005 *	027/050	021/050	048/100	014/025			49	04	C	05	20	
102006 *	027/050	010/050	037/100				FF	04	F	00	00	
111007 *				039/050			78	01	A+	09	09	

SGPA1 : --, TOTAL CREDITS EARNED : 5

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450029	AVHAD AVD	HOOT NAVN	ATH	MEERA					71914029D : Grd		MMCOE Crd
	OE ~~~~~~	TH ~~~~~~	[OE+TH]	TW ~~~~	PR ~~~~~~	OR ~~~~~~	Tot%	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1											
107001 *	031/050	029/050	060/100	023/025			66	05	A	08	40
107009 *	030/050	031/050	061/100	023/025			67	05	A	08	40
110003 *					031/050		62	02	A	08	16
104012 *	034/050	032/050	066/100	021/025			69	04	A	8 0	32
101005 *	026/050	039/050	065/100	020/025			68	04	A	8 0	32
102006 *	034/050	026/050	060/100				60	04	A	8 0	32
111007 *				042/050			84	01	0	10	10

SGPA1 : 8.08, TOTAL CREDITS EARNED : 25

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F150450030	AWASTHI P	RITHVI SU	NIL	SEEMA					7191	MMCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	018/050	020/050	038/100	021/025			FF	05	F	00	00
107009 *	030/050	023/050	053/100	022/025			60	05	A	08	40
110003 *					020/050		40	02	P	04	08
104012 *	027/050	025/050	052/100	020/025			57	04	B+	07	28
101005 *	039/050	025/050	064/100	018/025			65	04	A	08	32
102006 *	028/050	028/050	056/100				56	04	B+	07	28
111007 *				038/050			76	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 20

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450031	BADAVE PR	EETI KISH	OR	ARATI					7191	4031F :	MMCOE Crd
	OE ~~~~~~	TH ~~~~~~	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1											
107001 *	042/050	039/050	081/100	024/025			84	05	0	10	50
107002 *	031/050	030/050	061/100	023/025			67	05	A	8 0	40
110003 *					034/050		68	02	A	08	16
103004 *	039/050	031/050	070/100	023/025			74	04	A+	09	36
101005 *	034/050	045/050	079/100	018/025			77	04	A+	09	36
102006 *	034/050	039/050	073/100				73	04	A+	09	36
111007 *				041/050			82	01	0	10	10

SGPA1 : 8.96, TOTAL CREDITS EARNED : 25

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F150450032	BAFNA PRI	YANSH AAS	HISH	BHARTI					7191	MMCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	027/050	035/050	062/100	023/025			68	05	A	08	40
107002 *	031/050	014/050	045/100	023/025			FF	05	F	00	00
110003 *					023/050		46	02	C	05	10
103004 *	029/050	026/050	055/100	023/025			62	04	A	08	32
101005 *	034/050	026/050	060/100	021/025			64	04	A	08	32
102006 *	033/050	016/050	049/100				FF	04	F	00	00
111007 *				044/050			88	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 16

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450033	BAIRAGI D	EVENDRA C	GHANSHYAM		SEEMA				7191	4033B Grd	MMCOE Crd
	OE ~~~~~~	TH ~~~~~	[OE+TH]	TW ~~~~	PR ~~~~~	OR ~~~~~~	Tot%	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1											
107001 *	031/050	016/050	047/100	020/025			FF	05	F	00	00
107009 *	038/050	029/050	067/100	019/025			68	05	A	08	40
110003 *					019/050		FF	02	F	00	00
104012 *	038/050	035/050	073/100	020/025			74	04	A+	09	36
101005 *	042/050	040/050	082/100	019/025			80	04	0	10	40
102006 *	033/050	024/050	057/100				57	04	B+	07	28
111007 *				040/050			80	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 18

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F150450034	BALAGAON ANKITA CHIDANANDA			A RENUKA					7191	MMCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	036/050	028/050	064/100	023/025			69	05	A	08	40
107009 *	033/050	039/050	072/100	024/025			76	05	A+	09	45
110003 *					025/050		50	02	В	06	12
104012 *	041/050	034/050	075/100	023/025			78	04	A+	09	36
101005 *	043/050	032/050	075/100	023/025			78	04	A+	09	36
102006 *	037/050	025/050	062/100				62	04	A	8 0	32
111007 *				041/050			82	01	0	10	10

SGPA1 : 8.44, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450035	BALI SWAS	TI RAJESH		NUTAN					7191	MMCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	023/030	021/050	044/100	020/025			51	05	В	06	30
107002 *	033/050	016/050	049/100	023/025			FF	05	F	00	00
110003 *					023/050		46	02	C	05	10
103004 *	024/050	023/050	047/100	020/025			53	04	В	06	24
101005 *	036/050	038/050	074/100	021/025			76	04	A+	09	36
102006 *	035/050	026/050	061/100				61	04	A	08	32
111007 *				044/050			88	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 20

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F150450036	BANDAGALE JITENDRA VASANT				BANDA	SANT					
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	029/050	020/050	049/100	023/025			57	05	B+	07	35
107009 *	026/050	026/050	052/100	023/025			60	05	A	08	40
110003 *					017/050		FF	02	F	00	00
104012 *	028/050	024/050	052/100	021/025			58	04	B+	07	28
101005 *	036/050	020/050	056/100	023/025			63	04	A	08	32
102006 *	033/050	030/050	063/100				63	04	A	08	32
111007 *				044/050			88	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 23

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450037	BANGAL AN	USHKA SAN	DEEP	NAYANA					7191	4037E :	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	035/050	006/050	041/100	020/025			FF	05	F	00	00
107002 *	029/050	016/050	045/100	019/025			FF	05	F	00	00
110003 *					030/050		60	02	A	08	16
103004 *	033/050	014/050	047/100	019/025			FF	04	F	00	00
101005 *	037/050	035/050	072/100	018/025			72	04	A+	09	36
102006 *	036/050	030/050	066/100				66	04	A	08	32
111007 *				040/050			80	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 11

F150450038 BANGAR VIJAY VASHISHTA LATA 71914038C MMCOE PR OR Tot% Crd Grd Pts OE TH[OE+TH] TW Pts SEM.:1 107001 \* 023/050 015/050 038/100 019/025 ------ 107009 \* 027/050 006/050 033/100 019/025 ----- -----FF 05 00 00

FF 05 F 00 00 110003 \* 018/050 -----02 00 00 ਸਸ F ----- FF 024/050 014/050 038/100 018/025 104012 \* 0.4 F 0.0 -----0.0 101005 \* 025/050 013/050 038/100 018/025 102006 \* 026/050 026/050 052/100 ------111007 \* ----- 044/050 04 F 00 00 04 B 06 24 01 O 10 10 \_\_\_\_\_ ---- FF -----52 01 ----- 88

SGPA1 : --, TOTAL CREDITS EARNED : 5

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450039	BANTE ATH	ARVA MANO	HAR	RASIKA BANTE						71914039M MMCOE Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts		
SEM.:1													
107001 *	018/050	022/050	040/100	022/025			49	05	С	05	25		
107002 *	027/050	020/050	047/100	022/025			55	05	B+	07	35		
110003 *					023/050		46	02	C	05	10		
103004 *	018/050	007/050	025/100	022/025			FF	04	F	00	00		
101005 *	034/050	024/050	058/100	022/025			64	04	A	08	32		
102006 *	030/050	024/050	054/100				54	04	В	06	24		
111007 *				043/050			86	01	0	10	10		

SGPA1 : --, TOTAL CREDITS EARNED : 21

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F150450040	BAPAT ATH	ARVA VAIB	HAV	MADHURI					71914040E MMCO		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 *	020/050	015/050	035/100	021/025			FF	05	F	00	00
107002 *	036/050	020/050	056/100	023/025			63	05	A	08	40
110003 *					023/050		46	02	С	05	10
103004 *	026/050	012/050	038/100	022/025			FF	04	F	00	00
101005 *	039/050	027/050	066/100	022/025			70	04	A+	09	36
102006 *	030/050	021/050	051/100				51	04	В	06	24
111007 *				044/050			88	01	Ο	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 16

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450041	BARVE MAD	HURA MORE	SHWAR	SMITA					7191	4041C Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 * 107002 * 110003 * 103004 * 101005 * 102006 * 111007 *	036/050 043/050 040/050	034/050 021/050  015/050 045/050 039/050	067/100 051/100  051/100 088/100 079/100	023/025 023/025  023/025 022/025  044/050	025/050		72 59 50 FF 88 79 88	05 05 02 04 04 04	A+ B+ B F O A+	09 07 06 00 10 09	45 35 12 00 40 36 10

SGPA1 : --, TOTAL CREDITS EARNED : 21

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F150450042	BAVISKAR MAYUR KISHOR			VANDANA					71914042M MMC Grd Cre		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	013/050	005/050	018/100	015/025			FF	05	F	00	00
107009 *	021/050	008/050	029/100	019/025			FF	05	F	00	00
110003 *					016/050		FF	02	F	00	00
104012 *	015/050	012/050	027/100	016/025			FF	04	F	00	00
101005 *	022/050	013/050	035/100	016/025			FF	04	F	00	00
102006 *	025/050	020/050	045/100				45	04	С	05	20
111007 *				040/050			80	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 5

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450043	BEDARE AJ	AY BHASKA	R	MANISHA					7191	4043K Grd	MMCOE Crd
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1											
107001 *	015/050	000/050	015/100	018/025			FF	05	F	00	00
107002 *	028/050	012/050	040/100	020/025			FF	05	F	00	00
110003 *					023/050		46	02	C	05	10
103004 *	020/050	020/050	040/100	018/025			46	04	C	05	20
101005 *	034/050	026/050	060/100	017/025			61	04	A	08	32
102006 *	026/050	026/050	052/100				52	04	В	06	24
111007 *				042/050			84	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 15

F150450044 BENGLE ASHAY VIJAYKUMAR ASHA 71914044H MMCOE

Grd Crd

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

	OE	TH	[OE+TH]	.T.M	PR	OR	TOLS	Cra	Gra	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	025/050	012/050	037/100	020/025			FF	05	F	00	00
107009 *	029/050	027/050	056/100	023/025			63	05	A	08	40
110003 *					023/050		46	02	C	05	10
104012 *	027/050	030/050	057/100	016/025			58	04	B+	07	28
101005 *	030/050	026/050	056/100	015/025			56	04	B+	07	28
102006 *	036/050	030/050	066/100				66	04	A	08	32
111007 *				042/050			84	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 20

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450045	BEWOOR PA	RIMAL SAT	YABODH	NILAMBARI					7191	MMCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	032/050	000/050	032/100	020/025			FF	05	F	00	00
107009 *	027/050	005/050	032/100	018/025			FF	05	F	00	00
110003 *					035/050		70	02	A+	09	18
104012 *	036/050	021/050	057/100	019/025			60	04	A	08	32
101005 *	033/050	008/050	041/100	017/025			FF	04	F	00	00
102006 *	036/050	023/050	059/100				59	04	B+	07	28
111007 *				036/050			72	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 11

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F150450046	BHADAVALK	AR MOKSHA	DA MUKUND	D MEGHANA					7191	MMCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	041/050	046/050	087/100	024/025			88	05	0	10	50
107009 *	038/050	036/050	074/100	024/025			78	05	A+	09	45
110003 *					036/050		72	02	A+	09	18
104012 *	025/050	044/050	069/100	022/025			72	04	A+	09	36
101005 *	038/050	030/050	068/100	018/025			68	04	A	08	32
102006 *	049/050	043/050	092/100				92	04	0	10	40
111007 *				043/050			86	01	0	10	10

SGPA1 : 9.24, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450047	BHADBHADE	APOORVA	SANDEEP		DEEPA	LI			7191	4047B 1 Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	031/050	011/050	042/100	023/025			FF	05	F	00	00
107009 *	038/050	024/050	062/100	024/025			68	05	A	8 0	40
110003 *					031/050		62	02	A	08	16
104012 *	041/050	025/050	066/100	023/025			71	04	A+	09	36
101005 *	040/050	023/050	063/100	024/025			69	04	A	08	32
102006 *	026/050	012/050	038/100				FF	04	F	00	00
111007 *				044/050			88	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 16

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F150450048	BHAGURKAR AMEY MILIND				VASAN	BHAGURKAR		71914048L Grd		MMCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 *	044/050	046/050	090/100	024/025			91	05	0	10	50
107009 *	034/050	036/050	070/100	024/025			75	05	A+	09	45
110003 *					031/050		62	02	A	8 0	16
104012 *	036/050	039/050	075/100	022/025			77	04	A+	09	36
101005 *	037/050	036/050	073/100	023/025			76	04	A+	09	36
102006 *	030/050	020/050	050/100				50	04	В	06	24
111007 *				044/050			88	01	0	10	10

SGPA1 : 8.68, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450049	BHAGWAT A	MEYA RAJE	SH	VAISHALI					7191	MMCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	002/050	022/050	056/100	000/005			<b>C</b> 0	٥٦	7	0.0	4.0
107001 *	023/030	033/050 023/050	056/100 061/100	020/025 024/025			60 68	05 05	A A	08 08	40 40
110003 *					020/050		40	02	P	04	08
104012 *	028/050	033/050	061/100	019/025			64	04	A	08	32
101005 *	,	031/050	073/100	017/025			72	04	A+	09	36
102006 *	031/050	015/050	046/100				FF	04	F	00	00
111007 *				044/050			88	01	Ο	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 21

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F150450050	BHAGWAT P	RANJAL SA	NDEEP	KAVITA					7191	MMCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	022/050	000/050	022/100	022/025			FF	05	F	00	00
107002 *	016/050	000/050	016/100	018/025			FF	05	F	00	00
110003 *					012/050		FF	02	F	00	00
103004 *	014/050	000/050	014/100	021/025			FF	04	F	00	00
101005 *	026/050	001/050	027/100	013/025			FF	04	F	00	00
102006 *	022/050	006/050	028/100				FF	04	F	00	00
111007 *				038/050			76	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 1

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450051	BHAGWAT R	USHIKESH	RAJU	LATA					7191	MMCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	010/050	015/050	025/100	020/025			FF	05	F	00	00
107002 *	029/050	009/050	038/100	021/025			FF	05	F	00	00
110003 *					023/050		46	02	C	05	10
103004 *	022/050	009/050	031/100	020/025			FF	04	F	00	00
101005 *	034/050	022/050	056/100	018/025			59	04	B+	07	28
102006 *	031/050	022/050	053/100				53	04	В	06	24
111007 *				040/050			80	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 11

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F150450052	BAHGWAT S	HRUTI SUN	IL	NILIMA					71914052J MMC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	041/050	028/050	069/100	024/025			74	05	A+	09	45
107009 *	040/050	029/050	069/100	024/025			74	05	A+	09	45
110003 *					035/050		70	02	A+	09	18
104012 *	042/050	038/050	080/100	024/025			83	04	0	10	40
101005 *	040/050	032/050	072/100	023/025			76	04	A+	09	36
102006 *	050/050	027/050	077/100				77	04	A+	09	36
111007 *				044/050			88	01	0	10	10

SGPA1 : 9.2, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450053	BHAISARE ANIKET PRAKASH			SANGITA					71914053G MM		MMCOE Crd
	OE ~~~~~~	TH ~~~~~	[OE+TH]	TW ~~~~	PR ~~~~~~	OR ~~~~~~	Tot%	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1											
107001 *	015/050	AB/050	015/100	013/025			FF	05	F	00	00
107009 *	012/050	AB/050	012/100	011/025			FF	05	F	00	00
110003 *					008/050		FF	02	F	00	00
104012 *	005/050	AB/050	005/100	012/025			FF	04	F	00	00
101005 *	015/050	AB/050	015/100	015/025			FF	04	F	00	00
102006 *	015/050	AB/050	015/100				FF	04	F	00	00
111007 *				038/050			76	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 1

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F150450054	BHALERAO ADITYA RANJIT			NAYANA					7191	MMCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	030/050	036/050	066/100	020/025			68	05	A	08	40
107009 *	036/050	022/050	058/100	023/025			64	05	A	08	40
110003 *					020/050		40	02	P	04	08
104012 *	030/050	040/050	070/100	021/025			72	04	A+	09	36
101005 *	043/050	042/050	085/100	015/025			80	04	0	10	40
102006 *	033/050	036/050	069/100				69	04	A	08	32
111007 *				042/050			84	01	0	10	10

SGPA1 : 8.24, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450055	BHANGDIA	CHANCHAL	SARVESHWA	R	SHARDA				7191	4055C Grd	MMCOE Crd
	OE ~~~~~~	TH ~~~~~	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1											
107001 *	047/050	045/050	092/100	025/025			93	05	0	10	50
107002 *	033/050	028/050	061/100	023/025			67	05	A	08	40
110003 *					039/050		78	02	A+	09	18
103004 *	042/050	027/050	069/100	021/025			72	04	A+	09	36
101005 *	033/050	028/050	061/100	021/025			65	04	A	08	32
102006 *	045/050	033/050	078/100				78	04	A+	09	36
111007 *				041/050			82	01	0	10	10

SGPA1 : 8.88, TOTAL CREDITS EARNED : 25

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F150450056	BHAPKAR A	BHISHEK S	ATISH	BEENA					7191	4056M Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	039/050	038/050	077/100	024/025			80	05	0	10	50
107002 *	047/050	037/050	084/100	024/025			86	05	0	10	50
110003 *					029/050		58	02	B+	07	14
103004 *	044/050	038/050	082/100	024/025			84	04	0	10	40
101005 *	039/050	043/050	082/100	022/025			83	04	0	10	40
102006 *	044/050	041/050	085/100				85	04	0	10	40
111007 *				044/050			88	01	0	10	10

SGPA1 : 9.76, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450057	BHARASWAD	KAR ATHAR	V MAHESH						7191	4057K :	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 * 107002 * 110003 * 103004 * 101005 * 102006 *	031/050  025/050 029/050	025/050 026/050  024/050 030/050 020/050	059/100 057/100  049/100 059/100 049/100	022/025 020/025  021/025 016/025	032/050		64 61 64 56 60 49	05 05 02 04 04	A A A B+ A	08 08 08 07 08	40 40 16 28 32 20
111007 *	,	020/050	049/100	044/050			88	01	0	10	10

SGPA1 : 7.44, TOTAL CREDITS EARNED : 25

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F150450058	BHATAMBRE	KAR SANKE	T LIMBAJI	I SHAILA					71914058H MMCC Grd Cro		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	019/050	000/050	019/100	014/025			FF	05	F	00	00
107009 *	017/050	000/050	017/100	014/025			FF	05	F	00	00
110003 *					010/050		FF	02	F	00	00
104012 *	007/050	000/050	007/100	014/025			FF	04	F	00	00
101005 *	026/050	000/050	026/100	015/025			FF	04	F	00	00
102006 *	023/050	012/050	035/100				FF	04	F	00	00
111007 *				036/050			72	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 1

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450059	BHATLAWAN	DE SHARDU	L ANIRUDH						7191	4059F Grd	MMCOE Crd
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1											
107001 *	044/050	022/050	066/100	022/025			70	05	A+	09	45
107002 *	034/050	023/050	057/100	020/025			61	05	A	08	40
110003 *					023/050		46	02	C	05	10
103004 *	033/050	026/050	059/100	019/025			62	04	A	08	32
101005 *	039/050	031/050	070/100	020/025			72	04	A+	09	36
102006 *	027/050	015/050	042/100				FF	04	F	00	00
111007 *				039/050			78	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 21

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F150450060	BHOIBAR P	OONAM NAN	BHOIBAR VARSHA			KISHOR	R 719				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
CDM •1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	029/050	012/050	041/100	019/025			FF	05	F	00	00
107002 *	022/050	011/050	033/100	017/025			FF	05	F	00	00
110003 *					011/050		FF	02	F	00	00
103004 *	022/050	021/050	043/100	019/025			49	04	C	05	20
101005 *	022/050	021/050	043/100	015/025			46	04	C	05	20
102006 *	030/050	020/050	050/100				50	04	В	06	24
111007 *				039/050			78	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 13

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450061	вномај вн				VAISHALI					71914061H I Grd		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Crd Pts ~~	
SEM.:1												
107001 *	039/050	039/050	078/100	023/025			80	05	0	10	50	
107002 *	038/050	045/050	083/100	021/025			83	05	0	10	50	
110003 *					037/050		74	02	A+	09	18	
103004 *	045/050	041/050	086/100	024/025			88	04	0	10	40	
101005 *	047/050	042/050	089/100	023/025			89	04	0	10	40	
102006 *	044/050	041/050	085/100				85	04	0	10	40	
111007 *				044/050			88	01	0	10	10	

SGPA1 : 9.92, TOTAL CREDITS EARNED : 25

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F150450062	BINDU BHA	RGAVI SHA	ILENDRA		SHALA	KA BINDU			7191	4062F	MMCOE
										Grd	Crd
	OE	$^{ m TH}$	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	026/050	023/050	049/100	023/025			57	05	B+	07	35
107009 *	022/050	014/050	036/100	023/025			FF	05	F	00	00
110003 *					027/050		54	02	В	06	12
104012 *	025/050	021/050	046/100	020/025			52	04	В	06	24
101005 *	027/050	024/050	051/100	022/025			58	04	B+	07	28
102006 *	026/050	022/050	048/100				48	04	C	05	20
111007 *				040/050			80	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 20

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450063	BIRAJDAR	SHAM BALA	JI		BALIK	A BIRAJDA	R		7191	4063D Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 *	025/050	012/050	037/100	019/025			FF	05	F	00	00
107009 *	032/050	020/050	052/100	018/025			56	05	B+	07	35
110003 *					021/050		42	02	P	04	08
104012 *	036/050	027/050	063/100	020/025			66	04	A	08	32
101005 *	041/050	036/050	077/100	022/025			79	04	A+	09	36
102006 *	050/050	043/050	093/100				93	04	0	10	40
111007 *				044/050			88	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 20

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F150450064	BODKE GAU	RI SANTOS	Н	~~~~~~ ~~~~~ ~~~~~ ~~~				7191	MMCOE		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	013/050	026/050	039/100	021/025			FF	05	F	00	00
107009 *	020/050	022/050	042/100	022/025			51	05	В	06	30
110003 *					018/050		FF	02	F	00	00
104012 *	035/050	026/050	061/100	021/025			65	04	A	08	32
101005 *	024/050	020/050	044/100	020/025			51	04	В	06	24
102006 *	029/050	023/050	052/100				52	04	В	06	24
111007 *				038/050			76	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 18

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450065	BONGALE A		ASHA	KISAN BON	GALE		71914065L MMCOE Grd Crd				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	028/050	008/050	036/100	020/025			FF	05	F	00	00
107009 *	021/050	010/050	031/100	018/025			FF	05	F	00	00
110003 *					013/050		FF	02	F	00	00
104012 *	026/050	030/050	056/100	021/025			61	04	A	08	32
101005 *	035/050	026/050	061/100	022/025			66	04	A	08	32
102006 *	031/050	031/050	062/100				62	04	A	08	32
111007 *				044/050			88	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 13

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F150450066	BORLKAR S	UMEDH SUR	ESHRAO		SUSHM	A			7191	4066J Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	016/050	011/050	027/100	022/025			FF	05	F	00	00
107009 *	028/050	014/050	042/100	023/025			FF	05	F	00	00
110003 *					023/050		46	02	C	05	10
104012 *	021/050	027/050	048/100	021/025			55	04	B+	07	28
101005 *	033/050	029/050	062/100	021/025			66	04	A	08	32
102006 *	036/050	022/050	058/100				58	04	B+	07	28
111007 *				044/050			88	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 15

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450067	030/050 028/050 058/100		VNATH		BORHA	DE ASHA G	AVNAT	H	71914067G MMCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	026/050	015/050	041/100	021/025			FF	05	F	00	00
107009 *	030/050	028/050	058/100	022/025			64	05	A	08	40
110003 *					023/050		46	02	C	05	10
104012 *	023/050	034/050	057/100	018/025			60	04	A	08	32
101005 *	035/050	036/050	071/100	017/025			70	04	A+	09	36
102006 *	033/050	032/050	065/100				65	04	A	08	32
111007 *				040/050			80	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 20

F150450068 BORIKAR HEMANSHU GANESH ULKA BORIKAR 71914068E MMCOE Grd Crd

	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
107001 *	026/050	028/050	054/100	021/025			60	05	A	08	40	
107009 *	032/050	022/050	054/100	020/025			59	05	B+	07	35	
110003 *					032/050		64	02	A	08	16	
104012 *	033/050	031/050	064/100	020/025			67	04	A	08	32	
101005 *	042/050	035/050	077/100	022/025			79	04	A+	09	36	
102006 *	040/050	035/050	075/100				75	04	A+	09	36	
111007 *				044/050			88	01	0	10	10	

SGPA1 : 8.2, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450069	BORLE SHW	ETA WASUD	EO		SEEMA				7191	4069C : Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	025/050	007/050	032/100	021/025			FF	05	F	00	00
107009 *	023/050	023/050	046/100	023/025			55	05	B+	07	35
110003 *					019/050		FF	02	F	00	00
104012 *	022/050	030/050	052/100	021/025			58	04	B+	07	28
101005 *	031/050	034/050	065/100	019/025			67	04	A	08	32
102006 *	026/050	014/050	040/100				FF	04	F	00	00
111007 *				042/050			84	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 14

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F150450070	BOROLE MU	KUL HEMCH	AND		RATNA	HEMCHAND	BORO	LE	7191	4070G Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	043/050	031/050	074/100	024/025			78	05	A+	09	45
107002 *	034/050	030/050	064/100	023/025			69	05	A	08	40
110003 *					033/050		66	02	A	08	16
103004 *	040/050	032/050	072/100	023/025			76	04	A+	09	36
101005 *	039/050	040/050	079/100	024/025			82	04	0	10	40
102006 *	035/050	022/050	057/100				57	04	B+	07	28
111007 *				042/050			84	01	0	10	10

SGPA1 : 8.6, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450071	GOSAVI CH	AITANYA M	UKUND		DHANA	SHREE			7191	4071E Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 *	019/050	002/050	021/100	020/025			FF	05	F	00	00
107009 *	023/050	022/050	045/100	017/025			49	05	C	05	25
110003 *					016/050		FF	02	F	00	00
104012 *	025/050	004/050	029/100	019/025			FF	04	F	00	00
101005 *	034/050	029/050	063/100	022/025			68	04	A	08	32
102006 *	029/050	023/050	052/100				52	04	В	06	24
111007 *				044/050			88	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 14

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F150450072	CHAKOR SW	APNIL BHA	UPATIL		SHOBH	ΙA			7191	4072C Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 *	030/050	036/050	066/100	022/025			70	05	A+	09	45
107002 *	038/050	037/050	075/100	018/025			74	05	A+	09	45
110003 *					031/050		62	02	A	08	16
103004 *	038/050	026/050	064/100	023/025			69	04	A	08	32
101005 *	040/050	037/050	077/100	018/025			76	04	A+	09	36
102006 *	030/050	024/050	054/100				54	04	В	06	24
111007 *				039/050			78	01	A+	09	09

SGPA1 : 8.28, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

102006 \*

111007 \*

DATE : 12 FEB 2019

F150450073	CHANNA SH	REYAS PRA	DEEP		RENUK	A			7191	4073M : Grd	MMCOE Crd
	OE ~~~~~~	TH ~~~~~~	[OE+TH]	TW ~~~~	PR ~~~~~	OR ~~~~~~	Tot%	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1											
107001 *	026/050	000/050	026/100	019/025			FF	05	F	00	00
107009 *	016/050	000/050	016/100	017/025			FF	05	F	00	00
110003 *					012/050		FF	02	F	00	00
104012 *	020/050	003/050	023/100	018/025			FF	04	F	00	00
101005 *	024/050	020/050	044/100	019/025			50	04	В	06	24
102006 *	022/050	007/050	029/100				FF	04	F	00	00
111007 *				039/050			78	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 5

F150450074 PATIL CHARUDATTA MAHESH PATIL SANGITA MAHESH 71914074K MMCOE [OE+TH] OE THTW PR OR Tot% Crd Grd Pts Pts ~~ SEM.:1 107001 \* 036/050 020/050 056/100 022/025 ------ 107002 \* 028/050 020/050 048/100 019/025 ----- -----62 05 80 40 53 05 В 06 30 B+ 110003 \* 028/050 -----56 02 07 14 025/050 029/050 054/100 022/025 103004 \* -----60 0.4 08 32 -----028/050 026/050 054/100 020/025 027/050 036/050 063/100 ---------- 044/050 101005 \* \_\_\_\_\_ ----- 59 04 B+ 07 28

SGPA1 : 7.44, TOTAL CREDITS EARNED : 25

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----- 88

63

04 A 08 32 01 O 10 10

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450075	CHAUBAL S.	ALONI MIL	IND		MOHIN	I			7191	4075H : Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	034/050	012/050	046/100	023/025			FF	05	F	00	00
107009 *	033/050	032/050	065/100	023/025			70	05	A+	09	45
110003 *					036/050		72	02	A+	09	18
104012 *	037/050	039/050	076/100	022/025			78	04	A+	09	36
101005 *	036/050	042/050	078/100	023/025			80	04	0	10	40
102006 *	047/050	023/050	070/100				70	04	A+	09	36
111007 *				039/050			78	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 20

F150450076 CHAUDHARI DEVESH DIGAMBAR SMITA 71914076F MMCOE

	OE ~~~~~	TH ~~~~~	[OE+TH]	TW ~~~~	PR ~~~~~	OR ~~~~~	Tot%	Crd ~~	Grd ~~~	Grd Pts ~~	Crd Pts ~~
SEM.:1											
107001 * 107002 * 110003 * 103004 * 101005 *	024/050 029/050  038/050 038/050	021/050 021/050  025/050 037/050	045/100 050/100  063/100 075/100	022/025 020/025  023/025 019/025	018/050		53 56 FF 68 75	05 05 02 04 04	B B+ F A A+	06 07 00 08 09	30 35 00 32 36
102006 * 111007 *	037/050	027/050	064/100	042/050			64 84	04 01	A O	08 10	32 10

SGPA1 : --, TOTAL CREDITS EARNED : 23

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F150450077	CHAUDHARI	SHAKTI I	PANKAJ		CHAUD	HARI PREE	TI		7191	4077D :	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 *	037/050	033/050	070/100	025/025			76	05	A+	09	45
107009 *	040/050	020/050	060/100	024/025			67	05	A	08	40
110003 *					022/050		44	02	P	04	08
104012 *	031/050	025/050	056/100	024/025			64	04	A	08	32
101005 *	039/050	033/050	072/100	023/025			76	04	A+	09	36
102006 *	047/050	041/050	088/100				88	04	0	10	40
111007 *				042/050			84	01	0	10	10

SGPA1 : 8.44, TOTAL CREDITS EARNED : 25

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F150450078	CHAUDHARI SIMRAN RAJENDRA				JAYSH	REE			7191		MMCOE
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
CEM · 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	036/050	020/050	056/100	022/025			62	05	A	08	40
107002 *	041/050	027/050	068/100	024/025			73	05	A+	09	45
110003 *					030/050		60	02	A	08	16
103004 *	028/050	027/050	055/100	020/025			60	04	A	08	32
101005 *	034/050	044/050	078/100	020/025			78	04	A+	09	36
102006 *	033/050	014/050	047/100				FF	04	F	00	00
111007 *				044/050			88	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 21

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F150450079	CHAUDHARY	SIDDHANT	rahul prachi						7191	4079L : Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	019/050	017/050	036/100	020/025			FF	05	F	00	00
107002 *	030/050	020/050	050/100	017/025			53	05	В	06	30
110003 *					035/050		70	02	A+	09	18
103004 *	028/050	020/050	048/100	023/025			56	04	B+	07	28
101005 *	039/050	020/050	059/100	021/025			64	04	A	08	32
102006 *	020/050	020/050	040/100				40	04	P	04	16
111007 *				044/050			88	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 20

F150450080 CHAUGULE ANURAG YOGESH RUTA 71914080D MMCOE

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

		OH	111	[ OH : III ]	T 11	110	Oic	1000	CIG	OI G	I CD	I CD
		~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
EM.:1												
107001	*	024/050	020/050	044/100	016/025			48	05	C	05	25
107002	*	029/050	021/050	050/100	021/025			56	05	B+	07	35
110003	*					019/050		FF	02	F	00	00
103004	*	029/050	021/050	050/100	020/025			56	04	B+	07	28
101005	*	044/050	029/050	073/100	017/025			72	04	A+	09	36
102006	*	032/050	036/050	068/100				68	04	A	8 0	32
111007	*				044/050			88	01	0	10	10
	107002 110003 103004 101005 102006	107001 * 107002 * 110003 * 103004 * 101005 * 102006 * 111007 *	EM.:1  107001 * 024/050 107002 * 029/050 110003 * 103004 * 029/050 101005 * 044/050 102006 * 032/050	EM.:1  107001 * 024/050 020/050 107002 * 029/050 021/050 110003 * 103004 * 029/050 021/050 101005 * 044/050 029/050 102006 * 032/050 036/050	EM.:1  107001 * 024/050 020/050 044/100 107002 * 029/050 021/050 050/100 110003 * 103004 * 029/050 021/050 050/100 101005 * 044/050 029/050 073/100 102006 * 032/050 036/050 068/100	EM.:1  107001 * 024/050 020/050 044/100 016/025 107002 * 029/050 021/050 050/100 021/025 110003 * 103004 * 029/050 021/050 050/100 020/025 101005 * 044/050 029/050 073/100 017/025 102006 * 032/050 036/050 068/100	EM.:1  107001 * 024/050 020/050 044/100 016/025 107002 * 029/050 021/050 050/100 021/025 110003 * 019/050 103004 * 029/050 021/050 050/100 020/025 101005 * 044/050 029/050 073/100 017/025 102006 * 032/050 036/050 068/100	EM.:1  107001 * 024/050 020/050 044/100 016/025 107002 * 029/050 021/050 050/100 021/025 110003 * 103004 * 029/050 021/050 050/100 020/025 101005 * 044/050 029/050 073/100 017/025 102006 * 032/050 036/050 068/100	EM.:1  107001 * 024/050 020/050 044/100 016/025 48 107002 * 029/050 021/050 050/100 021/025 56 110003 * 019/050 FF 103004 * 029/050 021/050 050/100 020/025 56 101005 * 044/050 029/050 073/100 017/025 72 102006 * 032/050 036/050 068/100 68	EM.:1  107001 * 024/050 020/050 044/100 016/025 48 05 107002 * 029/050 021/050 050/100 021/025 56 05 110003 * 56 05 103004 * 029/050 021/050 050/100 020/025 56 04 101005 * 044/050 029/050 073/100 017/025 72 04 102006 * 032/050 036/050 068/100 68 04	EM.:1  107001 * 024/050 020/050 044/100 016/025 48 05 C 107002 * 029/050 021/050 050/100 021/025 56 05 B+ 110003 * 019/050 FF 02 F 103004 * 029/050 021/050 050/100 020/025 56 04 B+ 101005 * 044/050 029/050 073/100 017/025 72 04 A+ 102006 * 032/050 036/050 068/100 68 04 A	EM.:1  107001 * 024/050 020/050 044/100 016/025 48 05 C 05 107002 * 029/050 021/050 050/100 021/025 56 05 B+ 07 110003 * 19/050 FF 02 F 00 103004 * 029/050 021/050 050/100 020/025 56 04 B+ 07 101005 * 044/050 029/050 073/100 017/025 56 04 B+ 07 102006 * 032/050 036/050 068/100 68 04 A 08

SGPA1 : --, TOTAL CREDITS EARNED : 23

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F150450081	CHAUHAN R	ITESH GAU	TAM		RESHM	A			7191	4081B :	MMCOE Crd
	OE ~~~~~~	TH ~~~~~	[OE+TH]	TW ~~~~	PR ~~~~~~	OR ~~~~~~	Tot%	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1											
107001 *	030/050	022/050	052/100	016/025			54	05	В	06	30
107009 *	027/050	020/050	047/100	015/025			49	05	C	05	25
110003 *					017/050		FF	02	F	00	00
104012 *	022/050	014/050	036/100	016/025			FF	04	F	00	00
101005 *	026/050	021/050	047/100	018/025			52	04	В	06	24
102006 *	025/050	020/050	045/100				45	04	C	05	20
111007 *				038/050			76	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 19

F150450082 CHAVAN GAJANAN GOVINDRAO LATABAI 71914082L MMCOE Grd Crd
OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts

		OE	ın	[OF+IH]	T M	PK	OK	100%	CLU	Gra	PLS	PLS
		~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1												
107001	k	032/050	020/050	052/100	023/025			60	05	A	08	40
107002 *	k	024/050	016/050	040/100	020/025			FF	05	F	00	00
110003	k					021/050		42	02	P	04	8 0
103004	k	022/050	007/050	029/100	021/025			FF	04	F	00	00
101005 *	k	032/050	035/050	067/100	018/025			68	04	A	08	32
102006 *	k	030/050	020/050	050/100				50	04	В	06	24
111007 *	k				042/050			84	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 16

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450083	CHAVAN SH	REYASH VI	JAY		SEEMA				7191	4083J : Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	024/050	020/050	044/100	017/025			48	05	С	05	25
107002 *	020/050	020/050	040/100	018/025			46	05	C	05	25
110003 *					020/050		40	02	P	04	08
103004 *	023/050	020/050	043/100	017/025			48	04	C	05	20
101005 *	035/050	020/050	055/100	015/025			56	04	B+	07	28
102006 *	032/050	013/050	045/100				FF	04	F	00	00
111007 *				038/050			76	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 21

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F150450084	CHAVANKE	SAURABH	BALASAHEB		ASHA				7191	4084G Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	033/050	018/050	051/100	017/025			FF	05	F	00	00
107009 *	023/050	020/050	043/100	016/025			47	05	C	05	25
110003 *					021/050		42	02	P	04	8 0
104012 *	023/050	020/050	043/100	017/025			48	04	C	05	20
101005 *	039/050	035/050	074/100	020/025			75	04	A+	09	36
102006 *	034/050	026/050	060/100				60	04	A	08	32
111007 *				042/050			84	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 20

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F150450085	CHILVERY	SANSKRUTI	SANTOSH	SHEETAL						4085E Grd	MMCOE Crd
	OE ~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1											
107001 *	032/050	023/050	055/100	021/025			60	05	A	08	40
107009 *	024/050	020/050	044/100	018/025			49	05	C	05	25
110003 *					024/050		48	02	C	05	10
104012 *	030/050	028/050	058/100	019/025			61	04	A	08	32
101005 *	024/050	018/050	042/100	021/025			FF	04	F	00	00
102006 *	043/050	039/050	082/100				82	04	0	10	40
111007 *				043/050			86	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 21

F150450086 CHINCHOLKAR GAURAV VASANT VARSHA CHINCHOLKAR 71914086C MMCOE

	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	023/050	001/050	024/100	019/025			FF	05	F	00	00
107002 *	023/050	003/050	026/100	020/025			FF	05	F	00	00
110003 *					017/050		FF	02	F	00	00
103004 *	013/050	005/050	018/100	018/025			FF	04	F	00	00
101005 *	024/050	020/050	044/100	020/025			51	04	В	06	24
102006 *	018/050	020/050	038/100				FF	04	F	00	00
111007 *				040/050			80	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 5

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F150450087	CHIRMADE	DURGESH N	ARENDRA						7191	1914087M MM Grd (		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 *	023/050	035/050	058/100	022/025			64	05	A	08	40	
107009 *	017/050	007/050	024/100	022/025			FF	05	F	00	00	
110003 *					017/050		FF	02	F	00	00	
104012 *	029/050	013/050	042/100	021/025			FF	04	F	00	00	
101005 *	021/050	008/050	029/100	021/025			FF	04	F	00	00	
102006 *	036/050	015/050	051/100				FF	04	F	00	00	
111007 *				042/050			84	01	0	10	10	

SGPA1 : --, TOTAL CREDITS EARNED : 6

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F150450088	CHOPADE A	KASH MACH	HINDRA	NANDA					71914088K MM		
										Grd	Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	025/050	025/050	050/100	023/025			58	05	B+	07	35
107002 *	031/050	020/050	051/100	023/025			59	05	B+	07	35
110003 *					018/050		FF	02	F	00	00
103004 *	031/050	021/050	052/100	023/025			60	04	A	08	32
101005 *	036/050	041/050	077/100	024/025			80	04	0	10	40
102006 *	038/050	044/050	082/100				82	04	0	10	40
111007 *				044/050			88	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 23

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F150450089	CHOUDHARY NIKITA BADRINARAYAN				DURGA					4089Н : Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 *	045/050	034/050	079/100	025/025			83	05	0	10	50
107002 *	035/050	038/050	073/100	024/025			77	05	A+	09	45
110003 *					028/050		56	02	B+	07	14
103004 *	032/050	024/050	056/100	023/025			63	04	A	08	32
101005 *	047/050	037/050	084/100	024/025			86	04	0	10	40
102006 *	040/050	032/050	072/100				72	04	A+	09	36
111007 *				044/050			88	01	0	10	10

SGPA1 : 9.08, TOTAL CREDITS EARNED : 25

F150450090 CHOUDHARY SAMPADA NANASAHEB ANITA 71914090M MMCOE PR OR Tot% Crd Grd Pts OE TH[OE+TH] TW Pts SEM.:1 107001 \* 017/050 002/050 019/100 015/025 ------ 107002 \* 018/050 000/050 018/100 013/025 ----- -----FF 05 00 00 FF 05 F 00 00 110003 \* 020/050 -----40 02 04 P 0.8

F ----- FF 103004 \* 019/050 000/050 019/100 016/025 0.4 00 -----0.0 101005 \* 101005 \* 033/050 020/050 053/100 017/025 102006 \* 034/050 014/050 048/100 ------111007 \* ----- 042/050 \_\_\_\_\_ ----- 56 04 B+ 07 28 F 00 00 O 10 10 -----FF 04 111007 \* 01 ----- 84

SGPA1 : --, TOTAL CREDITS EARNED : 7

BRANCH CODE: 05

111007 \*

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F150450091	CHOUGALE HARSHAVARDHAN HAMBIRRAO				ARUNA					71914091K MM Grd C		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Crd Pts ~~	
SEM.:1												
107001 *	033/050	023/050	056/100	021/025			61	05	A	08	40	
107002 *	032/050	020/050	052/100	022/025			59	05	B+	07	35	
110003 *					009/050		FF	02	F	00	00	
103004 *	025/050	023/050	048/100	021/025			55	04	B+	07	28	
101005 *	033/050	029/050	062/100	020/025			65	04	A	08	32	
102006 *	036/050	033/050	069/100				69	04	A	08	32	
111007 *				044/050			88	01	0	10	10	

SGPA1 : --, TOTAL CREDITS EARNED : 23

F150450092 CHOURASIYA VAISHNAVI SUNIL KANCHAN CHOURASIYA 71914092H MMCOE OR Tot% Crd Grd Pts OE TH[OE+TH] TW PR Pts ~~ SEM.:1 107001 \* 031/050 026/050 057/100 022/025 ------ 107002 \* 019/050 020/050 039/100 022/025 ----- -----63 05 80 40 FF 05 F 00 00 A 110003 \* 030/050 -----60 02 08 16 ----- FF 103004 \* 022/050 013/050 035/100 020/025 F 0.4 0.0 -----0.0 101005 \* 04 F 00 00 04 C 05 20 01 O 10 10 101005 \* 029/050 019/050 048/100 017/025 102006 \* 023/050 022/050 045/100 ------111007 \* ----- 040/050 \_\_\_\_\_ ---- FF -----45

SGPA1 : --, TOTAL CREDITS EARNED : 12

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F150450093	DAHIBHATE	MAYUR DA	TTATRAYA						7191	4093F Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 * 107002 * 110003 *	046/050 043/050	025/050 035/050	071/100 078/100	024/025 024/025	  044/050		76 81 88	05 05 02	A+ O O	09 10 10	45 50 20
103004 * 101005 * 102006 * 111007 *	040/050 041/050 039/050	026/050 033/050 027/050	066/100 074/100 066/100	023/025 024/025  046/050			71 78 66 92	04 04 04 01	A+ A+ A O	09 09 08 10	36 36 32 10

SGPA1 : 9.16, TOTAL CREDITS EARNED : 25

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F150450094	DALAVI VI	JAY MANOH	MADHAVI MANOHAR DALAVI					71914094D MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	030/050	035/050	065/100	021/025			68	05	A	08	40
107002 *	033/050	025/050	058/100	023/025			64	05	A	08	40
110003 *					025/050		50	02	В	06	12
103004 *	037/050	038/050	075/100	021/025			76	04	A+	09	36
101005 *	035/050	038/050	073/100	021/025			75	04	A+	09	36
102006 *	031/050	028/050	059/100				59	04	B+	07	28
111007 *				042/050			84	01	0	10	10

SGPA1 : 8.08, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450095	DANDAVATE	SHIVANI	SUNIL	SARITA SUNII			ANDAV	ATE	7191	MMCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	026/050	024/050	050/100	021/025			56	05	B+	07	35
107002 *	029/050	020/050	049/100	023/025			57	05	B+	07	35
110003 *					023/050		46	02	С	05	10
103004 *	023/050	015/050	038/100	020/025			FF	04	F	00	00
101005 *	037/050	029/050	066/100	020/025			68	04	A	08	32
102006 *	043/050	046/050	089/100				89	04	0	10	40
111007 *				044/050			88	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 21

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F150450096	DANI MAYU	RI KIRAN			DANI MANISHA KIRAN					71914096L MMCOE			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts		
SEM.:1													
107001 *	016/050	013/050	029/100	022/025			FF	05	F	00	00		
107002 *	027/050	012/050	039/100	023/025			FF	05	F	00	00		
110003 *					018/050		FF	02	F	00	00		
103004 *	018/050	022/050	040/100	020/025			48	04	C	05	20		
101005 *	031/050	027/050	058/100	023/025			64	04	A	08	32		
102006 *	030/050	015/050	045/100				FF	04	F	00	00		
111007 *				041/050			82	01	0	10	10		

SGPA1 : --, TOTAL CREDITS EARNED : 9

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F150450097	DAROLI UT	KARSH PRA	VIN	POOJA					7191	4097J : Grd	MMCOE Crd
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1											
107001 *	014/050	002/050	016/100	017/025			FF	05	F	00	00
107002 *	031/050	005/050	036/100	018/025			FF	05	F	00	00
110003 *					018/050		FF	02	F	00	00
103004 *	032/050	005/050	037/100	019/025			FF	04	F	00	00
101005 *	036/050	022/050	058/100	016/025			59	04	B+	07	28
102006 *	025/050	008/050	033/100				FF	04	F	00	00
111007 *				041/050			82	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 5

F150450098 DARWAI TEJAS SANJAYRAO NITA SANJAYRAO DARWAI 71914098G MMCOE

F130430096	DARWAI IEUAS SANUAIRAU				NIIA SANJAIRAO DARWAI /1914098G MM						MINCOF
										Grd	Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	034/050	023/050	057/100	020/025			61	05	A	08	40
107009 *	027/050	027/050	054/100	019/025			58	05	B+	07	35
110003 *					035/050		70	02	A+	09	18
104012 *	032/050	041/050	073/100	018/025			72	04	A+	09	36
101005 *	036/050	024/050	060/100	021/025			64	04	A	08	32
102006 *	036/050	032/050	068/100				68	04	A	08	32
111007 *				042/050			84	01	0	10	10

SGPA1 : 8.12, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450099	DASARI MR	UNALI CHE	TAN	REKHA					7191	4099E Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 *	040/050	034/050	074/100	024/025			78	05	A+	09	45
107009 *	035/050	039/050	074/100	021/025			76	05	A+	09	45
110003 *					043/050		86	02	0	10	20
104012 *	045/050	044/050	089/100	022/025			88	04	0	10	40
101005 *	045/050	034/050	079/100	022/025			80	04	0	10	40
102006 *	038/050	035/050	073/100				73	04	A+	09	36
111007 *				038/050			76	01	A+	09	09

SGPA1 : 9.4, TOTAL CREDITS EARNED : 25

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F150450100	DASHPUTE	PUSHKAR P		PALLAVI PRASHANT DASHPUTE71914100B MMC Grd Cr							
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	034/050	024/050	058/100	020/025			62	05	A	08	40
107009 *	031/050	020/050	051/100	018/025			55	05	B+	07	35
110003 *					028/050		56	02	B+	07	14
104012 *	028/050	026/050	054/100	018/025			57	04	B+	07	28
101005 *	031/050	023/050	054/100	023/025			61	04	A	08	32
102006 *	036/050	033/050	069/100				69	04	A	08	32
111007 *				044/050			88	01	0	10	10

SGPA1 : 7.64, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450101	DASHPUTE	SAURABH	SATISH								MMCOE
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	026/050	020/050	046/100	021/025			53	05	В	06	30
107002 *	023/050	023/050	046/100	016/025			49	05	C	05	25
110003 *					024/050		48	02	C	05	10
103004 *	022/050	023/050	045/100	020/025			52	04	В	06	24
101005 *	026/050	024/050	050/100	018/025			54	04	В	06	24
102006 *	035/050	033/050	068/100				68	04	A	08	32
111007 *				041/050			82	01	0	10	10

SGPA1 : 6.2, TOTAL CREDITS EARNED : 25

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F150450102	MEHTA DEEP MANOJ				MANISHA MANOJ MEHTA					71914102J MMC		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 *	023/050	022/050	045/100	021/025			52	05	В	06	30	
107002 *	029/050	028/050	057/100	019/025			60	05	A	08	40	
110003 *					023/050		46	02	С	05	10	
103004 *	020/050	025/050	045/100	019/025			51	04	В	06	24	
101005 *	042/050	022/050	064/100	021/025			68	04	A	08	32	
102006 *	026/050	028/050	054/100				54	04	В	06	24	
111007 *				044/050			88	01	0	10	10	

SGPA1 : 6.8, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450103	DEGAONKAR	SWARALI	MORESHWAR		ANJAL						
	OF	mii	[OE+TH]	TTM	מת	OR	Tot%	Card	Card	Grd Pts	Crd
	OE	TH		TW	PR				Grd	PLS	Pts ~~
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	035/050	036/050	071/100	024/025			76	05	A+	09	45
107009 *	038/050	029/050	067/100	024/025			72	05	A+	09	45
110003 *					024/050		48	02	C	05	10
104012 *	034/050	033/050	067/100	023/025			72	04	A+	09	36
101005 *	042/050	033/050	075/100	024/025			79	04	A+	09	36
102006 *	028/050	038/050	066/100				66	04	A	8 0	32
111007 *				044/050			88	01	0	10	10

SGPA1 : 8.56, TOTAL CREDITS EARNED : 25

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F150450104	DEOGHARE RUGVED RAM			RUCHA					71914104E MMC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	029/050	023/050	052/100	020/025			57	05	B+	07	35
107009 *	026/050	030/050	056/100	021/025			61	05	A	8 0	40
110003 *					021/050		42	02	P	04	8 0
104012 *	027/050	030/050	057/100	019/025			60	04	A	0.8	32
101005 *	036/050	024/050	060/100	019/025			63	04	A	0.8	32
102006 *	025/050	029/050	054/100				54	04	В	06	24
111007 *				040/050			80	01	0	10	10

SGPA1 : 7.24, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

111007 \*

DATE : 12 FEB 2019

F150450105	DESHMUKH	PRATHAMES	H GANESH							71914105C MM Grd (		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 *	024/050	012/050	036/100	022/025			FF	05	F	00	00	
107002 *	031/050	008/050	039/100	022/025			FF	05	F	00	00	
110003 *					024/050		48	02	С	05	10	
103004 *	019/050	009/050	028/100	021/025			FF	04	F	00	00	
101005 *	039/050	021/050	060/100	024/025			67	04	A	08	32	
102006 *	035/050	045/050	080/100				80	04	0	10	40	
111007 *				042/050			84	01	0	10	10	

SGPA1 : --, TOTAL CREDITS EARNED : 11

F150450106 DESHMUKH SANGRAMSINGH SHIRISH POOJA 71914106M MMCOE Grd PR OR Tot% Crd Grd Pts OE TH[OE+TH] TWPts SEM.:1 107001 \* 027/050 027/050 054/100 023/025 ------ 107009 \* 037/050 026/050 063/100 024/025 ----- -----61 05 80 40 69 05 A 08 40 F 014/050 ----- FF ----- 60 0.0 110003 \* 02 00 A 032/050 020/050 052/100 024/025 08 104012 \* 0.4 32 101005 \* 04 A 08 32 04 B+ 07 28 01 O 10 10 101005 \* 036/050 025/050 061/100 020/025 102006 \* 035/050 020/050 055/100 ------111007 \* ----- 044/050 --------- 64 -----55

SGPA1 : --, TOTAL CREDITS EARNED : 23

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BRANCH CODE: 05

DATE : 12 FEB 2019

F150450107	DESHPANDE	DESHPANDE HRUSHIKESH HARENDRA				HARENDRA	DRA DESHPANDE			71914107K MM Grd C		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
107001 *	023/050	015/050	038/100	020/025			FF	05	F	00	00	
107002 *	025/050	013/050	038/100	019/025			FF	05	F	00	00	
110003 *					013/050		FF	02	F	00	00	
103004 *	018/050	007/050	025/100	020/025			FF	04	F	00	00	
101005 *	037/050	020/050	057/100	019/025			60	04	A	80	32	
102006 *	035/050	024/050	059/100				59	04	B+	07	28	
111007 *				043/050			86	01	0	10	10	

SGPA1 : --, TOTAL CREDITS EARNED : 9

F150450108 DESHPANDE PRATHMESH SUNILRAO SADHANA 71914108H MMCOE Grd OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts SEM.:1 107001 \* 033/050 034/050 067/100 021/025 ------ 107002 \* 034/050 037/050 071/100 021/025 ----- -----70 05 A+ 09 45 73 05 A+ 09 45 110003 \* 026/050 -----02 В О 06 12 52 103004 \* 042/050 039/050 081/100 021/025 -----81 0.4 40 -----1.0 04 0 10 40 04 A 08 32 04 A+ 09 36 01 0 10 10 101005 \* 039/050 028/050 067/100 020/025 044/050 028/050 072/100 ---------- 043/050 -----\_\_\_\_\_ 69 102006 \* -----72 111007 \* ----- 86

SGPA1 : 8.8, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450109	DESHPANDE	SAHIL RA	VI	SWATI					7191	4109F Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	026/050	017/050	043/100	023/025			FF	05	F	00	00
107002 *	038/050	021/050	059/100	020/025			63	05	A	08	40
110003 *					033/050		66	02	A	08	16
103004 *	030/050	023/050	053/100	021/025			59	04	B+	07	28
101005 *	040/050	034/050	074/100	024/025			78	04	A+	09	36
102006 *	033/050	030/050	063/100				63	04	A	08	32
111007 *				042/050			84	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 20

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F150450110	DESHPANDE SALIL RAMAN			RENUKA					7191	MMCOE	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	019/050	010/050	029/100	021/025			FF	05	F	00	00
107002 *	021/050	017/050	038/100	022/025			FF	05	F	00	00
110003 *					017/050		FF	02	F	00	00
103004 *	025/050	013/050	038/100	022/025			FF	04	F	00	00
101005 *	032/050	029/050	061/100	018/025			63	04	A	08	32
102006 *	031/050	030/050	061/100				61	04	A	08	32
111007 *				044/050			88	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 9

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450111	DESHPANDE	SHARDUL	PRAMOD		NEHA				7191	4111H :	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 *	020/050	012/050	032/100	019/025			FF	05	F	00	00
107002 *	031/050	014/050	045/100	023/025			FF	05	F	00	00
110003 *					020/050		40	02	P	04	08
103004 *	032/050	009/050	041/100	021/025			FF	04	F	00	00
101005 *	037/050	032/050	069/100	020/025			71	04	A+	09	36
102006 *	033/050	034/050	067/100				67	04	A	08	32
111007 *				044/050			88	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 11

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F150450112	DESHPANDE	SHIVAM V	M VIVEK SMITA					7191	4112F Grd	MMCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	042/050	046/050	088/100	025/025			90	05	0	10	50
107009 *	036/050	032/050	068/100	024/025			73	05	A+	09	45
110003 *					029/050		58	02	B+	07	14
104012 *	045/050	034/050	079/100	024/025			82	04	0	10	40
101005 *	034/050	041/050	075/100	022/025			77	04	A+	09	36
102006 *	044/050	038/050	082/100				82	04	0	10	40
111007 *				043/050			86	01	0	10	10

SGPA1 : 9.4, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450113	DEVKAR KANHAIYA SHIVRAM			SANGITA					7191	4113D Grd	MMCOE Crd
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1											
107001 *	016/050	000/050	016/100	019/025			FF	05	F	00	00
107009 *	018/050	005/050	023/100	017/025			FF	05	F	00	00
110003 *					017/050		FF	02	F	00	00
104012 *	017/050	012/050	029/100	018/025			FF	04	F	00	00
101005 *	026/050	010/050	036/100	010/025			FF	04	F	00	00
102006 *	024/050	022/050	046/100				46	04	C	05	20
111007 *				038/050			76	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 5

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F150450114	DHABARDE	DIKSHA RA	VINDRA	SHRUTI					7191		MMCOE
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	025/050	029/050	054/100	021/025			60	05	A	08	40
107002 *	030/050	012/050	042/100	020/025			FF	05	F	00	00
110003 *					019/050		FF	02	F	00	00
103004 *	015/050	013/050	028/100	020/025			FF	04	F	00	00
101005 *	035/050	031/050	066/100	021/025			69	04	A	08	32
102006 *	022/050	003/050	025/100				FF	04	F	00	00
111007 *				043/050			86	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 10

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450115	DHANAPUNE ADITYA NILESH				DHANAPUNE SUVARNA NILESH 71914115L M Grd (						
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEMI											
107001 *	033/050	021/050	054/100	018/025			57	05	B+	07	35
107002 *	043/050	029/050	072/100	019/025			72	05	A+	09	45
110003 *					023/050		46	02	C	05	10
103004 *	042/050	035/050	077/100	018/025			76	04	A+	09	36
101005 *	040/050	039/050	079/100	021/025			80	04	0	10	40
102006 *	029/050	030/050	059/100				59	04	B+	07	28
111007 *				032/050			64	01	A	8 0	80

SGPA1 : 8.08, TOTAL CREDITS EARNED : 25

F150450116 DHANAWADE PRASANNA VIJAY MADHUBALA 71914116J MMCOE OR Tot% Crd Grd Pts Pts OE TH[OE+TH] TW PR SEM.:1 107001 \* 045/050 020/050 065/100 024/025 ------ 107009 \* 035/050 020/050 055/100 024/025 ----- -----05 09 45 A+ 63 05 A 80 40 C A 110003 \* 023/050 -----46 02 05 10 036/050 029/050 065/100 022/025 -----104012 \* 0.4 0.8 32 -----69 101005 \* 042/050 029/050 071/100 023/025 102006 \* 044/050 041/050 085/100 ------111007 \* ------ 043/050 ----- 75 ----- 85 \_\_\_\_\_ 04 A+ 09 36

SGPA1 : 8.52, TOTAL CREDITS EARNED : 25

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BRANCH CODE: 05

DATE : 12 FEB 2019

F150450117	DHANDE RO	HIT NITIN			PRACHI NITIN DHANDE					71914117G MMCOI Grd Crd		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts	
SEM.:1												
107001 *	026/050	020/050	046/100	021/025			53	05	В	06	30	
107002 *	028/050	012/050	040/100	020/025			FF	05	F	00	00	
110003 *					023/050		46	02	C	05	10	
103004 *	024/050	014/050	038/100	015/025			FF	04	F	00	00	
101005 *	032/050	034/050	066/100	018/025			67	04	A	08	32	
102006 *	036/050	030/050	066/100				66	04	A	08	32	
111007 *				038/050			76	01	A+	09	09	

SGPA1 : --, TOTAL CREDITS EARNED : 16

F150450118 DHAPARE SAHIL SOURABHA RUPALI 71914118E MMCOE PR OR Tot% Crd Grd Pts Pts OE TH[OE+TH] TW SEM.:1 107001 \* 035/050 020/050 055/100 023/025 ------ 107002 \* 037/050 012/050 049/100 023/025 ----- -----62 05 80 40 FF 05 F 00 00

110003 \* 027/050 -----54 02 В 06 12 ----103004 \* 044/050 023/050 067/100 023/025 09 72 0.4 36 -----A+ 101005 \* 101005 \* 039/050 036/050 075/100 022/025 102006 \* 034/050 031/050 065/100 ------111007 \* ----- 044/050 ---- 77 04 A+ 09 -----36 04 A 08 32 01 O 10 10 -----65 111007 \* ----- 88

SGPA1 : --, TOTAL CREDITS EARNED : 20

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450119	PAGAR DHI	RAJ SANJA	Y	RAJSHREE					7191	MMCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	037/050	040/050	077/100	024/025			80	05	0	10	50
107002 *	035/050	030/050	065/100	023/025			70	05	A+	09	45
110003 *					028/050		56	02	B+	07	14
103004 *	035/050	032/050	067/100	022/025			71	04	A+	09	36
101005 *	032/050	035/050	067/100	023/025			72	04	A+	09	36
102006 *	036/050	027/050	063/100				63	04	A	08	32
111007 *				044/050			88	01	0	10	10

SGPA1 : 8.92, TOTAL CREDITS EARNED : 25

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F150450120	DHOKALE S	HRUTI RAM	DHOKALE MADHURI RAMDAS				71914120G MMCOE Grd Crd				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	028/050	022/050	050/100	023/025			58	05	B+	07	35
107009 *	020/050	022/050	042/100	022/025			51	05	В	06	30
110003 *					023/050		46	02	C	05	10
104012 *	020/050	021/050	041/100	020/025			48	04	C	05	20
101005 *	028/050	027/050	055/100	021/025			60	04	A	08	32
102006 *	035/050	038/050	073/100				73	04	A+	09	36
111007 *				040/050			80	01	0	10	10

SGPA1 : 6.92, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450121	DHOKATE A	NIRUDDHA	BHARAT	RAJASHREE					7191	4121E Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	027/050	018/050	045/100	017/025			FF	05	F	00	00
107009 *	035/050	027/050	062/100	021/025			66	05	A	08	40
110003 *					029/050		58	02	B+	07	14
104012 *	024/050	015/050	039/100	017/025			FF	04	F	00	00
101005 *	037/050	041/050	078/100	019/025			77	04	A+	09	36
102006 *	028/050	023/050	051/100				51	04	В	06	24
111007 *				040/050			80	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 16

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F150450122	DHORE HRI	TIK UTTAM		NISHA					71914122C MMCOE Grd Crd				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Gra Pts	Crd Pts		
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
107001 *	026/050	012/050	038/100	021/025			FF	05	F	00	00		
107009 *	027/050	023/050	050/100	019/025			55	05	B+	07	35		
110003 *					023/050		46	02	C	05	10		
104012 *	039/050	020/050	059/100	020/025			63	04	A	8 0	32		
101005 *	033/050	020/050	053/100	021/025			59	04	B+	07	28		
102006 *	030/050	032/050	062/100				62	04	A	8 0	32		
111007 *				044/050			88	01	0	10	10		

SGPA1 : --, TOTAL CREDITS EARNED : 20

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450123	DHRUVIK CHAUHAN MANISHA								7191	MMCOE Crd	
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts ~~	Pts
SEM.:1											
107001 * 107009 *	023/030	020/050 030/050	045/100 056/100	022/025 022/025			53 62	05 05	B A	06 08	30 40
110003 *					023/050		46	02	C	05	10
104012 * 101005 *	030/030	035/050 034/050	065/100 064/100	022/025 013/025			69 61	04 04	A A	08 08	32 32
102006 * 111007 *	,	020/050	048/100	042/050			48 84	04 01	C 0	05 10	20 10

SGPA1 : 6.96, TOTAL CREDITS EARNED : 25

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F150450124	DIGRASKA	R PIYUSH	VILASRAO MANISHA						7191	4124K	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	018/050	014/050	032/100	020/025			FF	05	F	00	00
107009 *	039/050	020/050	059/100	022/025			64	05	A	08	40
110003 *					020/050		40	02	P	04	80
104012 *	021/050	020/050	041/100	020/025			48	04	C	05	20
101005 *	041/050	021/050	062/100	019/025			64	04	A	08	32
102006 *	027/050	014/050	041/100				FF	04	F	00	00
111007 *				040/050			80	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 16

BRANCH CODE: 05

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F150450125	DIXIT HAR	SHAL RAJE	SH	SONAL					7191	4125H Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	031/050	012/050	043/100	020/025			FF	05	F	00	00
107009 *	036/050	022/050	058/100	024/025			65	05	A	08	40
110003 *					035/050		70	02	A+	09	18
104012 *	028/050	033/050	061/100	020/025			64	04	A	08	32
101005 *	038/050	034/050	072/100	013/025			68	04	A	08	32
102006 *	020/050	014/050	034/100				FF	04	F	00	00
111007 *				042/050			84	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 16

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F150450126	PAWALE DN	YANESHWAR	I PRASAD	D PRATIKSHA					71914126F MMCOF Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 *	044/050	044/050	088/100	024/025			89	05	0	10	50	
107002 *	041/050	034/050	075/100	024/025			79	05	A+	09	45	
110003 *					035/050		70	02	A+	09	18	
103004 *	032/050	037/050	069/100	023/025			73	04	A+	09	36	
101005 *	046/050	040/050	086/100	024/025			88	04	0	10	40	
102006 *	040/050	044/050	084/100				84	04	0	10	40	
111007 *				044/050			88	01	0	10	10	

SGPA1 : 9.56, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

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F150450127	DOLAS SAN	KET SUSHA	NT	KAVITA					7191	4127D :	MMCOE Crd
	OE ~~~~~~	TH ~~~~~~	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1											
107001 *	026/050	020/050	046/100	020/025			52	05	В	06	30
107002 *	024/050	025/050	049/100	017/025			52	05	В	06	30
110003 *					012/050		FF	02	F	00	00
103004 *	025/050	020/050	045/100	017/025			49	04	C	05	20
101005 *	033/050	031/050	064/100	015/025			63	04	A	08	32
102006 *	029/050	020/050	049/100				49	04	C	05	20
111007 *				030/050			60	01	A	8 0	8 0

SGPA1 : --, TOTAL CREDITS EARNED : 23

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F150450128	DOMBALE	PRATHAMESH	RAMAKANT MANISHA					7191	71914128B MM Grd C		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	018/050	008/050	026/100	019/025			FF	05	F	00	00
107009 *	030/050	016/050	046/100	020/025			FF	05	F	00	00
110003 *					030/050		60	02	A	0.8	16
104012 *	026/050	023/050	049/100	016/025			52	04	В	06	24
101005 *	033/050	030/050	063/100	013/025			60	04	A	8 0	32
102006 *	026/050	021/050	047/100				47	04	С	05	20
111007 *				040/050			80	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 15

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450129	DURGESH M	OUNDEKAR	PUSHPA							71914129L MMC		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1												
107001 * 107002 * 110003 * 103004 * 101005 * 102006 * 111007 *	024/050 038/050 028/050	041/050 017/050  020/050 036/050 029/050	071/100 045/100  044/100 074/100 057/100	023/025 023/025  023/025 024/025  044/050	022/050		75 FF 44 53 78 57 88	05 05 02 04 04 04	A+ F P B A+ B+	09 00 04 06 09 07	45 00 08 24 36 28	

SGPA1 : --, TOTAL CREDITS EARNED : 20

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F150450130	DURGUDE A	BHISHIEK	SUNIL	ASHWINI					7191	4130D Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	019/050	003/050	022/100	019/025			FF	05	F	00	00
107002 *	023/050	014/050	037/100	020/025			FF	05	F	00	00
110003 *					024/050		48	02	C	05	10
103004 *	024/050	007/050	031/100	022/025			FF	04	F	00	00
101005 *	036/050	024/050	060/100	020/025			64	04	A	08	32
102006 *	021/050	008/050	029/100				FF	04	F	00	00
111007 *				040/050			80	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 7

BRANCH CODE: 05

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F150450131	ROHIT ANA	CHITRA FADNAVIS					71914131B MMCOE Grd Crd				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	041/050	029/050	070/100	022/025			73	05	A+	09	45
107009 *	031/050	030/050	061/100	023/025			67	05	A	08	40
110003 *					026/050		52	02	В	06	12
104012 *	032/050	025/050	057/100	022/025			63	04	A	08	32
101005 *	031/050	038/050	069/100	022/025			72	04	A+	09	36
102006 *	029/050	034/050	063/100				63	04	A	08	32
111007 *				044/050			88	01	0	10	10

SGPA1 : 8.28, TOTAL CREDITS EARNED : 25

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F150450132	KEERTHI NAGARAJ G SAVITHA G								71914132L MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Gra Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 *	026/050	041/050	067/100	022/025			71	05	A+	09	45	
107009 *	040/050	044/050	084/100	024/025			86	05	0	10	50	
110003 *					031/050		62	02	A	08	16	
104012 *	037/050	044/050	081/100	022/025			82	04	0	10	40	
101005 *	031/050	040/050	071/100	023/025			75	04	A+	09	36	
102006 *	034/050	031/050	065/100				65	04	A	08	32	
111007 *				040/050			80	01	0	10	10	

SGPA1 : 9.16, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450133	G NITISH	KUMAR PIL	LAI	SHANTHI PILLAI					71914133J MMCO Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	021/050	013/050	034/100	021/025			FF	05	F	00	00
107002 *	028/050	024/050	052/100	022/025			59	05	B+	07	35
110003 *					029/050		58	02	B+	07	14
103004 *	021/050	026/050	047/100	023/025			56	04	B+	07	28
101005 *	036/050	035/050	071/100	024/025			76	04	A+	09	36
102006 *	032/050	027/050	059/100				59	04	B+	07	28
111007 *				044/050			88	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 20

F150450134 GADAGE ANIKET GOVIND GADAGE MANGAL GOVIND 71914134G MMCOE Grd Crd

OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
040/050	040/050	080/100	025/025			84	05	0	10	50
042/050	036/050	078/100	023/025			80	05	0	10	50
				024/050		48	02	C	05	10
040/050	038/050	078/100	022/025			80	04	0	10	40
033/050	032/050	065/100	016/025			64	04	A	8 0	32
046/050	043/050	089/100				89	04	0	10	40
			042/050			84	01	0	10	10
	040/050 042/050  040/050 033/050	040/050 040/050 042/050 036/050 040/050 038/050 033/050 032/050	040/050 040/050 080/100 042/050 036/050 078/100 040/050 038/050 078/100 033/050 032/050 065/100	040/050 040/050 080/100 025/025 042/050 036/050 078/100 023/025 040/050 038/050 078/100 022/025 033/050 032/050 065/100 016/025 046/050 043/050 089/100	040/050 040/050 080/100 025/025 042/050 036/050 078/100 023/025 040/050 038/050 078/100 022/025 033/050 032/050 065/100 016/025 046/050 043/050 089/100	040/050 040/050 080/100 025/025 042/050 036/050 078/100 023/025 044/050 038/050 078/100 023/025 040/050 038/050 078/100 022/025 033/050 032/050 065/100 016/025 046/050 043/050 089/100	040/050 040/050 080/100 025/025 84 042/050 036/050 078/100 023/025 80 024/050 038/050 078/100 022/025 80 040/050 038/050 078/100 022/025 80 033/050 032/050 065/100 016/025 80 046/050 043/050 089/100 89	040/050 040/050 080/100 025/025 84 05 042/050 036/050 078/100 023/025 80 05 024/050 038/050 078/100 023/025 80 05 040/050 038/050 078/100 022/025 80 04 033/050 032/050 065/100 016/025 64 04 046/050 043/050 089/100 89 04	040/050 040/050 080/100 025/025 84 05 0 042/050 036/050 078/100 023/025 80 05 0 040/050 038/050 078/100 023/025 80 05 0 040/050 038/050 078/100 022/025 80 04 0 033/050 032/050 065/100 016/025 80 04 0 046/050 043/050 089/100 89 04 0	OE         TH         [OE+TH]         TW         PR         OR         Tot% Crd         Grd         Pts           040/050         040/050         080/100         025/025          84         05         0         10           042/050         036/050         078/100         023/025          80         05         0         10             024/050          48         02         C         05           040/050         038/050         078/100         022/025          80         04         O         10           033/050         032/050         065/100         016/025          64         04         A         08           046/050         043/050         089/100           89         04         O         10

SGPA1 : 9.28, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450135	GADGIL TA	NVI NILKA	ROHINI NILKANTH GADGIL				71914135E MMCOE Grd Crd				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 *	043/050	043/050	086/100	024/025			88	05	0	10	50
107002 *	035/050	023/050	058/100	023/025			64	05	A	08	40
110003 *					034/050		68	02	A	08	16
103004 *	037/050	032/050	069/100	022/025			72	04	A+	09	36
101005 *	037/050	036/050	073/100	021/025			75	04	A+	09	36
102006 *	042/050	043/050	085/100				85	04	0	10	40
111007 *				044/050			88	01	0	10	10

SGPA1 : 9.12, TOTAL CREDITS EARNED : 25

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F150450136	GADHE SHU	BHAM BHAG	GADHE SUNITA BHAGWAT				71914136C MMCOE Grd Crd				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	014/050	008/050	022/100	012/025			FF	05	F	00	00
107002 *	026/050	017/050	043/100	013/025			FF	05	F	00	00
110003 *					021/050		42	02	P	04	08
103004 *	022/050	012/050	034/100	013/025			FF	04	F	00	00
101005 *	033/050	020/050	053/100	013/025			52	04	В	06	24
102006 *	018/050	021/050	039/100				FF	04	F	00	00
111007 *				040/050			80	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 7

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450137	GADKARI S	AMIR SURE	SH		MANIS	НА			7191	MMCOE Crd	
	OE ~~~~~~	TH ~~~~~~	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Grd Pts ~~	Pts
SEM.:1											
107001 *	021/050	021/050	042/100	019/025			48	05	С	05	25
107002 *	028/050	002/050	030/100	019/025			FF	05	F	00	00
110003 *					018/050		FF	02	F	00	00
103004 *	020/050	010/050	030/100	019/025			FF	04	F	00	00
101005 *	033/050	022/050	055/100	016/025			56	04	B+	07	28
102006 *	032/050	040/050	072/100				72	04	A+	09	36
111007 *				042/050			84	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 14

F150450138 GAIKE SHAM SURYAKANT MUKTA 71914138K MMCOE

	OE ~~~~~	TH	[OE+TH]	TW	PR ~~~~~~	OR	Tot%	Crd ~~	Grd ~~~	Grd Pts ~~	Crd Pts ~~
SEM.:1											
107001 *	021/050	015/050	036/100	022/025			FF	05	F	00	00
107002 *	031/050	027/050	058/100	018/025			60	05	A	08	40
110003 *					027/050		54	02	В	06	12
103004 *	021/050	023/050	044/100	020/025			51	04	В	06	24
101005 *	036/050	033/050	069/100	018/025			69	04	A	08	32
102006 *	034/050	027/050	061/100				61	04	A	08	32
111007 *				038/050			76	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 20

BRANCH CODE: 05

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F150450139	GAIKWAD N	ACHIKET A	VINASH	SARIKA					7191	71914139H MMCC Grd Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	011/050	000/050	011/100	015/025			FF	05	F	00	00
107002 *	022/050	000/050	022/100	022/025			FF	05	F	00	00
110003 *					021/050		42	02	P	04	08
103004 *	020/050	000/050	020/100	015/025			FF	04	F	00	00
101005 *	023/050	012/050	035/100	015/025			FF	04	F	00	00
102006 *	014/050	009/050	023/100				FF	04	F	00	00
111007 *				042/050			84	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 3

F150450140 VISHVAJIT SANJAY GAIKWAD NANDA SANJAY GAIKWAD 71914140M MMCOE [OE+TH] OE THTW PR OR Tot% Crd Grd Pts Pts ~~ SEM.:1 107001 \* 012/050 002/050 014/100 018/025 ------ 107009 \* 017/050 025/050 042/100 019/025 ----- -----FF 05 00 00 48 05 C 05 25 110003 \* 017/050 -----02 00 00 ਸਸ F 020/050 008/050 028/100 016/025 104012 \* F ㅋㅋ------0.4 0.0 -----0.0

101005 \* 027/050 019/050 046/100 010/025 ------ FF 04 F 00 00 102006 \* 019/050 015/050 034/100 ------ FF 04 F 00 00 111007 \* ----- 039/050 ----- 78 01 A+ 09 09

SGPA1 : --, TOTAL CREDITS EARNED : 6

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450141	GALAKATU DARSHAN BHUSHAN			BHAKTI					71914141K MMCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	041/050	021/050	062/100	020/025			65	05	A	08	40
107002 *	035/050	025/050	060/100	019/025			63	05	A	08	40
110003 *					029/050		58	02	B+	07	14
103004 *	031/050	020/050	051/100	018/025			55	04	B+	07	28
101005 *	033/050	030/050	063/100	016/025			63	04	A	08	32
102006 *	030/050	024/050	054/100				54	04	В	06	24
111007 *				039/050			78	01	A+	09	09

SGPA1 : 7.48, TOTAL CREDITS EARNED : 25

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F150450142	GANGAWANE HARSH HINDURAO			SUREKHA					7191	MMCOE	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	026/050	022/050	048/100	024/025			57	05	B+	07	35
107009 *	027/050	022/050	049/100	023/025			57	05	B+	07	35
110003 *					026/050		52	02	В	06	12
104012 *	027/050	024/050	051/100	022/025			58	04	B+	07	28
101005 *	033/050	032/050	065/100	020/025			68	04	A	08	32
102006 *	036/050	023/050	059/100				59	04	B+	07	28
111007 *				042/050			84	01	0	10	10

SGPA1 : 7.2, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450143	GANAJRE K	EDAR GAJA	NAN	DEEPALI					71914143F MMCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 *	012/050	000/050	012/100	015/025			FF	05	F	00	00
107009 *	034/050	015/050	049/100	017/025			FF	05	F	00	00
110003 *					017/050		FF	02	F	00	00
104012 *	020/050	020/050	040/100	016/025			44	04	P	04	16
101005 *	036/050	020/050	056/100	015/025			56	04	B+	07	28
102006 *	024/050	007/050	031/100				FF	04	F	00	00
111007 *				039/050			78	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 9

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F150450144	GARDE NIM	ISH NIKHI	L	NEHA					71914144D MMCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 *	045/050	038/050	083/100	025/025			86	05	0	10	50
107009 *	042/050	037/050	079/100	024/025			82	05	0	10	50
110003 *					027/050		54	02	В	06	12
104012 *	035/050	041/050	076/100	022/025			78	04	A+	09	36
101005 *	042/050	046/050	088/100	023/025			88	04	0	10	40
102006 *	028/050	045/050	073/100				73	04	A+	09	36
111007 *				042/050			84	01	0	10	10

SGPA1 : 9.36, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450145	GARKAL MA	YUR BALAS	AHEB		GARKAL SEEMA BALASAHEB				71914145B MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 *	029/050	018/050	047/100	021/025			FF	05	F	00	00	
107009 *	032/050	020/050	052/100	023/025			60	05	A	08	40	
110003 *					021/050		42	02	P	04	08	
104012 *	031/050	025/050	056/100	018/025			59	04	B+	07	28	
101005 *	035/050	020/050	055/100	014/025			55	04	B+	07	28	
102006 *	023/050	023/050	046/100				46	04	C	05	20	
111007 *				042/050			84	01	0	10	10	

SGPA1 : --, TOTAL CREDITS EARNED : 20

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F150450146	BELEKAR G	AURAV SUR	ESH	SUREKHA					71914146L MM		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	026/050	022/050	048/100	022/025			56	05	B+	07	35
107009 *	033/050	024/050	057/100	023/025			64	05	A	08	40
110003 *					028/050		56	02	B+	07	14
104012 *	026/050	030/050	056/100	020/025			60	04	A	08	32
101005 *	031/050	037/050	068/100	020/025			70	04	A+	09	36
102006 *	037/050	036/050	073/100				73	04	A+	09	36
111007 *				040/050			80	01	0	10	10

SGPA1 : 8.12, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450147	GAVHANE U	DDHAV KRU	SHNA	SUNITA					7191	4147J Grd	MMCOE Crd
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1											
107001 *	028/050	020/050	048/100	020/025			54	05	В	06	30
107002 *	032/050	023/050	055/100	023/025			62	05	A	08	40
110003 *					027/050		54	02	В	06	12
103004 *	024/050	024/050	048/100	021/025			55	04	B+	07	28
101005 *	034/050	033/050	067/100	020/025			69	04	A	08	32
102006 *	027/050	026/050	053/100				53	04	В	06	24
111007 *				042/050			84	01	0	10	10

SGPA1 : 7.04, TOTAL CREDITS EARNED : 25

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F150450148	GAWLI SURAJ VASANT			ANITA					71914148G MMC		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	025/050	011/050	036/100	021/025			FF	05	F	00	00
107002 *	027/050	020/050	047/100	018/025			52	05	В	06	30
110003 *					018/050		FF	02	F	00	00
103004 *	031/050	020/050	051/100	021/025			57	04	B+	07	28
101005 *	029/050	011/050	040/100	013/025			FF	04	F	00	00
102006 *	028/050	008/050	036/100				FF	04	F	00	00
111007 *				038/050			76	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 10

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450149	GAZULA NI	KHILA GOP	INATH	SEETHARATNAM					71914149E MMCOE Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts	
SEM.:1												
107001 *	035/050	024/050	059/100	025/025			67	05	A	08	40	
107009 *	041/050	031/050	072/100	025/025			77	05	A+	09	45	
110003 *					028/050		56	02	B+	07	14	
104012 *	025/050	041/050	066/100	023/025			71	04	A+	09	36	
101005 *	039/050	042/050	081/100	023/025			83	04	0	10	40	
102006 *	045/050	047/050	092/100				92	04	0	10	40	
111007 *				044/050			88	01	0	10	10	

SGPA1 : 9, TOTAL CREDITS EARNED : 25

F150450150 GHANEKAR CHAITRALI RAJESH SHREYA RAJESH GHANEKAR 71914150J MMCOE

Grd Crd

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

	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	026/050	028/050	054/100	021/025			60	05	A	08	40
107002 *	028/050	025/050	053/100	023/025			60	05	A	08	40
110003 *					037/050		74	02	A+	09	18
103004 *	032/050	020/050	052/100	023/025			60	04	A	08	32
101005 *	039/050	034/050	073/100	022/025			76	04	A+	09	36
102006 *	036/050	029/050	065/100				65	04	A	80	32
111007 *				044/050			88	01	0	10	10

SGPA1 : 8.32, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450151	GHARAD SO	URABH BHA	RAT	USHA					71914151G N Grd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	016/050	025/050	041/100	022/025			50	05	В	06	30
107002 *	025/050	021/050	046/100	022/025			54	05	В	06	30
110003 *					019/050		FF	02	F	00	00
103004 *	023/050	007/050	030/100	022/025			FF	04	F	00	00
101005 *	029/050	028/050	057/100	023/025			64	04	A	08	32
102006 *	024/050	029/050	053/100				53	04	В	06	24
111007 *				044/050			88	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 19

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F150450152	GHATAGE S	HREYASH B	11110111111 211111101 011111101 717111011 111						MMCOE		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	023/050	000/050	023/100	020/025			FF	05	F	00	00
107009 *	025/050	014/050	039/100	022/025			FF	05	F	00	00
110003 *					013/050		FF	02	F	00	00
104012 *	017/050	015/050	032/100	019/025			FF	04	F	00	00
101005 *	035/050	022/050	057/100	023/025			64	04	A	08	32
102006 *	022/050	024/050	046/100				46	04	C	05	20
111007 *				040/050			80	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 9

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450153	GHATE NEE	RAJ RAJEN	DRA	JYOTSNA GHATE					71914153C MMCOE Grd Crd			
	OE ~~~~~~	TH ~~~~~~	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts	
SEM.:1												
107001 *	024/050	010/050	034/100	022/025			FF	05	F	00	00	
107002 *	029/050	025/050	054/100	021/025			60	05	A	08	40	
110003 *					021/050		42	02	P	04	08	
103004 *	031/050	013/050	044/100	022/025			FF	04	F	00	00	
101005 *	044/050	028/050	072/100	021/025			74	04	A+	09	36	
102006 *	030/050	037/050	067/100				67	04	A	08	32	
111007 *				044/050			88	01	0	10	10	

SGPA1 : --, TOTAL CREDITS EARNED : 16

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F150450154	GHOLAP AR	YAN HEMAN	TKUMAR	VARSHA					7191	MMCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	033/050	010/050	043/100	023/025			FF	05	F	00	00
107002 *	038/050	012/050	050/100	023/025			FF	05	F	00	00
110003 *					019/050		FF	02	F	00	00
103004 *	023/050	003/050	026/100	022/025			FF	04	F	00	00
101005 *	038/050	031/050	069/100	022/025			72	04	A+	09	36
102006 *	020/050	024/050	044/100				44	04	P	04	16
111007 *				044/050			88	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 9

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450155	GHUGARDAR	E CHINMAY	ULHAS	CHITRA					7191	MMCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	031/050	031/050	062/100	023/025			68	05	A	08	40
107009 *	035/050	038/050	073/100	023/025			76	05	A+	09	45
110003 *					033/050		66	02	A	08	16
104012 *	038/050	036/050	074/100	021/025			76	04	A+	09	36
101005 *	037/050	034/050	071/100	015/025			68	04	A	08	32
102006 *	031/050	033/050	064/100				64	04	A	08	32
111007 *				044/050			88	01	0	10	10

SGPA1 : 8.44, TOTAL CREDITS EARNED : 25

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F150450156	GHUGE DIPAK TUKARAM				GHUGE ASHABAI TUKARAM				71914156H MMCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	021/050	025/050	046/100	020/025			52	05	В	06	30
107009 *	022/050	021/050	043/100	019/025			49	05	C	05	25
110003 *					022/050		44	02	P	04	80
104012 *	021/050	013/050	034/100	018/025			FF	04	F	00	00
101005 *	028/050	021/050	049/100	019/025			54	04	В	06	24
102006 *	032/050	026/050	058/100				58	04	B+	07	28
111007 *				041/050			82	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 21

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450157	GIRME PRA	NAV KISHO	R	SWATI					7191	MMCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1											
107001 *	024/050	006/050	030/100	021/025			FF	05	F	00	00
107009 *	030/050	016/050	046/100	021/025			FF	05	F	00	00
110003 *					015/050		FF	02	F	00	00
104012 *	015/050	005/050	020/100	018/025			FF	04	F	00	00
101005 *	032/050	020/050	052/100	014/025			52	04	В	06	24
102006 *	019/050	026/050	045/100				45	04	C	05	20
111007 *				043/050			86	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 9

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F150450158	GODAGE AB	HISHEK KR	USHNATH	SINDHU					71914158D MMCC Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	017/050	002/050	019/100	022/025			FF	05	F	00	00
107009 *	019/050	013/050	032/100	021/025			FF	05	F	00	00
110003 *					019/050		FF	02	F	00	00
104012 *	027/050	008/050	035/100	019/025			FF	04	F	00	00
101005 *	017/050	021/050	038/100	019/025			FF	04	F	00	00
102006 *	031/050	021/050	052/100				52	04	В	06	24
111007 *				042/050			84	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 5

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450159	GODBOLE P	RIYANKA R	AJENDRA		JAYASHRI RAJENDRA GODBOLE71914159B MMCC						
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	044/050	044/050	088/100	024/025			89	0.5	0	10	50
107002 *		031/050	071/100	024/025			76	0.5	A+	09	45
110003 *					035/050		70	02	A+	09	18
103004 *	040/050	041/050	081/100	024/025			84	04	0	10	40
101005 *	046/050	049/050	095/100	025/025			96	04	0	10	40
102006 *	046/050	045/050	091/100				91	04	0	10	40
111007 *				046/050			92	01	0	10	10

SGPA1 : 9.72, TOTAL CREDITS EARNED : 25

F150450160 GORE ABHAY DHANREJ UJWALA DHANRAJ GORE 71914160F MMCOE Grd Crd
OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts
SEM.:1

107001 \* 014/050 020/050 034/100 017/025 ------ FF 05 F 00 00

TO / OOT	0.74/0.00	020/030	034/100	01//023		 PP	03	Г	00	0.0
107002 *	026/050	029/050	055/100	017/025		 57	05	B+	07	35
110003 *					023/050	 46	02	C	05	10
103004 *	036/050	020/050	056/100	019/025		 60	04	A	08	32
101005 *	030/050	031/050	061/100	019/025		 64	04	A	08	32
102006 *	027/050	029/050	056/100			 56	04	B+	07	28
111007 *				044/050		 88	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 20

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450161	GORE KISH	OR BALU		RANJANA						71914161D MMCOE Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts		
SEM.:1													
107001 *	034/030	020/050	054/100	023/025			61	05	A	80	40		
107009 *	029/050	020/050	049/100	023/025			57	05	B+	07	35		
110003 *					024/050		48	02	C	05	10		
104012 *	025/050	028/050	053/100	020/025			58	04	B+	07	28		
101005 *	041/050	023/050	064/100	022/025			68	04	A	08	32		
102006 *	039/050	036/050	075/100				75	04	A+	09	36		
111007 *				039/050			78	01	A+	09	09		

SGPA1 : 7.6, TOTAL CREDITS EARNED : 25

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F150450162	GUJAR AMI	T SUNIL	KALPANA							71914162B M Grd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts	
SEM.:1												
107001 *	025/050	006/050	031/100	020/025			FF	05	F	00	00	
107009 *	027/050	028/050	055/100	022/025			61	05	A	8 0	40	
110003 *					024/050		48	02	C	05	10	
104012 *	024/050	021/050	045/100	019/025			51	04	В	06	24	
101005 *	032/050	033/050	065/100	019/025			67	04	A	08	32	
102006 *	031/050	022/050	053/100				53	04	В	06	24	
111007 *				038/050			76	01	A+	09	09	

SGPA1 : --, TOTAL CREDITS EARNED : 20

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450163	GUJAR MEH	UL RAJEND	RA	MANJUSHA					7191	MMCOE Crd	
	OE ~~~~~~	TH ~~~~~~	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Grd Pts ~~	Pts
SEM.:1											
107001 *	033/050	027/050	060/100	023/025			66	05	A	08	40
107009 *	039/050	035/050	074/100	024/025			78	05	A+	09	45
110003 *					029/050		58	02	B+	07	14
104012 *	032/050	037/050	069/100	022/025			72	04	A+	09	36
101005 *	031/050	033/050	064/100	022/025			68	04	A	80	32
102006 *	046/050	041/050	087/100				87	04	0	10	40
111007 *				041/050			82	01	0	10	10

SGPA1 : 8.68, TOTAL CREDITS EARNED : 25

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F150450164	GULAVE SI	DHESH SUR	ENDRA	SUVARNA					71914164J MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 *	028/050	029/050	057/100	024/025			64	05	A	08	40	
107009 *	041/050	034/050	075/100	025/025			80	05	0	10	50	
110003 *					022/050		44	02	P	04	80	
104012 *	036/050	031/050	067/100	023/025			72	04	A+	09	36	
101005 *	033/050	039/050	072/100	023/025			76	04	A+	09	36	
102006 *	032/050	022/050	054/100				54	04	В	06	24	
111007 *				046/050			92	01	0	10	10	

SGPA1 : 8.16, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450165	GULVE SAN	KALP SATI	SH		GULVE SUNITA SATISH					71914165G MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~~~~	~~~	~~	~~~	~~	~~		
107001 *	020/050	009/050	029/100	020/025			FF	05	F	00	00		
107009 *	029/050	031/050	060/100	022/025			65	05	A	08	40		
110003 *					021/050		42	02	P	04	08		
104012 *	035/050	026/050	061/100	021/025			65	04	A	08	32		
101005 *	034/050	026/050	060/100	013/025			58	04	B+	07	28		
102006 *	025/050	027/050	052/100				52	04	В	06	24		
111007 *				040/050			80	01	0	10	10		

SGPA1 : --, TOTAL CREDITS EARNED : 20

F150450166 GUNDEWAR ANKITA MANOJ JYOTI GUNDEWAR 71914166E MMCOE Grd Crd

		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1		~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001	*	038/050	028/050	066/100	023/025			71	05	A+	09	45
107002	*	032/050	024/050	056/100	019/025			60	05	A	8 0	40
110003	*					025/050		50	02	В	06	12
103004	*	025/050	018/050	043/100	023/025			FF	04	F	00	00
101005	*	040/050	031/050	071/100	023/025			75	04	A+	09	36
102006	*	026/050	032/050	058/100				58	04	B+	07	28
111007	*				041/050			82	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 21

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450167	JUHI VIJA	Y GUPTA		AARTI VIJAY GUPTA						71914167C MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
107001 *	033/050	032/050	065/100	023/025			70	05	A+	09	45		
107009 *	038/050	036/050	074/100	023/025			77	05	A+	09	45		
110003 *					022/050		44	02	P	04	08		
104012 *	040/050	030/050	070/100	022/025			73	04	A+	09	36		
101005 *	031/050	031/050	062/100	013/025			60	04	A	08	32		
102006 *	029/050	025/050	054/100				54	04	В	06	24		
111007 *				041/050			82	01	0	10	10		

SGPA1 : 8, TOTAL CREDITS EARNED : 25

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F150450168	GURAV RIS	HIKESH DH	ANAJI	MOHINI					7191	4168M Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	021/050	032/050	053/100	022/025			60	05	A	08	40
107002 *	032/050	038/050	070/100	023/025			74	05	A+	09	45
110003 *					035/050		70	02	A+	09	18
103004 *	025/050	025/050	050/100	023/025			58	04	B+	07	28
101005 *	041/050	039/050	080/100	024/025			83	04	0	10	40
102006 *	038/050	028/050	066/100				66	04	A	08	32
111007 *				042/050			84	01	0	10	10

SGPA1 : 8.52, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450169	GURAV SUMIT JOTIBA				VAISHALI JOTIBA GURAV					71914169K MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
107001 *	025/050	004/050	029/100	020/025			FF	05	F	00	00		
107009 *	032/050	028/050	060/100	020/025			64	05	A	08	40		
110003 *					021/050		42	02	P	04	08		
104012 *	025/050	033/050	058/100	019/025			61	04	A	08	32		
101005 *	035/050	039/050	074/100	022/025			76	04	A+	09	36		
102006 *	026/050	021/050	047/100				47	04	C	05	20		
111007 *				038/050			76	01	A+	09	09		

SGPA1 : --, TOTAL CREDITS EARNED : 20

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F150450170	HATWALNE BHAGYESH PRASAD				SWAPNALI PRASAD HATWALN							
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 *	028/050	030/050	058/100	021/025			63	05	A	08	40	
107002 *	036/050	013/050	049/100	022/025			FF	05	F	00	00	
110003 *					020/050		40	02	P	04	08	
103004 *	040/050	021/050	061/100	023/025			67	04	A	8 0	32	
101005 *	041/050	037/050	078/100	021/025			79	04	A+	09	36	
102006 *	025/050	030/050	055/100				55	04	B+	07	28	
111007 *				042/050			84	01	0	10	10	

SGPA1 : --, TOTAL CREDITS EARNED : 20

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450171	HEDDA RAG	EDDA RAGHAV RAGHURAJ			CHANCHALADEVI					71914171M MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
SEM.:1													
107001 *	019/050	000/050	019/100	018/025			FF	05	F	00	00		
107002 *	019/050	004/050	023/100	020/025			FF	05	F	00	00		
110003 *					019/050		FF	02	F	00	00		
103004 *	021/050	001/050	022/100	018/025			FF	04	F	00	00		
101005 *	024/050	020/050	044/100	017/025			48	04	C	05	20		
102006 *	023/050	030/050	053/100				53	04	В	06	24		
111007 *				040/050			80	01	0	10	10		

SGPA1 : --, TOTAL CREDITS EARNED : 9

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F150450172	HENDRE RO	HAN PRAVI	N	NUTAN					71914172K MM Grd C		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	013/050	020/050	033/100	020/025			FF	05	F	00	00
107009 *	030/050	026/050	056/100	021/025			61	05	A	08	40
110003 *					020/050		40	02	P	04	80
104012 *	030/050	020/050	050/100	017/025			53	04	В	06	24
101005 *	035/050	013/050	048/100	022/025			FF	04	F	00	00
102006 *	039/050	042/050	081/100				81	04	0	10	40
111007 *				044/050			88	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 16

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450173	HINGANE R	OHAN TUKA	RAM	KUNDA					7191	MMCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	017/050	020/050	037/100	021/025			FF	05	F	00	00
107002 *	020/050	008/050	028/100	021/025			FF	05	F	00	00
110003 *					025/050		50	02	В	06	12
103004 *	015/050	011/050	026/100	021/025			FF	04	F	00	00
101005 *	028/050	025/050	053/100	023/025			60	04	A	08	32
102006 *	026/050	039/050	065/100				65	04	A	08	32
111007 *				044/050			88	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 11

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F150450174	HIRAS PRI	HIRAS PRIYANKA ANIL			VAISHALI					71914174F MMCC		
	OF	mii	[ 0.0	EDT-7	D.D.	0.0	m - + 0	G1	G1	Grd	Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Cra	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
107001 *	024/050	021/050	045/100	020/025			52	05	В	06	30	
107009 *	019/050	021/050	040/100	021/025			48	05	C	05	25	
110003 *					022/050		44	02	P	04	80	
104012 *	030/050	025/050	055/100	020/025			60	04	A	8 0	32	
101005 *	033/050	020/050	053/100	013/025			52	04	В	06	24	
102006 *	024/050	026/050	050/100				50	04	В	06	24	
111007 *				042/050			84	01	0	10	10	

SGPA1 : 6.12, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450175	HIWALE PR	ATIKSHA Y	ASHWANT	SUNANDA					7191	MMCOE Crd	
	OE ~~~~~~	TH ~~~~~~	[OE+TH]	TW ~~~~	PR ~~~~~	OR ~~~~~~	Tot%	Crd ~~	Grd ~~~	Grd Pts ~~	Pts
SEM.:1											
107001 *	021/050	000/050	021/100	022/025			FF	05	F	00	00
107009 *	017/050	002/050	019/100	020/025			FF	05	F	00	00
110003 *					014/050		FF	02	F	00	00
104012 *	022/050	000/050	022/100	019/025			FF	04	F	00	00
101005 *	020/050	011/050	031/100	021/025			FF	04	F	00	00
102006 *	021/050	007/050	028/100				FF	04	F	00	00
111007 *				036/050			72	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 1

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F150450176	HOLE AVAD	HOOT NARE	NDRA	NAYANA					7191	MMCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	022/050	008/050	030/100	020/025			FF	05	F	00	00
107009 *	031/050	032/050	063/100	023/025			68	05	A	8 0	40
110003 *					023/050		46	02	C	05	10
104012 *	019/050	025/050	044/100	018/025			49	04	C	05	20
101005 *	045/050	036/050	081/100	019/025			80	04	0	10	40
102006 *	031/050	025/050	056/100				56	04	B+	07	28
111007 *				042/050			84	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 20

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450177	HUDDAR MR	UDULA SAD	ANAND	NITA					7191	4177L :	MMCOE Crd
	OE ~~~~~	TH ~~~~~	[OE+TH]	TW ~~~~	PR ~~~~~	OR ~~~~~	Tot%	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1											
107001 *	022/050	029/050	051/100	021/025			57	05	B+	07	35
107009 *	032/050	038/050	070/100	023/025			74	05	A+	09	45
110003 *					026/050		52	02	В	06	12
104012 *	028/050	037/050	065/100	020/025			68	04	A	08	32
101005 *	031/050	036/050	067/100	022/025			71	04	A+	09	36
102006 *	041/050	043/050	084/100				84	04	0	10	40
111007 *				044/050			88	01	0	10	10

SGPA1 : 8.4, TOTAL CREDITS EARNED : 25

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F150450178	HUSE AJIN	KYA JALIN	DAR	BHAGYASHREE					71914178J MMCO Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	018/050	002/050	020/100	019/025			FF	05	F	00	00
107002 *	014/050	004/050	018/100	019/025			FF	05	F	00	00
110003 *					016/050		FF	02	F	00	00
103004 *	019/050	000/050	019/100	018/025			FF	04	F	00	00
101005 *	018/050	023/050	041/100	017/025			46	04	С	05	20
102006 *	014/050	001/050	015/100				FF	04	F	00	00
111007 *				042/050			84	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 5

BRANCH CODE: 05

111007 \*

DATE : 12 FEB 2019

F150450179	INGLE SUM	EET SANDI	P	SHUBHANGI					71914179G MMCOE Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts	
SEM.:1												
107001 *	034/050	013/050	047/100	023/025			FF	05	F	00	00	
107009 *	035/050	032/050	067/100	024/025			72	05	A+	09	45	
110003 *					024/050		48	02	C	05	10	
104012 *	030/050	022/050	052/100	024/025			60	04	A	08	32	
101005 *	032/050	028/050	060/100	022/025			65	04	A	8 0	32	
102006 *	023/050	042/050	065/100				65	04	A	8 0	32	
111007 *				044/050			88	01	0	10	10	

SGPA1 : --, TOTAL CREDITS EARNED : 20

F150450180 INGOLE DIGVIJAY SANJAY MANISHA SANJAY INGOLE 71914180L MMCOE [OE+TH] OE THTW PR OR Tot% Crd Grd Pts Pts ~~ SEM.:1 107001 \* 019/050 014/050 033/100 022/025 ------ 107002 \* 025/050 015/050 040/100 021/025 ----- -----FF 05 00 00 FF05 F 00 00 110003 \* 032/050 -----64 02 A F 08 16 ----- FF 103004 \* 024/050 010/050 034/100 023/025 0.4 0.0 -----0.0 101005 \* 034/050 029/050 063/100 023/025 ------ 68 032/050 017/050 049/100 ------ FF ----- 042/050 ----- 84 04 A 08 32 04 F 00 00 01 O 10 10 102006 \*

SGPA1 : --, TOTAL CREDITS EARNED : 7

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BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450181	INKAR SAN	CHIT ANKU	SH	SANGITA					7191	MMCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	012/050	000/050	012/100	015/025			FF	05	F	00	00
107009 *	015/050	006/050	021/100	014/025			FF	05	F	00	00
110003 *					020/050		40	02	P	04	08
104012 *	021/050	003/050	024/100	014/025			FF	04	F	00	00
101005 *	024/050	011/050	035/100	012/025			FF	04	F	00	00
102006 *	012/050	002/050	014/100				FF	04	F	00	00
111007 *				034/050			68	01	A	80	80

SGPA1 : --, TOTAL CREDITS EARNED : 3

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F150450182	GHAISAS I	SHA MILIN	D	SWATI					7191	4182G Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 *	042/050	032/050	074/100	023/025			77	05	A+	09	45
107002 *	032/050	031/050	063/100	023/025			68	05	A	08	40
110003 *					028/050		56	02	B+	07	14
103004 *	042/050	030/050	072/100	023/025			76	04	A+	09	36
101005 *	042/050	037/050	079/100	023/025			81	04	0	10	40
102006 *	041/050	039/050	080/100				80	04	0	10	40
111007 *				042/050			84	01	0	10	10

SGPA1 : 9, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450183	JADHAV AB	HISHEK VI	NAYAK		NANDA	J	7191	4183E :	MMCOE Crd		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1											
107001 *	018/050	026/050	044/100	019/025			50	05	В	06	30
107002 *	028/050	016/050	044/100	019/025			FF	05	F	00	00
110003 *					024/050		48	02	C	05	10
103004 *	029/050	018/050	047/100	019/025			FF	04	F	00	00
101005 *	029/050	025/050	054/100	019/025			58	04	B+	07	28
102006 *	023/050	030/050	053/100				53	04	В	06	24
111007 *				043/050			86	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 16

F150450184 JADHAV HARSHITA MUKESH JAGRUTI 71914184C MMCOE OR Tot% Crd Grd Pts OE TH[OE+TH] TW PR Pts SEM.:1 FF 05 00 00

107001 \* 014/050 000/050 014/100 020/025 ------ 107009 \* 022/050 011/050 033/100 022/025 -----FF 05 F 00 00 110003 \* 023/050 -----46 02 С 05 10 -----B+ 07 030/050 021/050 051/100 020/025 104012 \* 56 0.4 28 -----101005 \* 04 B 06 24 04 A 08 32 01 O 10 10 101005 \* 025/050 023/050 048/100 019/025 ------102006 \* 036/050 025/050 061/100 ------ 111007 \* ------ 044/050 ---------- 53 -----61 111007 \* ----- 88

SGPA1 : --, TOTAL CREDITS EARNED : 15

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450185	JADHAV PA	RIKSHIT S	ATISH	ARCHANA JADHAV						4185M :	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
GT14 - 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	014/050	000/050	014/100	011/025			FF	05	F	00	00
107002 *	016/050	002/050	018/100	011/025			FF	05	F	00	00
110003 *					015/050		FF	02	F	00	00
103004 *	013/050	000/050	013/100	011/025			FF	04	F	00	00
101005 *	027/050	009/050	036/100	010/025			FF	04	F	00	00
102006 *	011/050	001/050	012/100				FF	04	F	00	00
111007 *				038/050			76	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 1

F150450186 JADHAV SAKSHI SACHIN SNEHA SACHIN JADHAV 71914186K MMCOE

	OE ~~~~~	TH ~~~~~	[OE+TH]	TW ~~~~~	PR ~~~~~	OR ~~~~~	Tot%	Crd ~~	Grd ~~~	Grd Pts ~~	Crd Pts ~~
SEM.:1											
107001 *	028/050	023/050	051/100	023/025			59	05	B+	07	35
107002 *	039/050	035/050	074/100	022/025			76	05	A+	09	45
110003 *					030/050		60	02	A	8 0	16
103004 *	033/050	033/050	066/100	023/025			71	04	A+	09	36
101005 *	042/050	036/050	078/100	020/025			78	04	A+	09	36
102006 *	033/050	038/050	071/100				71	04	A+	09	36
111007 *				042/050			84	01	0	10	10

SGPA1 : 8.56, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450187	JADHAV SU	JIT MANOJ		MANISHA					7191	4187H : Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 *	036/050	001/050	037/100	023/025			FF	05	F	00	00
107009 *	031/050	022/050	053/100	021/025			59	05	B+	07	35
110003 *					020/050		40	02	P	04	08
104012 *	026/050	012/050	038/100	019/025			FF	04	F	00	00
101005 *	027/050	021/050	048/100	013/025			48	04	C	05	20
102006 *	010/050	021/050	031/100				FF	04	F	00	00
111007 *				039/050			78	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 12

F150450188 JADHAV VIRASHREE VISHNU SHOBHA 71914188F MMCOE

GTM - 1	OE ~~~~~	TH ~~~~~	[OE+TH]	TW ~~~~	PR ~~~~~	OR ~~~~~	Tot%	Crd ~~	Grd ~~~	Grd Pts ~~	Crd Pts ~~
SEM.:1											
107001 *	028/050	032/050	060/100	023/025			66	05	A	08	40
107002 *	026/050	032/050	058/100	022/025			64	05	A	08	40
110003 *					019/050		FF	02	F	00	00
103004 *	027/050	013/050	040/100	023/025			FF	04	F	00	00
101005 *	029/050	027/050	056/100	021/025			61	04	A	08	32
102006 *	023/050	025/050	048/100				48	04	C	05	20
111007 *				040/050			80	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 19

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450189	JAGDALE S	WARALI RA	TNAKAR		JAGDA	AKAR	7191	4189D : Grd	MMCOE Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	034/050	021/050	055/100	022/025			61	05	A	08	40
107009 *	030/050	027/050	057/100	022/025			63	05	A	08	40
110003 *					034/050		68	02	A	08	16
104012 *	030/050	028/050	058/100	020/025			62	04	A	08	32
101005 *	041/050	024/050	065/100	023/025			70	04	A+	09	36
102006 *	030/050	031/050	061/100				61	04	A	08	32
111007 *				040/050			80	01	0	10	10

SGPA1 : 8.24, TOTAL CREDITS EARNED : 25

F150450190 JAGTAP DHAIRYASHEEL DILIP MANISHA DILIP JAGTAP 71914190H MMCOE

		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1		~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001	*	032/050	036/050	068/100	025/025			74	05	A+	09	45
107009	*	034/050	035/050	069/100	023/025			73	05	A+	09	45
110003	*					036/050		72	02	A+	09	18
104012	*	037/050	027/050	064/100	024/025			70	04	A+	09	36
101005	*	044/050	041/050	085/100	024/025			87	04	0	10	40
102006	*	047/050	032/050	079/100				79	04	A+	09	36
111007	*				044/050			88	01	Ο	10	10

SGPA1 : 9.2, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450191	JAGTAP SH	ANTANU SU	NIL	ARCHANA						4191F Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	015/050	009/050	024/100	022/025			FF	05	F	00	00
107009 *	032/050	020/050	052/100	022/025			59	05	B+	07	35
110003 *					032/050		64	02	A	08	16
104012 *	032/050	024/050	056/100	021/025			61	04	A	08	32
101005 *	042/050	030/050	072/100	023/025			76	04	A+	09	36
102006 *	031/050	033/050	064/100				64	04	A	08	32
111007 *				044/050			88	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 20

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F150450192	JAGTAP SU	JIT BALAS	0	CHAITALI							MMCOE
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	031/050	029/050	060/100	022/025			65	05	A	08	40
107009 *	029/050	032/050	061/100	023/025			67	05	A	08	40
110003 *					029/050		58	02	B+	07	14
104012 *	032/050	040/050	072/100	023/025			76	04	A+	09	36
101005 *	034/050	035/050	069/100	020/025			71	04	A+	09	36
102006 *	033/050	040/050	073/100				73	04	A+	09	36
111007 *				044/050			88	01	0	10	10

SGPA1 : 8.48, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450193	JAHAGIRDAR VAISHNAVI UMESH			MADHAVI UMESH 3			JAHAG:	IRDAR	7191	4193B Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
DHII. T											
107001 *	036/050	018/050	054/100	023/025			FF	05	F	00	00
107002 *	034/050	011/050	045/100	022/025			FF	05	F	00	00
110003 *					025/050		50	02	В	06	12
103004 *	038/050	016/050	054/100	022/025			FF	04	F	00	00
101005 *	043/050	030/050	073/100	022/025			76	04	A+	09	36
102006 *	029/050	016/050	045/100				FF	04	F	00	00
111007 *				043/050			86	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 7

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F150450194	JAID RUTU	JA SUNIL	JNIL SUNANDA							71914194L M Grd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 *	047/050	044/050	091/100	024/025			92	05	0	10	50	
107002 *	041/050	036/050	077/100	024/025			80	05	0	10	50	
110003 *					033/050		66	02	A	8 0	16	
103004 *	038/050	038/050	076/100	023/025			79	04	A+	09	36	
101005 *	044/050	043/050	087/100	024/025			88	04	0	10	40	
102006 *	041/050	046/050	087/100				87	04	0	10	40	
111007 *				044/050			88	01	0	10	10	

SGPA1 : 9.68, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

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F150450195	JAIN SAHI	L RAJU		NEETA					71914195J MMCOE Grd Crd		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1											
107001 *	041/050	043/050	084/100	024/025			86	05	0	10	50
107002 *	043/050	033/050	076/100	024/025			80	05	0	10	50
110003 *					030/050		60	02	A	08	16
103004 *	040/050	037/050	077/100	023/025			80	04	0	10	40
101005 *	041/050	037/050	078/100	023/025			80	04	0	10	40
102006 *	044/050	040/050	084/100				84	04	0	10	40
111007 *				044/050			88	01	Ο	10	10

SGPA1 : 9.84, TOTAL CREDITS EARNED : 25

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F150450196	JANGAM AD	ITYA VISH	WAS	VANDANA					71914196G MMCC Grd Cro		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	025/050	007/050	032/100	016/025			FF	05	F	00	00
107009 *	023/050	020/050	043/100	015/025			46	05	C	05	25
110003 *					020/050		40	02	P	04	08
104012 *	019/050	022/050	041/100	016/025			45	04	С	05	20
101005 *	028/050	022/050	050/100	016/025			52	04	В	06	24
102006 *	026/050	005/050	031/100				FF	04	F	00	00
111007 *				038/050			76	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 16

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450197	JARKAD HE	RAMB MUKE	SH	ASHWINI JARKAD						71914197E MMCOE Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts		
SEM.:1													
107001 *	026/050	002/050	028/100	018/025			FF	05	F	00	00		
107009 *	027/050	007/050	034/100	018/025			FF	05	F	00	00		
110003 *					027/050		54	02	В	06	12		
104012 *	022/050	004/050	026/100	016/025			FF	04	F	00	00		
101005 *	032/050	013/050	045/100	018/025			FF	04	F	00	00		
102006 *	020/050	004/050	024/100				FF	04	F	00	00		
111007 *				040/050			80	01	0	10	10		

SGPA1 : --, TOTAL CREDITS EARNED : 3

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F150450198	JAYSHREE	KESKAR			MADHURI KESKAR					71914198C MMCOI Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
SEM.:1													
107001 *	040/050	044/050	084/100	025/025			87	05	0	10	50		
107009 *	043/050	025/050	068/100	025/025			74	05	A+	09	45		
110003 *					028/050		56	02	B+	07	14		
104012 *	035/050	027/050	062/100	023/025			68	04	A	08	32		
101005 *	035/050	037/050	072/100	017/025			71	04	A+	09	36		
102006 *	028/050	042/050	070/100				70	04	A+	09	36		
111007 *				044/050			88	01	0	10	10		

SGPA1 : 8.92, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450199	JEDHE PRATIKSHA EKNATH				JEDHE ARATI EKNATH				71914199M MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 *	026/050	031/050	057/100	022/025			63	05	A	08	40	
107002 *	022/050	020/050	042/100	022/025			51	05	В	06	30	
110003 *					032/050		64	02	A	08	16	
103004 *	021/050	031/050	052/100	022/025			59	04	B+	07	28	
101005 *	034/050	028/050	062/100	023/025			68	04	A	08	32	
102006 *	032/050	022/050	054/100				54	04	В	06	24	
111007 *				044/050			88	01	0	10	10	

SGPA1 : 7.2, TOTAL CREDITS EARNED : 25

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F150450200	JOSHI DEV	UMESH		PRIYA					71914200J MMCO Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 *	031/050	031/050	062/100	016/025			62	05	A	08	40
107009 *	025/050	020/050	045/100	015/025			48	05	C	05	25
110003 *					020/050		40	02	P	04	08
104012 *	029/050	023/050	052/100	014/025			52	04	В	06	24
101005 *	035/050	040/050	075/100	015/025			72	04	A+	09	36
102006 *	021/050	020/050	041/100				41	04	P	04	16
111007 *				036/050			72	01	A+	09	09

SGPA1 : 6.32, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450201	JOSHI KAI	VALYA DHA	NANJAY	NILIMA JOSHI					71914201G MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1												
107001 *	038/050	014/050	052/100	021/025			FF	05	F	00	00	
107009 *	034/050	022/050	056/100	020/025			60	05	A	08	40	
110003 *					029/050		58	02	B+	07	14	
104012 *	034/050	025/050	059/100	021/025			64	04	A	08	32	
101005 *	040/050	026/050	066/100	020/025			68	04	A	08	32	
102006 *	024/050	015/050	039/100				FF	04	F	00	00	
111007 *				039/050			78	01	A+	09	09	

SGPA1 : --, TOTAL CREDITS EARNED : 16

F150450202 JOSHI MANISH MUKUNDRAO ROHINI 71914202E MMCOE

	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1											
107001 * 107009 * 110003 *	018/050 014/050	002/050 009/050	020/100 023/100	017/025 014/025	  019/050		FF FF FF	05 05 02	F F F	00 00 00	0 0 0 0 0 0
104012 * 101005 *	027/050 024/050	014/050 016/050	041/100 040/100	014/025 016/025			FF FF	04 04	F F	00	00
102006 * 111007 *	022/050	013/050	035/100	039/050			FF 78	04 01	F A+	00 09	00 09

SGPA1 : --, TOTAL CREDITS EARNED : 1

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450203	JOSHI RUC	HA VAIBHA	V	SONIYA					7191	MMCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	032/050	020/050	052/100	023/025			60	05	A	08	40
107002 *	042/050	027/050	069/100	024/025			74	05	A+	09	45
110003 *					023/050		46	02	C	05	10
103004 *	029/050	041/050	070/100	023/025			74	04	A+	09	36
101005 *	039/050	038/050	077/100	023/025			80	04	0	10	40
102006 *	027/050	043/050	070/100				70	04	A+	09	36
111007 *				043/050			86	01	0	10	10

SGPA1 : 8.68, TOTAL CREDITS EARNED : 25

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F150450204	JOSHI VAI	SHNAVI VI	NAYAK	MEGHA					7191	MMCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	029/050	022/050	051/100	023/025			59	05	B+	07	35
107002 *	030/050	011/050	041/100	023/025			FF	05	F	00	00
110003 *					025/050		50	02	В	06	12
103004 *	030/050	007/050	037/100	023/025			FF	04	F	00	00
101005 *	032/050	032/050	064/100	023/025			69	04	A	08	32
102006 *	029/050	030/050	059/100				59	04	B+	07	28
111007 *				044/050			88	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 16

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450205	JOSHI VED	ANT NAREN	DRA	MUKUL					7191	4205K :	MMCOE Crd
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1											
107001 *	022/050	022/050	044/100	022/025			52	05	В	06	30
107002 *	033/050	022/050	055/100	023/025			62	05	A	8 0	40
110003 *					024/050		48	02	C	05	10
103004 *	022/050	021/050	043/100	022/025			52	04	В	06	24
101005 *	038/050	034/050	072/100	023/025			76	04	A+	09	36
102006 *	031/050	023/050	054/100				54	04	В	06	24
111007 *				044/050			88	01	0	10	10

SGPA1 : 6.96, TOTAL CREDITS EARNED : 25

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F150450206	JUNNARKAR YASH MAHESH			SHILPA					7191	MMCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	041/050	032/050	073/100	023/025			76	05	A+	09	45
107009 *	034/050	030/050	064/100	023/025			69	05	A	8 0	40
110003 *					025/050		50	02	В	06	12
104012 *	043/050	045/050	088/100	023/025			88	04	0	10	40
101005 *	038/050	038/050	076/100	021/025			77	04	A+	09	36
102006 *	033/050	026/050	059/100				59	04	B+	07	28
111007 *				034/050			68	01	A	8 0	80

SGPA1 : 8.36, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450207	KADAM AMI	T VIJAYKU	MAR	AASHA					7191	MMCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 * 107009 * 110003 * 104012 * 101005 * 102006 *	030/050  031/050 036/050	026/050 024/050  027/050 033/050 037/050	064/100 054/100  058/100 069/100 075/100	021/025 019/025  021/025 020/025	028/050		68 58 56 63 71 75	05 05 02 04 04	A B+ B+ A A+	08 07 07 08 09	40 35 14 32 36 36
111007 *	,			040/050			80	01	0	10	10

SGPA1 : 8.12, TOTAL CREDITS EARNED : 25

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F150450208	KADAM DIV	YA BHARAT		VANDANA						71914208D MMCO		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
DDM: 11												
107001 *	027/050	002/050	029/100	020/025			FF	05	F	00	00	
107002 *	026/050	012/050	038/100	020/025			FF	05	F	00	00	
110003 *					027/050		54	02	В	06	12	
103004 *	032/050	022/050	054/100	020/025			59	04	B+	07	28	
101005 *	034/050	038/050	072/100	019/025			72	04	A+	09	36	
102006 *	032/050	025/050	057/100				57	04	B+	07	28	
111007 *				040/050			80	01	0	10	10	

SGPA1 : --, TOTAL CREDITS EARNED : 15

BRANCH CODE: 05

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F150450209	KADAM SAN	IYA MAHEN	DRA	SUJATA					71914209B MMCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	050/050	044/050	094/100	024/025			94	05	0	10	50
107009 *	043/050	049/050	092/100	025/025			93	05	0	10	50
110003 *					024/050		48	02	С	05	10
104012 *	046/050	048/050	094/100	024/025			94	04	0	10	40
101005 *	038/050	044/050	082/100	022/025			83	04	0	10	40
102006 *	049/050	046/050	095/100				95	04	0	10	40
111007 *				042/050			84	01	0	10	10

SGPA1 : 9.6, TOTAL CREDITS EARNED : 25

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F150450210	KAHALE AK	SHAY RAME	SH	VIMAL					7191	MMCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1											
107001 *	019/050	000/050	019/100	018/025			FF	05	F	00	00
107009 *	018/050	003/050	021/100	016/025			FF	05	F	00	00
110003 *					011/050		FF	02	F	00	00
104012 *	019/050	012/050	031/100	016/025			FF	04	F	00	00
101005 *	031/050	014/050	045/100	019/025			FF	04	F	00	00
102006 *	037/050	031/050	068/100				68	04	A	08	32
111007 *				040/050			80	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 5

BRANCH CODE: 05

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F150450211	KAKDE AMO	L BHASKAR	KAKDE SAGARBAI BHASKARRAO 71914211D					MMCOE			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	036/050	024/050	060/100	024/025			67	05	A	08	40
107009 *	025/050	020/050	045/100	023/025			54	05	В	06	30
110003 *					020/050		40	02	P	04	08
104012 *	030/050	021/050	051/100	022/025			58	04	B+	07	28
101005 *	037/050	030/050	067/100	024/025			72	04	A+	09	36
102006 *	036/050	032/050	068/100				68	04	A	8 0	32
111007 *				044/050			88	01	0	10	10

SGPA1 : 7.36, TOTAL CREDITS EARNED : 25

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F150450212	KALE BALI	RAM KONDI	BA	KALE	KALE KESHARBAI KONDIBA				71914212B MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 *	022/050	004/050	026/100	022/025			FF	05	F	00	00	
107002 *	038/050	014/050	052/100	022/025			FF	05	F	00	00	
110003 *					027/050		54	02	В	06	12	
103004 *	022/050	023/050	045/100	021/025			52	04	В	06	24	
101005 *	036/050	025/050	061/100	020/025			64	04	A	08	32	
102006 *	035/050	039/050	074/100				74	04	A+	09	36	
111007 *				043/050			86	01	0	10	10	

SGPA1 : --, TOTAL CREDITS EARNED : 15

BRANCH CODE: 05

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F150450213	KALINKAR	VAIBHAVI	NITIN	SONALI					7191	4213L : Grd	MMCOE Crd
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1											
107001 *	033/050	036/050	069/100	022/025			72	05	A+	09	45
107009 *	043/050	037/050	080/100	025/025			84	05	0	10	50
110003 *					034/050		68	02	A	08	16
104012 *	030/050	028/050	058/100	022/025			64	04	A	08	32
101005 *	037/050	022/050	059/100	024/025			66	04	A	08	32
102006 *	035/050	032/050	067/100				67	04	A	8 0	32
111007 *				044/050			88	01	0	10	10

SGPA1 : 8.68, TOTAL CREDITS EARNED : 25

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F150450214	KAMBLE RO	AMBLE ROHAN RAJU REKHA							7191	MMCOE	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	014/050	000/050	014/100	015/025			FF	05	F	00	00
107009 *	020/050	005/050	025/100	015/025			FF	05	F	00	00
110003 *					018/050		FF	02	F	00	00
104012 *	023/050	004/050	027/100	016/025			FF	04	F	00	00
101005 *	027/050	009/050	036/100	017/025			FF	04	F	00	00
102006 *	023/050	011/050	034/100				FF	04	F	00	00
111007 *				038/050			76	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 1

BRANCH CODE: 05

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F150450215	KAMBLE SA	HIL MAHEN	DRA	VANDNA					71914215G MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 *	015/050	000/050	015/100	020/025			FF	05	F	00	00	
107009 *	019/050	006/050	025/100	018/025			FF	05	F	00	00	
110003 *					015/050		FF	02	F	00	00	
104012 *	017/050	022/050	039/100	017/025			FF	04	F	00	00	
101005 *	025/050	012/050	037/100	020/025			FF	04	F	00	00	
102006 *	024/050	020/050	044/100				44	04	P	04	16	
111007 *				042/050			84	01	0	10	10	

SGPA1 : --, TOTAL CREDITS EARNED : 5

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F150450216	KANDHARE	SUYASH SA	NDEEP	SHAILA					71914216E MMCOE			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 *	019/050	017/050	036/100	020/025			FF	05	F	00	00	
107009 *	037/050	038/050	075/100	024/025			79	05	A+	09	45	
110003 *					028/050		56	02	B+	07	14	
104012 *	034/050	031/050	065/100	019/025			67	04	A	08	32	
101005 *	037/050	038/050	075/100	017/025			73	04	A+	09	36	
102006 *	033/050	043/050	076/100				76	04	A+	09	36	
111007 *				042/050			84	01	0	10	10	

SGPA1 : --, TOTAL CREDITS EARNED : 20

BRANCH CODE: 05

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F150450217	KAPGATE I	PRAPTI CHA	NDRASHEKH	AR	DHANWANTI CHANDRASHEKE					R KAPGATE71914217C MMCOE			
							_	_		Grd	Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
SEM.:1													
100001	0.4.4.40.5.0	0.40 /050	006/100	001 (005			0.5	0.5	_	1.0	F.0		
107001 *		042/050	086/100	021/025			85	05	0	10	50		
107009 *	028/050	026/050	054/100	021/025			60	05	A	8 0	40		
110003 *					023/050		46	02	C	05	10		
104012 *	023/050	027/050	050/100	018/025			54	04	В	06	24		
101005 *	030/050	025/050	055/100	013/025			54	04	В	06	24		
102006 *	048/050	041/050	089/100				89	04	0	10	40		
111007 *				042/050			84	01	0	10	10		

SGPA1 : 7.92, TOTAL CREDITS EARNED : 25

F150450218 KARALE TANVI DNYANESHWAR ALAKA 71914218M MMCOE Grd Crd

	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	042/050	037/050	079/100	024/025			82	05	0	10	50
107002 *	040/050	033/050	073/100	024/025			77	05	A+	09	45
110003 *					025/050		50	02	В	06	12
103004 *	029/050	033/050	062/100	022/025			67	04	A	08	32
101005 *	041/050	041/050	082/100	023/025			84	04	0	10	40
102006 *	038/050	033/050	071/100				71	04	A+	09	36
111007 *				044/050			88	01	0	10	10

SGPA1 : 9, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

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F150450219	KARANDIKA	R SHLOK S	ANDEEP		SONAL	SANDEEP	KARANI	OIKAR	7191	4219K   Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
GT14 - 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	017/050	041/050	058/100	017/025			60	05	A	08	40
107009 *	021/050	025/050	046/100	018/025			51	05	В	06	30
110003 *					032/050		64	02	A	8 0	16
104012 *	029/050	027/050	056/100	016/025			57	04	B+	07	28
101005 *	031/050	022/050	053/100	018/025			56	04	B+	07	28
102006 *	021/050	030/050	051/100				51	04	В	06	24
111007 *				039/050			78	01	A+	09	09

SGPA1 : 7, TOTAL CREDITS EARNED : 25

F150450220 KARPE MANASI MOHAN

ASHWINI

71914220C MMCOE

Grd Crd

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

	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	027/050	010/050	037/100	022/025			FF	05	F	00	00
107009 *	030/050	036/050	066/100	023/025			71	05	A+	09	45
110003 *					032/050		64	02	A	08	16
104012 *	032/050	037/050	069/100	021/025			72	04	A+	09	36
101005 *	038/050	024/050	062/100	017/025			63	04	A	08	32
102006 *	029/050	023/050	052/100				52	04	В	06	24
111007 *				042/050			84	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 20

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450221	KARPE SRU	SHTI KALU	RAM	SHOBHA					7191	MMCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	022/050	022/050	044/100	020/025			51	05	В	06	30
107002 *	035/050	022/050	057/100	020/025			61	05	A	08	40
110003 *					016/050		FF	02	F	00	00
103004 *	037/050	024/050	061/100	022/025			66	04	A	08	32
101005 *	035/050	032/050	067/100	023/025			72	04	A+	09	36
102006 *	026/050	025/050	051/100				51	04	В	06	24
111007 *				041/050			82	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 23

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F150450222	KASAR SHUBHAM RANJAKRAO				KASAR	KRAO	71914222K MMCC Grd Crd				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	021/050	003/050	024/100	016/025			FF	05	F	00	00
107002 *	024/050	005/050	029/100	018/025			FF	05	F	00	00
110003 *					015/050		FF	02	F	00	00
103004 *	019/050	012/050	031/100	016/025			FF	04	F	00	00
101005 *	032/050	022/050	054/100	015/025			55	04	B+	07	28
102006 *	034/050	022/050	056/100				56	04	B+	07	28
111007 *				039/050			78	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 9

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450223	KATDARE A	RATI BALK	RISHNA		BHAGYASHRI KATDARE					71914223H MMCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 *	031/050	020/050	051/100	021/025			57	05	B+	07	35	
107002 *	040/050	035/050	075/100	020/025			76	05	A+	09	45	
110003 *					022/050		44	02	P	04	08	
103004 *	023/050	020/050	043/100	022/025			52	04	В	06	24	
101005 *	043/050	033/050	076/100	019/025			76	04	A+	09	36	
102006 *	037/050	039/050	076/100				76	04	A+	09	36	
111007 *				039/050			78	01	A+	09	09	

SGPA1 : 7.72, TOTAL CREDITS EARNED : 25

	KALPANA JOTIRAM KATKAR 71914224F 1 Grd					
					Crd	
OE TH [OE+TH] TW PR	OR	Tot%	Crd	Grd	Pts	Pts
~~~~~~ ~~~~~~ ~~~~~ ~~~~~~ ~~~~~~~~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1						
107001 * 026/050 004/050 030/100 018/025		FF	05	F	00	00
107009 * 021/050 016/050 037/100 014/025		FF	05	F	00	00
110003 * 015/050		FF	02	F	00	00
104012 * 015/050 020/050 035/100 016/025		FF	04	F	00	00
101005 * 022/050 020/050 042/100 015/025		45	04	C	05	20
102006 * 024/050 025/050 049/100		49	04	C	05	20
111007 * 042/050		84	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 9

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450225	KATKAR YA	SH SATISH			VAISH	ALI SATIS	H KATI	KAR	7191	4225D Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	034/050	008/050	042/100	018/025			FF	05	F	00	00
107009 *	025/050	024/050	049/100	015/025			51	05	В	06	30
110003 *					017/050		FF	02	F	00	00
104012 *	026/050	024/050	050/100	017/025			53	04	В	06	24
101005 *	028/050	020/050	048/100	016/025			51	04	В	06	24
102006 *	029/050	028/050	057/100				57	04	B+	07	28
111007 *				040/050			80	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 18

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F150450226	KATKAR YU	VRAJ DHAI	JYOTI	JYOTI DHAIRYASINH KATKAR 719142					MMCOE		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	036/050	028/050	064/100	024/025			70	05	A+	09	45
107002 *	042/050	038/050	080/100	024/025			83	05	0	10	50
110003 *					026/050		52	02	В	06	12
103004 *	039/050	030/050	069/100	023/025			73	04	A+	09	36
101005 *	036/050	043/050	079/100	022/025			80	04	0	10	40
102006 *	044/050	042/050	086/100				86	04	0	10	40
111007 *				042/050			84	01	0	10	10

SGPA1 : 9.32, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450227	KAVITKAR	SHOBHA VI	JAY	VINITA					7191	4227L : Grd	MMCOE Crd
	OE ~~~~~~	TH ~~~~~~	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1											
107001 *	033/050	025/050	058/100	023/025			64	05	A	08	40
107009 *	034/050	036/050	070/100	023/025			74	05	A+	09	45
110003 *					029/050		58	02	B+	07	14
104012 *	036/050	036/050	072/100	021/025			74	04	A+	09	36
101005 *	041/050	027/050	068/100	023/025			72	04	A+	09	36
102006 *	039/050	020/050	059/100				59	04	B+	07	28
111007 *				044/050			88	01	0	10	10

SGPA1 : 8.36, TOTAL CREDITS EARNED : 25

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F150450228	KERKAR KE	TKI SUNIL	ı	SNEHAL						71914228J MN Grd (		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 *	048/050	042/050	090/100	025/025			92	05	0	10	50	
107009 *	048/050	049/050	097/100	025/025			97	05	0	10	50	
110003 *					039/050		78	02	A+	09	18	
104012 *	047/050	046/050	093/100	024/025			93	04	0	10	40	
101005 *	041/050	044/050	085/100	024/025			87	04	0	10	40	
102006 *	048/050	046/050	094/100				94	04	0	10	40	
111007 *				044/050			88	01	0	10	10	

SGPA1 : 9.92, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450229	KERUR RIY.	A KALYAN	YAN AMOLI							71914229G MMCOF Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 *	025/050	009/050	034/100	019/025			FF	05	F	00	00	
107002 *	021/050	006/050	027/100	020/025			FF	05	F	00	00	
110003 *					021/050		42	02	P	04	08	
103004 *	026/050	010/050	036/100	020/025			FF	04	F	00	00	
101005 *	033/050	022/050	055/100	018/025			58	04	B+	07	28	
102006 *	027/050	012/050	039/100				FF	04	F	00	00	
111007 *				040/050			80	01	0	10	10	

SGPA1 : --, TOTAL CREDITS EARNED : 7

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F150450230	KESKAR MANDAR SHRIRAJ				KESKAR PRADNYA SHRIRAJ				71914230L MMCO Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	024/050	004/050	028/100	017/025			FF	05	F	00	00
107009 *	015/050	009/050	024/100	018/025			FF	05	F	00	00
110003 *					025/050		50	02	В	06	12
104012 *	022/050	017/050	039/100	016/025			FF	04	F	00	00
101005 *	023/050	005/050	028/100	018/025			FF	04	F	00	00
102006 *	029/050	020/050	049/100				49	04	C	05	20
111007 *				039/050			78	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 7

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450231	KESKAR OM	KAR CHAND	RASHEKHAR	PRATIKSHA					71914231J MMCOI Grd Crd		
	OE ~~~~~~	TH ~~~~~~	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1											
107001 *	029/050	008/050	037/100	023/025			FF	05	F	00	00
107002 *	026/050	021/050	047/100	023/025			56	05	B+	07	35
110003 *					025/050		50	02	В	06	12
103004 *	020/050	014/050	034/100	023/025			FF	04	F	00	00
101005 *	040/050	032/050	072/100	023/025			76	04	A+	09	36
102006 *	030/050	030/050	060/100				60	04	A	8 0	32
111007 *				036/050			72	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 16

F150450232 KETKAR SHAUNAK MILIND ASMITA 71914232G MMCOE OR Tot% Crd Grd Pts OE TH[OE+TH] TW PR Pts SEM.:1 107001 \* 038/050 021/050 059/100 024/025 ------ 107009 \* 033/050 032/050 065/100 024/025 ----- -----66 05 80 40 Α 71 05 A+ 09 45 110003 \* 033/050 -----02 A O 08 16 66 039/050 039/050 078/100 022/025 104012 \* -----0.4 40 -----80 10 101005 \* 036/050 032/050 068/100 024/025 102006 \* 042/050 027/050 069/100 ------111007 \* ----- 044/050 04 A+ 09 --------- 73 36

SGPA1 : 8.76, TOTAL CREDITS EARNED : 25

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----- 88

69

04 01

A 08 32 O 10 10

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450233	KHADKE LO	KESH YUVR	AJ	MINAKSHI KHADKE						71914233E MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
107001 *	021/050	001/050	022/100	016/025			FF	05	F	00	00		
107009 *	027/050	016/050	043/100	018/025			FF	05	F	00	00		
110003 *					011/050		FF	02	F	00	00		
104012 *	021/050	014/050	035/100	015/025			FF	04	F	00	00		
101005 *	036/050	024/050	060/100	018/025			62	04	A	08	32		
102006 *	027/050	020/050	047/100				47	04	C	05	20		
111007 *				040/050			80	01	0	10	10		

SGPA1 : --, TOTAL CREDITS EARNED : 9

F150450234 KHADTARE DEVENDRA SUMANT VAISHALI 71914234C MMCOE

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

SEM.:1

	~~~~~	~~~~~~	~~~~~~	~~~~~~	~~~~~~	~~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	018/050	002/050	020/100	020/025			FF	05	F	00	00
107009 *	035/050	017/050	052/100	019/025			FF	05	F	00	00
110003 *					020/050		40	02	P	04	08
104012 *	022/050	022/050	044/100	018/025			49	04	C	05	20
101005 *	027/050	020/050	047/100	022/025			55	04	B+	07	28
102006 *	028/050	020/050	048/100				48	04	C	05	20
111007 *				044/050			88	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 15

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450235	KHANDAGALE SAIRAJ DILIP				KAVIT	GALE	E 71914235M MMCOE Grd Crd				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	022/050	015/050	037/100	022/025			FF	05	F	00	00
107009 *	029/050	016/050	045/100	023/025			FF	05	F	00	00
110003 *					018/050		FF	02	F	00	00
104012 *	024/050	027/050	051/100	021/025			57	04	B+	07	28
101005 *	024/050	022/050	046/100	021/025			53	04	В	06	24
102006 *	040/050	027/050	067/100				67	04	A	08	32
111007 *				042/050			84	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 13

F150450236 KHARAT PRAJWAL SANJAY SUREKHA SANJAY KHARAT 71914236K MMCOE

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

SEM.:1

107001 * 107009 * 110003 * 104012 *	022/050 032/050  028/050	008/050 015/050  030/050	030/100 047/100  058/100	023/025	022/050	 FF FF 44 63	05 05 02 04	F F P A	00 00 04 08	00 00 08 32
101005 *	020/050	034/050	054/100	022/025		 60	04	A	80	32
102006 *	039/050	033/050	072/100			72	04	A+	09	36
111007 *				040/050		 80	01	Ο	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 15

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450237	KHILLARE MANASI SUBHASH			MANISHA KHILLARE						71914237H MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
SEM.:1													
107001 *	031/050	022/050	053/100	023/025			60	05	A	08	40		
107002 *	041/050	033/050	074/100	023/025			77	05	A+	09	45		
110003 *					039/050		78	02	A+	09	18		
103004 *	037/050	037/050	074/100	023/025			77	04	A+	09	36		
101005 *	041/050	044/050	085/100	024/025			87	04	0	10	40		
102006 *	032/050	040/050	072/100				72	04	A+	09	36		
111007 *				039/050			78	01	A+	09	09		

SGPA1 : 8.96, TOTAL CREDITS EARNED : 25

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F150450238	KHIRE RUT	UJA SANDE	MEENAL SANDEEP KHIRE					71914238F MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	040/050	027/050	067/100	024/025			72	05	A+	09	45
107002 *	039/050	030/050	069/100	021/025			72	05	A+	09	45
110003 *					036/050		72	02	A+	09	18
103004 *	038/050	025/050	063/100	023/025			68	04	A	80	32
101005 *	042/050	045/050	087/100	023/025			88	04	0	10	40
102006 *	050/050	045/050	095/100				95	04	0	10	40
111007 *				044/050			88	01	0	10	10

SGPA1 : 9.2, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450239	KHODKE PI	YUSH PRAD	IP		VARSHA KHODKE				71914239D MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
107001 *	023/050	007/050	030/100	022/025			FF	05	F	00	00	
107009 *	017/050	011/050	028/100	022/025			FF	05	F	00	00	
110003 *					011/050		FF	02	F	00	00	
104012 *	022/050	020/050	042/100	020/025			49	04	С	05	20	
101005 *	034/050	024/050	058/100	022/025			64	04	A	08	32	
102006 *	027/050	020/050	047/100				47	04	С	05	20	
111007 *				044/050			88	01	0	10	10	

SGPA1 : --, TOTAL CREDITS EARNED : 13

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F150450240	КНОТ МАНЕ	K BILAL		NAFISA					71914240H MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 *	013/050	010/050	023/100	018/025			FF	05	F	00	00	
107009 *	028/050	027/050	055/100	022/025			61	05	A	8 0	40	
110003 *					013/050		FF	02	F	00	00	
104012 *	025/050	030/050	055/100	020/025			60	04	A	8 0	32	
101005 *	038/050	022/050	060/100	015/025			60	04	A	8 0	32	
102006 *	031/050	025/050	056/100				56	04	B+	07	28	
111007 *				044/050			88	01	0	10	10	

SGPA1 : --, TOTAL CREDITS EARNED : 18

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450241	KIDE SART	HAK RAMES	Н		SUDHA RAMESH KIDE					71914241F MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
107001 *	027/050	006/050	033/100	017/025			FF	05	F	00	00		
107009 *	024/050	026/050	050/100	017/025			53	05	В	06	30		
110003 *					019/050		FF	02	F	00	00		
104012 *	020/050	032/050	052/100	016/025			54	04	В	06	24		
101005 *	033/050	030/050	063/100	015/025			62	04	A	08	32		
102006 *	035/050	025/050	060/100				60	04	A	08	32		
111007 *				039/050			78	01	A+	09	09		

SGPA1 : --, TOTAL CREDITS EARNED : 18

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F150450242	KIRANGE S	UMIT KISH	OR	YOGITA					7191	MMCOE	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	024/050	011/050	035/100	022/025			FF	05	F	00	00
107002 *	026/050	005/050	031/100	023/025			FF	05	F	00	00
110003 *					023/050		46	02	C	05	10
103004 *	020/050	007/050	027/100	023/025			FF	04	F	00	00
101005 *	037/050	037/050	074/100	023/025			77	04	A+	09	36
102006 *	032/050	029/050	061/100				61	04	A	08	32
111007 *				040/050			80	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 11

BRANCH CODE: 05

111007 \*

DATE : 12 FEB 2019

F150450243	KOLHE PIY	USH MILIN		NILIMA MILIND KOLHE					71914243B MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 *	025/050	022/050	047/100	023/025			56	05	B+	07	35	
107002 *	037/050	026/050	063/100	024/025			69	05	A	8 0	40	
110003 *					032/050		64	02	A	08	16	
103004 *	039/050	025/050	064/100	023/025			69	04	A	08	32	
101005 *	041/050	044/050	085/100	023/025			86	04	0	10	40	
102006 *	031/050	025/050	056/100				56	04	B+	07	28	
111007 *				044/050			88	01	0	10	10	

SGPA1 : 8.04, TOTAL CREDITS EARNED : 25

F150450244 KOTHAWALE SUDARSHAN SUBHASH MANJUSHA KOTHAWALE 71914244L MMCOE OR Tot% Crd Grd Pts Pts OE TH[OE+TH] TW PR ~~ SEM.:1 107001 \* 027/050 012/050 039/100 023/025 ------ 107002 \* 032/050 024/050 056/100 023/025 ----- -----FF 05 00 00 63 05 Α 80 40 110003 \* 032/050 -----64 02 A F 08 16 029/050 010/050 039/100 023/025 ----- FF 103004 \* 0.4 0.0 -----00 04 O 10 40 04 B+ 07 28 01 O 10 10 101005 \* 040/050 043/050 083/100 022/025 033/050 023/050 056/100 ---------- 044/050 \_\_\_\_\_ ---- 84 102006 \* -----56

SGPA1 : --, TOTAL CREDITS EARNED : 16

----- 88

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BRANCH CODE: 05

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F150450245	KOTHE ATH	ARV SHRIK	ANT	SAMIDHA					7191	MMCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	031/050	021/050	052/100	024/025			60	05	A	08	40
107009 *	041/050	024/050	065/100	024/025			71	05	A+	09	45
110003 *					023/050		46	02	С	05	10
104012 *	025/050	023/050	048/100	022/025			56	04	B+	07	28
101005 *	040/050	025/050	065/100	023/025			70	04	A+	09	36
102006 *	044/050	024/050	068/100				68	04	A	08	32
111007 *				044/050			88	01	0	10	10

SGPA1 : 8.04, TOTAL CREDITS EARNED : 25

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F150450246	KOTWAL ADITYA ABHAY			MINAL					71914246G MM Grd C:		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	029/050	013/050	042/100	023/025			FF	05	F	00	00
107002 *	035/050	028/050	063/100	023/025			68	05	A	08	40
110003 *					024/050		48	02	C	05	10
103004 *	027/050	030/050	057/100	023/025			64	04	A	08	32
101005 *	038/050	045/050	083/100	022/025			84	04	0	10	40
102006 *	034/050	029/050	063/100				63	04	A	08	32
111007 *				044/050			88	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 20

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450247	KOVE PUSHPENDRA BHUPENDRA			LATA KOVE					7191	MMCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1											
107001 * 107009 * 110003 * 104012 * 101005 * 102006 *	030/050  028/050 030/050	014/050 023/050  017/050 020/050 030/050	053/100 053/100  045/100 050/100 061/100	021/025 016/025  018/025 016/025	026/050		FF 55 52 FF 52 61	05 05 02 04 04 04	F B+ B F B	00 07 06 00 06 08	00 35 12 00 24 32
111007 *				034/050			68	01	A	08	08

SGPA1 : --, TOTAL CREDITS EARNED : 16

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F150450248	KULAL PRADNYA UDAY				PRABHAVATI KULAL					71914248C MMCOE			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts		
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
107001 *	025/050	020/050	045/100	021/025			52	05	В	06	30		
107009 *	037/050	020/050	057/100	023/025			64	05	A	08	40		
110003 *					018/050		FF	02	F	00	00		
104012 *	031/050	030/050	061/100	020/025			64	04	A	08	32		
101005 *	029/050	031/050	060/100	020/025			64	04	A	08	32		
102006 *	029/050	024/050	053/100				53	04	В	06	24		
111007 *				039/050			78	01	A+	09	09		

SGPA1 : --, TOTAL CREDITS EARNED : 23

BRANCH CODE: 05

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F150450249	KULAT YUVRAJ SANJAY				KULAT SAVITA SANJAY				71914249M MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
107001 *	021/050	014/050	035/100	021/025			FF	05	F	00	00	
107002 *	022/050	031/050	053/100	021/025			59	05	B+	07	35	
110003 *					023/050		46	02	C	05	10	
103004 *	025/050	024/050	049/100	021/025			56	04	B+	07	28	
101005 *	032/050	034/050	066/100	021/025			69	04	A	80	32	
102006 *	032/050	020/050	052/100				52	04	В	06	24	
111007 *				044/050			88	01	0	10	10	

SGPA1 : --, TOTAL CREDITS EARNED : 20

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F150450250	KULKARNI AKSHATA RAHUL		ANJALI					71914250E N Grd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	030/050	024/050	054/100	023/025			61	05	A	08	40
107002 *	032/050	033/050	065/100	022/025			69	05	A	08	40
110003 *					034/050		68	02	A	08	16
103004 *	029/050	036/050	065/100	021/025			68	04	A	08	32
101005 *	042/050	046/050	088/100	024/025			89	04	0	10	40
102006 *	029/050	020/050	049/100				49	04	С	05	20
111007 *				044/050			88	01	0	10	10

SGPA1 : 7.92, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

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F150450251	KULKARNI ATHARVA PRAMOD				VAISHALI PRAMOD KULKARI							
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
107001 *	027/050	002/050	029/100	023/025			FF	05	F	00	00	
107002 *	022/050	014/050	036/100	019/025			FF	05	F	00	00	
110003 *					020/050		40	02	P	04	08	
103004 *	024/050	003/050	027/100	023/025			FF	04	F	00	00	
101005 *	030/050	022/050	052/100	020/025			57	04	B+	07	28	
102006 *	021/050	020/050	041/100				41	04	P	04	16	
111007 *				044/050			88	01	0	10	10	

SGPA1 : --, TOTAL CREDITS EARNED : 11

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F150450252	KULKARNI	DARSHAN P	RASHANT		MANSI				7191		MMCOE
										Grd	Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	038/050	035/050	073/100	024/025			77	05	A+	09	45
107009 *	031/050	030/050	061/100	023/025			67	05	A	8 0	40
110003 *					026/050		52	02	В	06	12
104012 *	032/050	041/050	073/100	021/025			75	04	A+	09	36
101005 *	026/050	030/050	056/100	023/025			63	04	A	8 0	32
102006 *	041/050	043/050	084/100				84	04	0	10	40
111007 *				042/050			84	01	0	10	10

SGPA1 : 8.6, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

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F150450253	KULKARNI	ISHA PRAS	HANT	VEENA					71914253K Grd		MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 *	021/050	011/050	032/100	022/025			FF	05	F	00	00
107009 *	027/050	029/050	056/100	023/025			63	05	A	08	40
110003 *					031/050		62	02	A	08	16
104012 *	034/050	035/050	069/100	022/025			72	04	A+	09	36
101005 *	032/050	032/050	064/100	022/025			68	04	A	08	32
102006 *	029/050	020/050	049/100				49	04	C	05	20
111007 *				040/050			80	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 20

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F150450254	KULKARNI	MAITHILI	MUKUNDRAO	AO SWATI					71914254H Grd		MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 *	036/050	024/050	060/100	024/025			67	05	A	08	40
107002 *	035/050	025/050	060/100	024/025			67	05	A	08	40
110003 *					031/050		62	02	A	08	16
103004 *	022/050	024/050	046/100	021/025			53	04	В	06	24
101005 *	030/050	033/050	063/100	023/025			68	04	A	8 0	32
102006 *	041/050	038/050	079/100				79	04	A+	09	36
111007 *				043/050			86	01	0	10	10

SGPA1 : 7.92, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

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F150450255	KULKARNI	NIKHIL SA	TISH		KULKARNI MEDHA SATISH			SH	71914255F MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 *	042/050	038/050	080/100	023/025			82	05	0	10	50	
107002 *	033/050	037/050	070/100	023/025			74	05	A+	09	45	
110003 *					031/050		62	02	A	08	16	
103004 *	035/050	042/050	077/100	023/025			80	04	0	10	40	
101005 *	039/050	038/050	077/100	023/025			80	04	0	10	40	
102006 *	041/050	039/050	080/100				80	04	0	10	40	
111007 *				044/050			88	01	0	10	10	

SGPA1 : 9.64, TOTAL CREDITS EARNED : 25

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F150450256	KULKARN P	RAJAKTA R	AM	SWATI					71914256D MMC0 Grd Cro		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	018/050	007/050	025/100	018/025			FF	05	F	00	00
107009 *	023/050	015/050	038/100	020/025			FF	05	F	00	00
110003 *					029/050		58	02	B+	07	14
104012 *	024/050	020/050	044/100	017/025			48	04	С	05	20
101005 *	024/050	019/050	043/100	012/025			FF	04	F	00	00
102006 *	024/050	011/050	035/100				FF	04	F	00	00
111007 *				039/050			78	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 7

: M.M.M.'S COLLEGE OF ENGINEERING, KARVENAGAR COLLEGE

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450257	RADHA DNY	GITANJALI DNYANESH KULKARNI71914257B MMCOE									
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	039/050	037/050	076/100	023/025			79	05	A+	09	45
107009 *	033/050	036/050	069/100	024/025			74	05	A+	09	45
110003 *					022/050		44	02	P	04	08
104012 *	036/050	045/050	081/100	024/025			84	04	0	10	40
101005 *	038/050	040/050	078/100	023/025			80	04	0	10	40
102006 *	034/050	022/050	056/100				56	04	B+	07	28
111007 *				044/050			88	01	0	10	10

SGPA1 : 8.64, TOTAL CREDITS EARNED : 25

F150450258	KULKARNI	RUCHA PRA	KULKA	MOD							
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	021/050	010/050	031/100	022/025			FF	05	F	00	00
107009 *	030/050	033/050	063/100	023/025			68	05	A	08	40
110003 *					017/050		FF	02	F	00	00
104012 *	026/050	022/050	048/100	020/025			54	04	В	06	24
101005 *	029/050	026/050	055/100	022/025			61	04	A	08	32
102006 *	023/050	005/050	028/100				FF	04	F	00	00
111007 *				042/050			84	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 14

BRANCH CODE: 05

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F150450259	KULKARNI	RUTUJA SU	HAS	SHILPA					7191	4259J Grd	MMCOE Crd
	OE ~~~~~~	TH ~~~~~~	[OE+TH]	TW ~~~~	PR ~~~~~~	OR ~~~~~~	Tot%	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1											
107001 *	042/050	045/050	087/100	024/025			88	05	0	10	50
107002 *	047/050	037/050	084/100	024/025			86	05	0	10	50
110003 *					027/050		54	02	В	06	12
103004 *	042/050	040/050	082/100	024/025			84	04	0	10	40
101005 *	042/050	043/050	085/100	024/025			87	04	0	10	40
102006 *	042/050	044/050	086/100				86	04	0	10	40
111007 *				042/050			84	01	0	10	10

SGPA1 : 9.68, TOTAL CREDITS EARNED : 25

F150450260 KULKARNI SHARVARI ABHAY TEJASWINI 71914260B MMCOE
Grd Crd
OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts

	OE	TH	[OE+TH]	.T.M	PR	OR	LOLS	Cra	Gra	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	034/050	030/050	064/100	023/025			69	05	A	08	40
107009 *	040/050	027/050	067/100	024/025			72	05	A+	09	45
110003 *					020/050		40	02	P	04	08
104012 *	028/050	030/050	058/100	022/025			64	04	A	08	32
101005 *	035/050	029/050	064/100	021/025			68	04	A	08	32
102006 *	042/050	028/050	070/100				70	04	A+	09	36
111007 *				042/050			84	01	0	10	10

SGPA1 : 8.12, TOTAL CREDITS EARNED : 25

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F150450261	SHREYAS M	ILIND KUL	KARNI		MAITREYI MILIND KULKARNI 71914261L Grd						MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	026/050	012/050	038/100	023/025			FF	05	F	00	00
107002 *	024/050	005/050	029/100	022/025			FF	05	F	00	00
110003 *					020/050		40	02	P	04	08
103004 *	021/050	016/050	037/100	023/025			FF	04	F	00	00
101005 *	031/050	021/050	052/100	023/025			60	04	A	08	32
102006 *	034/050	020/050	054/100				54	04	В	06	24
111007 *				039/050			78	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 11

F150450262 KULKARNI TANVI MANOJ KULKARNI ASAWARI MANOJ 71914262J MMCOE [OE+TH] OE THTW PR OR Tot% Crd Grd Pts Pts ~~ SEM.:1 107001 \* 024/050 002/050 026/100 021/025 ------ 107009 \* 023/050 014/050 037/100 019/025 ----- -----FF 05 00 00 FF 05 F 00 00 110003 \* 020/050 -----40 02 04 P 0.8 ----- FF

F 011/050 017/050 028/100 017/025 104012 \* 0.4 0.0 -----0.0 101005 \* 101005 \* 031/050 022/050 053/100 022/025 102006 \* 033/050 034/050 067/100 ------111007 \* ----- 042/050 04 A 08 32 04 A 08 32 01 O 10 10 \_\_\_\_\_ ---- 60 -----67 111007 \* 01 ----- 84

SGPA1 : --, TOTAL CREDITS EARNED : 11

BRANCH CODE: 05

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F150450263	KULKARNI	YASH VAIB	HAV	RAJLAXMI					7191	MMCOE Crd	
	OE ~~~~~~	TH ~~~~~~	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Grd Pts ~~	Pts
SEM.:1											
107001 *	020/030	030/050	058/100	023/025			64	05	A	08	40
107009 *	035/050	030/050	065/100	023/025			70	05	A+	09	45
110003 *					028/050		56	02	B+	07	14
104012 *	037/050	030/050	067/100	022/025			71	04	A+	09	36
101005 *	037/050	030/050	067/100	020/025			69	04	A	08	32
102006 *	035/050	034/050	069/100				69	04	A	08	32
111007 *				042/050			84	01	0	10	10

SGPA1 : 8.36, TOTAL CREDITS EARNED : 25

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F150450264	KUNAR AAR	KUNAR AARYAN BAIJU			ANURADHA					71914264E MMCC Grd Crc		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 *	028/050	033/050	061/100	021/025			65	05	A	08	40	
107002 *	038/050	027/050	065/100	022/025			69	05	A	8 0	40	
110003 *					024/050		48	02	С	05	10	
103004 *	034/050	033/050	067/100	022/025			71	04	A+	09	36	
101005 *	037/050	036/050	073/100	022/025			76	04	A+	09	36	
102006 *	032/050	030/050	062/100				62	04	A	08	32	
111007 *				039/050			78	01	A+	09	09	

SGPA1 : 8.12, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450265	KUMBHAR H	ARISH ASH	OK	KANCHAN					7191	MMCOE Crd	
	OE ~~~~~~	TH ~~~~~	[OE+TH]	TW ~~~~	PR ~~~~~	OR ~~~~~~	Tot%	Crd ~~	Grd ~~~	Grd Pts ~~	Pts
SEM.:1											
107001 *	037/050	014/050	051/100	024/025			FF	05	F	00	00
107002 *	035/050	023/050	058/100	024/025			65	05	A	8 0	40
110003 *					025/050		50	02	В	06	12
103004 *	030/050	021/050	051/100	022/025			58	04	B+	07	28
101005 *	029/050	035/050	064/100	023/025			69	04	A	8 0	32
102006 *	031/050	025/050	056/100				56	04	B+	07	28
111007 *				042/050			84	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 20

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F150450266	KUMBHAR H	ARSH AJIT	KUMAR	SUKANYA					71914266M MMC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	027/050	034/050	061/100	018/025			63	05	A	08	40
107002 *	028/050	020/050	048/100	016/025			51	05	В	06	30
110003 *					027/050		54	02	В	06	12
103004 *	030/050	020/050	050/100	019/025			55	04	B+	07	28
101005 *	035/050	023/050	058/100	014/025			57	04	B+	07	28
102006 *	023/050	020/050	043/100				43	04	P	04	16
111007 *				042/050			84	01	0	10	10

SGPA1 : 6.56, TOTAL CREDITS EARNED : 25

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F150450267	KUMBHAR V	AISHNAVI	SHAHAJI	VAISHALI					7191	4267K Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	027/050	014/050	041/100	023/025			FF	05	F	00	00
107002 *	038/050	039/050	077/100	024/025			80	05	0	10	50
110003 *					021/050		42	02	P	04	08
103004 *	037/050	024/050	061/100	024/025			68	04	A	08	32
101005 *	036/050	038/050	074/100	020/025			75	04	A+	09	36
102006 *	036/050	032/050	068/100				68	04	A	08	32
111007 *				044/050			88	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 20

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F150450268	KURUMKAR	PRANALI R	AJENDRA	СННАУА					7191	4268H Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	029/050	032/050	061/100	021/025			65	05	A	08	40
107009 *	036/050	035/050	071/100	023/025			75	05	A+	09	45
110003 *					030/050		60	02	A	8 0	16
104012 *	038/050	036/050	074/100	020/025			75	04	A+	09	36
101005 *	036/050	027/050	063/100	021/025			67	04	A	8 0	32
102006 *	029/050	025/050	054/100				54	04	В	06	24
111007 *				042/050			84	01	0	10	10

SGPA1 : 8.12, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450269	LABHADE P	RATHMESH	RAHUL	VIDYA					7191	MMCOE Crd	
	OE ~~~~~~	TH ~~~~~~	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Grd Pts ~~	Pts
SEM.:1											
107001 *	021/050	007/050	028/100	021/025			FF	05	F	00	00
107002 *	027/050	005/050	032/100	022/025			FF	05	F	00	00
110003 *					015/050		FF	02	F	00	00
103004 *	016/050	000/050	016/100	021/025			FF	04	F	00	00
101005 *	023/050	022/050	045/100	020/025			52	04	В	06	24
102006 *	028/050	013/050	041/100				FF	04	F	00	00
111007 *				044/050			88	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 5

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F150450270	PRASAD NA	RAYAN LAH	SAVITA NARAYAN LAHAMAGE				71914270K MMCOE Grd Crd				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	026/050	030/050	056/100	020/025			60	05	A	08	40
107002 *	035/050	027/050	062/100	021/025			66	05	A	08	40
110003 *					026/050		52	02	В	06	12
103004 *	031/050	034/050	065/100	021/025			68	04	A	08	32
101005 *	040/050	035/050	075/100	019/025			75	04	A+	09	36
102006 *	030/050	024/050	054/100				54	04	В	06	24
111007 *				040/050			80	01	0	10	10

SGPA1 : 7.76, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450271	LALGE RUTU	UJA VINOD		PRATIKSHA					71914271H MMCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 * 107009 * 110003 * 104012 * 101005 * 102006 * 111007 *	020/050 025/050  014/050 019/050 024/050	006/050 020/050  006/050 020/050 021/050	026/100 045/100  020/100 039/100 045/100	016/025 015/025  014/025 010/025  040/050	022/050		FF 48 44 FF FF 45 80	05 05 02 04 04 04	F C P F F C O	00 05 04 00 00 05	00 25 08 00 00 20

SGPA1 : --, TOTAL CREDITS EARNED : 12

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F150450272	LALWANI A	BHISHEK R	AJESH	VARSHA					7191		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	028/050	011/050	039/100	022/025			FF	05	F	00	00
107009 *	032/050	026/050	058/100	024/025			65	05	A	08	40
110003 *					029/050		58	02	B+	07	14
104012 *	033/050	020/050	053/100	023/025			60	04	A	08	32
101005 *	042/050	031/050	073/100	024/025			77	04	A+	09	36
102006 *	026/050	015/050	041/100				FF	04	F	00	00
111007 *				044/050			88	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 16

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450273	MINAKSHI	RAMESH LA	NKE	DIPALI					7191	4273D Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	032/050	032/050	064/100	019/025			66	05	A	08	40
107002 *	032/050	020/050	052/100	019/025			56	05	B+	07	35
110003 *					021/050		42	02	P	04	08
103004 *	034/050	027/050	061/100	019/025			64	04	A	08	32
101005 *	032/050	035/050	067/100	016/025			66	04	A	08	32
102006 *	040/050	025/050	065/100				65	04	A	08	32
111007 *				043/050			86	01	0	10	10

SGPA1 : 7.56, TOTAL CREDITS EARNED : 25

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F150450274	LATE JOGE	SH KAILAS	JAYASHRI KAILAS LATE				71914274B MMCOE Grd Crd				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	036/050	016/050	052/100	024/025			FF	05	F	00	00
107002 *	033/050	023/050	056/100	023/025			63	05	A	08	40
110003 *					020/050		40	02	P	04	8 0
103004 *	032/050	024/050	056/100	022/025			62	04	A	08	32
101005 *	037/050	032/050	069/100	023/025			73	04	A+	09	36
102006 *	031/050	014/050	045/100				FF	04	F	00	00
111007 *				042/050			84	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 16

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450275	LATE VINI	LATE VINIT SANDEEEP				MANJU SANDEEP LATE					71914275L MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts			
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~			
SEM.:1														
107001 *	038/050	021/050	059/100	020/025			63	05	A	08	40			
107002 *	043/050	025/050	068/100	021/025			71	05	A+	09	45			
110003 *					034/050		68	02	A	08	16			
103004 *	040/050	034/050	074/100	024/025			78	04	A+	09	36			
101005 *	040/050	034/050	074/100	020/025			75	04	A+	09	36			
102006 *	032/050	029/050	061/100				61	04	A	08	32			
111007 *				036/050			72	01	A+	09	09			

SGPA1 : 8.56, TOTAL CREDITS EARNED : 25

107001 *	022/050	017/050	039/100	021/025		 FF	05	F	00	00
107002 *	030/050	010/050	040/100	022/025		 FF	05	F	00	00
110003 *					019/050	 FF	02	F	00	00
103004 *	020/050	006/050	026/100	023/025		 FF	04	F	00	00
101005 *	031/050	024/050	055/100	021/025		 60	04	A	80	32
102006 *	015/050	020/050	035/100			 FF	04	F	00	00
111007 *				032/050		 64	01	A	80	80

SGPA1 : --, TOTAL CREDITS EARNED : 5

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450277	LOKHANDE ISHITA VINAYAK			APARNA					7191	4277G : Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 *	032/050	022/050	054/100	020/025			59	05	B+	07	35
107002 *	028/050	016/050	044/100	019/025			FF	05	F	00	00
110003 *					022/050		44	02	P	04	08
103004 *	019/050	022/050	041/100	020/025			48	04	C	05	20
101005 *	024/050	027/050	051/100	017/025			54	04	В	06	24
102006 *	027/050	015/050	042/100				FF	04	F	00	00
111007 *				042/050			84	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 16

F150450278 LOLE PADMAJA MANISH SHILPA 71914278E MMCOE [OE+TH] OR Tot% Crd Grd Pts OE THTW PR Pts SEM.:1 107001 \* 030/050 032/050 062/100 024/025 ------ 107009 \* 031/050 033/050 064/100 023/025 ----- -----68 05 80 40 Α 69 05 Α 80 40 B+ 110003 \* 028/050 -----02 07 14 56 039/050 029/050 068/100 024/025 ----73 104012 \* 0.4 0.9 36 -----101005 \* 038/050 028/050 066/100 023/025 102006 \* 037/050 026/050 063/100 ------111007 \* ------ 044/050 ---- 71 \_\_\_\_\_ 04 A+ 09 36 04 A 08 32 01 O 10 10 -----63 ----- 88

SGPA1 : 8.32, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450279	LONKAR MI	HIR AJIT	SAVITA							71914279C MM Grd (		
	OE ~~~~~~	TH ~~~~~	[OE+TH]	TW ~~~~	PR ~~~~~	OR ~~~~~~	Tot%	Crd ~~	Grd ~~~	Pts	Crd Pts ~~	
SEM.:1												
107001 *	033/050	033/050	066/100	023/025			71	05	A+	09	45	
107002 *	042/050	039/050	081/100	024/025			84	05	0	10	50	
110003 *					032/050		64	02	A	08	16	
103004 *	033/050	034/050	067/100	019/025			68	04	A	08	32	
101005 *	047/050	041/050	088/100	024/025			89	04	0	10	40	
102006 *	034/050	041/050	075/100				75	04	A+	09	36	
111007 *				042/050			84	01	0	10	10	

SGPA1 : 9.16, TOTAL CREDITS EARNED : 25

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F150450280	MADANE ANIKET SURESH				VANITA SURESH MADANE				71914280G MMCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	016/050	000/050	016/100	018/025			FF	05	F	00	00
107002 *	022/050	000/050	022/100	015/025			FF	05	F	00	00
110003 *					015/050		FF	02	F	00	00
103004 *	017/050	000/050	017/100	012/025			FF	04	F	00	00
101005 *	017/050	006/050	023/100	010/025			FF	04	F	00	00
102006 *	003/050	AB/050	003/100				FF	04	F	00	00
111007 *				040/050			80	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 1

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450281	MAGAR ANU	J GAJANAN	MAGAR KALPANA			KALPANA	GAJAN	AN	7191	MMCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	019/050	008/050	027/100	016/025			FF	05	F	00	00
107009 *	021/050	006/050	027/100	014/025			FF	05	F	00	00
110003 *					007/050		FF	02	F	00	00
104012 *	016/050	006/050	022/100	014/025			FF	04	F	00	00
101005 *	031/050	014/050	045/100	018/025			FF	04	F	00	00
102006 *	024/050	017/050	041/100				FF	04	F	00	00
111007 *				036/050			72	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 1

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F150450282	MAHAGAONK	AR CHINMA	Y NILESH	SH MAHAGAONKAR SE			EMA N	ILESH	71914282C		MMCOE
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	042/050	034/050	076/100	024/025			80	05	0	10	50
107002 *	038/050	045/050	083/100	024/025			85	05	0	10	50
110003 *					038/050		76	02	A+	09	18
103004 *	043/050	035/050	078/100	024/025			81	04	0	10	40
101005 *	040/050	046/050	086/100	024/025			88	04	0	10	40
102006 *	040/050	045/050	085/100				85	04	0	10	40
111007 *				044/050			88	01	0	10	10

SGPA1 : 9.92, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450283	MAHAJAN A	ISHWARYA	HEMANT	ANT VARSHA					MANT VARSHA					7191	71914283M MMCOI		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts						
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~						
107001 *	028/050	031/050	059/100	022/025			64	05	A	08	40						
107009 *	027/050	022/050	049/100	021/025			56	05	B+	07	35						
110003 *					026/050		52	02	В	06	12						
104012 *	024/050	027/050	051/100	020/025			56	04	B+	07	28						
101005 *	025/050	020/050	045/100	021/025			52	04	В	06	24						
102006 *	034/050	016/050	050/100				FF	04	F	00	00						
111007 *				039/050			78	01	A+	09	09						

SGPA1 : --, TOTAL CREDITS EARNED : 21

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F150450284	MAHAJAN D	NYANESH E	EKNATHRAO	GIRIJA					7191	4284K Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	043/050	027/050	070/100	023/025			74	05	A+	09	45
107009 *	034/050	023/050	057/100	024/025			64	05	A	08	40
110003 *					019/050		FF	02	F	00	00
104012 *	032/050	025/050	057/100	022/025			63	04	A	08	32
101005 *	043/050	027/050	070/100	021/025			72	04	A+	09	36
102006 *	021/050	020/050	041/100				41	04	P	04	16
111007 *				043/050			86	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 23

BRANCH CODE: 05

111007 \*

DATE : 12 FEB 2019

F150450285	MAHAJAN PRANEEL DHANANJAY					MOHINI DHANANJAY MAHAJAN 71914285H					
	0.77	mi	[ 0.0	D7-7	D.D.	OD	m - + 0	G1	G1	Grd	Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Cra	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	042/050	034/050	076/100	024/025			80	05	0	10	50
107002 *	032/050	015/050	047/100	023/025			FF	05	F	00	00
110003 *					024/050		48	02	C	05	10
103004 *	037/050	024/050	061/100	024/025			68	04	A	8 0	32
101005 *	038/050	026/050	064/100	024/025			70	04	A+	09	36
102006 *	023/050	020/050	043/100				43	04	P	04	16
111007 *				041/050			82	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 20

F150450286 MAHAJAN SANDESH RAJESH LEENA RAJESH MAHAJAN 71914286F MMCOE [OE+TH] OE THTW PR OR Tot% Crd Grd Pts Pts ~~ SEM.:1 107001 \* 037/050 033/050 070/100 023/025 ----- 74 107009 \* 031/050 011/050 042/100 023/025 ----- FF 05 09 45 A+ FF 05 F 00 00 04 A+ 110003 \* 037/050 -----74 09 18 -----039/050 023/050 062/100 022/025 104012 \* 67 0.8 32 -----04 A 08 32 04 A 08 32 01 O 10 10 101005 \* 101005 \* 037/050 022/050 059/100 023/025 102006 \* 033/050 035/050 068/100 ------111007 \* ----- 044/050 \_\_\_\_\_ ----- 65 -----68

SGPA1 : --, TOTAL CREDITS EARNED : 20

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BRANCH CODE: 05

DATE : 12 FEB 2019

F150450287	MAHAJAN S	HUBHAM AB	A	MAHAJAN KAVITA ABA				71914287D MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 *	019/050	000/050	019/100	017/025			FF	05	F	00	00
107009 *	017/050	006/050	023/100	017/025			FF	05	F	00	00
110003 *					014/050		FF	02	F	00	00
104012 *	031/050	010/050	041/100	016/025			FF	04	F	00	00
101005 *	021/050	020/050	041/100	014/025			44	04	P	04	16
102006 *	016/050	018/050	034/100				FF	04	F	00	00
111007 *				034/050			68	01	A	80	80

SGPA1 : --, TOTAL CREDITS EARNED : 5

F150450288 MAHAJAN UDAYRAJ JITENDRA ROHINI 71914288B MMCOE

Grd Crd Pts Pts	
Dta Dta	
L CD F CB	
~~ ~~	
08 40	
09 45	
05 10	
08 32	
08 32	
00 00	
00 00	
(	05 10 08 32 08 32

SGPA1 : --, TOTAL CREDITS EARNED : 21

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450289	MAHALE TE	JAS MILIN	D	ARCHANA MAHALE						71914289L MMCOE Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts		
SEM.:1													
107001 *	038/050	032/050	070/100	022/025			73	05	A+	09	45		
107009 *	035/050	024/050	059/100	020/025			63	05	A	08	40		
110003 *					025/050		50	02	В	06	12		
104012 *	028/050	020/050	048/100	019/025			53	04	В	06	24		
101005 *	038/050	031/050	069/100	020/025			71	04	A+	09	36		
102006 *	020/050	025/050	045/100				45	04	C	05	20		
111007 *				038/050			76	01	A+	09	09		

SGPA1 : 7.44, TOTAL CREDITS EARNED : 25

F150450290 MAHESHWARI RONAK ANAND KALPANA 71914290D MMCOE

F150450290	MAHESHWAR	I RONAK A	NAND		KALPA	NA			7191	4290D	MMCOE
										Grd	Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	027/050	030/050	057/100	020/025			61	05	A	8 0	40
107009 *	028/050	028/050	056/100	017/025			58	05	B+	07	35
110003 *					026/050		52	02	В	06	12
104012 *	027/050	030/050	057/100	017/025			59	04	B+	07	28
101005 *	034/050	029/050	063/100	020/025			66	04	A	08	32
102006 *	036/050	031/050	067/100				67	04	A	08	32
111007 *				042/050			84	01	0	10	10

SGPA1 : 7.56, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450291	MALI LOKE	SH DNYANE	SHWAR	VAISHALI					7191	4291B : Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	022/050	012/050	034/100	021/025			FF	05	F	00	00
107002 *	022/050	023/050	045/100	016/025			48	05	C	05	25
110003 *					017/050		FF	02	F	00	00
103004 *	026/050	011/050	037/100	020/025			FF	04	F	00	00
101005 *	030/050	023/050	053/100	021/025			59	04	B+	07	28
102006 *	021/050	030/050	051/100				51	04	В	06	24
111007 *				039/050			78	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 14

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F150450292	MALI PRATHAMESH JITENDRA			SAVITA					71914292L MM		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	030/050	013/050	043/100	021/025			FF	05	F	00	00
107002 *	027/050	022/050	049/100	022/025			56	05	B+	07	35
110003 *					022/050		44	02	P	04	08
103004 *	023/050	022/050	045/100	020/025			52	04	В	06	24
101005 *	036/050	039/050	075/100	020/025			76	04	A+	09	36
102006 *	030/050	020/050	050/100				50	04	В	06	24
111007 *				041/050			82	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 20

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450293	MALI RAHU	LI RAHUL SUNIL ANITA							7191	4293J Grd	MMCOE Crd
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1											
107001 * 107002 * 110003 * 103004 * 101005 *	023/050  027/050	035/050 022/050  031/050 041/050	069/100 045/100  058/100 080/100	023/025 022/025  022/025 023/025	027/050		73 53 54 64 82	05 05 02 04 04	A+ B B A	09 06 06 08 10	45 30 12 32 40
102006 * 111007 *	022/050	036/050	058/100	023/025			58 88	04 01	B+ O	07 10	28 10

SGPA1 : 7.88, TOTAL CREDITS EARNED : 25

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F150450294	MALLANATH RUTUJA DEVIDAS			MALAN					7191	MMCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	009/050	007/050	016/100	014/025			FF	05	F	00	00
107009 *	023/050	AB/050	023/100	014/025			FF	05	F	00	00
110003 *					022/050		44	02	P	04	08
104012 *	024/050	006/050	030/100	013/025			FF	04	F	00	00
101005 *	024/050	020/050	044/100	010/025			43	04	P	04	16
102006 *	018/050	010/050	028/100				FF	04	F	00	00
111007 *				034/050			68	01	A	08	08

SGPA1 : --, TOTAL CREDITS EARNED : 7

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450295	MALUSARE	HRUCHA VI	TTHAL	VARSHA					7191	4295E :	MMCOE Crd
	OE ~~~~~~	TH ~~~~~~	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1											
107001 *	033/030	032/050	067/100	023/025			72	05	A+	09	45
107002 *	036/050	028/050	064/100	024/025			70	05	A+	09	45
110003 *					018/050		FF	02	F	00	00
103004 *	022/050	020/050	042/100	019/025			48	04	C	05	20
101005 *	036/050	040/050	076/100	022/025			78	04	A+	09	36
102006 *	023/050	040/050	063/100				63	04	A	08	32
111007 *				042/050			84	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 23

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F150450296	MANATKAR	DNYANESH	MURLIDHAR		СННАУ	A MURLIDH	AR MAI	NATKA	R7191		MMCOE
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	016/050	002/050	018/100	019/025			FF	05	F	00	00
107002 *	025/050	007/050	032/100	022/025			FF	05	F	00	00
110003 *					021/050		42	02	P	04	08
103004 *	023/050	005/050	028/100	018/025			FF	04	F	00	00
101005 *	037/050	027/050	064/100	020/025			67	04	A	08	32
102006 *	017/050	021/050	038/100				FF	04	F	00	00
111007 *				039/050			78	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 7

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450297	NAIK MAND	AR PRATAP			SHWET	A PRATAP	NAIK		7191	4297M : Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 *	033/050	011/050	044/100	023/025			FF	05	F	00	00
107009 *	019/050	020/050	039/100	022/025			FF	05	F	00	00
110003 *					024/050		48	02	C	05	10
104012 *	028/050	030/050	058/100	021/025			63	04	A	08	32
101005 *	028/050	024/050	052/100	020/025			57	04	B+	07	28
102006 *	020/050	030/050	050/100				50	04	В	06	24
111007 *				042/050			84	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 15

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F150450298	MANDLIK VINAYAK GAJANAN				GEETA GAJANAN MANDLIK				71914298K MMC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	037/050	009/050	046/100	021/025			FF	05	F	00	00
107002 *	034/050	021/050	055/100	021/025			60	05	A	08	40
110003 *					029/050		58	02	B+	07	14
103004 *	023/050	001/050	024/100	021/025			FF	04	F	00	00
101005 *	032/050	028/050	060/100	019/025			63	04	A	08	32
102006 *	032/050	023/050	055/100				55	04	B+	07	28
111007 *				044/050			88	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 16

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450299	MANUR SUM	IT SUNIL	L SHANTHA						71914299H MMCO Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	021/050	014/050	035/100	015/025			FF	05	F	00	00
107002 *	030/050	014/050	044/100	017/025			FF	05	F	00	00
110003 *					029/050		58	02	B+	07	14
103004 *	028/050	016/050	044/100	015/025			FF	04	F	00	00
101005 *	030/050	034/050	064/100	013/025			61	04	A	08	32
102006 *	023/050	025/050	048/100				48	04	C	05	20
111007 *				038/050			76	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 11

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F150450300	MARATHE N	IKHIL VIJ	MARATHE RINABAI VIJAY					71914300E MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	020/050	004/050	024/100	017/025			FF	05	F	00	00
107002 *	020/050	004/050	024/100	015/025			FF	05	F	00	00
110003 *					017/050		FF	02	F	00	00
103004 *	017/050	000/050	017/100	020/025			FF	04	F	00	00
101005 *	032/050	025/050	057/100	014/025			56	04	B+	07	28
102006 *	022/050	020/050	042/100				42	04	P	04	16
111007 *				040/050			80	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 9

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450301	MARKANDEY GAURI SANJAY			ANAGHA					7191	4301C : Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 *	042/050	045/050	087/100	022/025			87	05	0	10	50
107002 *	036/050	034/050	070/100	020/025			72	05	A+	09	45
110003 *					030/050		60	02	A	08	16
103004 *	038/050	032/050	070/100	021/025			72	04	A+	09	36
101005 *	041/050	039/050	080/100	022/025			81	04	0	10	40
102006 *	033/050	033/050	066/100				66	04	A	08	32
111007 *				040/050			80	01	Ο	10	10

SGPA1 : 9.16, TOTAL CREDITS EARNED : 25

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F150450302	MASKE PRE	MASKE PREETAM AVINASH			ANAGHA					71914302M MMC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 *	031/050	037/050	068/100	023/025			72	05	A+	09	45	
107002 *	031/050	020/050	051/100	022/025			58	05	B+	07	35	
110003 *					031/050		62	02	A	08	16	
103004 *	036/050	034/050	070/100	023/025			74	04	A+	09	36	
101005 *	035/050	039/050	074/100	024/025			78	04	A+	09	36	
102006 *	029/050	043/050	072/100				72	04	A+	09	36	
111007 *				043/050			86	01	0	10	10	

SGPA1 : 8.56, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450303	MATE SHIV	ALI SAGAR		ANITA					7191	MMCOE Crd	
	OE ~~~~~~	TH ~~~~~	[OE+TH]	TW ~~~~	PR ~~~~~~	OR ~~~~~~	Tot%	Crd ~~	Grd ~~~	Grd Pts ~~	Pts
SEM.:1											
107001 *	044/050	043/050	087/100	024/025			88	05	0	10	50
107002 *	035/050	023/050	058/100	023/025			64	05	A	8 0	40
110003 *					030/050		60	02	A	08	16
103004 *	035/050	033/050	068/100	023/025			72	04	A+	09	36
101005 *	039/050	034/050	073/100	022/025			76	04	A+	09	36
102006 *	047/050	045/050	092/100				92	04	0	10	40
111007 *				040/050			80	01	0	10	10

SGPA1 : 9.12, TOTAL CREDITS EARNED : 25

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F150450304	MATE VAIS	MATE VAISHNAVI TUKARAM			VANITA					71914304H MMC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 *	025/050	031/050	056/100	020/025			60	05	A	08	40	
107002 *	030/050	020/050	050/100	020/025			56	05	B+	07	35	
110003 *					016/050		FF	02	F	00	00	
103004 *	021/050	014/050	035/100	020/025			FF	04	F	00	00	
101005 *	034/050	031/050	065/100	020/025			68	04	A	08	32	
102006 *	026/050	030/050	056/100				56	04	B+	07	28	
111007 *				044/050			88	01	0	10	10	

SGPA1 : --, TOTAL CREDITS EARNED : 19

BRANCH CODE: 05

102006 \*

111007 \*

DATE : 12 FEB 2019

F150450305	AMEYA VIN	AYAK MAYD	EO		VEENA	)	71914305F MMCOE Grd Crd				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	030/050	016/050	046/100	021/025			FF	05	F	00	00
107009 *	022/050	020/050	042/100	022/025			51	05	В	06	30
110003 *					026/050		52	02	В	06	12
104012 *	015/050	006/050	021/100	021/025			FF	04	F	00	00
101005 *	034/050	030/050	064/100	020/025			67	04	A	08	32
102006 *	017/050	017/050	034/100				FF	04	F	00	00
111007 *				042/050			84	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 12

F150450306 METEKAR ABHIJAY HARSHWARDHAN JYOTI 71914306D MMCOE PR OR Tot% Crd Grd Pts OE TH[OE+TH] TW Pts SEM.:1 05 09 45 A+ 77 05 A+ 09 45 A+ 110003 \* 038/050 -----76 02 09 18 039/050 030/050 069/100 023/025 103004 \* 73 -----0.4 0.9 -----36 101005 \* 040/050 046/050 086/100 024/025 042/050 042/050 084/100 ----------- 044/050 04 0 10 40 04 0 10 40 01 0 10 10 \_\_\_\_\_ ----- 88

SGPA1 : 9.36, TOTAL CREDITS EARNED : 25

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84

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BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450307	METHE PRE	M DATTATR	AY		SWATI DATTATRAY METHE					71914307B MMCOE Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
SEM.:1													
107001 *	037/050	035/050	072/100	024/025			76	05	A+	09	45		
107009 *	029/050	028/050	057/100	022/025			63	05	A	08	40		
110003 *					028/050		56	02	B+	07	14		
104012 *	027/050	031/050	058/100	021/025			63	04	A	08	32		
101005 *	028/050	029/050	057/100	022/025			63	04	A	08	32		
102006 *	039/050	033/050	072/100				72	04	A+	09	36		
111007 *				042/050			84	01	0	10	10		

SGPA1 : 8.36, TOTAL CREDITS EARNED : 25

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F150450308	MHETRE MANISH SATISH				AHSA SATISH MHETRE					71914308L MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
CDM •1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
SEM.:1													
107001 *	026/050	024/050	050/100	018/025			54	05	В	06	30		
107002 *	018/050	014/050	032/100	015/025			FF	05	F	00	00		
110003 *					013/050		FF	02	F	00	00		
103004 *	013/050	020/050	033/100	017/025			FF	04	F	00	00		
101005 *	036/050	021/050	057/100	013/025			56	04	B+	07	28		
102006 *	021/050	026/050	047/100				47	04	С	05	20		
111007 *				038/050			76	01	A+	09	09		

SGPA1 : --, TOTAL CREDITS EARNED : 14

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450309	MISAL JAY	SAL JAY TANAJI CHHAYA MISAL							7191	4309J : Grd	MMCOE Crd
	OE ~~~~~~	TH ~~~~~	[OE+TH]	TW ~~~~	PR ~~~~~	OR ~~~~~	Tot%	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1											
107001 * 107002 * 110003 * 103004 *	035/050  028/050	047/050 035/050  038/050	091/100 070/100  066/100	022/025 021/025  020/025	022/050		90 72 44 68	05 05 02 04	O A+ P A	10 09 04 08	50 45 08 32
101005 * 102006 * 111007 *	016/050	031/050 025/050 	054/100 041/100 	020/025  041/050			59 41 82	04 04 01	B+ P O	07 04 10	28 16 10

SGPA1 : 7.56, TOTAL CREDITS EARNED : 25

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F150450310	SHRINIL	NISHA							71914310B MMG Grd C:		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	024/050	007/050	031/100	018/025			FF	05	F	00	00
107009 *	025/050	022/050	047/100	020/025			53	05	В	06	30
110003 *					023/050		46	02	C	05	10
104012 *	024/050	022/050	046/100	019/025			52	04	В	06	24
101005 *	040/050	022/050	062/100	019/025			64	04	A	08	32
102006 *	017/050	008/050	025/100				FF	04	F	00	00
111007 *				038/050			76	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 16

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450311	OM RAJEND	OM RAJENDRA MOKASHI				VRUSHALI MOKASHI				71914311L MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
SEM.:1													
107001 *	031/050	027/050	058/100	021/025			63	05	A	08	40		
107009 *	033/050	035/050	068/100	020/025			70	05	A+	09	45		
110003 *					018/050		FF	02	F	00	00		
104012 *	035/050	041/050	076/100	022/025			78	04	A+	09	36		
101005 *	035/050	039/050	074/100	020/025			75	04	A+	09	36		
102006 *	042/050	036/050	078/100				78	04	A+	09	36		
111007 *				040/050			80	01	0	10	10		

SGPA1 : --, TOTAL CREDITS EARNED : 23

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F150450312	MORE AAKASH RAJESH				MORE VEENA RAJESH					71914312J MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
SEM.:1													
107001 *	030/050	006/050	036/100	023/025			FF	05	F	00	00		
107009 *	028/050	028/050	056/100	023/025			63	05	A	8 0	40		
110003 *					021/050		42	02	P	04	80		
104012 *	029/050	026/050	055/100	022/025			61	04	A	08	32		
101005 *	031/050	039/050	070/100	016/025			68	04	A	8 0	32		
102006 *	024/050	027/050	051/100				51	04	В	06	24		
111007 *				044/050			88	01	0	10	10		

SGPA1 : --, TOTAL CREDITS EARNED : 20

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450313	MORE CHIR	AG ABHAY	Y NEHA MORE						71914313G MMC Grd Cr		
	OE ~~~~~~	TH	[OE+TH]	TW	PR ~~~~~~	OR ~~~~~~	Tot%	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1											
107001 *	045/050	039/050	084/100	023/025			85	05	0	10	50
107009 *	035/050	021/050	056/100	019/025			60	05	A	08	40
110003 *					034/050		68	02	A	08	16
104012 *	037/050	028/050	065/100	020/025			68	04	A	08	32
101005 *	040/050	037/050	077/100	021/025			78	04	A+	09	36
102006 *	024/050	043/050	067/100				67	04	A	08	32
111007 *				039/050			78	01	A+	09	09

SGPA1 : 8.6, TOTAL CREDITS EARNED : 25

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F150450314	MORE OMKA	R RAMCHAN	DRA	MORE	MANGAL RA	MCHANI	ORA	7191	4314E Grd	MMCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	035/050	035/050	070/100	024/025			75	05	A+	09	45
107002 *	038/050	021/050	059/100	023/025			65	05	A	08	40
110003 *					029/050		58	02	B+	07	14
103004 *	037/050	022/050	059/100	023/025			65	04	A	08	32
101005 *	036/050	039/050	075/100	024/025			79	04	A+	09	36
102006 *	041/050	034/050	075/100				75	04	A+	09	36
111007 *				042/050			84	01	0	10	10

SGPA1 : 8.52, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

111007 \*

DATE : 12 FEB 2019

F150450315	MUGAVE DE	VENDRA BA	BURAO		PRABH	AVATI BAB	URAO I	MUGAV	E7191		MMCOE
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	033/050	011/050	044/100	021/025			FF	05	F	00	00
107002 *	020/050	007/050	027/100	020/025			FF	05	F	00	00
110003 *					017/050		FF	02	F	00	00
103004 *	013/050	017/050	030/100	020/025			FF	04	F	00	00
101005 *	020/050	020/050	040/100	020/025			48	04	С	05	20
102006 *	025/050	020/050	045/100				45	04	С	05	20
111007 *				041/050			82	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 9

F150450316 MULEY ATHARV LAXMIKANT SMITA 71914316M MMCOE [OE+TH] PR OR Tot% Crd Grd Pts OE THTWPts SEM.:1 107001 \* 017/050 027/050 044/100 023/025 ------ 107009 \* 033/050 022/050 055/100 023/025 ----- -----53 05 В 06 30 62 05 Α 80 40 110003 \* 024/050 -----48 02 C 05 10 B+ 07 029/050 025/050 054/100 020/025 ---- 59 104012 \* 0.4 -----28 101005 \* 101005 \* 027/050 027/050 054/100 022/025 102006 \* 039/050 045/050 084/100 ------111007 \* ----- 044/050 \_\_\_\_\_ ---- 60 04 A 08 32 O 10 40 O 10 10 -----84 04

SGPA1 : 7.6, TOTAL CREDITS EARNED : 25

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BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450317	MULGE MAD	HUR MANOJ			KAVIT	A			7191	4317K Grd	MMCOE Crd
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1											
107001 *	023/050	003/050	026/100	020/025			FF	05	F	00	00
107009 *	029/050	009/050	038/100	021/025			FF	05	F	00	00
110003 *					020/050		40	02	P	04	08
104012 *	030/050	008/050	038/100	021/025			FF	04	F	00	00
101005 *	035/050	025/050	060/100	020/025			64	04	A	08	32
102006 *	043/050	012/050	055/100				FF	04	F	00	00
111007 *				042/050			84	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 7

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F150450318	MUNDE RAM	HARI HANU	MANT	MUNDE	KAUSHALY.	A HAN	TNAMU	7191		MMCOE	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	021/050	008/050	029/100	018/025			FF	05	F	00	00
107002 *	025/050	007/050	032/100	020/025			FF	05	F	00	00
110003 *					020/050		40	02	P	04	8 0
103004 *	029/050	010/050	039/100	018/025			FF	04	F	00	00
101005 *	031/050	022/050	053/100	015/025			54	04	В	06	24
102006 *	016/050	021/050	037/100				FF	04	F	00	00
111007 *				038/050			76	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 7

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450319	MUNJWAR D	NYANESHWA	R PRAKASH		SINDH	UBAI			7191	4319F : Grd	MMCOE Crd
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1											
107001 *	024/050	011/050	035/100	020/025			FF	05	F	00	00
107009 *	021/050	001/050	022/100	019/025			FF	05	F	00	00
110003 *					014/050		FF	02	F	00	00
104012 *	023/050	002/050	025/100	019/025			FF	04	F	00	00
101005 *	019/050	012/050	031/100	013/025			FF	04	F	00	00
102006 *	023/050	004/050	027/100				FF	04	F	00	00
111007 *				038/050			76	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 1

F150450320 NADRE GAJANAN DNYANESHWAR GANGA 71914320K MMCOE PR OR Tot% Crd Grd Pts OE TH[OE+TH] TW Pts SEM.:1 107001 \* 029/050 007/050 036/100 019/025 ------ 107002 \* 020/050 022/050 042/100 015/025 ----- -----FF 05 00 00 45 05 C 05 25 00 110003 \* 015/050 -----02 00 ਸਸ F F ----- FF 103004 \* 015/050 005/050 020/100 020/025 0.4 00 -----0.0

103004 \* 015/050 005/050 020/100 020/025 ------ 44 04 P 04 16 102006 \* 022/050 009/050 031/100 ------ ----- FF 04 F 00 00 111007 \* ------ 042/050 ----- 84 01 0 10

SGPA1 : --, TOTAL CREDITS EARNED : 10

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450321	NAGARKAR	SANKET RA	JESH		NEETA	RAJESH N	AGARK	AR	7191	4321H   Grd	MMCOE Crd
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 *	014/050	007/050	021/100	016/025			FF	05	F	00	00
107009 *	016/050	011/050	027/100	020/025			FF	05	F	00	00
110003 *					014/050		FF	02	F	00	00
104012 *	022/050	013/050	035/100	017/025			FF	04	F	00	00
101005 *	023/050	025/050	048/100	017/025			52	04	В	06	24
102006 *	019/050	016/050	035/100				FF	04	F	00	00
111007 *				040/050			80	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 5

F150450322 NANDI PRABHAKAR MATHPATI SHALINI MATHPATI 71914322F MMCOE

Grd Crd

OF TH [OF TH] TW DB OB Tot% Crd Crd

		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
		~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1													
107001	*	021/050	013/050	034/100	022/025			FF	05	F	00	00	
107002	*	023/050	014/050	037/100	021/025			FF	05	F	00	00	
110003	*					016/050		FF	02	F	00	00	
103004	*	022/050	013/050	035/100	022/025			FF	04	F	00	00	
101005	*	033/050	021/050	054/100	022/025			60	04	A	08	32	
102006	*	023/050	020/050	043/100				43	04	P	04	16	
111007	*				041/050			82	01	0	10	10	

SGPA1 : --, TOTAL CREDITS EARNED : 9

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450323	NANDIKOLE	VINAYAK	SANJAY	VAISHALI					7191	4323D :	MMCOE Crd
	OE ~~~~~	TH ~~~~~~	[OE+TH]	TW ~~~~	PR ~~~~~~	OR ~~~~~~	Tot%	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1											
107001 *	032/050	026/050	058/100	024/025			65	05	A	08	40
107009 *	039/050	034/050	073/100	024/025			77	05	A+	09	45
110003 *					025/050		50	02	В	06	12
104012 *	029/050	026/050	055/100	023/025			62	04	A	8 0	32
101005 *	029/050	036/050	065/100	022/025			69	04	A	8 0	32
102006 *	029/050	031/050	060/100				60	04	A	8 0	32
111007 *				044/050			88	01	0	10	10

SGPA1 : 8.12, TOTAL CREDITS EARNED : 25

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F150450324	LANJEWAR	NANDINI G	HANSHAM		SHOBH	·A			7191	4324B Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 *	016/050	008/050	024/100	020/025			FF	05	F	00	00
107002 *	031/050	014/050	045/100	022/025			FF	05	F	00	00
110003 *					019/050		FF	02	F	00	00
103004 *	020/050	007/050	027/100	016/025			FF	04	F	00	00
101005 *	024/050	021/050	045/100	019/025			51	04	В	06	24
102006 *	023/050	010/050	033/100				FF	04	F	00	00
111007 *				028/050			56	01	B+	07	07

SGPA1 : --, TOTAL CREDITS EARNED : 5

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450325	NANGARE INDRAYANI RAJARAM				SAMPA	DA NANGAR	E		7191	4325L Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 *	015/050	000/050	015/100	017/025			FF	05	F	00	00
107002 *	021/050	006/050	027/100	017/025			FF	05	F	00	00
110003 *					019/050		FF	02	F	00	00
103004 *	014/050	013/050	027/100	017/025			FF	04	F	00	00
101005 *	027/050	020/050	047/100	016/025			50	04	В	06	24
102006 *	027/050	024/050	051/100				51	04	В	06	24
111007 *				039/050			78	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 9

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F150450326	NATHILE A	MISHA MAN	GESH		ANURA	DHA			7191		MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM. · I											
107001 *	026/050	020/050	046/100	023/025			55	05	B+	07	35
107002 *	025/050	021/050	046/100	023/025			55	05	B+	07	35
110003 *					021/050		42	02	P	04	08
103004 *	026/050	016/050	042/100	019/025			FF	04	F	00	00
101005 *	036/050	027/050	063/100	022/025			68	04	A	80	32
102006 *	010/050	020/050	030/100				FF	04	F	00	00
111007 *				042/050			84	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 17

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450327	NATU SAUR	ABH SHASH	IKANT		SMITA				7191	4327G Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	027/050	021/050	048/100	023/025			56	05	B+	07	35
107002 *	026/050	013/050	039/100	021/025			FF	05	F	00	00
110003 *					041/050		82	02	0	10	20
103004 *	030/050	020/050	050/100	021/025			56	04	B+	07	28
101005 *	035/050	030/050	065/100	023/025			70	04	A+	09	36
102006 *	018/050	031/050	049/100				49	04	C	05	20
111007 *				043/050			86	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 20

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F150450328	NAVGHANE	SHANTANU	VIJAY	MANDA				71914328E			MMCOE
										Grd	Crd
	OE	TH	[OE+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	020/050	013/050	033/100	022/025			FF	05	F	00	00
107009 *	023/050	020/050	043/100	020/025			50	05	В	06	30
110003 *					026/050		52	02	В	06	12
104012 *	025/050	022/050	047/100	018/025			52	04	В	06	24
101005 *	028/050	029/050	057/100	022/025			63	04	A	08	32
102006 *	044/050	027/050	071/100				71	04	A+	09	36
111007 *				044/050			88	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 20

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450329	NESARIKAR	KIMAYA	SUNIL	PRIYA					7191	4329C Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 *	039/050	040/050	079/100	024/025			82	05	0	10	50
107002 *	048/050	036/050	084/100	019/025			82	05	0	10	50
110003 *					030/050		60	02	A	08	16
103004 *	044/050	033/050	077/100	022/025			79	04	A+	09	36
101005 *	046/050	040/050	086/100	022/025			86	04	0	10	40
102006 *	047/050	041/050	088/100				88	04	0	10	40
111007 *				042/050			84	01	0	10	10

SGPA1 : 9.68, TOTAL CREDITS EARNED : 25

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F150450330	NETAKE SA	YALI RAJE	NETAKE MANISHA RAJENDRA				71914330G MMCOE Grd Crd				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	007/050	000/050	007/100	012/025			FF	05	F	00	00
107009 *	017/050	015/050	032/100	012/025			FF	05	F	00	00
110003 *					018/050		FF	02	F	00	00
104012 *	014/050	003/050	017/100	012/025			FF	04	F	00	00
101005 *	031/050	015/050	046/100	010/025			FF	04	F	00	00
102006 *	011/050	006/050	017/100				FF	04	F	00	00
111007 *				032/050			64	01	A	08	08

SGPA1 : --, TOTAL CREDITS EARNED : 1

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450331	NIKAM PRA	NIKAM PRATHMESH GANESH			MUDRIKA					71914331E   Grd		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Crd Pts ~~	
SEM.:1												
107001 *	018/050	002/050	020/100	019/025			FF	05	F	00	00	
107002 *	024/050	001/050	025/100	017/025			FF	05	F	00	00	
110003 *					022/050		44	02	P	04	08	
103004 *	016/050	002/050	018/100	019/025			FF	04	F	00	00	
101005 *	038/050	023/050	061/100	019/025			64	04	A	08	32	
102006 *	021/050	015/050	036/100				FF	04	F	00	00	
111007 *				042/050			84	01	0	10	10	

SGPA1 : --, TOTAL CREDITS EARNED : 7

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F150450332	NIKAM TEJAS HEMRAJ				HARSHADA HEMRAJ NIKAM					71914332C MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
107001 *	021/050	007/050	028/100	019/025			FF	05	F	00	00		
107002 *	020/050	000/050	020/100	015/025			FF	05	F	00	00		
110003 *					021/050		42	02	P	04	80		
103004 *	019/050	006/050	025/100	020/025			FF	04	F	00	00		
101005 *	028/050	026/050	054/100	019/025			58	04	B+	07	28		
102006 *	028/050	026/050	054/100				54	04	В	06	24		
111007 *				043/050			86	01	0	10	10		

SGPA1 : --, TOTAL CREDITS EARNED : 11

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450333	NIKAM YOG	NIKAM YOGESH RAJEAH				SEEMA RAJESH NIKAM					MMCOE Crd
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Grd Pts ~~	Pts
SEM.:1											
107001 *	029/050	004/050	033/100	021/025			FF	05	F	00	00
107009 *	024/050	013/050	037/100	023/025			FF	05	F	00	00
110003 *					014/050		FF	02	F	00	00
104012 *	023/050	011/050	034/100	020/025			FF	04	F	00	00
101005 *	026/050	009/050	035/100	018/025			FF	04	F	00	00
102006 *	036/050	034/050	070/100				70	04	A+	09	36
111007 *				040/050			80	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 5

F150450334 NILAJ UMESH KOTHIKAR SWATI KOTHIKAR 71914334K MMCOE

F130430334	NILAU UMESH KUTHIKAK				AAAIHIOA IIAWG				/1914334K MMCOE			
										Grd	Crd	
	OE	$\mathrm{TH}$	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
107001 *	010/050	005/050	015/100	019/025			FF	05	F	00	00	
107009 *	024/050	018/050	042/100	022/025			FF	05	F	00	00	
110003 *					021/050		42	02	P	04	08	
104012 *	016/050	005/050	021/100	019/025			FF	04	F	00	00	
101005 *	036/050	022/050	058/100	020/025			62	04	A	08	32	
102006 *	017/050	010/050	027/100				FF	04	F	00	00	
111007 *				044/050			88	01	0	10	10	

SGPA1 : --, TOTAL CREDITS EARNED : 7

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450335	NIRANJAN	BHIVAJI 3	JAGADALE		ANURA	DHA		7191	4335H Grd	MMCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	036/050	016/050	052/100	023/025			FF	05	F	00	00
107009 *	027/050	020/050	047/100	023/025			56	05	B+	07	35
110003 *					030/050		60	02	A	08	16
104012 *	018/050	024/050	042/100	019/025			48	04	C	05	20
101005 *	035/050	039/050	074/100	023/025			77	04	A+	09	36
102006 *	048/050	034/050	082/100				82	04	0	10	40
111007 *				044/050			88	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 20

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F150450336	NISARGAND	H ANIKET	YASHODEEP	EEP SUREKHA					7191	MMCOE	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	022/050	021/050	043/100	022/025			52	05	В	06	30
107002 *	035/050	020/050	055/100	021/025			60	05	A	08	40
110003 *					026/050		52	02	В	06	12
103004 *	028/050	020/050	048/100	023/025			56	04	B+	07	28
101005 *	038/050	034/050	072/100	024/025			76	04	A+	09	36
102006 *	032/050	022/050	054/100				54	04	В	06	24
111007 *				039/050			78	01	A+	09	09

SGPA1 : 7.16, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450337	NISHANT B	HAMARE			SANGITA BHAMARE					71914337D MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
SEM.:1													
107001 *	035/050	027/050	062/100	024/025			68	05	A	08	40		
107009 *	029/050	025/050	054/100	022/025			60	05	A	08	40		
110003 *					032/050		64	02	A	08	16		
104012 *	034/050	029/050	063/100	022/025			68	04	A	08	32		
101005 *	036/050	034/050	070/100	022/025			73	04	A+	09	36		
102006 *	043/050	033/050	076/100				76	04	A+	09	36		
111007 *				043/050			86	01	0	10	10		

SGPA1 : 8.4, TOTAL CREDITS EARNED : 25

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F150450338	KULKARNI	NISHANT R	ANT RAM SARITA						7191	4338B Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 *	033/050	034/050	067/100	021/025			70	05	A+	09	45
107002 *	039/050	031/050	070/100	019/025			71	05	A+	09	45
110003 *					036/050		72	02	A+	09	18
103004 *	036/050	020/050	056/100	021/025			61	04	A	08	32
101005 *	040/050	036/050	076/100	023/025			79	04	A+	09	36
102006 *	028/050	035/050	063/100				63	04	A	08	32
111007 *				038/050			76	01	A+	09	09

SGPA1 : 8.68, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450339	PACHORE AKSHAY ARUN			PRAMILA					7191	MMCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1											
107001 *	020/030	021/050	047/100	022/025			55	05	B+	07	35
107009 *	019/050	022/050	041/100	020/025			48	05	C	05	25
110003 *					024/050		48	02	C	05	10
104012 *	036/050	024/050	060/100	021/025			64	04	A	08	32
101005 *	033/050	037/050	070/100	021/025			72	04	A+	09	36
102006 *	034/050	020/050	054/100				54	04	В	06	24
111007 *				042/050			84	01	0	10	10

SGPA1 : 6.88, TOTAL CREDITS EARNED : 25

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F150450340	PADALKAR	SAGAR RAJ	ENDRA		RAJASHREE RAJENDRA PADALKAR71914340D MMCOE						D MMCOE
										Grd	Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	031/050	020/050	051/100	023/025			59	05	B+	07	35
107002 *	028/050	026/050	054/100	020/025			59	05	B+	07	35
110003 *					023/050		46	02	C	05	10
103004 *	036/050	011/050	047/100	023/025			FF	04	F	00	00
101005 *	041/050	030/050	071/100	023/025			75	04	A+	09	36
102006 *	028/050	031/050	059/100				59	04	B+	07	28
111007 *				039/050			78	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 21

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450341	SNEHAL HA	RIBHAU PA	DULKAR	NANDABAI HARIBHAU PADULKAR71914341B Grd						MMCOE Crd	
	OE	TH	[OE+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001	022/050	004/050	026/100	021/025			FF	05	F	00	00
107002 *	019/050	006/050	025/100	019/025			FF	05	F	00	00
110003 *					011/050		FF	02	F	00	00
103004 *	020/050	005/050	025/100	020/025			FF	04	F	00	00
101005 *	027/050	020/050	047/100	021/025			54	04	В	06	24
102006 *	020/050	012/050	032/100				FF	04	F	00	00
111007				041/050			82	01	0	10	10
107002 * 110003 * 103004 * 101005 * 102006 *	019/050  020/050 027/050 020/050	006/050  005/050 020/050	025/100  025/100 047/100	019/025  020/025 021/025	011/050		FF FF FF 54 FF	05 02 04 04 04	F F F B F	00 00 00 06 00	00 00 00 24 00

SGPA1 : --, TOTAL CREDITS EARNED : 5

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F150450342	PALASKAR	GAURANG D	ILIP	SNEHAL					71914342L MN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1											
107001 *	029/050	028/050	057/100	023/025			64	05	A	08	40
107002 *	030/050	039/050	069/100	021/025			72	05	A+	09	45
110003 *					023/050		46	02	C	05	10
103004 *	031/050	040/050	071/100	023/025			75	04	A+	09	36
101005 *	034/050	041/050	075/100	023/025			78	04	A+	09	36
102006 *	028/050	029/050	057/100				57	04	B+	07	28
111007 *				044/050			88	01	0	10	10

SGPA1 : 8.2, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450343	NEHA SANJA	AY PANDE		JYOTI						71914343J MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
SEM.:1	~~~~~	~~~~	~~~~	~~~~	~~~~	~~~~	~~~	~~	~~~	~~	~~		
107001 * 107002 * 110003 * 103004 * 101005 * 102006 *	024/050 026/050  019/050 028/050 018/050	005/050 020/050  016/050 024/050 020/050	029/100 046/100  035/100 052/100 038/100	022/025 022/025  020/025 021/025  042/050	016/050		FF 54 FF FF 58 FF 84	05 05 02 04 04 04	F B F F B+ F	00 06 00 00 07 00	00 30 00 00 28 00		

SGPA1 : --, TOTAL CREDITS EARNED : 10

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F150450344	PANDIT TE	JAS VAIBH	AV	PRATIBHA					7191	MMCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	036/050	032/050	068/100	024/025			73	05	A+	09	45
107009 *	031/050	029/050	060/100	023/025			66	05	A	08	40
110003 *					026/050		52	02	В	06	12
104012 *	046/050	043/050	089/100	024/025			90	04	0	10	40
101005 *	037/050	041/050	078/100	023/025			80	04	0	10	40
102006 *	041/050	045/050	086/100				86	04	0	10	40
111007 *				040/050			80	01	0	10	10

SGPA1 : 9.08, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

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F150450345	PANSARE A	ANSARE ADITYA ANANTA			SANDHYA					71914345E M Grd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 *	041/050	037/050	078/100	024/025			81	05	0	10	50	
107002 *	036/050	030/050	066/100	024/025			72	05	A+	09	45	
110003 *					025/050		50	02	В	06	12	
103004 *	043/050	023/050	066/100	023/025			71	04	A+	09	36	
101005 *	043/050	041/050	084/100	024/025			86	04	0	10	40	
102006 *	039/050	042/050	081/100				81	04	0	10	40	
111007 *				042/050			84	01	0	10	10	

SGPA1 : 9.32, TOTAL CREDITS EARNED : 25

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F150450346	PAPAL MAY	URESH MAH		BHARATI MAHADEV PAPAL					71914346C MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 *	026/050	020/050	046/100	022/025			54	05	В	06	30	
107009 *	035/050	020/050	055/100	021/025			60	05	A	08	40	
110003 *					024/050		48	02	C	05	10	
104012 *	029/050	012/050	041/100	020/025			FF	04	F	00	00	
101005 *	038/050	030/050	068/100	020/025			70	04	A+	09	36	
102006 *	035/050	023/050	058/100				58	04	B+	07	28	
111007 *				040/050			80	01	0	10	10	

SGPA1 : --, TOTAL CREDITS EARNED : 21

BRANCH CODE: 05

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F150450347	PARALE SI	DDESH SHI	VAJI	PUSHPA					7191	MMCOE Crd	
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Grd Pts ~~	Pts
SEM.:1											
107001 *	028/050	006/050	034/100	023/025			FF	05	F	00	00
107002 *	024/050	012/050	036/100	020/025			FF	05	F	00	00
110003 *					020/050		40	02	P	04	08
103004 *	023/050	007/050	030/100	022/025			FF	04	F	00	00
101005 *	038/050	028/050	066/100	023/025			71	04	A+	09	36
102006 *	018/050	016/050	034/100				FF	04	F	00	00
111007 *				041/050			82	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 7

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F150450348	PARANJAPE	SANAT PR	ADEEP								
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1											
107001 *	029/050	007/050	036/100	023/025			FF	05	F	00	00
107002 *	033/050	022/050	055/100	021/025			60	05	A	08	40
110003 *					034/050		68	02	A	08	16
103004 *	027/050	023/050	050/100	023/025			58	04	B+	07	28
101005 *	033/050	037/050	070/100	023/025			74	04	A+	09	36
102006 *	024/050	020/050	044/100				44	04	P	04	16
111007 *				042/050			84	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 20

BRANCH CODE: 05

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F150450349	PARDESHI	PARDESHI ADITYA PRAKASH			VANDANA					4349Н Grd	MMCOE Crd
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1											
107001 *	034/050	022/050	056/100	021/025			61	05	A	08	40
107009 *	032/050	032/050	064/100	020/025			67	05	A	08	40
110003 *					024/050		48	02	C	05	10
104012 *	030/050	035/050	065/100	020/025			68	04	A	08	32
101005 *	033/050	033/050	066/100	018/025			67	04	A	08	32
102006 *	037/050	030/050	067/100				67	04	A	08	32
111007 *				039/050			78	01	A+	09	09

SGPA1 : 7.8, TOTAL CREDITS EARNED : 25

SEM.:1										
107001 *	035/050	020/050	055/100	024/025		 63	05	A	08	40
107002 *	023/050	020/050	043/100	021/025		 51	05	В	06	30
110003 *					027/050	 54	02	В	06	12
103004 *	029/050	015/050	044/100	020/025		 FF	04	F	00	00
101005 *	030/050	035/050	065/100	023/025		 70	04	A+	09	36
102006 *	040/050	032/050	072/100			 72	04	A+	09	36
111007 *				041/050		 82	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 21

BRANCH CODE: 05

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F150450351	PARDESHI SAURABH ANIL			PARDESHI SHARDA ANIL					71914351K MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
107001 *	020/050	002/050	022/100	021/025			FF	05	F	00	00	
107009 *	017/050	004/050	021/100	021/025			FF	05	F	00	00	
110003 *					014/050		FF	02	F	00	00	
104012 *	018/050	013/050	031/100	020/025			FF	04	F	00	00	
101005 *	022/050	022/050	044/100	020/025			51	04	В	06	24	
102006 *	016/050	028/050	044/100				44	04	P	04	16	
111007 *				041/050			82	01	0	10	10	

SGPA1 : --, TOTAL CREDITS EARNED : 9

F150450352 PARLIKAR SUHASI PRAVIN SEEMA PRAVIN PARLIKAR 71914352H MMCOE

F150450352	PARLIKAR SUHASI PRAVIN				SEEMA PRAVIN PARLIKAR					71914352H MMC		
										Grd	Crd	
	OE	$\mathtt{TH}$	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
									_			
107001 *	010/030	004/050	022/100	023/025			FF	05	F	00	00	
107009 *	031/050	016/050	047/100	024/025			FF	05	F	00	00	
110003 *					032/050		64	02	A	8 0	16	
104012 *	029/050	021/050	050/100	022/025			57	04	B+	07	28	
101005 *	027/050	020/050	047/100	023/025			56	04	B+	07	28	
102006 *	034/050	023/050	057/100				57	04	B+	07	28	
111007 *				044/050			88	01	0	10	10	

SGPA1 : --, TOTAL CREDITS EARNED : 15

BRANCH CODE: 05

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F150450353	PARMAR ME	HUL GHANS	HYAM	MANISHA PARMAR						71914353F MMCOE Grd Crd		
	OE ~~~~~~	TH ~~~~~	[OE+TH]	TW ~~~~	PR ~~~~~~	OR ~~~~~~	Tot%	Crd ~~	Grd ~~~	Pts	Pts	
SEM.:1												
107001 *	023/050	016/050	039/100	022/025			FF	05	F	00	00	
107009 *	030/050	018/050	048/100	021/025			FF	05	F	00	00	
110003 *					033/050		66	02	A	08	16	
104012 *	030/050	029/050	059/100	020/025			63	04	A	08	32	
101005 *	028/050	023/050	051/100	021/025			57	04	B+	07	28	
102006 *	039/050	039/050	078/100				78	04	A+	09	36	
111007 *				039/050			78	01	A+	09	09	

SGPA1 : --, TOTAL CREDITS EARNED : 15

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F150450354	PARTH RAJ	ESH MUNGE	E	MEDHA					7191	MMCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	032/050	041/050	073/100	023/025			76	05	A+	09	45
107009 *	034/050	026/050	060/100	024/025			67	05	A	8 0	40
110003 *					029/050		58	02	B+	07	14
104012 *	035/050	040/050	075/100	022/025			77	04	A+	09	36
101005 *	033/050	041/050	074/100	014/025			70	04	A+	09	36
102006 *	027/050	017/050	044/100				FF	04	F	00	00
111007 *				044/050			88	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 21

BRANCH CODE: 05

111007 \*

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F150450355	PARTH MIL	IND LANGI		SNEHAL					71914355B MMCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	019/050	016/050	035/100	018/025			FF	05	F	00	00
107002 *	036/050	021/050	057/100	018/025			60	05	A	08	40
110003 *					025/050		50	02	В	06	12
103004 *	024/050	020/050	044/100	018/025			49	04	C	05	20
101005 *	043/050	029/050	072/100	016/025			70	04	A+	09	36
102006 *	018/050	020/050	038/100				FF	04	F	00	00
111007 *				036/050			72	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 16

F150450356 BHALERAO PARTH SANJAY SUNITA 71914356L MMCOE [OE+TH] OR Tot% Crd Grd Pts Pts OE THTW PR SEM.:1 107001 \* 028/050 011/050 039/100 022/025 ------ 107009 \* 029/050 023/050 052/100 023/025 ------FF 05 00 00 60 05 Α 08 40 110003 \* 029/050 -----02 07 14 58 B+ 025/050 023/050 048/100 022/025 104012 \* -----56 0.4 07 28 -----B+ 101005 \* 101005 \* 038/050 030/050 068/100 024/025 102006 \* 030/050 020/050 050/100 ------111007 \* ----- 044/050 ----- 73 ----- 50 -----04 A+ 09 36 04 B 06 24 01 O 10 10 -----50

SGPA1 : --, TOTAL CREDITS EARNED : 20

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BRANCH CODE: 05

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F150450357	PATHAK RU	TVIK MILI	ND	MADHURA						71914357J MMCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1												
107001 *	048/050	033/050	081/100	022/025			82	05	0	10	50	
107009 *	039/050	027/050	066/100	021/025			69	05	A	8 0	40	
110003 *					030/050		60	02	A	08	16	
104012 *	038/050	031/050	069/100	021/025			72	04	A+	09	36	
101005 *	038/050	038/050	076/100	021/025			77	04	A+	09	36	
102006 *	028/050	025/050	053/100				53	04	В	06	24	
111007 *				038/050			76	01	A+	09	09	

SGPA1 : 8.44, TOTAL CREDITS EARNED : 25

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F150450358	PATIL AMI	PATIL ARCHANA ANANTRAO			71914358G MMCOI Grd Crd						
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	035/050	032/050	067/100	024/025			72	05	A+	09	45
107002 *	035/050	034/050	069/100	024/025			74	05	A+	09	45
110003 *					023/050		46	02	С	05	10
103004 *	034/050	033/050	067/100	023/025			72	04	A+	09	36
101005 *	043/050	038/050	081/100	024/025			84	04	0	10	40
102006 *	032/050	034/050	066/100				66	04	A	08	32
111007 *				040/050			80	01	0	10	10

SGPA1 : 8.72, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

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F150450359	PATIL HEM	ANT VIKAS		MANGALA						71914359E MMCOI Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 *	036/050	020/050	056/100	024/025			64	05	A	08	40	
107002 *	038/050	038/050	076/100	023/025			79	05	A+	09	45	
110003 *					029/050		58	02	B+	07	14	
103004 *	034/050	026/050	060/100	021/025			64	04	A	08	32	
101005 *	042/050	028/050	070/100	023/025			74	04	A+	09	36	
102006 *	029/050	037/050	066/100				66	04	A	08	32	
111007 *				042/050			84	01	0	10	10	

SGPA1 : 8.36, TOTAL CREDITS EARNED : 25

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F150450360	PATIL KOM	AL VISHWA	SUNITA PATIL					71914360J MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	026/050	021/050	047/100	023/025			56	05	B+	07	35
107002 *	026/050	024/050	050/100	022/025			57	05	B+	07	35
110003 *					022/050		44	02	P	04	80
103004 *	028/050	026/050	054/100	022/025			60	04	A	08	32
101005 *	036/050	031/050	067/100	023/025			72	04	A+	09	36
102006 *	030/050	034/050	064/100				64	04	A	08	32
111007 *				042/050			84	01	0	10	10

SGPA1 : 7.52, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

111007 \*

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F150450361	PATIL OMK	AR PARSHU	RAM	RAJASHREE					71914361G MMC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	014/050	012/050	026/100	021/025			FF	05	F	00	00
107002 *	031/050	020/050	051/100	021/025			57	05	B+	07	35
110003 *					031/050		62	02	A	08	16
103004 *	021/050	004/050	025/100	020/025			FF	04	F	00	00
101005 *	042/050	033/050	075/100	024/025			79	04	A+	09	36
102006 *	019/050	028/050	047/100				47	04	С	05	20
111007 *				040/050			80	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 16

F150450362 PATIL PRAMOD RAJENDRA PATIL MEENA RAJENDRA 71914362E MMCOE [OE+TH] OE THTW PR OR Tot% Crd Grd Pts Pts ~~ SEM.:1 107001 \* 020/050 007/050 027/100 020/025 ------ 107009 \* 022/050 020/050 042/100 018/025 ----- -----FF 05 00 00 48 05 C 05 25 00 110003 \* 012/050 -----02 00 ਸਸ F B. 028/050 020/050 048/100 018/025 104012 \* -----52 0.4 -----06 24 101005 \* 04 A 08 32 04 C 05 20 01 O 10 10 101005 \* 032/050 026/050 058/100 019/025 ------102006 \* 022/050 026/050 048/100 ------ 111007 \* ------ 042/050 ---------- 61 -----48 01

SGPA1 : --, TOTAL CREDITS EARNED : 18

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BRANCH CODE: 05

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F150450363	PATIL PRA	NAV RAVIN	DRA	SEEMA					7191	4363C :	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	014/050	014/050	028/100	017/025			FF	05	F	00	00
107002 *	020/050	020/050	040/100	016/025			44	05	P	04	20
110003 *					013/050		FF	02	F	00	00
103004 *	016/050	011/050	027/100	020/025			FF	04	F	00	00
101005 *	030/050	025/050	055/100	020/025			60	04	A	08	32
102006 *	023/050	020/050	043/100				43	04	P	04	16
111007 *				042/050			84	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 14

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F150450364	PATIL SAN	DEDH SHAR	AD	SANDHYA					7191		MMCOE
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
100001	014/050	000/050	000/100	015 (005				0.5	_	0.0	0.0
107001 *	014/050	009/050	023/100	015/025			FF	05	F	00	00
107002 *	018/050	020/050	038/100	015/025			FF	05	F	00	00
110003 *					010/050		FF	02	F	00	00
103004 *	015/050	012/050	027/100	014/025			FF	04	F	00	00
101005 *	033/050	015/050	048/100	013/025			FF	04	F	00	00
102006 *	014/050	035/050	049/100				49	04	C	05	20
111007 *				043/050			86	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 5

BRANCH CODE: 05

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F150450365	PATIL SHA	MAL DATTA	TRAY	VARSHA					7191	MMCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	037/050	031/050	068/100	021/025			71	05	A+	09	45
107002 *	045/050	032/050	077/100	024/025			80	05	0	10	50
110003 *					019/050		FF	02	F	00	00
103004 *	036/050	035/050	071/100	021/025			73	04	A+	09	36
101005 *	043/050	029/050	072/100	023/025			76	04	A+	09	36
102006 *	037/050	025/050	062/100				62	04	A	08	32
111007 *				042/050			84	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 23

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F150450366	PATIL URJ	IT RAJEND	RA	VASUDHA					71914366H MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 *	041/050	037/050	078/100	022/025			80	05	0	10	50	
107009 *	045/050	036/050	081/100	024/025			84	05	0	10	50	
110003 *					034/050		68	02	A	8 0	16	
104012 *	044/050	044/050	088/100	022/025			88	04	0	10	40	
101005 *	038/050	043/050	081/100	024/025			84	04	0	10	40	
102006 *	041/050	025/050	066/100				66	04	A	8 0	32	
111007 *				043/050			86	01	0	10	10	

SGPA1 : 9.52, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

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F150450367	PATIL VIK	RANT SATI	SH		MANISHA PATIL					71914367F MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
107001 *	040/030	042/050	082/100	024/025			84	05	0	10	50		
107009 *	040/050	037/050	077/100	024/025			80	05	0	10	50		
110003 *					032/050		64	02	A	8 0	16		
104012 *	046/050	048/050	094/100	024/025			94	04	0	10	40		
101005 *	042/050	042/050	084/100	021/025			84	04	0	10	40		
102006 *	031/050	026/050	057/100				57	04	B+	07	28		
111007 *				042/050			84	01	0	10	10		

SGPA1 : 9.36, TOTAL CREDITS EARNED : 25

F150450368 PATIL VINAYAK SOPAN SAVITA SOPAN PATIL 71914368D MMCOE

F150450308	PAIIL VIN	IAYAK SUPA	ΠN		SAVIIA SUPAN PAIIL					/1914368D MMCO			
										Grd	Crd		
	OE	${ m TH}$	[OE+TH]	TW	PR	OR	Tot∜	Crd	Grd	Pts	Pts		
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
SEM.:1													
107001 *	024/050	020/050	044/100	020/025			51	05	В	06	30		
107002 *	026/050	020/050	046/100	019/025			52	05	В	06	30		
110003 *					021/050		42	02	P	04	80		
103004 *	024/050	029/050	053/100	023/025			60	04	A	8 0	32		
101005 *	021/050	033/050	054/100	016/025			56	04	B+	07	28		
102006 *	038/050	034/050	072/100				72	04	A+	09	36		
111007 *				044/050			88	01	0	10	10		

SGPA1 : 6.96, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450369	PATIL YOG	ESH DNYAN	ESHWAR	MINABAI						71914369B MM Grd (		
	OE ~~~~~~	TH ~~~~~~	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Crd Pts ~~	
SEM.:1												
107001 *	039/050	030/050	069/100	025/025			75	05	A+	09	45	
107009 *	026/050	027/050	053/100	020/025			58	05	B+	07	35	
110003 *					023/050		46	02	C	05	10	
104012 *	031/050	029/050	060/100	021/025			64	04	A	08	32	
101005 *	026/050	028/050	054/100	022/025			60	04	A	08	32	
102006 *	034/050	034/050	068/100				68	04	A	08	32	
111007 *				043/050			86	01	0	10	10	

SGPA1 : 7.84, TOTAL CREDITS EARNED : 25

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F150450370	PATKI SHR	EYA RAVI	GEETA						7191	MMCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	043/050	034/050	077/100	023/025			80	05	0	10	50
107002 *	040/050	035/050	075/100	024/025			79	05	A+	09	45
110003 *					034/050		68	02	A	08	16
103004 *	044/050	019/050	063/100	024/025			FF	04	F	00	00
101005 *	043/050	041/050	084/100	024/025			86	04	0	10	40
102006 *	046/050	042/050	088/100				88	04	0	10	40
111007 *				042/050			84	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 21

BRANCH CODE: 05

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F150450371	PATOLE SA	NKET SUNI	L	РООЈА					7191	MMCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1											
107001 *	020/030	010/050	038/100	019/025			FF	05	F	00	00
107002 *	022/050	006/050	028/100	017/025			FF	05	F	00	00
110003 *					019/050		FF	02	F	00	00
103004 *	018/050	011/050	029/100	018/025			FF	04	F	00	00
101005 *	023/050	028/050	051/100	017/025			54	04	В	06	24
102006 *	023/050	031/050	054/100				54	04	В	06	24
111007 *				038/050			76	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 9

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F150450372	PATTAR KA	JAL RAMES	Н	RAGHUBAI					71914372B MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 *	017/050	005/050	022/100	020/025			FF	05	F	00	00	
107009 *	022/050	000/050	022/100	021/025			FF	05	F	00	00	
110003 *					028/050		56	02	B+	07	14	
104012 *	022/050	020/050	042/100	020/025			49	04	С	05	20	
101005 *	024/050	008/050	032/100	020/025			FF	04	F	00	00	
102006 *	023/050	022/050	045/100				45	04	C	05	20	
111007 *				042/050			84	01	0	10	10	

SGPA1 : --, TOTAL CREDITS EARNED : 11

BRANCH CODE: 05

101005 \*

111007 \*

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F150450373	PAWALE SH	UBHAM RAJ	U0	VIJAYA					7191	MMCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	019/050	011/050	030/100	018/025			FF	05	F	00	00
107002 *	021/050	020/050	041/100	018/025			47	05	C	05	25
110003 *					022/050		44	02	P	04	08
103004 *	021/050	004/050	025/100	018/025			FF	04	F	00	00
101005 *	044/050	014/050	058/100	017/025			FF	04	F	00	00
102006 *	037/050	020/050	057/100				57	04	B+	07	28
111007 *				036/050			72	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 12

F150450374 PAWAR ADVAY ATUL SHITAL ATUL PAWAR 71914374J MMCOE OR Tot% Crd Grd Pts OE TH[OE+TH] TW PR Pts ~~ SEM.:1 107001 \* 037/050 033/050 070/100 019/025 ------ 107009 \* 023/050 030/050 053/100 019/025 ----- -----05 09 45 A+ 57 05 B+ 07 35 016/050 ----- FF ----- 52 110003 \* 02 00 00 F 024/050 023/050 047/100 018/025 104012 \* В 06 0.4 24

SGPA1 : --, TOTAL CREDITS EARNED : 19

04 A 08 32 04 F 00 00 01 O 10 10

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450375	PAWAR PRIYADARSHI VINOD			VAISHALI					7191	4375G : Grd	MMCOE Crd
	OE ~~~~~~	TH ~~~~~~	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1											
107001 *	022/050	010/050	032/100	019/025			FF	05	F	00	00
107002 *	035/050	021/050	056/100	017/025			58	05	B+	07	35
110003 *					025/050		50	02	В	06	12
103004 *	031/050	028/050	059/100	020/025			63	04	A	8 0	32
101005 *	035/050	036/050	071/100	017/025			70	04	A+	09	36
102006 *	019/050	020/050	039/100				FF	04	F	00	00
111007 *				032/050			64	01	A	80	80

SGPA1 : --, TOTAL CREDITS EARNED : 16

F150450376 PAWAR PUSHKAR SANJAY USHA SANJAY PAWAR 71914376E MMCOE

F150450376	PAWAR PUS	HKAR SANJ	AY		USHA SANJAY PAWAR					71914376E MMC		
										Grd	Crd	
	OE	$^{ m TH}$	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
									_			
107001 *	010/030	031/050	049/100	018/025			53	05	В	06	30	
107002 *	028/050	024/050	052/100	015/025			53	05	В	06	30	
110003 *					033/050		66	02	A	8 0	16	
103004 *	033/050	026/050	059/100	022/025			64	04	A	80	32	
101005 *	029/050	037/050	066/100	016/025			65	04	A	80	32	
102006 *	041/050	034/050	075/100				75	04	A+	09	36	
111007 *				042/050			84	01	0	10	10	

SGPA1 : 7.44, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450377	PAWAR SOU	RABH SUNI	L		SULABHA SUNIL PAWAR					71914377C MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
107001 *	026/050	029/050	055/100	023/025			62	05	A	08	40		
107009 *	033/050	029/050	062/100	024/025			68	05	A	08	40		
110003 *					020/050		40	02	P	04	08		
104012 *	039/050	044/050	083/100	023/025			84	04	0	10	40		
101005 *	038/050	034/050	072/100	021/025			74	04	A+	09	36		
102006 *	041/050	033/050	074/100				74	04	A+	09	36		
111007 *				042/050			84	01	0	10	10		

SGPA1 : 8.4, TOTAL CREDITS EARNED : 25

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F150450378	PAWAR TEJ	ASWINI SU	NDAR	ASMITA					71914378M MMC		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	039/050	028/050	067/100	025/025			73	05	A+	09	45
107009 *	035/050	033/050	068/100	024/025			73	05	A+	09	45
110003 *					017/050		FF	02	F	00	00
104012 *	035/050	046/050	081/100	023/025			83	04	0	10	40
101005 *	039/050	041/050	080/100	023/025			82	04	0	10	40
102006 *	029/050	038/050	067/100				67	04	A	8 0	32
111007 *				044/050			88	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 23

BRANCH CODE: 05

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F150450379	PAWASKAR	TEJAS PRA	BHAKAR	RASHMI					7191	4379K Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM. · I											
107001 *	026/050	008/050	034/100	023/025			FF	05	F	00	00
107002 *	021/050	021/050	042/100	022/025			51	05	В	06	30
110003 *					022/050		44	02	P	04	08
103004 *	021/050	012/050	033/100	019/025			FF	04	F	00	00
101005 *	040/050	037/050	077/100	023/025			80	04	0	10	40
102006 *	040/050	036/050	076/100				76	04	A+	09	36
111007 *				044/050			88	01	Ο	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 16

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F150450380	PAWDE NAG	ESH JEEVA		PAWDE ARCHANA JEEVANRAO				71914380C MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 *	039/050	020/050	059/100	022/025			64	05	A	08	40
107002 *	023/050	028/050	051/100	020/025			56	05	B+	07	35
110003 *					024/050		48	02	C	05	10
103004 *	024/050	023/050	047/100	017/025			51	04	В	06	24
101005 *	029/050	032/050	061/100	021/025			65	04	A	08	32
102006 *	018/050	022/050	040/100				40	04	P	04	16
111007 *				039/050			78	01	A+	09	09

SGPA1 : 6.64, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

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F150450381	PHADNIS V	INAY VIVE	K		VRUSHALI VIVEK PHADNIS			71914381M MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	048/050	031/050	079/100	025/025			83	05	0	10	50
107002 *	046/050	031/050	077/100	024/025			80	05	0	10	50
110003 *					036/050		72	02	A+	09	18
103004 *	043/050	032/050	075/100	024/025			79	04	A+	09	36
101005 *	040/050	034/050	074/100	022/025			76	04	A+	09	36
102006 *	044/050	043/050	087/100				87	04	0	10	40
111007 *				045/050			90	01	0	10	10

SGPA1 : 9.6, TOTAL CREDITS EARNED : 25

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F150450382	PHAPALE M	AYUR NANA	PHAPALE ALKA NANASAHEB				71914382K MMCOE Grd Crd				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	033/050	030/050	063/100	021/025			67	05	A	08	40
107009 *	034/050	031/050	065/100	023/025			70	05	A+	09	45
110003 *					025/050		50	02	В	06	12
104012 *	027/050	040/050	067/100	022/025			71	04	A+	09	36
101005 *	041/050	033/050	074/100	021/025			76	04	A+	09	36
102006 *	041/050	045/050	086/100				86	04	0	10	40
111007 *				042/050			84	01	0	10	10

SGPA1 : 8.76, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450383	PHAPALE S	SHREYASH S	SHASHIKANT		SONAL	I SHASHIK	ANT PI	HAPAL	E7191	4383H : Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	036/050	028/050	064/100	024/025			70	05	A+	09	45
107002 *	043/050	030/050	073/100	024/025			77	05	A+	09	45
110003 *					034/050		68	02	A	08	16
103004 *	033/050	044/050	077/100	023/025			80	04	0	10	40
101005 *	047/050	044/050	091/100	024/025			92	04	Ō	10	40
102006 *	038/050	043/050	081/100				81	04	Ō	10	40
111007 *				042/050			84	01	Ö	10	10

SGPA1 : 9.44, TOTAL CREDITS EARNED : 25

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F150450384	PHATAK AD	ITYA SANJ		SHUBH	ATAK	71914384F MMCOI Grd Crd					
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	025/050	020/050	045/100	020/025			52	05	В	06	30
107002 *	028/050	028/050	056/100	020/025			60	05	A	08	40
110003 *					022/050		44	02	P	04	08
103004 *	029/050	018/050	047/100	020/025			FF	04	F	00	00
101005 *	030/050	026/050	056/100	023/025			63	04	A	08	32
102006 *	020/050	014/050	034/100				FF	04	F	00	00
111007 *				039/050			78	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 17

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450385	PILLAI JA	Y SUNIL		SMITA PILLAI				71914385D MMCOE Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1											
107001 *	021/050	030/050	051/100	022/025			58	05	B+	07	35
107009 *	032/050	029/050	061/100	024/025			68	05	A	08	40
110003 *					021/050		42	02	P	04	08
104012 *	025/050	040/050	065/100	021/025			68	04	A	08	32
101005 *	037/050	039/050	076/100	024/025			80	04	0	10	40
102006 *	028/050	020/050	048/100				48	04	C	05	20
111007 *				044/050			88	01	0	10	10

SGPA1 : 7.4, TOTAL CREDITS EARNED : 25

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F150450386	PILLAI VIJAY SUNIL				SMITA PILLAI				71914386B MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 *	023/050	030/050	053/100	022/025			60	05	A	08	40	
107009 *	035/050	028/050	063/100	024/025			69	05	A	8 0	40	
110003 *					026/050		52	02	В	06	12	
104012 *	028/050	043/050	071/100	021/025			73	04	A+	09	36	
101005 *	044/050	029/050	073/100	024/025			77	04	A+	09	36	
102006 *	023/050	030/050	053/100				53	04	В	06	24	
111007 *				044/050			88	01	0	10	10	

SGPA1 : 7.92, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450387	PINGAT SO	HAM ATUL			SUNIT	A			7191	4387L : Grd	MMCOE Crd
	OE ~~~~~~	TH ~~~~~~	[OE+TH]	TW ~~~~	PR ~~~~~~	OR ~~~~~~	Tot%	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1											
107001 *	035/050	029/050	064/100	024/025			70	05	A+	09	45
107009 *	039/050	031/050	070/100	024/025			75	05	A+	09	45
110003 *					028/050		56	02	B+	07	14
104012 *	032/050	032/050	064/100	023/025			69	04	A	08	32
101005 *	042/050	030/050	072/100	024/025			76	04	A+	09	36
102006 *	039/050	040/050	079/100				79	04	A+	09	36
111007 *				044/050			88	01	0	10	10

SGPA1 : 8.72, TOTAL CREDITS EARNED : 25

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F150450388	PISAL KRS	UHNA SHIV	AJIRAO		SULBH	A			7191		MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	022/050	010/050	032/100	021/025			FF	05	F	00	00
107009 *	031/050	014/050	045/100	018/025			FF	05	F	00	00
110003 *					025/050		50	02	В	06	12
104012 *	024/050	020/050	044/100	019/025			50	04	В	06	24
101005 *	031/050	020/050	051/100	020/025			56	04	B+	07	28
102006 *	048/050	038/050	086/100				86	04	0	10	40
111007 *				042/050			84	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 15

BRANCH CODE: 05

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F150450389	PORWAL AI	SHWARYA C	HANDRASHE	KHAR	USHA				7191	4389G : Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 * 107002 * 110003 * 103004 * 101005 *	028/050  031/050	042/050 038/050  035/050 031/050	078/100 066/100  066/100 052/100	024/025 023/025  022/025 021/025	020/050		81 71 40 70 58	05 05 02 04 04	O A+ P A+ B+	10 09 04 09 07	50 45 08 36 28
102006 * 111007 *	,	029/050	052/100	042/050			52 84	04 01	B O	06 10	24 10

SGPA1 : 8.04, TOTAL CREDITS EARNED : 25

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F150450390	POWAR VED	ANG SHIVR	AJ		VASUN	DHARA			7191	4390L Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	020/050	000/050	020/100	012/025			FF	05	F	00	00
107002 *	023/050	001/050	024/100	015/025			FF	05	F	00	00
110003 *					018/050		FF	02	F	00	00
103004 *	014/050	000/050	014/100	012/025			FF	04	F	00	00
101005 *	031/050	001/050	032/100	010/025			FF	04	F	00	00
102006 *	002/050	001/050	003/100				FF	04	F	00	00
111007 *				032/050			64	01	A	08	08

SGPA1 : --, TOTAL CREDITS EARNED : 1

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450391	NAIK PRAN	AV YOGESH			VINIT	A NAIK			7191	4391J Grd	MMCOE Crd
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1											
107001 *	018/050	004/050	022/100	019/025			FF	05	F	00	00
107009 *	014/050	020/050	034/100	022/025			FF	05	F	00	00
110003 *					025/050		50	02	В	06	12
104012 *	022/050	010/050	032/100	018/025			FF	04	F	00	00
101005 *	033/050	020/050	053/100	016/025			55	04	B+	07	28
102006 *	018/050	022/050	040/100				40	04	P	04	16
111007 *				040/050			80	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 11

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F150450392	PATHADE P	RATHAMESH	DATTATRA	YA	PATHA	DE NITA D	ATTAT	RAYA	7191	4392G Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
22 1											
107001 *	032/050	020/050	052/100	022/025			59	05	B+	07	35
107002 *	030/050	007/050	037/100	021/025			FF	05	F	00	00
110003 *					023/050		46	02	С	05	10
103004 *	023/050	025/050	048/100	017/025			52	04	В	06	24
101005 *	035/050	036/050	071/100	022/025			74	04	A+	09	36
102006 *	027/050	025/050	052/100				52	04	В	06	24
111007 *				039/050			78	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 20

BRANCH CODE: 05

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	Crd
Grd OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts	Pts
SEM.:1	~~
SEA. 11	
107001 * 023/050 028/050 051/100 022/025 58 05 B+ 07	35
107002 * 035/050 010/050 045/100 023/025 FF 05 F 00	00
110003 * 52 02 B 06	12
103004 * 033/050 026/050 059/100 023/025 65 04 A 08	32
101005 * 037/050 035/050 072/100 024/025 76 04 A+ 09	36
102006 * 022/050 028/050 050/100 50 04 B 06	24
111007 * 80 01 0 10	10

SGPA1 : --, TOTAL CREDITS EARNED : 20

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F150450394	PANMAND P	RATHMESH	APPASAHEB		MEENA	KSHI APPA	SAHEB	PANM	AND71	914394	C MMCOE
							_	_	_	Grd	Crd
	OE	$^{ m TH}$	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	023/050	013/050	036/100	020/025			FF	05	F	00	00
107009 *	037/050	031/050	068/100	021/025			71	05	A+	09	45
110003 *					019/050		FF	02	F	00	00
104012 *	033/050	024/050	057/100	019/025			60	04	A	08	32
101005 *	038/050	035/050	073/100	022/025			76	04	A+	09	36
102006 *	036/050	026/050	062/100				62	04	A	08	32
111007 *				040/050			80	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 18

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450395	DANDNAIK	PRATIK PR	AKASH		PRACH	I			7191	4395M : Grd	MMCOE Crd
	OE ~~~~~~	TH ~~~~~	[OE+TH]	TW ~~~~	PR ~~~~~~	OR ~~~~~~	Tot%	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1											
107001 *	030/050	022/050	052/100	024/025			60	05	A	08	40
107009 *	033/050	033/050	066/100	024/025			72	05	A+	09	45
110003 *					027/050		54	02	В	06	12
104012 *	031/050	043/050	074/100	024/025			78	04	A+	09	36
101005 *	040/050	041/050	081/100	023/025			83	04	0	10	40
102006 *	042/050	032/050	074/100				74	04	A+	09	36
111007 *				044/050			88	01	0	10	10

SGPA1 : 8.76, TOTAL CREDITS EARNED : 25

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F150450396	DAVE PRAY	AG HEMANT			BHAVANA					71914396K MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Gra Pts	Pts		
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
107001 *	024/050	015/050	039/100	019/025			FF	05	F	00	00		
107002 *	035/050	020/050	055/100	024/025			63	05	A	08	40		
110003 *					018/050		FF	02	F	00	00		
103004 *	030/050	012/050	042/100	021/025			FF	04	F	00	00		
101005 *	029/050	033/050	062/100	022/025			67	04	A	08	32		
102006 *	031/050	041/050	072/100				72	04	A+	09	36		
111007 *				043/050			86	01	0	10	10		

SGPA1 : --, TOTAL CREDITS EARNED : 14

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450397	HULE PRUT	HVI GANES	Н		GAURI				71914397H MMCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 *	028/050	002/050	030/100	016/025			FF	05	F	00	00
107009 *	030/050	023/050	053/100	018/025			56	05	B+	07	35
110003 *					013/050		FF	02	F	00	00
104012 *	020/050	022/050	042/100	013/025			44	04	P	04	16
101005 *	027/050	036/050	063/100	012/025			60	04	A	08	32
102006 *	020/050	024/050	044/100				44	04	P	04	16
111007 *				030/050			60	01	A	80	08

SGPA1 : --, TOTAL CREDITS EARNED : 18

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F150450398	PURANIK O	NKAR ANAN	Т		PRADN	YA A PURA	NIK		71914398F MMCOF Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	023/050	022/050	045/100	019/025			51	05	В	06	30
107002 *	025/050	036/050	061/100	017/025			62	05	A	08	40
110003 *					016/050		FF	02	F	00	00
103004 *	032/050	023/050	055/100	021/025			60	04	A	08	32
101005 *	032/050	041/050	073/100	019/025			73	04	A+	09	36
102006 *	028/050	027/050	055/100				55	04	B+	07	28
111007 *				040/050			80	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 23

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450399	TAK RAHUL	MANIRAM	INDRADEVI						71914399D MMCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 *	034/030	033/050	067/100	025/025			73	05	A+	09	45
107009 *	044/050	032/050	076/100	024/025			80	05	0	10	50
110003 *					031/050		62	02	A	08	16
104012 *	041/050	029/050	070/100	023/025			74	04	A+	09	36
101005 *	048/050	038/050	086/100	024/025			88	04	0	10	40
102006 *	031/050	048/050	079/100				79	04	A+	09	36
111007 *				044/050			88	01	0	10	10

SGPA1 : 9.32, TOTAL CREDITS EARNED : 25

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F150450400	RONGHE RA	JAS MANOJ		MEENAKSHI					71914400M MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 *	020/050	010/050	030/100	013/025			FF	05	F	00	00	
107009 *	028/050	011/050	039/100	012/025			FF	05	F	00	00	
110003 *					028/050		56	02	B+	07	14	
104012 *	019/050	013/050	032/100	012/025			FF	04	F	00	00	
101005 *	036/050	023/050	059/100	016/025			60	04	A	8 0	32	
102006 *	025/050	020/050	045/100				45	04	С	05	20	
111007 *				026/050			52	01	В	06	06	

SGPA1 : --, TOTAL CREDITS EARNED : 11

BRANCH CODE: 05

111007 \*

DATE : 12 FEB 2019

F150450401	DARSHAN Y	OGENDRA R	AJPUT	JAYMALA RAJPUT						71914401K MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
107001 *	016/050	018/050	034/100	016/025			FF	05	F	00	00		
107002 *	020/050	012/050	032/100	013/025			FF	05	F	00	00		
110003 *					022/050		44	02	P	04	08		
103004 *	025/050	011/050	036/100	018/025			FF	04	F	00	00		
101005 *	029/050	026/050	055/100	015/025			56	04	B+	07	28		
102006 *	028/050	020/050	048/100				48	04	C	05	20		
111007 *				038/050			76	01	A+	09	09		

SGPA1 : --, TOTAL CREDITS EARNED : 11

F150450402 DUBDUBE RAJRATNA JAYBHARAT LEELA DUBDUBE 71914402H MMCOE OR Tot% Crd Grd Pts OE TH[OE+TH] TW PR Pts ~~ SEM.:1 107001 \* 022/050 010/050 032/100 019/025 ------ 107002 \* 033/050 022/050 055/100 022/025 ------FF 05 00 00 61 05 Α 80 40 110003 \* 023/050 -----46 02 C 05 10 ----103004 \* 027/050 023/050 050/100 019/025 07 55 0.4 B+ -----28 101005 \* 101005 \* 030/050 026/050 056/100 017/025 ------102006 \* 015/050 023/050 038/100 ------ 111007 \* ------ 044/050 ------04 B+ 07 28 04 F 00 00 01 O 10 10 ---- 58

SGPA1 : --, TOTAL CREDITS EARNED : 16

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BRANCH CODE: 05

DATE : 12 FEB 2019

F150450403	RAJURKAR	MATHURA	KASHINATH	JAYSHRI KASHINATH RAJURKAR71914403F Grd							MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	015/050	001/050	016/100	014/025			FF	05	F	00	00
107009 *	014/050	000/050	014/100	016/025			FF	05	F	00	00
110003 *					021/050		42	02	P	04	08
104012 *	017/050	008/050	025/100	015/025			FF	04	F	00	00
101005 *	022/050	012/050	034/100	016/025			FF	04	F	00	00
102006 *	020/050	014/050	034/100				FF	04	F	00	00
111007 *				043/050			86	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 3

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F150450404	RAMPURKAR	TEJAS AN	IL	VARSHA					7191	MMCOE	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
100001	000/050	000/050	000/100	001/005				0.5	_		0.0
107001 *	030/050	002/050	032/100	021/025			FF	05	F	00	00
107002 *	033/050	021/050	054/100	022/025			60	05	A	8 0	40
110003 *					026/050		52	02	В	06	12
103004 *	028/050	002/050	030/100	021/025			FF	04	F	00	00
101005 *	040/050	027/050	067/100	017/025			67	04	A	8 0	32
102006 *	016/050	022/050	038/100				FF	04	F	00	00
111007 *				038/050			76	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 12

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450405	RASKAR SI	DHDEE NIT	IN	SADHANA					7191	MMCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1											
107001 *	017/050	005/050	022/100	016/025			FF	05	F	00	00
107002 *	020/050	020/050	040/100	014/025			43	05	P	04	20
110003 *					024/050		48	02	C	05	10
103004 *	017/050	001/050	018/100	019/025			FF	04	F	00	00
101005 *	020/050	025/050	045/100	013/025			46	04	C	05	20
102006 *	015/050	012/050	027/100				FF	04	F	00	00
111007 *				032/050			64	01	A	80	08

SGPA1 : --, TOTAL CREDITS EARNED : 12

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F150450406	RATHI GAU	RAV DHIRA	J	GAYATRI					7191	MMCOE	
										Grd	Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	025/050	AB/050	025/100	018/025			FF	05	F	00	00
107002 *	031/050	AB/050	031/100	013/025			FF	05	F	00	00
110003 *					026/050		52	02	В	06	12
103004 *	023/050	AB/050	023/100	011/025			FF	04	F	00	00
101005 *	034/050	AB/050	034/100	012/025			FF	04	F	00	00
102006 *	017/050	AB/050	017/100				FF	04	F	00	00
111007 *				028/050			56	01	B+	07	07

SGPA1 : --, TOTAL CREDITS EARNED : 3

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450407	RAUT PRAJ	AKTA SANJ	AY	SARIKA					7191	MMCOE Crd	
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts ~~	Pts
SEM.:1											
107001 *	030/030	022/050	058/100	024/025			65	05	A	08	40
107009 *	041/050	029/050	070/100	024/025			75	05	A+	09	45
110003 *					029/050		58	02	B+	07	14
104012 *	039/050	033/050	072/100	024/025			76	04	A+	09	36
101005 *	043/050	042/050	085/100	023/025			86	04	0	10	40
102006 *	025/050	026/050	051/100				51	04	В	06	24
111007 *				044/050			88	01	0	10	10

SGPA1 : 8.36, TOTAL CREDITS EARNED : 25

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F150450408	BHATI ROB	IN TEJARA	M	TULSIDEVI					7191	4408G Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	031/050	021/050	052/100	023/025			60	05	A	08	40
107002 *	031/050	028/050	059/100	022/025			64	05	A	8 0	40
110003 *					021/050		42	02	P	04	08
103004 *	029/050	025/050	054/100	022/025			60	04	A	08	32
101005 *	029/050	030/050	059/100	021/025			64	04	A	08	32
102006 *	036/050	045/050	081/100				81	04	0	10	40
111007 *				044/050			88	01	0	10	10

SGPA1 : 8.08, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450409	GAIKWAD R	OHAN RAME	SH	JAYASHREE					71914409E MMC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	032/050	029/050	061/100	023/025			67	05	A	08	40
107002 *	029/050	029/050	058/100	023/025			64	05	A	08	40
110003 *					033/050		66	02	A	08	16
103004 *	035/050	034/050	069/100	023/025			73	04	A+	09	36
101005 *	041/050	043/050	084/100	024/025			86	04	0	10	40
102006 *	036/050	038/050	074/100				74	04	A+	09	36
111007 *				044/050			88	01	0	10	10

SGPA1 : 8.72, TOTAL CREDITS EARNED : 25

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F150450410	CHAVAN SA	CHIN DHON	ANITA DHONDIRAM CHAVAN					71914410J MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	016/050	002/050	018/100	019/025			FF	05	F	00	00
107009 *	013/050	016/050	029/100	021/025			FF	05	F	00	00
110003 *					020/050		40	02	P	04	08
104012 *	025/050	009/050	034/100	019/025			FF	04	F	00	00
101005 *	031/050	030/050	061/100	017/025			62	04	A	80	32
102006 *	025/050	039/050	064/100				64	04	A	80	32
111007 *				042/050			84	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 11

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450411	SAGAR PHA	PALE			MANISHA PHAPALE					71914411G MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
SEM.:1													
107001 *	019/050	029/050	048/100	020/025			54	05	В	06	30		
107009 *	030/050	031/050	061/100	021/025			65	05	A	8 0	40		
110003 *					032/050		64	02	A	08	16		
104012 *	025/050	032/050	057/100	020/025			61	04	A	08	32		
101005 *	024/050	026/050	050/100	020/025			56	04	B+	07	28		
102006 *	022/050	027/050	049/100				49	04	C	05	20		
111007 *				042/050			84	01	0	10	10		

SGPA1 : 7.04, TOTAL CREDITS EARNED : 25

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F150450412	PENDHARI	SAHIL APP	ASAHEB	HASINA					71914412E MMC		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	026/050	014/050	040/100	023/025			FF	05	F	00	00
107002 *	030/050	033/050	063/100	023/025			68	05	A	08	40
110003 *					020/050		40	02	P	04	08
103004 *	024/050	021/050	045/100	023/025			54	04	В	06	24
101005 *	038/050	040/050	078/100	024/025			81	04	0	10	40
102006 *	040/050	040/050	080/100				80	04	0	10	40
111007 *				044/050			88	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 20

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450413	SAHIL BAR	SHIKAR			RAZIYA BARSHIKAR					71914413C MMCOE Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts		
SEM.:1													
107001 *	032/030	029/050	061/100	023/025			67	05	A	08	40		
107002 *	042/050	031/050	073/100	024/025			77	05	A+	09	45		
110003 *					012/050		FF	02	F	00	00		
103004 *	046/050	023/050	069/100	024/025			74	04	A+	09	36		
101005 *	037/050	040/050	077/100	024/025			80	04	0	10	40		
102006 *	025/050	032/050	057/100				57	04	B+	07	28		
111007 *				042/050			84	01	0	10	10		

SGPA1 : --, TOTAL CREDITS EARNED : 23

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F150450414	JAVHERI S	AHIL SUNI	PRATIBHA SUNIL JAVHERI				71914414M MMCOE Grd Crd				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 *	042/050	034/050	076/100	024/025			80	05	0	10	50
107002 *	029/050	032/050	061/100	023/025			67	05	A	08	40
110003 *					033/050		66	02	A	08	16
103004 *	032/050	036/050	068/100	023/025			72	04	A+	09	36
101005 *	041/050	038/050	079/100	022/025			80	04	0	10	40
102006 *	041/050	039/050	080/100				80	04	0	10	40
111007 *				042/050			84	01	0	10	10

SGPA1 : 9.28, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

111007 \*

DATE : 12 FEB 2019

F150450415	YERUNKAR	ERUNKAR SAI SANJAY			SUPRIYA					71914415K MM Grd C		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM. · I												
107001 *	048/050	047/050	095/100	024/025			95	05	0	10	50	
107009 *	043/050	035/050	078/100	025/025			82	05	0	10	50	
110003 *					043/050		86	02	0	10	20	
104012 *	034/050	047/050	081/100	024/025			84	04	0	10	40	
101005 *	047/050	045/050	092/100	025/025			93	04	0	10	40	
102006 *	047/050	049/050	096/100				96	04	0	10	40	
111007 *				046/050			92	01	0	10	10	

SGPA1 : 10, TOTAL CREDITS EARNED : 25

F150450416 SAITWADKAR MRUNAL PRASAD SMITA SAITWADKAR 71914416H MMCOE [OE+TH] OR Tot% Crd Grd Pts OE THTW PR Pts ~~ SEM.:1 107001 \* 014/050 006/050 020/100 015/025 ------ 107009 \* 023/050 024/050 047/100 017/025 ----- -----FF 05 00 00 51 05 В 06 30 110003 \* 022/050 -----44 02 08 P 0.4 028/050 027/050 055/100 016/025 ---- 56 B+ 07 104012 \* 0.4 -----28 101005 \* 101005 \* 031/050 035/050 066/100 017/025 ------102006 \* 023/050 031/050 054/100 ------ 111007 \* ------ 039/050 ------04 A 08 04 B 06 ----- 66 32

SGPA1 : --, TOTAL CREDITS EARNED : 20

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54

24

01 A+ 09 09

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450417	SALUNKE A	JINKYA LI	MBRAJ	RADHA					7191	4417F Grd	MMCOE Crd
	OE ~~~~~~	TH ~~~~~~	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1											
107001 *	031/050	022/050	053/100	022/025			60	05	A	08	40
107002 *	028/050	027/050	055/100	022/025			61	05	A	08	40
110003 *					020/050		40	02	P	04	08
103004 *	028/050	023/050	051/100	021/025			57	04	B+	07	28
101005 *	027/050	034/050	061/100	023/025			67	04	A	08	32
102006 *	033/050	033/050	066/100				66	04	A	08	32
111007 *				042/050			84	01	0	10	10

SGPA1 : 7.6, TOTAL CREDITS EARNED : 25

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F150450418	SALUNKHE HARSHAL ANIL			SALUNKHE SANGITA ANIL					71914418D MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1												
107001 *	027/050	013/050	040/100	020/025			FF	05	F	00	00	
107002 *	029/050	015/050	044/100	020/025			FF	05	F	00	00	
110003 *					020/050		40	02	P	04	08	
103004 *	016/050	022/050	038/100	020/025			FF	04	F	00	00	
101005 *	031/050	028/050	059/100	020/025			63	04	A	08	32	
102006 *	037/050	036/050	073/100				73	04	A+	09	36	
111007 *				042/050			84	01	0	10	10	

SGPA1 : --, TOTAL CREDITS EARNED : 11

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450419	SALWARU A	THARVA RA	HUL	YOGITA					7191	MMCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	025/050	000/050	025/100	015/025			FF	05	F	00	00
107009 *	028/050	000/050	028/100	014/025			FF	05	F	00	00
110003 *					019/050		FF	02	F	00	00
104012 *	021/050	005/050	026/100	015/025			FF	04	F	00	00
101005 *	034/050	011/050	045/100	017/025			FF	04	F	00	00
102006 *	008/050	006/050	014/100				FF	04	F	00	00
111007 *				038/050			76	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 1

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F150450420	SONAWANE	SAMRUDDHI	MANGESH		SUVARNA MANGESH SONAWA				7191	MMCOE Crd	
	OE ~~~~~	TH ~~~~~	[OE+TH]	TW ~~~~	PR ~~~~~	OR ~~~~~	Tot%	Crd ~~	Grd ~~~	Grd Pts ~~	Pts
SEM.:1											
107001 *	025/050	006/050	031/100	017/025			FF	05	F	00	00
107002 *	027/050	021/050	048/100	018/025			52	05	В	06	30
110003 *					020/050		40	02	P	04	08
103004 *	017/050	002/050	019/100	017/025			FF	04	F	00	00
101005 *	027/050	031/050	058/100	015/025			58	04	B+	07	28
102006 *	023/050	014/050	037/100				FF	04	F	00	00
111007 *				036/050			72	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 12

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F150450421	SANAP ROH	SANAP ROHIT DINKAR			SAVITA					71914421D MMC Grd Cr		
	OE ~~~~~~	TH ~~~~~	[OE+TH]	TW ~~~~	PR ~~~~~~	OR ~~~~~~	Tot%	Crd ~~	Grd ~~~	Pts	Pts	
SEM.:1												
107001 *	025/050	022/050	047/100	022/025			55	05	B+	07	35	
107009 *	024/050	005/050	029/100	022/025			FF	05	F	00	00	
110003 *					014/050		FF	02	F	00	00	
104012 *	022/050	014/050	036/100	020/025			FF	04	F	00	00	
101005 *	032/050	020/050	052/100	021/025			58	04	B+	07	28	
102006 *	042/050	032/050	074/100				74	04	A+	09	36	
111007 *				042/050			84	01	0	10	10	

SGPA1 : --, TOTAL CREDITS EARNED : 14

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F150450422	HALOLI SA	NDEEP SAM	BHANNA	SANGEETA					7191	MMCOE	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	035/050	026/050	061/100	020/025			64	05	A	08	40
107002 *	031/050	028/050	059/100	020/025			63	05	A	8 0	40
110003 *					018/050		FF	02	F	00	00
103004 *	031/050	021/050	052/100	020/025			57	04	B+	07	28
101005 *	033/050	036/050	069/100	015/025			67	04	A	08	32
102006 *	029/050	032/050	061/100				61	04	A	08	32
111007 *				040/050			80	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 23

: M.M.M.'S COLLEGE OF ENGINEERING, KARVENAGAR COLLEGE

BRANCH CODE: 05

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F150450423	SANGEWAR	SANGAMESH	PRAVINKU	MAR	VARSH	UMAR :	SANGE	WAR71	1914423L MMCOE		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	025/050	008/050	033/100	019/025			FF	05	F	00	00
107009 *	027/050	013/050	040/100	018/025			FF	05	F	00	00
110003 *					026/050		52	02	В	06	12
104012 *	030/050	021/050	051/100	019/025			56	04	B+	07	28
101005 *	027/050	023/050	050/100	018/025			54	04	В	06	24
102006 *	022/050	033/050	055/100				55	04	B+	07	28
111007 *				039/050			78	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 15

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F150450424	JADHAV SA	NKET DATT	'ARAM	SUMATI					7191	MMCOE	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	023/050	012/050	035/100	021/025			FF	05	F	00	00
107009 *	027/050	022/050	049/100	020/025			55	05	B+	07	35
110003 *					025/050		50	02	В	06	12
104012 *	031/050	007/050	038/100	019/025			FF	04	F	00	00
101005 *	032/050	023/050	055/100	019/025			59	04	B+	07	28
102006 *	027/050	026/050	053/100				53	04	В	06	24
111007 *				044/050			88	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 16

BRANCH CODE: 05

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F150450425	SAPTARSHI	ROHIT MA	HESH	SUCHETA						71914425G MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
107001 *	044/050	040/050	084/100	021/025			84	05	0	10	50		
107009 *	038/050	041/050	079/100	020/025			79	05	A+	09	45		
110003 *					026/050		52	02	В	06	12		
104012 *	038/050	043/050	081/100	020/025			80	04	0	10	40		
101005 *	045/050	042/050	087/100	023/025			88	04	0	10	40		
102006 *	041/050	029/050	070/100				70	04	A+	09	36		
111007 *				040/050			80	01	0	10	10		

SGPA1 : 9.32, TOTAL CREDITS EARNED : 25

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F150450426	SARODE NI	KHIL PRAS	HANT	VARSHA						71914426E MMCC Grd Cro		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 *	027/050	027/050	054/100	020/025			59	05	B+	07	35	
107009 *	039/050	025/050	064/100	019/025			66	05	A	08	40	
110003 *					024/050		48	02	C	05	10	
104012 *	034/050	029/050	063/100	020/025			66	04	A	0.8	32	
101005 *	024/050	028/050	052/100	018/025			56	04	B+	07	28	
102006 *	036/050	028/050	064/100				64	04	A	08	32	
111007 *				042/050			84	01	0	10	10	

SGPA1 : 7.48, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

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F150450427	SATAV SEJ	SANGI	SANGITA					MMCOE Crd			
	OE ~~~~~~	TH ~~~~~~	[OE+TH]	TW ~~~~	PR ~~~~~~	OR ~~~~~~	Tot%	Crd ~~	Grd ~~~	Grd Pts ~~	Pts
SEM.:1											
107001 *	027/030	024/050	051/100	023/025			59	05	B+	07	35
107009 *	037/050	034/050	071/100	024/025			76	05	A+	09	45
110003 *					021/050		42	02	P	04	8 0
104012 *	032/050	020/050	052/100	022/025			59	04	B+	07	28
101005 *	033/050	030/050	063/100	022/025			68	04	A	08	32
102006 *	024/050	025/050	049/100				49	04	C	05	20
111007 *				042/050			84	01	0	10	10

SGPA1 : 7.12, TOTAL CREDITS EARNED : 25

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F150450428	SAWANT SU	SHIL BALU	•	SHOBHA						71914428M MMCOE			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts		
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
107001 *	020/050	011/050	031/100	015/025			FF	05	F	00	00		
107002 *	020/050	006/050	026/100	013/025			FF	05	F	00	00		
110003 *					014/050		FF	02	F	00	00		
103004 *	025/050	014/050	039/100	018/025			FF	04	F	00	00		
101005 *	031/050	034/050	065/100	011/025			60	04	A	08	32		
102006 *	020/050	023/050	043/100				43	04	P	04	16		
111007 *				032/050			64	01	A	08	80		

SGPA1 : --, TOTAL CREDITS EARNED : 9

BRANCH CODE: 05

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F150450429	SAWARKAR	PIYUSH AD	HIKRAO	ARCHANA						71914429K MMCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 *	020/050	004/050	024/100	018/025			FF	05	F	00	00	
107009 *	034/050	010/050	044/100	020/025			FF	05	F	00	00	
110003 *					031/050		62	02	A	08	16	
104012 *	036/050	011/050	047/100	019/025			FF	04	F	00	00	
101005 *	034/050	021/050	055/100	022/025			61	04	A	08	32	
102006 *	038/050	023/050	061/100				61	04	A	08	32	
111007 *				040/050			80	01	0	10	10	

SGPA1 : --, TOTAL CREDITS EARNED : 11

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F150450430	SAROLKAR	SEJAL SUD	HIR	SANDHYA						71914430C MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
SEM.:1													
107001 * 107002 *	032/050 037/050	022/050 022/050	054/100 059/100	022/025 023/025			60 65	05 05	A A	08 08	40 40		
110003 *					023/050		46	02	C	05	10		
103004 * 101005 *	026/050 033/050	020/050 040/050	046/100 073/100	020/025 024/025			52 77	04 $04$	B A+	06 09	24 36		
102006 * 111007 *	036/050	022/050	058/100	044/050			58 88	04 01	B+ O	07 10	28 10		

SGPA1 : 7.52, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450431	SHAHAKAR	DEVASHISH	SHAHA	71914431M MMCOE Grd Crd							
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 *	031/050	043/050	074/100	023/025			77	05	A+	09	45
107002 *	040/050	026/050	066/100	023/025			71	05	A+	09	45
110003 *					032/050		64	02	A	0.8	16
103004 *	034/050	033/050	067/100	023/025			72	04	A+	09	36
101005 *	043/050	044/050	087/100	024/025			88	04	0	10	40
102006 *	034/050	043/050	077/100				77	04	A+	09	36
111007 *				042/050			84	01	0	10	10

SGPA1 : 9.12, TOTAL CREDITS EARNED : 25

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F150450432	SHARMA AA	DYA DINES	Н	SUJATA						71914432K MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
107001 *	025/050	024/050	049/100	022/025			56	05	B+	07	35		
107002 *	026/050	016/050	042/100	021/025			FF	05	F	00	00		
110003 *					025/050		50	02	В	06	12		
103004 *	027/050	013/050	040/100	022/025			FF	04	F	00	00		
101005 *	039/050	040/050	079/100	022/025			80	04	0	10	40		
102006 *	033/050	036/050	069/100				69	04	A	08	32		
111007 *				044/050			88	01	0	10	10		

SGPA1 : --, TOTAL CREDITS EARNED : 16

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F150450433	50433 SHAUNAK SHEKHAR MOHARIR					NIVEDITA SHEKHAR MOHARIR 71914433H M Grd					
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
OLII. · I											
107001 *	023/050	008/050	031/100	021/025			FF	05	F	00	00
107009 *	033/050	021/050	054/100	021/025			60	05	A	8 0	40
110003 *					029/050		58	02	B+	07	14
104012 *	034/050	022/050	056/100	020/025			60	04	A	8 0	32
101005 *	036/050	030/050	066/100	020/025			68	04	A	8 0	32
102006 *	036/050	022/050	058/100				58	04	B+	07	28
111007 *				038/050			76	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 20

F150450434 MOHANPURKAR SHAUNAK SHRINIVAS NISHA 71914434F MMCOE PR OR Tot% Crd Grd Pts OE TH[OE+TH]  $\mathtt{TW}$ Pts SEM.:1 107001 \* 009/050 006/050 015/100 018/025 ------ 107002 \* 017/050 003/050 020/100 017/025 ----- -----FF 05 00 00 FF 05 F 00 00 ----- FF ----- FF 110003 \* 019/050 -----02 00 00 F F 103004 \* 016/050 006/050 022/100 018/025 0.4 00 -----0.0 101005 \* 101005 \* 027/050 022/050 049/100 017/025 102006 \* 021/050 002/050 023/100 ------111007 \* ----- 038/050 04 B 06 04 F 00 --------- 52 24 FF 00 A+ 09 09 01 111007 \* ----- 76

SGPA1 : --, TOTAL CREDITS EARNED : 5

BRANCH CODE: 05

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F150450435	DESHPANDE	SHAUNAK	VIVEK	DESHPAND		7191	MMCOE Crd				
	OE ~~~~~~	TH ~~~~~~	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Grd Pts ~~	Pts
SEM.:1											
107001 *	046/050	031/050	077/100	025/025			81	05	0	10	50
107009 *	035/050	023/050	058/100	024/025			65	05	A	8 0	40
110003 *					030/050		60	02	A	8 0	16
104012 *	038/050	028/050	066/100	024/025			72	04	A+	09	36
101005 *	043/050	033/050	076/100	023/025			79	04	A+	09	36
102006 *	038/050	040/050	078/100				78	04	A+	09	36
111007 *				044/050			88	01	0	10	10

SGPA1 : 8.96, TOTAL CREDITS EARNED : 25

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F150450436	SHEJWAL OMKAR SANJAY			UJWALA					71914436B MM Grd C		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	036/050	033/050	069/100	024/025			74	05	A+	09	45
107009 *	035/050	021/050	056/100	024/025			64	05	A	0.8	40
110003 *					023/050		46	02	C	05	10
104012 *	033/050	022/050	055/100	022/025			61	04	A	08	32
101005 *	041/050	027/050	068/100	024/025			73	04	A+	09	36
102006 *	043/050	035/050	078/100				78	04	A+	09	36
111007 *				044/050			88	01	0	10	10

SGPA1 : 8.36, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450437	HARSHAL SHEKOKAR				PUSHPA VASANT SHEKOKAR					71914437L MMCO Grd Crd			
	OE ~~~~~~	TH ~~~~~~	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts		
SEM.:1													
107001 *	011/050	000/050	011/100	011/025			FF	05	F	00	00		
107002 *	011/050	000/050	011/100	012/025			FF	05	F	00	00		
110003 *					014/050		FF	02	F	00	00		
103004 *	015/050	000/050	015/100	011/025			FF	04	F	00	00		
101005 *	018/050	002/050	020/100	010/025			FF	04	F	00	00		
102006 *	002/050	000/050	002/100				FF	04	F	00	00		
111007 *				022/050			44	01	P	04	04		

SGPA1 : --, TOTAL CREDITS EARNED : 1

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F150450438	SHELAR PR	ATIKSHA R	AJENDRA	KAVITA SHELAR					71914438J MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 *	035/050	032/050	067/100	020/025			69	05	A	08	40	
107009 *	033/050	033/050	066/100	019/025			68	05	A	08	40	
110003 *					025/050		50	02	В	06	12	
104012 *	034/050	031/050	065/100	018/025			66	04	A	08	32	
101005 *	029/050	025/050	054/100	018/025			57	04	B+	07	28	
102006 *	031/050	021/050	052/100				52	04	В	06	24	
111007 *				040/050			80	01	0	10	10	

SGPA1 : 7.44, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

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F150450439	SHELAR TE	JASHRI NA	RAYAN	VIJAYA					7191	4439G Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	022/050	016/050	038/100	022/025			FF	05	F	00	00
107002 *	024/050	006/050	030/100	022/025			FF	05	F	00	00
110003 *					021/050		42	02	P	04	08
103004 *	020/050	013/050	033/100	022/025			FF	04	F	00	00
101005 *	028/050	030/050	058/100	021/025			63	04	A	08	32
102006 *	026/050	016/050	042/100				FF	04	F	00	00
111007 *				038/050			76	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 7

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F150450440	SHETE SHR	UTI SHANK	SHETE	AR	71914440L MMCOE Grd Crd						
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	026/050	028/050	054/100	022/025			60	05	A	08	40
107009 *	043/050	031/050	074/100	025/025			79	05	A+	09	45
110003 *					024/050		48	02	C	05	10
104012 *	039/050	022/050	061/100	023/025			67	04	A	08	32
101005 *	040/050	038/050	078/100	023/025			80	04	0	10	40
102006 *	035/050	036/050	071/100				71	04	A+	09	36
111007 *				044/050			88	01	0	10	10

SGPA1 : 8.52, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

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F150450441	SHILIMKAR MANDAR RAJAN			VAIJAYANTI					7191	4441J : Grd	MMCOE Crd
	OE ~~~~~~	TH ~~~~~~	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1											
107001 *	030/050	024/050	054/100	022/025			60	05	A	08	40
107002 *	039/050	027/050	066/100	022/025			70	05	A+	09	45
110003 *					024/050		48	02	С	05	10
103004 *	039/050	037/050	076/100	023/025			79	04	A+	09	36
101005 *	028/050	033/050	061/100	022/025			66	04	A	08	32
102006 *	044/050	033/050	077/100				77	04	A+	09	36
111007 *				044/050			88	01	0	10	10

SGPA1 : 8.36, TOTAL CREDITS EARNED : 25

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F150450442	SHINDE SAKSHI VIVEK				SHINDE HEMANGI VIVEK				71914442G MMCOI		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	025/050	026/050	051/100	023/025			59	05	B+	07	35
107002 *	021/050	013/050	034/100	022/025			FF	05	F	00	00
110003 *					026/050		52	02	В	06	12
103004 *	028/050	013/050	041/100	020/025			FF	04	F	00	00
101005 *	024/050	028/050	052/100	021/025			58	04	B+	07	28
102006 *	029/050	020/050	049/100				49	04	С	05	20
111007 *				042/050			84	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 16

BRANCH CODE: 05

111007 \*

DATE : 12 FEB 2019

F150450443	SHINDE SH	UBHAM LAL		SHINDE NANDA LALASAHEB					71914443E MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 *	017/050	012/050	029/100	018/025			FF	05	F	00	00	
107002 *	030/050	017/050	047/100	018/025			FF	05	F	00	00	
110003 *					018/050		FF	02	F	00	00	
103004 *	021/050	015/050	036/100	022/025			FF	04	F	00	00	
101005 *	024/050	021/050	045/100	012/025			45	04	С	05	20	
102006 *	015/050	006/050	021/100				FF	04	F	00	00	
111007 *				038/050			76	01	A+	09	09	

SGPA1 : --, TOTAL CREDITS EARNED : 5

F150450444 SHIRBHATE RAJ SATISH PRITI 71914444C MMCOE [OE+TH] OR Tot% Crd Grd Pts OE THTW PR Pts SEM.:1 107001 \* 032/050 028/050 060/100 023/025 ------ 107009 \* 024/050 020/050 044/100 021/025 ----- -----66 05 80 40 52 05 В 06 30 110003 \* 010/050 ---------- FF ----- FF 02 00 00 F F F 026/050 013/050 039/100 021/025 00 104012 \* 0.4 -----0.0 101005 \* 04 A 08 32 04 C 05 20 01 O 10 10 101005 \* 032/050 029/050 061/100 019/025 102006 \* 025/050 020/050 045/100 ------111007 \* ----- 040/050 --------- 64 -----45 01

SGPA1 : --, TOTAL CREDITS EARNED : 19

----- 80

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450445	SHIRUDE T	EJAS SHEK		SHIRUDE VAISHALI SHEKHAR 71914445M Grd						MMCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
GTM - 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	020/050	000/050	020/100	014/025			FF	05	F	00	00
107002 *	016/050	000/050	016/100	014/025			FF	05	F	00	00
110003 *					031/050		62	02	A	08	16
103004 *	014/050	003/050	017/100	014/025			FF	04	F	00	00
101005 *	030/050	022/050	052/100	019/025			56	04	B+	07	28
102006 *	025/050	006/050	031/100				FF	04	F	00	00
111007 *				042/050			84	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 7

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F150450446	SHITOLE A	NISHA NIT	IN	APARNA					7191	MMCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	031/050	017/050	048/100	020/025			FF	05	F	00	00
107002 *	030/050	017/050	047/100	021/025			FF	05	F	00	00
110003 *					028/050		56	02	B+	07	14
103004 *	020/050	020/050	040/100	021/025			48	04	C	05	20
101005 *	034/050	034/050	068/100	022/025			72	04	A+	09	36
102006 *	039/050	028/050	067/100				67	04	A	08	32
111007 *				039/050			78	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 15

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450447	SHIVARKAR	RIDDHI	SATISH		VAISH	ALI			7191	4447H Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	029/050	025/050	054/100	023/025			61	05	A	08	40
107002 *	025/050	008/050	033/100	021/025			FF	05	F	00	00
110003 *					023/050		46	02	С	05	10
103004 *	024/050	011/050	035/100	021/025			FF	04	F	00	00
101005 *	033/050	029/050	062/100	022/025			67	04	A	08	32
102006 *	039/050	023/050	062/100				62	04	A	08	32
111007 *				042/050			84	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 16

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F150450448	SHOLAPURK	AR ADITYA	ANAND		MINAL				7191		MMCOE
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	033/050	020/050	053/100	021/025			59	05	B+	07	35
107002 *	033/050	009/050	042/100	021/025			FF	05	F	00	00
110003 *					024/050		48	02	С	05	10
103004 *	023/050	017/050	040/100	021/025			FF	04	F	00	00
101005 *	037/050	026/050	063/100	023/025			68	04	A	08	32
102006 *	027/050	031/050	058/100				58	04	B+	07	28
111007 *				038/050			76	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 16

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450449	SHRIJEET KETAN PANWALKAR				REVATI KETAN PANWALKAR					71914449D MMCOE Grd Crd		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts	
SEM.:1												
107001 *	043/050	029/050	072/100	023/025			76	05	A+	09	45	
107009 *	039/050	008/050	047/100	022/025			FF	05	F	00	00	
110003 *					031/050		62	02	A	08	16	
104012 *	037/050	021/050	058/100	021/025			63	04	A	08	32	
101005 *	033/050	035/050	068/100	022/025			72	04	A+	09	36	
102006 *	033/050	045/050	078/100				78	04	A+	09	36	
111007 *				044/050			88	01	0	10	10	

SGPA1 : --, TOTAL CREDITS EARNED : 20

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F150450450	SHUBHAM C	HAVAN			CHHAYA R CHAVAN					71914450H MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
SEM.:1													
107001 *	027/050	025/050	052/100	024/025			60	05	A	08	40		
107009 *	038/050	029/050	067/100	024/025			72	05	A+	09	45		
110003 *					030/050		60	02	A	08	16		
104012 *	037/050	038/050	075/100	024/025			79	04	A+	09	36		
101005 *	047/050	045/050	092/100	024/025			92	04	0	10	40		
102006 *	048/050	037/050	085/100				85	04	0	10	40		
111007 *				044/050			88	01	0	10	10		

SGPA1 : 9.08, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450451	PATIL SID	DHESH MAH	ESH	SANGITA					7191	4451F Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	026/050	011/050	037/100	020/025			FF	05	F	00	00
107009 *	029/050	012/050	041/100	021/025			FF	05	F	00	00
110003 *					022/050		44	02	P	04	08
104012 *	021/050	020/050	041/100	020/025			48	04	C	05	20
101005 *	031/050	021/050	052/100	020/025			57	04	B+	07	28
102006 *	035/050	024/050	059/100				59	04	B+	07	28
111007 *				042/050			84	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 15

F150450452 SINKAR VISHWA GANESH ANITA 71914452D MMCOE

F150450452	SINKAR VI	SHWA GANE	SH	ANITA					71914452D M Grd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEMI											
107001 *	016/050	000/050	016/100	021/025			FF	05	F	00	00
107002 *	018/050	000/050	018/100	018/025			FF	05	F	00	00
110003 *					012/050		FF	02	F	00	00
103004 *	012/050	004/050	016/100	022/025			FF	04	F	00	00
101005 *	024/050	020/050	044/100	019/025			50	04	В	06	24
102006 *	021/050	011/050	032/100				FF	04	F	00	00
111007 *				040/050			80	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 5

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450453	SMART PRI	YANKA GIR	ISH	ASHWINI					7191	MMCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM. · I											
107001 *	023/050	029/050	052/100	022/025			59	05	B+	07	35
107009 *	030/050	022/050	052/100	023/025			60	05	A	08	40
110003 *					017/050		FF	02	F	00	00
104012 *	038/050	027/050	065/100	022/025			69	04	A	08	32
101005 *	030/050	028/050	058/100	022/025			64	04	A	08	32
102006 *	024/050	024/050	048/100				48	04	C	05	20
111007 *				042/050			84	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 23

F150450454 SNEHAL SOLANKAR BIMRAO SAVITA 71914454L MMCOE

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

	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	025/050	020/050	045/100	023/025			54	05	В	06	30
107002 *	024/050	013/050	037/100	020/025			FF	05	F	00	00
110003 *					021/050		42	02	P	04	08
103004 *	015/050	007/050	022/100	023/025			FF	04	F	00	00
101005 *	033/050	026/050	059/100	020/025			63	04	A	08	32
102006 *	024/050	015/050	039/100				FF	04	F	00	0.0
111007 *				042/050			84	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 12

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450455	SOMAN AAR	YA ANIRUD	НА	SUVARNA					7191	MMCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	026/050	014/050	040/100	022/025			FF	05	F	00	00
107009 *	038/050	020/050	058/100	024/025			65	05	A	08	40
110003 *					026/050		52	02	В	06	12
104012 *	023/050	014/050	037/100	020/025			FF	04	F	00	00
101005 *	036/050	040/050	076/100	021/025			77	04	A+	09	36
102006 *	030/050	036/050	066/100				66	04	A	08	32
111007 *				044/050			88	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 16

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F150450456	SONPHULE SAKSHI YESHWANT			PRATIBHA					7191	4456G Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 *	011/050	010/050	021/100	021/025			FF	05	F	00	00
107002 *	022/050	004/050	026/100	019/025			FF	05	F	00	00
110003 *					019/050		FF	02	F	00	00
103004 *	013/050	003/050	016/100	023/025			FF	04	F	00	00
101005 *	026/050	029/050	055/100	021/025			60	04	A	08	32
102006 *	027/050	022/050	049/100				49	04	C	05	20
111007 *				042/050			84	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 9

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450457	SONTAKKE	AKASH CHA	NDRAKANT							71914457E MMCOI Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
107001 *	017/050	000/050	017/100	019/025			FF	05	F	00	00		
107009 *	019/050	009/050	028/100	016/025			FF	05	F	00	00		
110003 *					031/050		62	02	A	08	16		
104012 *	024/050	015/050	039/100	017/025			FF	04	F	00	00		
101005 *	027/050	012/050	039/100	019/025			FF	04	F	00	00		
102006 *	036/050	028/050	064/100				64	04	A	08	32		
111007 *				042/050			84	01	0	10	10		

SGPA1 : --, TOTAL CREDITS EARNED : 7

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F150450458	SOURABH PANDHARPURKAR			SHRADDHA					71914458C MMCO Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	035/050	038/050	073/100	024/025			77	05	A+	09	45
107002 *	043/050	033/050	076/100	024/025			80	05	0	10	50
110003 *					041/050		82	02	0	10	20
103004 *	043/050	039/050	082/100	024/025			84	04	0	10	40
101005 *	044/050	045/050	089/100	024/025			90	04	0	10	40
102006 *	037/050	034/050	071/100				71	04	A+	09	36
111007 *				044/050			88	01	0	10	10

SGPA1 : 9.64, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450459	KARPE SUM	IT GANGAD	MANGAL GANGADHAR KARPE				71914459M MMCOE Grd Crd				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	023/050	003/050	026/100	019/025			FF	05	F	00	00
107009 *	032/050	010/050	042/100	020/025			FF	05	F	00	00
110003 *					019/050		FF	02	F	00	00
104012 *	025/050	020/050	045/100	021/025			52	04	В	06	24
101005 *	033/050	025/050	058/100	013/025			56	04	B+	07	28
102006 *	021/050	021/050	042/100				42	04	P	04	16
111007 *				042/050			84	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 13

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F150450460	SURATE PR	ATIK KISH	OR	UJWALA					7191	MMCOE	
								~ 1	~ 1	Grd	Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	019/050	007/050	026/100	020/025			FF	0.5	F	0.0	0.0
107001		,						05	F	0.0	
	010/030	005/050	023/100	017/025			FF		-		00
110003 *					023/050		46	02	C	05	10
103004 *	018/050	007/050	025/100	023/025			FF	04	F	00	00
101005 *	034/050	034/050	068/100	023/025			72	04	A+	09	36
102006 *	033/050	035/050	068/100				68	04	A	8 0	32
111007 *				044/050			88	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 11

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450461	SURVASE S	OHAM RAJK	UMAR	KAVITA					7191	4461C MMCOE Grd Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	015/050	000/050	015/100	020/025			FF	05	F	00	00
107009 *	022/050	003/050	025/100	020/025			FF	05	F	00	00
110003 *					022/050		44	02	P	04	08
104012 *	015/050	002/050	017/100	019/025			FF	04	F	00	00
101005 *	025/050	014/050	039/100	019/025			FF	04	F	00	00
102006 *	020/050	009/050	029/100				FF	04	F	00	00
111007 *				039/050			78	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 3

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F150450462	SURYAVANS	HI SONALI	VIJAY		SURYA	VANSHI VA	NITA	VIJAY	7191	4462M Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	030/050	043/050	073/100	020/025			74	05	A+	09	45
107002 *	029/050	033/050	062/100	020/025			65	05	A	8 0	40
110003 *					019/050		FF	02	F	00	00
103004 *	026/050	026/050	052/100	020/025			57	04	B+	07	28
101005 *	043/050	041/050	084/100	021/025			84	04	0	10	40
102006 *	039/050	034/050	073/100				73	04	A+	09	36
111007 *				036/050			72	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 23

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450463	SUTAR AME	UTAR AMEYA AMBADAS			MANJUSHA					4463K Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 *	037/050	008/050	045/100	023/025			FF	05	F	00	00
107009 *	033/050	009/050	042/100	023/025			FF	05	F	00	00
110003 *					023/050		46	02	C	05	10
104012 *	028/050	030/050	058/100	019/025			61	04	A	08	32
101005 *	036/050	023/050	059/100	017/025			60	04	A	08	32
102006 *	028/050	021/050	049/100				49	04	C	05	20
111007 *				042/050			84	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 15

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F150450464	SWAMI VID	HYA SHIVA	JI	SUNITA					71914464H MMC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	019/050	005/050	024/100	019/025			FF	05	F	00	00
107002 *	028/050	005/050	033/100	019/025			FF	05	F	00	00
110003 *					008/050		FF	02	F	00	00
103004 *	021/050	003/050	024/100	020/025			FF	04	F	00	00
101005 *	027/050	014/050	041/100	017/025			FF	04	F	00	00
102006 *	022/050	007/050	029/100				FF	04	F	00	00
111007 *				039/050			78	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 1

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450465	SWAPNIL S	USHIL BEH	ERE		VRUSHALI SUSHIL BEHERE				71914465F MMCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM. · I											
107001 *	029/050	031/050	060/100	023/025			66	05	A	08	40
107002 *	026/050	011/050	037/100	019/025			FF	05	F	00	00
110003 *					023/050		46	02	C	05	10
103004 *	030/050	022/050	052/100	023/025			60	04	A	08	32
101005 *	033/050	036/050	069/100	023/025			73	04	A+	09	36
102006 *	029/050	025/050	054/100				54	04	В	06	24
111007 *				044/050			88	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 20

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F150450466	AKSHAY SH	AHAJI TAL	E	SHARDA					71914466D MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 *	040/050	030/050	070/100	023/025			74	05	A+	09	45	
107002 *	037/050	037/050	074/100	022/025			76	05	A+	09	45	
110003 *					019/050		FF	02	F	00	00	
103004 *	040/050	028/050	068/100	022/025			72	04	A+	09	36	
101005 *	027/050	044/050	071/100	020/025			72	04	A+	09	36	
102006 *	029/050	034/050	063/100				63	04	A	08	32	
111007 *				041/050			82	01	0	10	10	

SGPA1 : --, TOTAL CREDITS EARNED : 23

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450467	TAMATTA S	URAJ RAME	SH		PADMA RAMESHSING TAMATTA 71914467B N Grd						MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	019/050	013/050	032/100	022/025			FF	05	F	00	00
107009 *	022/050	007/050	029/100	023/025			FF	05	F	00	00
110003 *					022/050		44	02	P	04	08
104012 *	020/050	011/050	031/100	017/025			FF	04	F	00	00
101005 *	033/050	028/050	061/100	022/025			66	04	A	08	32
102006 *	030/050	026/050	056/100				56	04	B+	07	28
111007 *				040/050			80	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 11

F150450468 GUJAR TANAY DIPAK MANISHA 71914468L MMCOE
Grd Crd
OF THE OFFICE AND DR TOP CRD CRD Drawn Dr

OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts SEM.:1 107001 \* 033/050 021/050 054/100 022/025 ------ 107009 \* 028/050 012/050 040/100 022/025 ----- -----60 05 80 40 FF 05 F 00 00 017/050 ----- FF ----- 57 110003 \* 02 F 00 00 B+ 07 025/050 026/050 051/100 021/025 104012 \* 0.4 28 101005 \* 04 A 08 32 04 B 06 24 01 O 10 10 101005 \* 036/050 020/050 056/100 019/025 102006 \* 029/050 021/050 050/100 ------111007 \* ----- 041/050 --------- 60 -----50 111007 \* 01 ----- 82

SGPA1 : --, TOTAL CREDITS EARNED : 18

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450469	TAPAS ISH	AAN VINAY	AK		TAPAS	AK	71914469J MMCOI Grd Crd				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	030/050	030/050	060/100	020/025			64	05	A	08	40
107002 *	032/050	026/050	058/100	019/025			61	05	A	08	40
110003 *					029/050		58	02	B+	07	14
103004 *	034/050	035/050	069/100	020/025			71	04	A+	09	36
101005 *	039/050	034/050	073/100	020/025			74	04	A+	09	36
102006 *	035/050	030/050	065/100				65	04	A	08	32
111007 *				043/050			86	01	0	10	10

SGPA1 : 8.32, TOTAL CREDITS EARNED : 25

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F150450470	TARALE MA	NMEET AKA	SH	KIRAN					71914470B MMC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	035/050	012/050	047/100	024/025			FF	05	F	00	00
107009 *	024/050	011/050	035/100	023/025			FF	05	F	00	00
110003 *					022/050		44	02	P	04	08
104012 *	019/050	020/050	039/100	021/025			FF	04	F	00	00
101005 *	038/050	026/050	064/100	021/025			68	04	A	0.8	32
102006 *	026/050	027/050	053/100				53	04	В	06	24
111007 *				042/050			84	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 11

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450471	TARAMBALE	TARAMBALE AARYAN MANOJ			MRUNALINI					4471L : Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	025/050	020/050	045/100	023/025			54	05	В	06	30
107002 *	031/050	022/050	053/100	021/025			59	05	B+	07	35
110003 *					019/050		FF	02	F	00	00
103004 *	025/050	019/050	044/100	023/025			FF	04	F	00	00
101005 *	040/050	037/050	077/100	024/025			80	04	0	10	40
102006 *	024/050	022/050	046/100				46	04	C	05	20
111007 *				046/050			92	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 19

F150450472 TAYADE ROHIT YUVRAJ CHHAYA YUVRAJ TAYADE 71914472J MMCOE

Grd Crd

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

	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	012/050	000/050	012/100	016/025			FF	05	F	00	00
107009 *	015/050	000/050	015/100	016/025			FF	05	F	00	00
110003 *					011/050		FF	02	F	00	00
104012 *	012/050	006/050	018/100	015/025			FF	04	F	00	00
101005 *	022/050	012/050	034/100	019/025			FF	04	F	00	00
102006 *	011/050	024/050	035/100				FF	04	F	00	00
111007 *				038/050			76	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 1

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450473	TEKALE RU	SHIKESH G	AUTAM	SHOBHA					7191	MMCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 * 107002 * 110003 * 103004 * 101005 * 102006 * 111007 *	047/050 046/050  036/050 038/050 031/050	038/050 041/050  033/050 039/050 032/050	085/100 087/100  069/100 077/100 063/100	024/025 024/025  023/025 024/025  044/050	037/050		87 88 74 73 80 63 88	05 05 02 04 04 04	O O A+ A+ O A	10 10 09 09 10 08	50 50 18 36 40 32

SGPA1 : 9.44, TOTAL CREDITS EARNED : 25

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F150450474	THAKUR AY	THAKUR AYUSH GIRISH			SANGEETA					71914474E M Grd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 *	015/050	002/050	017/100	014/025			FF	05	F	00	00	
107009 *	025/050	013/050	038/100	014/025			FF	05	F	00	00	
110003 *					020/050		40	02	P	04	8 0	
104012 *	026/050	021/050	047/100	013/025			48	04	С	05	20	
101005 *	035/050	032/050	067/100	016/025			66	04	A	08	32	
102006 *	023/050	017/050	040/100				FF	04	F	00	00	
111007 *				036/050			72	01	A+	09	09	

SGPA1 : --, TOTAL CREDITS EARNED : 11

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450475	THARWAL I	THARWAL ISHAN VIVEK			LATA					71914475C MMC Grd Cr		
	OE ~~~~~~	TH ~~~~~	[OE+TH]	TW ~~~~	PR ~~~~~	OR ~~~~~~	Tot%	Crd ~~	Grd ~~~	Pts	Pts	
SEM.:1												
107001 *	038/050	044/050	082/100	024/025			84	05	0	10	50	
107002 *	043/050	049/050	092/100	024/025			92	05	0	10	50	
110003 *					032/050		64	02	A	08	16	
103004 *	042/050	038/050	080/100	024/025			83	04	0	10	40	
101005 *	037/050	046/050	083/100	023/025			84	04	0	10	40	
102006 *	036/050	046/050	082/100				82	04	0	10	40	
111007 *				043/050			86	01	0	10	10	

SGPA1 : 9.84, TOTAL CREDITS EARNED : 25

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F150450476	THOMBARE	SHRAVANI	UMESH	SUNITA					7191	4476M Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	033/050	020/050	053/100	022/025			60	05	A	08	40
107002 *	025/050	023/050	048/100	021/025			55	05	B+	07	35
110003 *					024/050		48	02	C	05	10
103004 *	023/050	031/050	054/100	022/025			60	04	A	08	32
101005 *	041/050	043/050	084/100	024/025			86	04	0	10	40
102006 *	033/050	038/050	071/100				71	04	A+	09	36
111007 *				042/050			84	01	0	10	10

SGPA1 : 8.12, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450477	TIDAKE PR	ABODH RAJ	ABHAU	JYOTSNA					7191	4477K Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	021/050	013/050	034/100	021/025			FF	05	F	00	00
107009 *	033/050	016/050	049/100	021/025			FF	05	F	00	00
110003 *					026/050		52	02	В	06	12
104012 *	027/050	025/050	052/100	020/025			57	04	B+	07	28
101005 *	041/050	031/050	072/100	020/025			73	04	A+	09	36
102006 *	031/050	022/050	053/100				53	04	В	06	24
111007 *				042/050			84	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 15

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F150450478	PARATE TR	UPTI ANIL	ı		ARCHANA PARATE				71914478H MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1												
107001 *	020/050	008/050	028/100	020/025			FF	05	F	00	00	
107002 *	025/050	018/050	043/100	021/025			FF	05	F	00	00	
110003 *					019/050		FF	02	F	00	00	
103004 *	030/050	022/050	052/100	022/025			59	04	B+	07	28	
101005 *	034/050	022/050	056/100	021/025			61	04	A	8 0	32	
102006 *	023/050	033/050	056/100				56	04	B+	07	28	
111007 *				041/050			82	01	0	10	10	

SGPA1 : --, TOTAL CREDITS EARNED : 13

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450479	UDAMALE A	KANKSHA P	PRAKASH	KANCHAN					7191	4479F Grd	MMCOE Crd
	OE ~~~~~~	TH ~~~~~	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1											
107001 *	024/050	017/050	041/100	020/025			FF	05	F	00	00
107009 *	025/050	007/050	032/100	021/025			FF	05	F	00	00
110003 *					023/050		46	02	С	05	10
104012 *	032/050	021/050	053/100	020/025			58	04	B+	07	28
101005 *	036/050	024/050	060/100	020/025			64	04	A	08	32
102006 *	025/050	020/050	045/100				45	04	C	05	20
111007 *				038/050			76	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 15

F150450480	UDGAONKAR	SWAROOP	CHANDRASHEKHAR		RUCHA				7191	4480K Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	027/050	039/050	066/100	022/025			70	05	A+	09	45
107009 *	033/050	033/050	066/100	024/025			72	05	A+	09	45
110003 *					025/050		50	02	В	06	12
104012 *	031/050	036/050	067/100	022/025			71	04	A+	09	36
101005 *	037/050	038/050	075/100	021/025			76	04	A+	09	36
102006 *	032/050	031/050	063/100				63	04	A	08	32
111007 *				042/050			84	01	0	10	10

SGPA1 : 8.64, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450481	UMARE HIT	ESH BHOJR	AJ		SMITA		71914481H MMCOE Grd Crd				
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1											
107001 *	026/050	011/050	037/100	023/025			FF	05	F	00	00
107009 *	032/050	020/050	052/100	023/025			60	05	A	08	40
110003 *					024/050		48	02	C	05	10
104012 *	030/050	026/050	056/100	020/025			60	04	A	08	32
101005 *	035/050	025/050	060/100	021/025			64	04	A	08	32
102006 *	029/050	029/050	058/100				58	04	B+	07	28
111007 *				040/050			80	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 20

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103004 * 101005 * 102006 *	019/050  021/050 028/050	015/050 014/050 033/050	029/100  036/100 042/100 062/100	021/025 020/025	014/050	 FF FF	05 05 02 04 04 04	A F F F A	08 00 00 00 00 00 08	40 00 00 00 00 00 32
111007 *				041/050		 82	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 10

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450483	UTEKAR SO	HAM SUDHI	R		UTEKAR SHARAU SUDHIR				71914483D MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 *	036/050	030/050	066/100	024/025			72	05	A+	09	45	
107002 *	032/050	020/050	052/100	023/025			60	05	A	08	40	
110003 *					033/050		66	02	A	08	16	
103004 *	034/050	019/050	053/100	022/025			FF	04	F	00	00	
101005 *	037/050	039/050	076/100	023/025			79	04	A+	09	36	
102006 *	031/050	036/050	067/100				67	04	A	08	32	
111007 *				042/050			84	01	0	10	10	

SGPA1 : --, TOTAL CREDITS EARNED : 21

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F150450484	UTTEKAR A	NIKET NIT	'IN	VAISHALI					7191	MMCOE	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	017/050	000/050	017/100	015/025			FF	05	F	00	00
107002 *	017/050	000/050	017/100	012/025			FF	05	F	00	00
110003 *					023/050		46	02	C	05	10
103004 *	021/050	005/050	026/100	020/025			FF	04	F	00	00
101005 *	032/050	023/050	055/100	012/025			53	04	В	06	24
102006 *	019/050	028/050	047/100				47	04	C	05	20
111007 *				028/050			56	01	B+	07	07

SGPA1 : --, TOTAL CREDITS EARNED : 11

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450485	VADAPURE	YASH LAHU		NAYANA						71914485L MM Grd C		
	OE ~~~~~~	TH ~~~~~	[OE+TH]	TW ~~~~	PR ~~~~~	OR ~~~~~~	Tot%	Crd ~~	Grd ~~~	Pts	Pts	
SEM.:1												
107001 *	027/030	020/050	049/100	021/025			56	05	B+	07	35	
107009 *	021/050	015/050	036/100	020/025			FF	05	F	00	00	
110003 *					022/050		44	02	P	04	8 0	
104012 *	023/050	012/050	035/100	019/025			FF	04	F	00	00	
101005 *	037/050	028/050	065/100	020/025			68	04	A	08	32	
102006 *	032/050	035/050	067/100				67	04	A	08	32	
111007 *				040/050			80	01	0	10	10	

SGPA1 : --, TOTAL CREDITS EARNED : 16

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F150450486	VAIDYA RU	CHA SANDE	EP	GANDHALI					71914486J MMC		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	034/050	030/050	064/100	023/025			69	05	A	08	40
107002 *	034/050	020/050	054/100	022/025			60	05	A	08	40
110003 *					031/050		62	02	A	08	16
103004 *	032/050	019/050	051/100	023/025			FF	04	F	00	00
101005 *	045/050	039/050	084/100	023/025			85	04	0	10	40
102006 *	031/050	042/050	073/100				73	04	A+	09	36
111007 *				044/050			88	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 21

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450487	VAIDYA SA	VAN RAVIK	UMAR	ANITA					7191	MMCOE Crd	
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Grd Pts ~~	Pts
SEM.:1											
107001 *	021/050	009/050	030/100	021/025			FF	05	F	00	00
107002 *	022/050	007/050	029/100	021/025			FF	05	F	00	00
110003 *					024/050		48	02	C	05	10
103004 *	017/050	012/050	029/100	021/025			FF	04	F	00	00
101005 *	029/050	020/050	049/100	019/025			54	04	В	06	24
102006 *	026/050	026/050	052/100				52	04	В	06	24
111007 *				041/050			82	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 11

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F150450488	VAIDYA YA	SH LALIT			NILAMBARI LALIT VAIDYA					71914488E MMCO Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
SEM.:1													
107001 *	032/050	022/050	054/100	021/025			60	05	A	08	40		
107009 *	028/050	030/050	058/100	022/025			64	05	A	08	40		
110003 *					030/050		60	02	A	08	16		
104012 *	022/050	028/050	050/100	019/025			55	04	B+	07	28		
101005 *	030/050	041/050	071/100	022/025			74	04	A+	09	36		
102006 *	041/050	030/050	071/100				71	04	A+	09	36		
111007 *				044/050			88	01	0	10	10		

SGPA1 : 8.24, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450489	NAIKARE V	AISHNAVI	SADASHIV	V PRTIBHA					7191	4489C Grd	MMCOE Crd
	OE ~~~~~~	TH ~~~~~	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1											
107001 *	030/050	021/050	051/100	020/025			56	05	B+	07	35
107009 *	031/050	020/050	051/100	020/025			56	05	B+	07	35
110003 *					019/050		FF	02	F	00	00
104012 *	036/050	040/050	076/100	021/025			77	04	A+	09	36
101005 *	038/050	023/050	061/100	021/025			65	04	A	08	32
102006 *	049/050	035/050	084/100				84	04	0	10	40
111007 *				042/050			84	01	Ο	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 23

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F150450490	VARPE SAN	JANA SANJ	AY	YOJANA					7191	MMCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	022/050	012/050	034/100	021/025			FF	05	F	00	00
107009 *	027/050	023/050	050/100	021/025			56	05	B+	07	35
110003 *					019/050		FF	02	F	00	00
104012 *	025/050	023/050	048/100	020/025			54	04	В	06	24
101005 *	031/050	021/050	052/100	021/025			58	04	B+	07	28
102006 *	027/050	028/050	055/100				55	04	B+	07	28
111007 *				042/050			84	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 18

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450491	VATNIVAKI	L KUNAL P	RAMODRAO						E MMCOE Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	022/050	020/050	042/100	021/025			50	05	В	06	30
107002 *	033/050	021/050	054/100	020/025			59	05	B+	07	35
110003 *					024/050		48	02	С	05	10
103004 *	023/050	009/050	032/100	020/025			FF	04	F	00	00
101005 *	040/050	028/050	068/100	021/025			71	04	A+	09	36
102006 *	029/050	032/050	061/100				61	04	A	8 0	32
111007 *				044/050			88	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 21

F150450492 SALVI VEDANT RAJESH SWATI RAJESH SALVI 71914492C MMCOE Grd Crd
OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts

	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	040/050	045/050	085/100	024/025			87	05	0	10	50
107009 *	037/050	032/050	069/100	024/025			74	05	A+	09	45
110003 *					024/050		48	02	C	05	10
104012 *	036/050	034/050	070/100	022/025			73	04	A+	09	36
101005 *	035/050	041/050	076/100	023/025			79	04	A+	09	36
102006 *	041/050	040/050	081/100				81	04	0	10	40
111007 *				044/050			88	01	0	10	10

SGPA1 : 9.08, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450493	VEDPATHAK	SARTHAK	SAGAR		ROOPA	ROOPA VEDPVEDPATHAK				71914493M MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
107001 *	030/050	010/050	040/100	020/025			FF	05	F	00	00		
107002 *	030/050	021/050	051/100	016/025			53	05	В	06	30		
110003 *					024/050		48	02	С	05	10		
103004 *	028/050	017/050	045/100	020/025			FF	04	F	00	00		
101005 *	034/050	029/050	063/100	015/025			62	04	A	08	32		
102006 *	025/050	038/050	063/100				63	04	A	08	32		
111007 *				042/050			84	01	0	10	10		

SGPA1 : --, TOTAL CREDITS EARNED : 16

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F150450494	VELAPURKAR SAMRUDDHI VISHWAS				VAISHALI					4494K	MMCOE
										Grd	Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	027/050	021/050	048/100	019/025			53	05	В	06	30
107009 *	039/050	030/050	069/100	019/025			70	05	A+	09	45
110003 *					023/050		46	02	C	05	10
104012 *	036/050	036/050	072/100	018/025			72	04	A+	09	36
101005 *	034/050	029/050	063/100	019/025			65	04	A	8 0	32
102006 *	031/050	025/050	056/100				56	04	B+	07	28
111007 *				036/050			72	01	A+	09	09

SGPA1 : 7.6, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450495	KHAPARE VINAYAK SANJAY				RESHMA SANJAY KHAPARE					71914495H MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
107001 *	026/050	011/050	037/100	022/025			FF	05	F	00	00		
107009 *	022/050	032/050	054/100	023/025			61	05	A	8 0	40		
110003 *					018/050		FF	02	F	00	00		
104012 *	030/050	027/050	057/100	020/025			61	04	A	08	32		
101005 *	022/050	025/050	047/100	015/025			49	04	C	05	20		
102006 *	021/050	015/050	036/100				FF	04	F	00	00		
111007 *				042/050			84	01	0	10	10		

SGPA1 : --, TOTAL CREDITS EARNED : 14

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F150450496	REVANKAR	VIRAJ		SANJANA						4496F		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
107001 *	027/050	013/050	040/100	015/025			FF	05	F	00	00	
107002 *	015/050	012/050	027/100	013/025			FF	05	F	00	00	
110003 *					034/050		68	02	A	08	16	
103004 *	024/050	024/050	048/100	015/025			50	04	В	06	24	
101005 *	036/050	024/050	060/100	017/025			61	04	A	08	32	
102006 *	022/050	012/050	034/100				FF	04	F	00	00	
111007 *				033/050			66	01	A	08	08	

SGPA1 : --, TOTAL CREDITS EARNED : 11

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450497	VIRKAR AM	IT MAHESH			MANAS	I MAHESH	VIRKAI	₹.	7191	4497D :	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	026/050	026/050	052/100	023/025			60	05	A	08	40
107009 *	036/050	030/050	066/100	024/025			72	05	A+	09	45
110003 *					033/050		66	02	A	08	16
104012 *	035/050	034/050	069/100	023/025			73	04	A+	09	36
101005 *	040/050	037/050	077/100	021/025			78	04	A+	09	36
102006 *	039/050	039/050	078/100				78	04	A+	09	36
111007 *				042/050			84	01	0	10	10

SGPA1 : 8.76, TOTAL CREDITS EARNED : 25

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F150450498	JAWALKAR	VIVEK MAH	JAWALKAR KAVITA MAHENDRA				71914498B MMCOE Grd Crd				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	028/050	026/050	054/100	020/025			59	05	B+	07	35
107009 *	027/050	027/050	054/100	020/025			59	05	B+	07	35
110003 *					025/050		50	02	В	06	12
104012 *	038/050	029/050	067/100	020/025			69	04	A	8 0	32
101005 *	036/050	027/050	063/100	016/025			63	04	A	8 0	32
102006 *	031/050	028/050	059/100				59	04	B+	07	28
111007 *				034/050			68	01	A	8 0	08

SGPA1 : 7.28, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450499	WADKE ATH	ARVA RAGE	SH	RAHI						71914499L MMCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1												
107001 *	026/050	026/050	052/100	023/025			60	05	A	08	40	
107002 *	032/050	037/050	069/100	023/025			73	05	A+	09	45	
110003 *					016/050		FF	02	F	00	00	
103004 *	027/050	020/050	047/100	023/025			56	04	B+	07	28	
101005 *	035/050	035/050	070/100	024/025			75	04	A+	09	36	
102006 *	023/050	021/050	044/100				44	04	P	04	16	
111007 *				042/050			84	01	0	10	10	

SGPA1 : --, TOTAL CREDITS EARNED : 23

F150450500 WADUSKAR ATHARVA DINESH NAYANA DINESH WADUSKAR 71914500H MMCOE

F150450500	WADUSKAR ATHARVA DINESH				NAYANA DINESH WADUSKAR					71914500H M		
										Grd	Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
107001 *	023/050	008/050	031/100	022/025			FF	05	F	00	00	
107002 *	033/050	010/050	043/100	023/025			FF	05	F	00	00	
110003 *					021/050		42	02	P	04	80	
103004 *	032/050	007/050	039/100	022/025			FF	04	F	00	00	
101005 *	034/050	033/050	067/100	022/025			71	04	A+	09	36	
102006 *	024/050	017/050	041/100				FF	04	F	00	00	
111007 *				040/050			80	01	0	10	10	

SGPA1 : --, TOTAL CREDITS EARNED : 7

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450501	WAGHMARE	AKSHATA	NEELKANTH		VIDYA	NEELKANTI	H WAGI	HMARE	7191	4501F Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~		~~~~~	~~~~	~~~~	~~~	~~	~~~	~~	~~
107001 *	013/050	AB/050	013/100	012/025			FF	05	F	00	00
107002 *	016/050	AB/050	016/100	012/025			FF	05	F	00	00
110003 *					011/050		FF	02	F	00	00
103004 *	013/050	AB/050	013/100	012/025			FF	04	F	00	00
101005 *	025/050	AB/050	025/100	014/025			FF	04	F	00	00
102006 *	025/050	AB/050	025/100				FF	04	F	00	00
111007 *				038/050			76	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 1

F150450502 WANDHEKAR SHUBHAM PRABHAKAR VIJAYA 71914502D MMCOE

F150450502	WANDHEKAR	SHUBHAM	PRABHAKAR		VIJAY	A			/191	45020	MMCOF
										Grd	Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	026/050	022/050	048/100	021/025			55	05	B+	07	35
107002 *	020/050	007/050	027/100	021/025			FF	05	F	00	00
110003 *					013/050		FF	02	F	00	00
103004 *	020/050	017/050	037/100	021/025			FF	04	F	00	00
101005 *	032/050	033/050	065/100	021/025			68	04	A	08	32
102006 *	026/050	033/050	059/100				59	04	B+	07	28
111007 *				044/050			88	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 14

BRANCH CODE: 05

111007 \*

DATE : 12 FEB 2019

F150450503	WANI SHUB	HAM MANOH	AR	WANI	71914503B MMCOE Grd Crd						
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	019/050	007/050	026/100	019/025			FF	05	F	00	00
107009 *	016/050	027/050	043/100	019/025			49	05	С	05	25
110003 *					021/050		42	02	P	04	08
104012 *	018/050	028/050	046/100	020/025			52	04	В	06	24
101005 *	037/050	020/050	057/100	020/025			61	04	A	08	32
102006 *	033/050	028/050	061/100				61	04	A	08	32
111007 *				042/050			84	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 20

F150450504 WANVE RUTWIK RAJENDRA UJWALA RAJENDRA WANVE 71914504L MMCOE [OE+TH] OE THTW PR OR Tot% Crd Grd Pts Pts ~~ SEM.:1 107001 \* 031/050 022/050 053/100 022/025 ------ 107009 \* 026/050 026/050 052/100 020/025 ------60 05 80 40 57 05 B+ 07 35 P A 021/050 ----- 42 ----- 62 110003 \* 02 04 08 030/050 026/050 056/100 022/025 104012 \* 0.4 08 32 101005 \* 04 F 00 00 04 A 08 32 01 O 10 10 101005 \* 036/050 019/050 055/100 022/025 102006 \* 042/050 027/050 069/100 ------111007 \* ----- 042/050 \_\_\_\_\_ ----- FF

SGPA1 : --, TOTAL CREDITS EARNED : 21

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----- 84

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BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450505	YADAV SAT	YAM RAJES	Н		YADAV SANGEETA RAJESH				71914505J MMCO Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	025/050	005/050	030/100	017/025			FF	05	F	00	00
107002 *	026/050	007/050	033/100	017/025			FF	05	F	00	00
110003 *					017/050		FF	02	F	00	00
103004 *	027/050	001/050	028/100	015/025			FF	04	F	00	00
101005 *	029/050	022/050	051/100	015/025			52	04	В	06	24
102006 *	041/050	021/050	062/100				62	04	A	08	32
111007 *				036/050			72	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 9

F150450506 PATIL YASH BALASAHEB DIPA BALASAHEB PATIL 71914506G MMCOE [OE+TH] TW OR Tot% Crd Grd Pts OE THPR Pts ~~ SEM.:1 107001 \* 021/050 002/050 023/100 013/025 ------ 107009 \* 024/050 021/050 045/100 015/025 ------FF 05 00 00 48 05 С 05 25 02 00 F

SGPA1 : --, TOTAL CREDITS EARNED : 14

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450507	DIXIT YAS	H SANTOSH		ANNAPURNA DIXIT					71914507E MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEMT												
107001 *	043/050	032/050	075/100	024/025			79	05	A+	09	45	
107009 *	034/050	024/050	058/100	021/025			63	05	A	08	40	
110003 *					023/050		46	02	C	05	10	
104012 *	035/050	025/050	060/100	020/025			64	04	A	08	32	
101005 *	029/050	025/050	054/100	018/025			57	04	B+	07	28	
102006 *	035/050	030/050	065/100				65	04	A	08	32	
111007 *				044/050			88	01	0	10	10	

SGPA1 : 7.88, TOTAL CREDITS EARNED : 25

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F150450508	GHORPADE	GHORPADE YASHRAJ SANGRAM			MEENA GHORPADE					71914508C MMCO		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 *	028/050	009/050	037/100	021/025			FF	05	F	00	00	
107002 *	022/050	021/050	043/100	018/025			48	05	C	05	25	
110003 *					021/050		42	02	P	04	08	
103004 *	037/050	012/050	049/100	022/025			FF	04	F	00	00	
101005 *	029/050	024/050	053/100	016/025			55	04	B+	07	28	
102006 *	038/050	028/050	066/100				66	04	A	8 0	32	
111007 *				042/050			84	01	0	10	10	

SGPA1 : --, TOTAL CREDITS EARNED : 16

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450509	YEOLE RIT	UJA MAHEN	DRA	JYOTI					7191	MMCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 *	029/050	024/050	053/100	023/025			60	05	A	08	40
107009 *	023/050	028/050	051/100	023/025			59	05	B+	07	35
110003 *					023/050		46	02	С	05	10
104012 *	018/050	033/050	051/100	022/025			58	04	B+	07	28
101005 *	033/050	027/050	060/100	020/025			64	04	A	08	32
102006 *	022/050	020/050	042/100				42	04	P	04	16
111007 *				042/050			84	01	0	10	10

SGPA1 : 6.84, TOTAL CREDITS EARNED : 25

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F150450510	YERAWAR DIKSHAYANI DATTATRAY			PRAYALI DATTATRAY YERAWAR71914510E MMCC							
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts
SEM.:1											
107001 *	023/050	007/050	030/100	022/025			FF	05	F	00	00
107009 *	025/050	018/050	043/100	023/025			FF	05	F	00	00
110003 *					021/050		42	02	P	04	08
104012 *	032/050	013/050	045/100	022/025			FF	04	F	00	00
101005 *	025/050	022/050	047/100	023/025			56	04	B+	07	28
102006 *	027/050	011/050	038/100				FF	04	F	00	00
111007 *				044/050			88	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 7

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450511	PATIL YUK	TA JOTIBA		LAXMI					7191	MMCOE Crd	
	OE ~~~~~~	TH ~~~~~~	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Grd Pts ~~	Pts
SEM.:1											
107001 *	024/050	020/050	044/100	019/025			50	05	В	06	30
107009 *	029/050	031/050	060/100	021/025			64	05	A	08	40
110003 *					021/050		42	02	P	04	08
104012 *	031/050	030/050	061/100	020/025			64	04	A	08	32
101005 *	035/050	027/050	062/100	020/025			65	04	A	08	32
102006 *	029/050	030/050	059/100				59	04	B+	07	28
111007 *				040/050			80	01	0	10	10

SGPA1 : 7.2, TOTAL CREDITS EARNED : 25

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F150450512	ZARKAR SU	PRIYA SAN	TOSH	MEENA ZARKAR				71914512M MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	012/050	001/050	014/100	015 /005				0.5	-	0.0	0.0
107001	013/050	001/050	014/100	015/025			FF	05	F	00	00
107009 *	012/050	002/050	014/100	014/025			FF	05	F	00	00
110003 *					017/050		FF	02	F	00	00
104012 *	019/050	000/050	019/100	015/025			FF	04	F	00	00
101005 *	016/050	013/050	029/100	015/025			FF	04	F	00	00
102006 *	023/050	022/050	045/100				45	04	C	05	20
111007 *				040/050			80	01	Ο	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 5

BRANCH CODE: 05

DATE : 12 FEB 2019

DAIL · 12 FEB 2019

F150450523	ABHYANKAR SANIKA SUHAS				NAMRATA SUHAS ABHYANKAR 718263 G				6327J Grd	MMCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 111007	032/050 033/050  030/050 039/050 022/050	025/050 021/050  032/050 024/050 037/050	057/100 054/100  062/100 063/100 059/100	021/025 021/025  020/025 021/025  042/050	024/050		62 60 48 65 67 59 84	05 05 02 04 04 04	A A C A A B+	08 08 05 08 08 07	40 40 10 32 32 28 10
107008 107009 110010 101011 103004 * 102013 102014 107010	037/050 032/050  028/050 029/050 031/050 	020/050 020/050  020/050 024/050 027/050 	057/100 052/100  048/100 053/100 058/100 	023/025  023/025 022/025 023/025 045/050 PP	032/050		57 60 64 56 60 64 90 PP	04 05 02 05 04 04 01	B+ A A B+ A O PP	07 08 08 07 08 08 10	28 40 16 35 32 32 10

FIRST YEAR SGPA : 7.7, TOTAL CREDITS EARNED : 50

F150450524 ADITYA RAHUL YARDI SWAPNALI RAHUL YARDI 71826329E MMCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts ~~~ ~~ ~~~ ~~ SEM.:1 107001 \* 027/050 20\$/050 047/100 019/025 ----- 52 05 В 06 30 -----026/050 031/050 057/100 019/025 107009 60 05 0.8 40 Α 025/050 -----110003 50 0.2 В 06 12 ----- FF 04 F 00 00 -----81 04 0 10 40 04 A 80 ---- 65 32 ----- 038/050 -----111007 ----- 76 0.1 0.9 A+ 09 -----SEM.:2 107008 026/050 022/050 048/100 ---------- 48 04 C 05 20 A ----- 63 030/050 ----- 60 042/050 021/050 063/100 016/025 107002 0.5 0.8 40 110010 0.2 Α 0.8 16 
 027/050
 020/050
 047/100
 018/025

 035/050
 033/050
 068/100
 019/025

 042/050
 030/050
 072/100
 022/025
 101011 ---- 52 05 B 06 30 104012 69 04 Α 0.8 32 04 75 09 36 102013 A+ 01 U -----10 102014 ----- 045/050 -----90 10 \_\_\_\_\_ \_\_\_\_\_ ---------- PP \_\_\_\_\_ 107010 ----------PP 11 0.0

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

BRANCH CODE: 05

DATE : 12 FEB 2019

DATE • 12 FEB 2019

F150450525	ADSULE GA	NESH SHIV	AJI	SHANTA					71826330J MMCOE Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1												
107001 107009 * 110003 103004 * 101005 * 102006 * 111007	022/050 020/050  018/050 033/050 014/050	020/050 011/050  008/050 021/050 AB/050	042/100 031/100  026/100 054/100 014/100	017/025 021/025  021/025 018/025  041/050	020/050		47 FF 40 FF 57 FF 82	05 05 02 04 04 04	C F P F B+ F	05 00 04 00 07 00 10	25 00 08 00 28 00 10	
107008 * 107002 * 110010 101011 * 104012 * 102013 * 102014 107010	020/050 029/050  020/050 022/050 026/050 	AB/050 AB/050  AB/050 004/050 AB/050	020/100 029/100  020/100 026/100 026/100	018/025  019/025 016/025 019/025 042/050 PP	024/050		FF FF 48 FF FF FF 84 PP	04 05 02 05 04 04 01	F C F F O PP	00 00 05 00 00 00 10	00 00 10 00 00 00 10	

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 15

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F150450526	AGRAWAL R	ITESH RAK	ESH		SULAK	SHANA RAK	ESH A	GRAWA	L7182	6332E Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001	031/050	025/050	056/100	018/025			59	05	B+	07	35
107002	025/050	031/050	056/100	016/025			57	05	B+	07	35
110003					026/050		52	02	В	06	12
104012	022/050	033/050	055/100	015/025			56	04	B+	07	28
101005	037/050	032/050	069/100	013/025			65	04	A	8 0	32
102006	034/050	036/050	070/100				70	04	A+	09	36
111007				038/050			76	01	A+	09	09
SEM.:2											
107008	016/050	027/050	043/100				43	04	P	04	16
107009	030/050	020/050	050/100	018/025			54	05	В	06	30
110010					037/050		74	02	A+	09	18
101011 *	021/050	020/050	041/100	018/025			47	05	C	05	25
103004 *	028/050	020/050	048/100	013/025			48	04	C	05	20
102013	022/050	034/050	056/100	017/025			58	04	B+	07	28
102014				036/050			72	01	A+	09	09
107010				PP			PP	00	PP	11	00

FIRST YEAR SGPA : 6.66, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450527	AKASH AMB	ADAS HARS	ULE	USHA					7171	7003K Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 * 107002 110003 104012 101005 102006 111007	027/050 032/050  026/050 031/050 025/050	020/050 022/050  021/050 031/050 020/050	047/100 054/100  047/100 062/100 045/100	017/025 015/025  017/025 013/025  042/050	020/050		51 55 40 51 60 45 84	05 05 02 04 04 04	B B+ P B A C	06 07 04 06 08 05	30 35 08 24 32 20 10
107008 * 107009 110010 101011 * 103004 102013 102014 107010	016/050	005/050 24\$/050  018/050 026/050 20\$/050 	033/100 040/100  034/100 047/100 043/100 	023/025  014/025 022/025 018/025 040/050 PP	022/050		FF 50 44 FF 55 48 80 PP	04 05 02 05 04 04 01	F B P F B+ C O PP	00 06 04 00 07 05 10	00 30 08 00 28 20 10

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

71826335K MMCOE F150450528 ALATE MIHIR PRAKASH JYOTI PRAKASH ALATE Grd Crd OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts ~~~ ~~ ~~~ ~~ SEM.:1

107001 \* 019/050 000/050 019/100 013/025 ----- FF 05 F 0.0 020/050 -----107002 029/050 031/050 060/100 015/025 60 05 0.8 40 Α 110003 40 0.2 D 0.4 0.8 04 P 04 04 A 08 04 C 05 016/050 027/050 043/100 012/025 ------034/050 030/050 064/100 015/025 ------025/050 020/050 045/100 -----104012 -----44 16 ----- 63 ----- 45 101005 32 05 102006 20 ----- 040/050 ----- 80 0.1 1.0 111007 Ω 1.0 \_\_\_\_\_ SEM:2 107008 \* 015/050 000/050 015/100 ---------- FF 04 F 00 00 F 107009 \* 022/050 000/050 022/100 015/025 ----- FF ----- 44 ----05 0.0 0.0 022/050 -----110010 44 0.2 0.4 0.8 101011 \* 022/050 000/050 022/100 012/025 103004 \* 024/050 000/050 024/100 013/025 102013 \* 032/050 003/050 035/100 014/025 ----- FF 05 00 00 FF

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 23

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102014

107010

----- 030/050 ----- PP

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----- FF

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----- PP

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BRANCH CODE: 05

DATE : 12 FEB 2019

DATE 12 FED 2017

F150450529	ALHAT ABH	INAV ARVI	ND	VAISHALI					71619762G MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1												
107001 107002 110003 103004 101005 102006 111007	020/050 022/050  020/050 035/050 022/050	020/050 020/050  020/050 020/050 028/050 	040/100 042/100  040/100 055/100 050/100	016/025 017/025  016/025 016/025  037/050	030/050		44 47 60 44 56 50 74	05 05 02 04 04 04	P C A P B+ B	04 05 08 04 07 06	20 25 16 16 28 24 09	
107008 * 107009 110010 101011 104012 102013 102014	030/050 030/050  023/050 034/050 022/050	011/050 020/050  020/050 20\$/050 032/050	041/100 050/100  043/100 054/100 054/100	021/025 018/025 022/025 021/025 042/050	034/050		FF 56 68 48 60 60 84	04 05 02 05 04 04	F B+ A C A A	00 07 08 05 08 08	00 35 16 25 32 32	

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

F150450530	ANDHARE S	HRADHA BA	BASAHEB	<del>-</del>					7171	7005F Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	024/050	011/050	035/100	019/025			FF	05	F	00	00
107009	024/050	022/050	046/100	022/025			54	05	В	06	30
110003					022/050		44	02	P	04	80
103004	020/050	20\$/050	040/100	022/025			49	04	C	05	20
101005	030/050	034/050	064/100	021/025			68	04	A	08	32
102006	021/050	033/050	054/100				54	04	В	06	24
111007				046/050			92	01	0	10	10
SEM.:2											
107008 *	020/050	000/050	020/100				FF	04	F	00	00
107002	028/050	020/050	048/100	020/025			54	05	В	06	30
110010					031/050		62	02	A	08	16
101011 *	016/050	010/050	026/100	022/025			FF	05	F	00	00
104012	019/050	023/050	042/100	017/025			47	04	C	05	20
102013	025/050	020/050	045/100	021/025			52	04	В	06	24
102014				041/050			82	01	0	10	10
107010				PP			PP	00	PP	11	00

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

BRANCH CODE: 05

DATE : 12 FEB 2019

DAIL · 12 FEB 2019

F150450531	ARUN LOKH	ANDE		JYOTI LOKHANDE					71826342B MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 * 107002 * 110003 104012 101005 102006 111007	031/050 029/050  033/050 037/050 032/050	004/050 013/050  020/050 031/050 038/050	035/100 042/100  053/100 068/100 070/100	021/025 016/025  022/025 020/025  042/050	033/050		FF FF 66 60 70 70 84	05 05 02 04 04 04	F F A A A+ O	00 00 08 08 09 09	00 00 16 32 36 36	
107008 * 107009 * 110010 101011 103004 102013 * 102014 107010	016/050 034/050  026/050 025/050 031/050 	015/050 010/050  020/050 020/050 020/050 	031/100 044/100  046/100 045/100 051/100	016/025  013/025 020/025 016/025 028/050 PP	029/050		FF FF 58 47 52 53 56 PP	04 05 02 05 04 04 01	F F B+ C B B	00 00 07 05 06 06 07	00 00 14 25 24 24 07	

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 31

F150450532	ATUL GAWH	ANE		SAVITA GAWHANE					71826346E MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 * 110003 104012 101005 102006 111007	034/050 035/050  035/050 045/050 024/050	021/050 009/050  020/050 028/050 024/050	055/100 044/100  055/100 073/100 048/100	022/025 017/025  017/025 021/025  041/050	026/050		61 FF 52 57 75 48 82	05 05 02 04 04 04	A F B B+ A+ C	08 00 06 07 09 05	40 00 12 28 36 20 10	
107008 107009 110010 101011 * 103004 * 102013 102014 107010	021/050 032/050  025/050 028/050 025/050	020/050 020/050 0 009/050 008/050 020/050	041/100 052/100  034/100 036/100 045/100	019/025 014/025 011/025 019/025 040/050 PP	026/050		41 56 52 FF FF 51 80 PP	04 05 02 05 04 04 01	P B+ B F F B O PP	04 07 06 00 00 06 10	16 35 12 00 00 24 10	

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

BRANCH CODE: 05

DATE : 12 FEB 2019

DAIL · 12 FEB 2019

F150450533	AVHAD AMI	SHA BHAUS	AHEB	VAISHALI					71717015C MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 * 107002 110003 104012 101005 102006 111007	022/050 032/050  020/050 032/050 029/050	023/050 020/050  020/050 028/050 020/050	045/100 052/100  040/100 060/100 049/100	018/025 021/025  020/025 022/025  046/050	020/050		50 58 40 48 65 49 92	05 05 02 04 04 04	B B+ P C A C	06 07 04 05 08 05	30 35 08 20 32 20 10	
107008 107009 110010 101011 * 103004 * 102013 102014 107010		22\$/050 021/050  002/050 014/050 025/050 	040/100 040/100  023/100 038/100 041/100 	021/025  019/025 019/025 017/025 043/050 PP	023/050		40 48 46 FF FF 46 86 PP	04 05 02 05 04 04 01	P C C F F C O PP	04 05 05 00 00 00 05 10	16 25 10 00 00 20 10	

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

F150450534 AVHAD OMKAR BABASAHEB SHOBHA 71717016M MMCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 107001 \* 024/050 024/050 048/100 015/025 ------50 05 В 06 30 107002 022/050 020/050 042/100 018/025 48 05 05 \_\_\_\_\_ C 2.5 026/050 -----110003 52 0.2 R 06 12 028/050 020/050 048/100 020/025 ------025/050 027/050 052/100 018/025 ------034/050 030/050 064/100 -----104012 ---- 54 04 В 06 24 101005 56 04 B+ 07 28 04 A ---- 64 102006 80 32 ----- 045/050 -----111007 ----- 90 0.1 1.0 Ω 1.0 \_\_\_\_\_ SEM.:2 107008 011/050 29\$/050 040/100 ---------- 40 04 P 04 16 U4 A 08 032/050 030/050 062/100 019/025 ----- 64 034/050 ----- 68 107009 05 40 110010 0.2 Α 16 ----- FF 05 00 00 FF04 F 00 0.0 04 ----- 60 Α 08 32 01 U -----102014 041/050 -----82 10 10 \_\_\_\_\_ \_\_\_\_\_ --------------- PP \_\_\_\_\_ 107010 ----------PP 11 0.0

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

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450535	AWADAN RO	HIT SHIVA	JI	SHITAL					71826348M MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 * 107002 * 110003 104012 * 101005 102006 111007	021/050 023/050  022/050 026/050 021/050	AB/050 AB/050  AB/050 031/050 020/050	021/100 023/100  022/100 057/100 041/100	016/025 013/025  018/025 019/025  038/050	021/050		FF FF 42 FF 60 41 76	05 05 02 04 04 04	F F P A P A+	00 00 04 00 08 04 09	00 00 08 00 32 16 09	
107008 * 107009 * 110010 101011 * 103004 * 102013 102014 107010	006/050 024/050  026/050 019/050 022/050 	AB/050 AB/050  AB/050 AB/050 021/050	006/100 024/100  026/100 019/100 043/100 	019/025  017/025 017/025 017/025 032/050 PP	025/050		FF FF 50 FF FF 48 64 PP	04 05 02 05 04 04 01	F F F C A PP	00 00 06 00 00 05 08	00 00 12 00 00 20 08	

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

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F150450536	BALKAWADE	ATHARV (	JAGANNATH		BALKA	WADE SAVI	TA JA	GANNA	TH718	26353H Grd	MMCOE Crd
	OE	TH	[OE+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001	026/050	022/050	048/100	020/025			54	05	В	06	30
107009	027/050	023/050	050/100	022/025			57	05	B+	07	35
110003					032/050		64	02	A	08	16
103004 *		15#/050	044/100	020/025			51	04	В	06	24
101005	046/050	035/050	081/100	022/025			82	04	0	10	40
102006	026/050	038/050	064/100				64	04	A	8 0	32
111007				042/050			84	01	0	10	10
SEM.:2											
107008	021/050	020/050	041/100				41	04	P	04	16
107002 *	029/050	020/050	049/100	018/025			53	05	В	06	30
110010					022/050		44	02	P	04	08
101011 *	023/050	022/050	045/100	014/025			47	05	C	05	25
104012	021/050	024/050	045/100	014/025			47	04	C	05	20
102013	036/050	034/050	070/100	019/025			71	04	A+	09	36
102014				040/050			80	01	0	10	10
107010				PP			PP	00	PP	11	00

FIRST YEAR SGPA : 6.64, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 12 FEB 2019

DATE · 12 FEB 2019

F150450537	BAMANE SI	DDHIVINAY	AK SHANKA	RRAO	) LATA				71619724D MMCOI Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 * 107009 * 110003	013/050  019/050 027/050	000/050 000/050  AB/050 AB/050 AB/050	017/100 013/100  019/100 027/100 003/100	020/025 010/025  010/025 010/025  020/050	020/050		FF FF 40 FF FF FF 40	05 05 02 04 04 04	F F F F P	00 00 04 00 00 00 00	00 00 08 00 00 00 00
107008 * 107002 * 110010 * 101011 * 103004 * 102013 *	017/050  011/050 022/050	000/050 AB/050  AB/050 AB/050 000/050	010/100 017/100  011/100 022/100 013/100	010/025  010/025 011/025 011/025 021/050	010/050		FF FF FF FF FF 42	04 05 02 05 04 04	F F F F P	00 00 00 00 00 00 00	00 00 00 00 00 00 00

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 4

F150450538 BANJUL MESHRAM SHALINI 71826354F MMCOE Crd PR OR Tot% Crd Grd Pts OE TH [OE+TH] TW Pts ~~~~~~ ~~~~~~ ~~~~~ SEM :1 107001 \* 024/050 AB/050 024/100 019/025 ------ 107009 \* 027/050 008/050 035/100 021/025 ----- -----FF05 00 00 F FF 05 F 00 00 110003 021/050 -----42 02 P 04 0.8 --------------- FF 103004 \* 022/050 AB/050 022/100 021/025 F -----Λ4 0.0  $\cap \cap$ 101005 031/050 023/050 054/100 019/025 102006 020/050 022/050 042/100 -----B+ 07 \_\_\_\_\_ ---- 58 04 28 -----42 04 Ρ 04 16 111007 0 ---- 040/050 ----- 80 10 01 10 SEM.:2 107008 \* 008/050 000/050 008/100 ----- ----- 107002 \* 027/050 AB/050 027/100 017/025 ------FF04 F 00 00 FF05 F 00 00 110010 028/050 -----56 0.2 07 14 \_\_\_\_\_ \_\_\_\_\_ B+ ----- FF 101011 \* 023/050 001/050 024/100 012/025 -----05 F 0.0 0.0 -----016/050 24\$/050 040/100 015/025 031/050 20\$/050 051/100 012/025 ----- 030/050 104012 44 04 Ρ 04 16 B A 102013 50 04 06 24 01 102014 08 08 60 ---------- PP PP 107010 PР -----0.0 11 00

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

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450539	BANSODE K	BANSODE KESHAV MOHAN			SHOBHA					71619840B MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
107001 107002 * 110003 103004 * 101005 102006 111007	027/050 021/050  020/050 020/050 020/050	020/050 003/050  006/050 022/050 034/050	047/100 024/100  026/100 042/100 054/100	019/025 016/025  020/025 014/025  041/050	20\$/050		52 FF 40 FF 44 54 82	05 05 02 04 04 04	B F P F P B O	06 00 04 00 04 06 10	30 00 08 00 16 24 10		
SEM.:2 107008 * 107009 * 110010 101011 104012 102013 * 102014	020/050 026/050  028/050 025/050 029/050	011/050 003/050  025/050 021/050 012/050	031/100 029/100  053/100 046/100 041/100	023/025 021/025 020/025 022/025 041/050	027/050		FF FF 54 59 52 FF 82	04 05 02 05 04 04	F F B B+ B F	00 00 06 07 06 00	00 00 12 35 24 00		

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 28

F150450540 BARASKAR SUDHANSHU DILIP SARLA 71826358J MMCOE Grd Crd PR OR Tot% Crd Grd Pts OE TH [OE+TH] TW Pts ~~~~~~ ~~~~~ ~~~~~~ SEM :1 52 05 06 30 В FF 05 F 00 00 110003 020/050 -----40 02 P 04 0.8 ---------027/050 020/050 047/100 017/025 104012 -----51 Λ4 R 06 2.4 033/050 023/050 056/100 018/025 028/050 021/050 049/100 -----101005 \_\_\_\_\_ ---- 59 04 B+ 07 28 102006 -----49 04 C 05 20 111007 0 ----- 040/050 ----- 80 10 01 10 SEM.:2 50 04 В 06 24 05 F 00 00 FF 110010 021/050 -----42 02 Р 0.4 0.8 \_\_\_\_\_ 101011 \* 011/050 012/050 023/100 018/025 ----------FF 05 F 0.0 0.0 103004 \* 020/050 009/050 029/100 016/025 ----- FF 04 F 00 00 52 025/050 021/050 046/100 020/025 04 06 24 102013 В 0 102014 ----- 044/050 10 88 01 10

PР

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 31

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BRANCH CODE: 05

DATE : 12 FEB 2019

DATE • 12 FEB 2019

F150450541	BARGE ARJ	UN NITIN		ASHWINI					71826360L MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1												
107001 107002 110003 104012 101005 102006 111007	029/050 034/050  032/050 038/050 021/050	020/050 023/050  020/050 034/050 037/050	049/100 057/100  052/100 072/100 058/100	015/025 017/025  016/025 012/025  034/050	027/050		51 59 54 54 67 58 68	05 05 02 04 04 04	B B+ B A B+ A	06 07 06 06 08 07	30 35 12 24 32 28 08	
SEM.:2												
107008 * 107009 * 110010 101011 * 103004 * 102013 102014 107010	029/050  026/050	003/050 023/050  008/050 020/050 039/050 	019/100 052/100  034/100 041/100 069/100 	017/025  016/025 012/025 023/025 046/050 PP	033/050		FF 55 66 FF 42 73 92 PP	04 05 02 05 04 04 01	F B+ A F P A+ O PP	00 07 08 00 04 09 10	00 35 16 00 16 36 10	

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

F150450542 BARSHIKAR MADHURA ATUL BARSHIKAR CHITRA ATUL 71826362G MMCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts ~~~ ~~ ~~~ ~~ SEM.:1 029/050 024/050 053/100 020/025 ----- 58 107001 05 B+ 07 35 030/050 -----107002 05 0.8 033/050 030/050 063/100 023/025 68 Α 40 110003 60 0.2 Α ΛR 16 04 A 04 O 04 A 033/050 021/050 054/100 023/025 ------039/050 038/050 077/100 023/025 ------031/050 038/050 069/100 ----------104012 61 80 32 101005 80 10 40 08 ---- 69 102006 32 ----- 047/050 ----- 94 0 10 0.1 111007 1.0 \_\_\_\_\_ SEM.:2 107008 022/050 021/050 043/100 ---------- 43 04 P 04 16 A ----- 64 031/050 ----- 62 027/050 030/050 057/100 023/025 107009 05 0.8 40 110010 0.2 Α 0.8 16 57 05 B+ 07 35 56 04 07 B+ 28 04 74 09 36 A+ 01 U -----102014 ----- 046/050 -----92 10 10 \_\_\_\_\_ \_\_\_\_\_ 00 \_\_\_\_\_ ----- PP 107010 -----PP -----11 0.0

FIRST YEAR SGPA : 7.72, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 12 FEB 2019

DATE 12 FED 2017

F150450543	BARTAKKE	SHRUTI JI	TENDRA	KALYANI					71717029C MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 * 107002 110003 104012 101005 102006 111007	020/050 023/050  024/050 033/050 031/050	007/050 020/050  020/050 023/050 026/050	027/100 043/100  044/100 056/100 057/100	020/025 019/025  020/025 019/025  045/050	023/050		FF 49 46 51 60 57 90	05 05 02 04 04 04	F C C B A B+	00 05 05 06 08 07	00 25 10 24 32 28 10	
107008 * 107009 110010 101011 103004 * 102013 102014 107010	015/050 025/050  021/050 026/050 027/050 	011/050 022/050  025/050 000/050 020/050	026/100 047/100  046/100 026/100 047/100 	019/025  017/025 020/025 021/025 043/050 PP	029/050		FF 52 58 50 FF 54 86 PP	04 05 02 05 04 04 01	F B B+ B F B O PP	00 06 07 06 00 06 10	00 30 14 30 00 24 10	

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

F150450544 BAVANE SURAJ SAMADHAN RAJSHREE 71619366D MMCOE Grd Crd Tot% Crd Grd Pts [OE+TH] TW PR OR Tot% OR TH OE Pts ~~~~~ ~~ ~~~ ~~ SEM.:1 029/050 020/050 049/100 021/025 ----- 56 107001 05 B+ 07 35 107009 05 0.8 40 036/050 020/050 056/100 024/025 -----64 Α 028/050 -----07 110003 56 0.2 R+ 14 024/050 020/050 044/100 019/025 ------029/050 021/050 050/100 020/025 ------024/050 020/050 044/100 -----104012 \_\_\_\_\_ 50 04 B 06 24 101005 56 04 B+ 07 28 04 P 102006 44 04 16 ----- 042/050 111007 ---- 84 0.1 Ω 10 -----1.0 \_\_\_\_\_ SEM.:2 025/050 020/050 045/100 -----107008 ----- 45 04 C 05 20 A ----- 61 ----- 40 107002 \* 032/050 024/050 056/100 021/025 \_\_\_\_\_ 0.5 0.8 40 20\$/050 \_\_\_\_\_ 110010 0.2 P 0.4 0.8 021/050 021/050 042/100 017/025 022/050 024/050 046/100 020/025 029/050 021/050 050/100 023/025 \_\_\_\_ 05 C 04 B 101011 -----47 05 25 103004 52 06 24 04 B+ 102013 58 07 28

038/050

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FIRST YEAR SGPA : 6.42, TOTAL CREDITS EARNED : 50

102014

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BRANCH CODE: 05

DATE : 12 FEB 2019

DAIL · 12 FEB 2019

F150450545	BENDE POO	JA DEEPAK			BENDE	MANJUSHA	DEEP	AK	7171	7031E Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107009 110003 103004 101005 102006 111007	029/050 034/050  026/050 032/050 030/050	023/050 022/050  021/050 023/050 029/050	052/100 056/100  047/100 055/100 059/100	019/025 021/025  015/025 021/025  043/050	024/050		56 61 48 49 60 59 86	05 05 02 04 04 04	B+ A C C A B+ O	07 08 05 05 08 07	35 40 10 20 32 28 10
107008 107002 110010 101011 104012 * 102013 102014 107010	030/050 022/050  022/050 029/050 030/050 	026/050 024/050  20\$/050 AB/050 029/050	056/100 046/100  042/100 029/100 059/100	013/025  016/025 017/025 018/025 035/050 PP	032/050		56 47 64 46 FF 61 70 PP	04 05 02 05 04 04 01	B+ C A C F A A+ PP	07 05 08 05 00 08 09	28 25 16 25 00 32 09

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

F150450546 BHAGAT AISHWARYA SHIVANAND MANORAMA 71619720M MMCOE Grd Crd [OE+TH] Tot% Crd Grd Pts OR тw PR OE TH Pts [OE+TH] TW PR OR Tot% ~~~~~ ~~ ~~~ ~~ SEM.:1 032/050 027/050 059/100 023/025 ----- 65 107001 05 Α 08 40 A 107009 05 0.8 40 033/050 020/050 053/100 024/025 -----61 039/050 -----110003 78 0.2 A+ Λ9 18 037/050 029/050 066/100 024/025 ------033/050 024/050 057/100 023/025 ------022/050 024/050 046/100 -----104012 ---- 72 04 A+ 09 04 A 08 36 04 A 04 C 101005 64 80 32 102006 46 05 20 ----- 046/050 ---- 92 0.1 10 111007 -----Ω 1.0 \_\_\_\_\_ SEM.:2 107008 \* 032/050 020/050 052/100 ---------- 52 04 В 06 24 A+ ----- 70 024/050 ----- 48 107002 042/050 024/050 066/100 022/025 05 0.9 45 110010 0.2 C 05 10 
 029/050
 020/050
 049/100
 022/025

 035/050
 021/050
 056/100
 020/025

 041/050
 023/050
 064/100
 021/025
 ----05 B+ 101011 ---- 56 07 35 04 A 04 A 103004 60 08 32 ---- 68 102013 08 32 10 102014 044/050 --------- 88 0.1 Ω 10 \_\_\_\_\_

FIRST YEAR SGPA : 7.68, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 12 FEB 2019

DATE - 12 FED 2017

F150450547	BHALE RUT	UJA NILES	Н		BHALE SADHANA NLESH				71717036F MMC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 * 107009 * 110003 103004 * 101005 102006 111007	019/050 018/050  018/050 030/050 028/050	007/050 007/050  001/050 020/050 023/050	026/100 025/100  019/100 050/100 051/100	020/025 021/025  021/025 018/025  046/050	020/050		FF FF 40 FF 54 51 92	05 05 02 04 04 04	F F F B O	00 00 04 00 06 06	00 00 08 00 24 24
SEM.:2 107008 * 107002 * 110010 101011 104012 * 102013 102014 107010	025/050 017/050  029/050 024/050 021/050	013/050 23\$/050  020/050 008/050 021/050 	038/100 040/100  049/100 032/100 042/100	016/025  019/025 018/025 020/025 040/050 PP	020/050		FF 44 40 54 FF 49 80 PP	04 05 02 05 04 04 01	F P B F C O PP	00 04 04 06 00 05 10	00 20 08 30 00 20 10

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 28

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F150450548	BHALERAO	AMRUTA DH	ANANJAY		MRUNALINI DHANANJAY BHALERAO718263681 Grd (				8F MMCOE Crd		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1											
107001 107002 110003 104012 101005 102006 111007	034/050 028/050  028/050 027/050 022/050	040/050 021/050  021/050 037/050 029/050	074/100 049/100  049/100 064/100 051/100	021/025 020/025  019/025 021/025  040/050	027/050		76 55 54 54 68 51 80	05 05 02 04 04 04	A+ B+ B B A B	09 07 06 06 08 06 10	45 35 12 24 32 24 10
107008 107009 110010 101011 * 103004 102013 102014 107010	027/050 030/050  019/050 034/050 032/050	035/050 025/050  005/050 020/050 024/050	062/100 055/100  024/100 054/100 056/100	016/025  018/025 018/025 020/025 043/050 PP	033/050		62 56 66 FF 57 60 86 PP	04 05 02 05 04 04 01	A B+ A F B+ A O PP	08 07 08 00 07 08 10	32 35 16 00 28 32 10

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

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450549	BHALERAO	VINAYA PR	AKASH	JYOTI					71717039L MMCOE Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1												
107001 * 107009 110003 103004 101005 102006 111007	027/050 035/050  023/050 038/050 030/050	005/050 021/050  020/050 025/050 022/050	032/100 056/100  043/100 063/100 052/100	019/025 022/025  016/025 022/025  045/050	026/050		FF 62 52 47 68 52 90	05 05 02 04 04 04	F A B C A B	00 08 06 05 08 06 10	00 40 12 20 32 24	
SEM.:2												
107008 * 107002 * 110010	025/050 044/050  028/050 033/050 032/050 	003/050 AB/050  AB/050 025/050 025/050	028/100 044/100  028/100 058/100 057/100 	019/025  021/025 022/025 018/025 040/050 PP	033/050		FF FF 66 FF 64 60 80 PP	04 05 02 05 04 04 01	F F A F A O PP	00 00 08 00 08 08 10 11	00 00 16 00 32 32 10	

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 31

F150450550 BHALKE SONALI SUDAM MEENA 71826371F MMCOE Grd Crd

	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 111007	028/050 025/050  031/050 032/050 032/050	040/050 029/050  023/050 031/050 044/050	068/100 054/100  054/100 063/100 076/100	021/025 021/025  021/025 021/025  043/050	023/050		71 60 46 60 67 76 86	05 05 02 04 04 04	A+ A C A A A+ O	09 08 05 08 08 09	45 40 10 32 32 36 10
SEM.:2											
107008 107009 * 110010 101011 103004 * 102013 102014 107010	023/050 030/050  024/050 023/050 027/050	024/050 020/050  023/050 16#/050 020/050	047/100 050/100  047/100 39#/100 047/100	020/025  019/025 020/025 022/025 046/050 PP	024/050		47 56 48 52 47 55 92 PP	04 05 02 05 04 04 01	C B+ C B C B+ O	05 07 05 06 05 07 10	20 35 10 30 20 28 10

FIRST YEAR SGPA : 7.16, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 12 FEB 2019

...... F150450551 BHAVAR SANKET SHIVNATH BHAVAR SANGITA SHIVNATH 71826372D MMCOE

F130430331	SI BHAVAR SANKEI SHIVNAIH									MIMCOF	
										Grd	Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot %	Casa	Grd	Pts	Pts
	OE	IH	[OF+IH]	T W	PK	OR	Tot%	Cra	Gra	PLS	PLS
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
5211.											
									_		
107001 *	026/050	013/050	039/100	020/025			FF	05	F	00	00
107009	026/050	022/050	048/100	019/025			53	0.5	В	06	30
110003					031/050		62	0.2	Α	0.8	16
	000/050	001/050	050/100		031/030						
103004 *	032/050	021/050	053/100	023/025			60	04	A	8 0	32
101005	038/050	038/050	076/100	020/025			76	04	A+	09	36
102006	024/050	028/050	052/100				52	04	В	06	24
	024/030	020/030		041/050					_		
111007				041/050			82	01	0	10	10
SEM.:2											
DH1. • Z											
107008 *	018/050	026/050	044/100				44	04	P	04	16
107002	029/050	026/050	055/100	016/025			56	05	B+	07	35
110010	,	,	,	,	028/050		56	0.2	B+	07	14
	000/050	004/050	050/100	016/005	026/030				_		
101011	028/050	024/050	052/100	016/025			54	05	В	06	30
104012	032/050	034/050	066/100	016/025			65	04	A	0.8	32
102013	032/050	020/050	052/100	019/025			56	0.4	B+	07	28
	032/030	020/030	,						_		
102014				040/050			80	01	0	10	10
107010				PP			PP	00	PP	11	00

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

71826374L MMCOE F150450552 BHEGADE ABHISHEK NAVANATH SEEMA Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ ~~ SEM.:1  $107001 \qquad 027/050 \quad 023/050 \quad 050/100 \quad 020/025 \quad ----- \quad 56$ 05 B+ 07 35 017/050 23\$/050 040/100 022/025 ----- 49 024/050 ----- 48 107009 05 C 05 2.5 C 110003 0.2 05 10 025/050 020/050 045/100 023/025 ------040/050 023/050 063/100 023/025 ------018/050 22\$/050 040/100 -----04 B 04 A 04 P 103004 ---- 54 06 24 101005 68 08 32 ----- 40 04 102006 16 ----- 044/050 -----10 111007 ----- 88 0.1 Ω 1.0 \_\_\_\_\_ -----SEM: 2 107008 016/050 028/050 044/100 ---------- 44 04 P 04 16 U4 B+ 07 ----- 56 030/050 ----- 60 027/050 029/050 056/100 015/025 107002 05 35 110010 0.2 Α 16 --------- FF 05 F 00 00 63 04 08 Α 32 04 B ----- 50 24 06 01 O -----102014 ----- 042/050 -----84 10 10 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_

PP

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

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107010

\_\_\_\_\_

----- PP

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BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450553	BHISE GAN	ESH BALAS	AHEB	SANJIVANI					71717045E MMCO Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 * 107002 * 110003 104012 101005 102006 * 111007	019/050 015/050  022/050 020/050 016/050	AB/050 AB/050  026/050 020/050 AB/050	019/100 015/100  048/100 040/100 016/100	012/025 014/025  019/025 013/025  042/050	021/050		FF FF 42 53 42 FF 84	05 05 02 04 04 04	F F P B P F O	00 00 04 06 04 00	00 00 08 24 16 00	
107008 * 107009 * 110010 101011 * 103004 * 102013 102014 107010	016/050 015/050  017/050 015/050 024/050	AB/050 AB/050  AB/050 AB/050 020/050	016/100 015/100  017/100 015/100 044/100	017/025  015/025 013/025 019/025 040/050 PP	20\$/050		FF 40 FF FF 50 80 PP	04 05 02 05 04 04 01	F F F F B O PP	00 00 04 00 00 00 06 10	00 00 08 00 00 24 10	

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

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F150450554	BHOJANE A	VINASH MA	NIK		JIJAB	AI			7171	7046C Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	016/050	AB/050	016/100	017/025			FF	05	F	00	00
107002 *		AB/050	023/100	011/025			FF	05	F	00	00
110003					20\$/050		40	02	P	04	08
104012 *	021/050	AB/050	021/100	014/025			FF	04	F	00	00
101005 *	015/050	AB/050	015/100	012/025			FF	04	F	00	00
102006 *	034/050	AB/050	034/100				FF	04	F	00	00
111007				040/050			80	01	0	10	10
CEM · O											
SEM.:2											
107008 *	017/050	AB/050	017/100				FF	04	F	00	00
107009 *	013/050	AB/050	013/100	010/025			FF	05	F	00	00
110010					023/050		46	02	C	05	10
101011 *	,	AB/050	015/100	010/025			FF	05	F	00	00
103004 *		AB/050	024/100	015/025			FF	04	F	00	00
102013 *	015/050	AB/050	015/100	013/025			FF	04	F	00	00
102014				028/050			56	01	B+	07	07
107010				PP			PP	00	PP	11	00

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 6

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450555	BIRAJDAR	RUPESH RA	JKUMAR						71717053F MMC Grd Cr			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1												
107001 107002 * 110003 104012 101005 102006 111007	031/050 021/050  024/050 031/050 033/050	026/050 027/050  028/050 024/050 020/050	057/100 048/100  052/100 055/100 053/100	012/025 013/025  014/025 016/025  040/050	020/050		55 48 40 52 56 53 80	05 05 02 04 04 04	B+ C P B B+ B	07 05 04 06 07 06 10	35 25 08 24 28 24 10	
SEM.:2 107008 107009 * 110010 101011 * 103004 * 102013 102014 107010	021/050 022/050  017/050 024/050 032/050 	020/050 AB/050  026/050 016/050 022/050 	041/100 022/100  043/100 040/100 054/100 	013/025 011/025 019/025 021/025 043/050 PP	027/050		41 FF 54 43 FF 60 86 PP	04 05 02 05 04 04 01	P F B P F A O PP	04 00 06 04 00 08 10	16 00 12 20 00 32 10	

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

71826383K MMCOE F150450556 BISALE PRATIK PANDURANG VAISHALI BISALE Grd Crd OE TH [OE+TH] TW PR OR Tot% Crd Tot% Crd Grd Pts Pts ~~~ ~~ SEM.:1 018/050 22\$/050 040/100 018/025 -----107001 46 05 C 05 25 A 107009 05 0.8 40 034/050 026/050 060/100 024/025 ----67 025/050 -----110003 50 0.2 R 06 12 028/050 020/050 048/100 023/025 ------039/050 021/050 060/100 023/025 ------021/050 036/050 057/100 -----103004 ---- 56 04 B+ 07 28 ----- 66 ---- 57 101005 04 Α 80 32 04 B+ 07 102006 28 ----- 044/050 ----- 88 111007 0.1 1.0 Ω 1.0 \_\_\_\_\_ SEM:2 107008 016/050 025/050 041/100 ---------- 41 04 P 04 04 A 08 16 107002 \* 030/050 024/050 054/100 021/025 ----- 60 030/050 ----- 60 05 02 40 110010 16 021/050 020/050 041/100 020/025 025/050 023/050 048/100 019/025 036/050 024/050 060/100 021/025 05 C 101011 48 05 25 104012 53 04 06 В 24 04 A 64 08 32 102013 -----01 O 00 PP 102014 ----- 046/050 -----92 10 10 \_\_\_\_\_ \_\_\_\_\_ 00 ---- PP -----\_\_\_\_\_ 107010 ----------PP 11 0.0

FIRST YEAR SGPA : 6.76, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 12 FEB 2019

DATE 1 I FEB 2017

F150450557	BISHT AMA	N CHANDAN	SINGH		NIRMA	LA			7182	6384H Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	030/050	008/050	038/100	022/025			FF	05	F	00	00
107009	033/050	028/050	061/100	024/025			68	05	A	08	40
110003					024/050		48	02	C	05	10
103004	029/050	022/050	051/100	023/025			59	04	B+	07	28
101005	040/050	028/050	068/100	023/025			72	04	A+	09	36
102006 *	024/050	010/050	034/100				FF	04	F	00	00
111007				044/050			88	01	0	10	10
SEM.:2											
107008 *	028/050	007/050	035/100				FF	04	F	00	00
107002	027/050	025/050	052/100	020/025			57	05	B+	07	35
110010					028/050		56	02	B+	07	14
101011 *	025/050	007/050	032/100	018/025			FF	05	F	00	00
104012	038/050	024/050	062/100	017/025			63	04	A	08	32
102013	033/050	033/050	066/100	018/025			67	04	A	08	32
102014				042/050			84	01	0	10	10
107010				PP			PP	00	PP	11	00

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 32

F150450558 BISWAS HRITIK ARUN SNIGDHA 71826385F MMCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 107001 \* 022/050 007/050 029/100 018/025 ----- FF 05 F 00 031/050 021/050 052/100 022/025 107009 59 05 07 -----35 B+ 04 F 04 F 033/050 -----110003 66 ΛR 16 103004 \* 031/050 006/050 037/100 022/025 ------101005 044/050 029/050 073/100 020/025 ------102006 026/050 039/050 065/100 ----------- FF 00 0.0 74 09 36 04 A ----- 65 80 32 ----- 043/050 111007 ----- 86 0.1 10 \_\_\_\_\_ Ω 1.0 -----SEM.:2 107008 \* 016/050 011/050 027/100 ---------- FF 04 F 00 00 ∪0 B+ 07 035/050 021/050 056/100 013/025 55 107002 ----05 35 -----110010 \* 034/050 \_\_\_\_\_ 68 0.2 Α 0.8 16 101011 \* 024/050 016/050 040/100 012/025 104012 033/050 020/050 053/100 010/025 102013 041/050 020/050 061/100 011/025 FF05 F 00 00 50 04 В 06 24 04 57 07 28 B+ -----10 102014 -----043/050 -----86 0.1 O PP Ο 10 \_\_\_\_\_ ----- PP \_\_\_\_\_ 107010 -----PP 0.0 11 00

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 32

BRANCH CODE: 05

DATE : 12 FEB 2019

DAIL · 12 FEB 2019

F150450559	BODHISATV	A BHAURAO	GAJBHIYE		ANAMI	KA BHAURA	O GAJI	BHIYE	7182		MMCOE
	0.77		[ 0 7 . 77 ]			0.70		a 1	a 1	Grd	Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Cra	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001	025/050	023/050	048/100	016/025			51	05	В	06	30
107002 *	022/050	005/050	027/100	015/025			FF	05	F	00	00
110003					031/050		62	02	A	08	16
104012 *	020/050	020/050	040/100	014/025			43	04	P	04	16
101005	028/050	021/050	049/100	012/025			48	04	C	05	20
102006	026/050	022/050	048/100	012/025			48	04	C	05	20
111007	020/030	022/030		036/050			72	01	A+	09	09
111007				030/030			1 4	ΟŢ	Ат	09	09
SEM.:2											
5211. 2											
107008 *	029/050	009/050	038/100				FF	04	F	00	00
107009 *	026/050	022/050	048/100	021/025			55	05	B+	07	35
110010					030/050		60	02	A	0.8	16
101011 *	016/050	017/050	033/100	016/025			FF	0.5	F	0.0	00
103004 *	026/050	002/050	028/100	011/025			FF	04	F	00	00
102013	023/050	024/050	047/100	016/025			50	04	В	06	24
102013	023/030	021/050		033/050			66	01	A	08	08
107010				PP			PP	00	PP	11	00
10/010				FF			FF	00	FF		0.0

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 32

F150450560 BORIKAR ARYA SHIRISH ASHWINI 71826390B MMCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 107001 \* 027/050 021/050 048/100 022/025 ------56 05 B+ 07 35 029/050 020/050 049/100 024/025 107009 58 05 07 B+ 35 026/050 -----110003 52 0.2 В 06 12 103004 \* 023/050 021/050 044/100 022/025 ------101005 035/050 027/050 062/100 023/025 ------102006 018/050 028/050 046/100 ----- -----04 B 04 A 04 C ---- 52 06 24 68 08 32 ----- 46 05 20 ----- 045/050 ----- 90 0 10 111007 0.1 1.0 -----SEM:2 107008 \* 014/050 027/050 041/100 ---------- 41 04 P 04 16 Ċ ----- 49 026/050 ----- 52 107002 025/050 20\$/050 045/100 017/025 0.5 05 25 110010 0.2 В 06 12 ---- 50 05 В 06 30 60 04 Α 08 32 04 56 07 28 B+ -----O PP 10 102014 ----- 040/050 -----80 0.1 10 \_\_\_\_\_ \_\_\_\_\_ ----- PP ----\_\_\_\_\_ 107010 ----------PP 0.0 11 00

FIRST YEAR SGPA : 6.42, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 12 FEB 2019

DATE 12 FED 2017

F150450561	CHAITANYA SUHAS BHALWANKA								71826395C MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 * 107009 110003 103004 * 101005 102006 111007	025/050 018/050  022/050 029/050 015/050	025/050 22\$/050  002/050 023/050 041/050	050/100 040/100  024/100 052/100 056/100	017/025 015/025  014/025 018/025  024/050	023/050		53 44 46 FF 56 56 48	05 05 02 04 04 04	B P C F B+ C	06 04 05 00 07 07	30 20 10 00 28 28 05	
SEM.:2												
107008 * 107002 110010 101011 * 104012 102013 102014 107010	016/050 019/050  018/050 018/050 026/050 	004/050 21\$/050  023/050 027/050 020/050 	020/100 040/100  041/100 045/100 046/100	010/025  010/025 010/025 011/025 022/050 PP	024/050		FF 40 48 40 44 45 44 PP	04 05 02 05 04 04 01	F P C P C P	00 04 05 04 04 05 04	00 20 10 20 16 20 04	

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

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F150450562	CHANDKHEDE AKASH AJAY			SANGITA					71619394K MMCOI		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts ~~	Crd Pts ~~
SEM.:1											
107001 * 107002 110003 103004 101005 102006 111007	027/050 029/050  028/050 031/050 030/050	021/050 020/050  020/050 022/050 028/050	048/100 049/100  048/100 053/100 058/100	016/025 015/025  017/025 019/025  035/050	033/050		51 51 66 52 57 58 70	05 05 02 04 04 04	B B A B B+ B+	06 06 08 06 07 07	30 30 16 24 28 28 09
SEM.:2											
107008 * 107009 * 110010 101011 104012 102013 102014	028/050 022/050  024/050 020/050 029/050	020/050 022/050  020/050 020/050 020/050	048/100 044/100  044/100 040/100 049/100	012/025 012/025 012/025 014/025 017/025 032/050	026/050		48 44 52 44 43 52 64	04 05 02 05 04 04	C P B P P B A	05 04 06 04 04 06 08	20 20 12 20 16 24 08

FIRST YEAR SGPA : 5.7, TOTAL CREDITS EARNED : 50

: M.M.M.'S COLLEGE OF ENGINEERING, KARVENAGAR COLLEGE

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450563	CHAUDHARI	ANIKET 1	PANDURANG		KAMAL				71717066H MMC0 Grd Cro		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1											
107001 107009 110003 103004 * 101005 102006 111007	029/050 026/050  026/050 020/050 027/050	020/050 024/050  022/050 030/050 020/050	049/100 050/100  048/100 050/100 047/100	020/025 022/025  018/025 020/025  046/050	022/050		55 57 44 52 56 47 92	05 05 02 04 04 04	B+ B+ P B B+ C	07 07 04 06 07 05	35 35 08 24 28 20
SEM.:2											
107008 107002 110010 101011 * 104012 102013 102014 107010	020/050 021/050  018/050 023/050 022/050 	020/050 025/050  026/050 024/050 021/050	040/100 046/100  044/100 047/100 043/100 	019/025  019/025 021/025 021/025 045/050 PP	023/050		40 52 46 50 54 51 90 PP	04 05 02 05 04 04 01	P B C B B O PP	04 06 05 06 06 06 10	16 30 10 30 24 24 10

FIRST YEAR SGPA : 6.08, TOTAL CREDITS EARNED : 50

F150450564 CHAUDHARI ASHWINI BHIKA ANITA 71717067F MMCOE Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ SEM.:1 107001 \* 020/050 012/050 032/100 015/025 ----- FF 05 0.0 021/050 -----107002 48 05 C 05 025/050 020/050 045/100 015/025 2.5 110003 42 0.2 D 0.4 ΛR 023/050 020/050 043/100 020/025 ------025/050 021/050 046/100 014/025 ------029/050 020/050 049/100 -----104012 ---- 50 04 в 06 24 ----- 48 ----- 49 04 C 04 C 101005 05 20 05 102006 20 ----- 041/050 --------- 82 0.1 0 10 111007 1.0 \_\_\_\_\_ SEM.:2 107008 017/050 023/050 040/100 ---------- 40 04 P 04 16 024/050 021/050 045/100 020/025 ----- 52 021/050 ----- 42 В 107009 05 06 30 110010 0.2 Ρ 0.4 0.8 ----- FF 05 00 00 FF04 F 00 0.0 04 ----- 51 В 06 24 01 U -----10 102014 040/050 -----80 10 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ ----- PP ----

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

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BRANCH CODE: 05

DATE : 12 FEB 2019

DATE - 12 FED 2017

F150450565	CHAUDHARY HIMANI VIJAY			VAISHALI					71619629J MMCOE Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1												
107001 107009 * 110003 104012 101005 102006 111007	025/050 022/050  021/050 032/050 026/050	022/050 AB/050  023/050 026/050 043/050 	047/100 022/100  044/100 058/100 069/100	020/025 017/025  019/025 020/025  044/050	020/050		53 FF 40 50 62 69 88	05 05 02 04 04 04	B F P B A O	06 00 04 06 08 08	30 00 08 24 32 32 10	
107008 * 107002 110010 101011 * 103004 * 102013 102014	025/050  028/050	AB/050 023/050  AB/050 AB/050 021/050	024/100 048/100  028/100 030/100 048/100	018/025 018/025 018/025 018/025 021/025 042/050	025/050		FF 52 50 FF FF 55 84	04 05 02 05 04 04	F B F F B+ O	00 06 06 00 00 07 10	00 30 12 00 00 28 10	

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 32

F150450566 CHAVAN JYOTI RAM RAJUBAI 71826403H MMCOE Grd Crd PR OR Tot% Crd Grd Pts OE TH[OE+TH] TW Pts ~~~~~~ ~~~~~~ ~~~~~ SEM :1 035/050 035/050 070/100 021/025 ----- 036/050 026/050 062/100 023/025 -----107001 72 05 09 45 A+ 107009 68 05 Α 80 40 110003 020/050 -----40 02 P 04 0.8 ---------023/050 021/050 044/100 022/025 103004 -----52 Λ4 В 06 2.4 034/050 020/050 054/100 021/025 029/050 036/050 065/100 -----101005 \_\_\_\_\_ ---- 60 04 A 08 32 -----102006 65 04 08 32 Α 0 10 ----- 045/050 111007 ---- 90 10 01 SEM.:2 57 04 B+ 07 28 56 05 07 35 B+ 110010 023/050 -----46 0.2 C 05 10 \_\_\_\_\_ 027/050 021/050 048/100 021/025 101011 ----------55 05 B+ 07 35 104012 028/050 021/050 049/100 018/025 \_\_\_\_\_ 53 04 В 06 24 50 102013 \* 016/050 025/050 041/100 022/025 04 06 24 В 102014 ----- 036/050 72 01 09 09 -----A+ ----- PP PP 107010 PР -----0.0 11 00

FIRST YEAR SGPA : 7.12, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450567	CHAVAN SH	UBHAM ANI	L	JAYSHREE					71717072B MMCOE Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts ~~	
SEM.:1												
107001 107002 110003 104012 101005 102006 111007	026/050 025/050  025/050 038/050 026/050	020/050 020/050  020/050 025/050 020/050	046/100 045/100  045/100 063/100 046/100	020/025 021/025  021/025 022/025  046/050	024/050		52 48 52 68 46 92	05 05 02 04 04 04	B C B A C	06 06 05 06 08 05	30 30 10 24 32 20	
107008 * 107009 110010 101011 * 103004 102013 102014 107010	024/050	034/050 020/050  024/050 024/050 021/050	049/100 044/100  047/100 047/100 054/100	020/025  020/025 021/025 021/025 046/050 PP	026/050		49 51 52 53 54 60 92 PP	04 05 02 05 04 04 01	C B B B B A O PP	05 06 06 06 06 08 10	20 30 12 30 24 32 10	

FIRST YEAR SGPA : 6.28, TOTAL CREDITS EARNED : 50

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F150450568	CHAVAN SH	UBHAM TAN	AJI	SANGEETA					7161	MMCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 * 107009	021/050 024/050	013/050 021/050	034/100 045/100	017/025 017/025			FF 49	05 05	F C	00 05	00 25
110003		021/050		017/025	20\$/050		49	02	P	04	08
104012 101005	011/050 030/050	29\$/050 020/050	040/100 050/100	014/025 015/025			43 52	$04 \\ 04$	P B	04 06	16 24
102006	018/050	22\$/050	040/100				40	04	P	04	16
111007				033/050			66	01	A	80	80
SEM.:2											
107008	018/050	22\$/050	040/100				40	04	P	04	16
107002 110010	018/050	22\$/050	040/100	016/025	027/050		44 54	05 02	P B	04 06	20 12
101011 *	015/050	020/050	035/100	013/025			FF	05	F	00	00
103004	017/050	23\$/050	040/100	015/025			44	04	P	04	16
102013 *	015/050	AB/050	015/100	017/025			FF	04	F	00	00
102014				030/050			60	01	A	80	8 0

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

BRANCH CODE: 05

DATE : 12 FEB 2019

DATE • 12 FEB 2019

F150450569	CHAVHAN SUNIL BHAGWAN			KALPANA					71619344C MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 * 107009 110003 104012 101005 102006 111007	016/050 016/050  022/050 031/050 025/050	020/050 24\$/050  20\$/050 024/050 024/050	036/100 040/100  042/100 055/100 049/100	016/025 015/025  016/025 019/025  041/050	021/050		FF 44 42 46 59 49 82	05 05 02 04 04 04	F P C B+ C	00 04 04 05 07 05	00 20 08 20 28 20 10	
SEM.:2												
107008 * 107002 110010 101011 103004 102013 102014	026/050 020/050  023/050 018/050 017/050	021/050 021/050  030/050 22\$/050 23\$/050	047/100 041/100  053/100 040/100 040/100	013/025 013/025 012/025 012/025 012/025 036/050	020/050		47 43 40 52 41 41 72	04 05 02 05 04 04	C P P B P P A+	05 04 04 06 04 04	20 20 08 30 16 16	

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

F150450570 CHETAN URKUDKAR VANITA URKUDKAR 71826407L MMCOE Grd Crd OE  $^{
m TH}$ [OE+TH] TW PR OR Tot% Crd Grd Pts Pts ~~~~~~ ~~~~~~ ~~~~~~ ~~~ ~~ ~~~~~~ ~~~~~ ~~~ ~~ SEM :1 FF05 F 00 00 107009 53 05 В 06 30 110003 029/050 -----58 02 07 14 B+ -----103004 \* 019/050 012/050 031/100 019/025 ----- FF -----Λ4 F 0.0 00101005 026/050 025/050 051/100 018/025 102006 026/050 032/050 058/100 ------111007 ----- 040/050 \_\_\_\_\_ -----55 04 B+ 07 28 ----58 04 B+ 07 28 111007 ----- 040/050 0 ----- 80 01 10 10 SEM.:2 107008 \* 023/050 022/050 045/100 ----- ----- 107002 \* 021/050 010/050 031/100 015/025 ----- -----45 04 С 05 20 FF05 F 00 00 110010 025/050 -----50 02 В 06 12 \_\_\_\_\_ 101011 \* 019/050 011/050 030/100 015/025 ----- FF -----05 F 0.0 0.0 104012 028/050 023/050 051/100 016/025 \_\_\_\_\_ 53 04 В 06 24 56 102013 \* 026/050 025/050 051/100 020/025 04 07 28 B+ 102014 ----- 040/050 01 0 10 80 10

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 31

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BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450571	CHILKA KR	ISHNAVENI	GANESH	H SAROJANI					71826409G MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1												
107001 107009 110003 103004 101005 102006 111007	032/050 033/050  027/050 031/050 033/050	033/050 024/050  020/050 020/050 045/050	065/100 057/100  047/100 051/100 078/100	021/025 022/025  021/025 020/025  042/050	026/050		68 63 52 54 56 78 84	05 05 02 04 04 04	A A B B B+ A+	08 08 06 06 07 09	40 40 12 24 28 36 10	
107008 107002 * 110010 101011 104012 102013 102014 107010	031/050 032/050  031/050 037/050 024/050	026/050 028/050  034/050 036/050 022/050	057/100 060/100  065/100 073/100 046/100	022/025 020/025 020/025 021/025 021/025 044/050 PP	032/050		57 65 64 68 75 53 88 PP	04 05 02 05 04 04 01	B+ A A A A+ B O PP	07 08 08 08 09 06 10	28 40 16 40 36 24 10	

FIRST YEAR SGPA : 7.68, TOTAL CREDITS EARNED : 50

F150450572 CHINMAY PATIL MRS.VIDYA PATIL 71826411J MMCOE
Grd Crd

F150450572	CHINMAY P	ATIL		MRS.VIDYA PATIL						71826411J MMCC Grd Crc			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
107001 * 107002 110003 104012 101005 102006 111007	025/050 023/050  025/050 034/050 033/050	024/050 022/050  025/050 021/050 020/050	049/100 045/100  050/100 055/100 053/100	018/025 016/025  019/025 020/025  039/050	032/050		53 48 64 55 60 53 78	05 05 02 04 04 04	B C A B+ A B	06 05 08 07 08 06 09	30 25 16 28 32 24		
SEM.:2													
107008 * 107009 110010 101011 103004 102013 102014 107010	020/050 022/050  030/050 032/050 025/050	022/050 022/050  026/050 022/050 020/050	042/100 044/100  056/100 054/100 045/100	019/025  018/025 015/025 017/025 041/050 PP	027/050		42 50 54 59 55 49 82 PP	04 05 02 05 04 04 01	P B B+ B+ C O PP	04 06 06 07 07 05 10	16 30 12 35 28 20 10		

FIRST YEAR SGPA : 6.3, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450573	CHINTAMAN	I KAILAS	SHANKE		RAJES	HREE			7182	6413E Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	018/050	AB/050	018/100	018/025			FF	05	F	00	00
107009	020/050	020/050	040/100	020/025			48	05	C	05	25
110003					030/050		60	02	A	8 0	16
103004 *	021/050	000/050	021/100	019/025			FF	04	F	00	00
101005	025/050	020/050	045/100	024/025			55	04	B+	07	28
102006	030/050	035/050	065/100				65	04	A	08	32
111007				040/050			80	01	0	10	10
SEM.:2											
107008 *	015/050	000/050	015/100				FF	04	F	00	00
107002 *	020/050	009/050	029/100	012/025			FF	05	F	00	00
110010					032/050		64	02	A	08	16
101011 *	027/050	001/050	028/100	012/025			FF	05	F	00	00
104012 *	022/050	009/050	031/100	011/025			FF	0.4	F	0.0	00
102013	030/050	20\$/050	050/100	012/025			49	04	C	0.5	20
102013				035/050			70	01	A+	09	09
107010				PP			PP	0.0	PP	11	00
107010				FF			11	0.0	LL		00

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 23

F150450574 CHOUGULE RIYA VIJAY ARUNA 71826418F MMCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 107001 \* 027/050 014/050 041/100 022/025 ----- FF 05 F 0.0 107009 038/050 020/050 058/100 024/025 65 05 0.8 40 \_\_\_\_\_ Α 025/050 -----110003 50 0.2 В 06 12 04 A 08 04 A 08 04 C 05 036/050 020/050 056/100 023/025 ------036/050 024/050 060/100 023/025 ------023/050 022/050 045/100 ----------103004 63 32 ----101005 66 32 05 ----- 45 102006 20 ----- 045/050 -----111007 ----- 90 0.1 0 10 1.0 \_\_\_\_\_ SEM.:2 107008 023/050 025/050 048/100 ---------- 48 04 C 05 20 A 036/050 030/050 066/100 021/025 ---- 69 107002 ----05 0.8 40 032/050 110010 \_\_\_\_\_ 64 0.2 Α 0.8 16 
 030/050
 021/050
 051/100
 021/025

 033/050
 038/050
 071/100
 019/025

 022/050
 020/050
 042/100
 022/025
 101011 57 05 B+ 07 35 104012 72 04 09 A+ 36 04 51 06 102013 В 24 01 U -----102014 ----- 043/050 -----86 10 10 \_\_\_\_\_ \_\_\_\_\_ ---------- PP \_\_\_\_\_ 107010 ----------PP 11 0.0

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

BRANCH CODE: 05

DATE : 12 FEB 2019

DATE • 12 FEB 2019

F150450575	DALE ROHI	T GANESH	H SANGITA						71826420H MMCOI Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 107002 110003 104012 101005 102006 *	035/050 027/050  036/050 039/050 037/050	020/050 020/050  025/050 024/050 021/050	055/100 047/100  061/100 063/100 058/100	019/025 018/025  020/025 019/025  040/050	031/050		59 52 62 64 65 58 80	05 05 02 04 04 04	B+ B A A A B+ O	07 06 08 08 08 07	35 30 16 32 32 28 10
SEM.:2  107008 * 107009 * 110010 101011 103004 * 102013 102014 107010	034/050  030/050	AB/050 020/050  023/050 021/050 020/050 	021/100 054/100  053/100 050/100 044/100 	023/025  016/025 015/025 020/025 044/050 PP	028/050		FF 61 56 55 52 51 88 PP	04 05 02 05 04 04 01	F A B+ B+ B O PP	00 08 07 07 06 06 10	00 40 14 35 24 24 10

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

F150450576 DALVI RIDDHESH RAVINDRA ROHINI 71826421F MMCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 022/050 020/050 042/100 016/025 ----- 025/050 020/050 045/100 016/025 -----107001 46 05 C 05 25 107009 48 05 05 25 C 028/050 -----07 110003 56 0.2 B+ 14 ----- FF 04 F 00 00 57 04 B+ 07 28 04 A ---- 65 80 32 ----- 039/050 111007 ---- 78 0.9 -----0.1 A + 09 SEM.:2 107008 \* 031/050 003/050 034/100 ---------- FF 04 F 00 00 C 026/050 020/050 046/100 012/025 107002 \_\_\_\_\_ ----- 46 ----- 62 0.5 05 25 031/050 110010 62 0.2 0.8 16 45 05 C 05 25 50 04 06 В 24 04 В 52 24 06 01 U -----92 10 102014 ----- 046/050 -----10 \_\_\_\_\_ \_\_\_\_\_ ---------- PP \_\_\_\_\_ 107010 ----------PP 11 00

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

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450577	DANGE YAS	HODHAN LA	XMIKANT						71717078M MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM. · I												
107001 *	023/050	002/050	025/100	020/025			FF	05	F	00	00	
107002 *	022/050	005/050	027/100	015/025			FF	05	F	00	00	
110003					025/050		50	02	В	06	12	
104012	022/050	021/050	043/100	015/025			46	04	C	05	20	
101005	020/050	030/050	050/100	015/025			52	04	В	06	24	
102006	029/050	023/050	052/100				52	04	В	06	24	
111007				046/050			92	01	0	10	10	
SEM.:2												
107008 *	021/050	010/050	031/100				FF	04	F	00	00	
107009	024/050	023/050	047/100	018/025			52	05	В	06	30	
110010					026/050		52	02	В	06	12	
101011 *		006/050	019/100	016/025			FF	05	F	00	00	
103004 *		006/050	023/100	020/025			FF	04	F	00	00	
102013	019/050	21\$/050	040/100	020/025			48	04	C	05	20	
102014				041/050			82	01	0	10	10	
107010				PP			PP	00	PP	11	00	

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 27

F150450578 DAVE RAJ SHASHIKANT SMITA 71717084F MMCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 025/050 026/050 051/100 021/025 ----- 57 107001 05 B+ 07 35 023/050 -----107002 60 05 0.8 027/050 029/050 056/100 019/025 Α 40 110003 46 0.2 C 05 10 -----031/050 022/050 053/100 022/025 ------039/050 028/050 067/100 022/025 ------021/050 032/050 053/100 -----04 A 104012 60 80 32 101005 71 04 A+ 09 36 04 B ---- 53 102006 06 24 ----- 042/050 -----111007 ---- 84 0.1 1.0 10 Ω SEM:2 021/050 029/050 050/100 -----107008 50 04 в 06 24 В 028/050 -----107009 \* 023/050 020/050 043/100 020/025 50 05 06 30 07 110010 56 0.2 B+ 14 024/050 030/050 054/100 012/025 024/050 AB/050 024/100 015/025 030/050 029/050 059/100 018/025 101011 ---- 52 05 В 06 30 103004 \* 024/050 04 F 00 00 FF 04 A ----- 61 80 102013 32 01 A PP -----74 102014 ----- 037/050 -----0.9 09 \_\_\_\_\_ \_\_\_\_\_ ----- PP

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

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DATE : 12 FEB 2019

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F150450579	DEOLASI A	AGAM VIVE		RUPALI VIVEK DEOLASI 71826424L 1 Grd					MMCOE Crd		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1											
107001 107002 110003 104012 101005 102006 111007	028/050 031/050  037/050 031/050 020/050	020/050 028/050 0 020/050 027/050 020/050	048/100 059/100  057/100 058/100 040/100	017/025 019/025  020/025 016/025  040/050	023/050		52 62 46 61 59 40 80	05 05 02 04 04 04	B A C A B+ P	06 08 05 08 07 04	30 40 10 32 28 16 10
SEM.:2											
107008 * 107009 * 110010 101011 103004 * 102013 102014 107010	026/050  022/050	014/050 010/050  020/050 020/050 022/050 	029/100 036/100  042/100 041/100 061/100	021/025  021/025 018/025 020/025 039/050 PP	037/050		FF FF 74 50 47 64 78 PP	04 05 02 05 04 04 01	F F A+ B C A PP	00 00 09 06 05 08 09	00 00 18 30 20 32 09

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

F150450580	DESHMUKH	ANKITA GA	JANANRAO						71826429M MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 * 110003 104012 101005 102006 111007	035/050 023/050  028/050 018/050 031/050	035/050 013/050  020/050 023/050 036/050	070/100 036/100  048/100 041/100 067/100	022/025 022/025  021/025 022/025  041/050	022/050		73 FF 44 55 50 67 82	05 05 02 04 04 04	A+ F P B+ B	09 00 04 07 06 08 10	45 00 08 28 24 32	
107008 107009 * 110010 101011 103004 * 102013 102014 107010	020/050 027/050  030/050 021/050 026/050	022/050 008/050  027/050 011/050 021/050	042/100 035/100  057/100 032/100 047/100	020/025  021/025 021/025 022/025 046/050 PP	028/050		42 FF 56 62 FF 55 92 PP	04 05 02 05 04 04 01	P F B+ A F B+ O PP	04 00 07 08 00 07 10	16 00 14 40 00 28 10	

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

: M.M.M.'S COLLEGE OF ENGINEERING, KARVENAGAR COLLEGE

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450581	DESHMUKH	SHRAWANI	HEMANT							71826431C MMCO Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	035/050 032/050  034/050 037/050 036/050	031/050 020/050  031/050 035/050 042/050	066/100 052/100  065/100 072/100 078/100	020/025 020/025  019/025 020/025  042/050	029/050		68 57 58 67 73 78 84	05 05 02 04 04 04	A B+ B+ A A+ A+	08 07 07 08 09 09	40 35 14 32 36 36 10	
107008 107009 110010 101011 * 103004 102013 102014 107010	033/050 029/050  025/050 034/050 029/050 	022/050 022/050  029/050 020/050 035/050 	055/100 051/100  054/100 054/100 064/100 	022/025  016/025 019/025 018/025 041/050 PP	029/050		55 58 58 56 58 65 82 PP	04 05 02 05 04 04 01	B+ B+ B+ B+ A O	07 07 07 07 07 08 10	28 35 14 35 28 32 10	

FIRST YEAR SGPA : 7.7, TOTAL CREDITS EARNED : 50

F150450582 DHAKATE HIMANSHU PRAKASH PRATIMA 71826444E MMCOE Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ SEM.:1 107001 033/050 20\$/050 053/100 021/025 ------ 59 107009 032/050 021/050 053/100 023/025 ------ 60 05 B+ 07 35 022/050 -----05 0.8 Α 40 110003 44 0.2 P Λ4 0.8 103004 \* 033/050 007/050 040/100 022/025 ------101005 035/050 020/050 055/100 021/025 ------102006 027/050 042/050 069/100 ------04 F 04 A 04 A ----- FF 00 0.0 ----- 60 ---- 69 08 32 08 32 ----- 043/050 ----- 86 111007 0.1 0 10 1.0 -----SEM:2 107008 \* 022/050 014/050 036/100 ---------- FF 04 F 00 00 ----- 56 031/050 ----- 62 032/050 020/050 052/100 018/025 107002 05 B+ 07 35 110010 0.2 Α 0.8 16 032/050 031/050 063/100 018/025 035/050 026/050 061/100 019/025 028/050 023/050 051/100 020/025 101011 -----64 05 A 80 40 104012 64 04 Α 08 32 04 56 07 28 102013 B+ 01 -----74 102014 ----- 037/050 -----09 09 \_\_\_\_\_ \_\_\_\_\_ A+

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

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107010

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: M.M.M.'S COLLEGE OF ENGINEERING, KARVENAGAR COLLEGE

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450583	83 DHAMAL ANJUA NIVARYTTI			VIDHYA					71826445C MMCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts ~~
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 * 107002 110003 * 104012 101005 102006 111007	028/050 028/050  024/050 040/050 026/050	009/050 021/050  020/050 020/050 022/050	037/100 049/100  044/100 060/100 048/100	019/025 020/025  017/025 020/025  036/050	020/050		FF 55 40 48 64 48 72	05 05 02 04 04 04	F B+ P C A C A+	00 07 04 05 08 05	00 35 08 20 32 20
107008 107009 110010 101011 * 103004 * 102013 * 102014 107010	027/050 020/050  018/050 027/050 022/050 	020/050 024/050  008/050 010/050 010/050	047/100 044/100  026/100 037/100 032/100	021/025 018/025 015/025 022/025 044/050 PP	020/050		47 52 40 FF FF FF 88 PP	04 05 02 05 04 04 01	C B P F F F O PP	05 06 04 00 00 00 10	20 30 08 00 00 00 10

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 32

F150450584 DHIVAR SANKET SUNIL SUJATA 71826449F MMCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 107001 \* 018/050 005/050 023/100 016/025 ----- FF 05 F 107009 \* 028/050 015/050 043/100 019/025 00 05 0.0 ----- FF F 022/050 -----110003 44 0.2 P Λ4 ΛR F ----- FF 04 00 0.0 62 04 08 32 Α ---- 58 04 B+ 07 28 ----- 040/050 -----111007 ----- 80 0.1 10 Ω 1.0 -----SEM:2 107008 \* 023/050 016/050 039/100 ---------- FF 04 F 00 00 В 032/050 020/050 052/100 016/025 107002 ---------54 05 06 30 028/050 -----07 110010 56 0.2 B+ 14 05 F ----- FF 00 00 64 04 08 Α 32 04 B 52 24 06 -----92 01 O 00 PP 102014 ----- 046/050 -----10 10 \_\_\_\_\_ \_\_\_\_\_ ----- PP -----

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FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 27

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BRANCH CODE: 05

DATE : 12 FEB 2019

DAIL · 12 FEB 2019

F150450585	5 DHOLE AKHILESH ARVIND			SUREKHA					71826450K MMCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	023/050	AB/050	023/100	018/025			FF	05	F	00	00
107002 *	031/050	007/050	038/100	020/025			FF	05	F	0.0	00
110003					027/050		54	02	В	06	12
104012 *	038/050	006/050	044/100	020/025			FF	04	F	0.0	00
101005	034/050	020/050	054/100	021/025			60	04	A	0.8	32
102006	032/050	042/050	074/100				74	04	A+	09	36
111007				044/050			88	01	0	10	10
SEM.:2											
107008 *	023/050	000/050	023/100				FF	04	F	00	00
107009	026/050	020/050	046/100	020/025			52	05	В	06	30
110010					026/050		52	02	В	06	12
101011 *	027/050	011/050	038/100	020/025			FF	05	F	00	00
103004 *	021/050	000/050	021/100	020/025			FF	04	F	00	00
102013 *	037/050	013/050	050/100	020/025			FF	04	F	00	00
102014				041/050			82	01	0	10	10
107010				PP			PP	00	PP	11	00

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 19

71717106L MMCOE F150450586 DHORE ABOLEE SANJAY ARCHANA Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 021/050 20\$/050 041/100 018/025 ----- -----107001 47 05 C 05 25 ----- 46 020/050 ----- 40 107002 05 05 25 022/050 020/050 042/100 016/025 C 110003 0.2 P 0.4 0.8 034/050 025/050 059/100 021/025 ------038/050 023/050 061/100 023/025 ------026/050 020/050 046/100 -----04 A 08 04 A 08 04 C 05 104012 -----64 32 ----- 67 ---- 46 101005 32 05 102006 20 ----- 043/050 ---------- 86 0.1 1.0 111007 Ω 1.0 \_\_\_\_\_ SEM.:2 107008 \* 021/050 005/050 026/100 ---------- FF 04 F 00 00 023/050 20\$/050 043/100 019/025 ----- 49 ----- 48 C C 107009 \_\_\_\_\_ 05 0.5 25 024/050 110010 0.2 05 10 ----- FF 05 F 00 00 FF04 F 00 0.0 04 ----- 52 В 06 24 01 O -----10 102014 ----- 040/050 -----80 10 \_\_\_\_\_ \_\_\_\_\_ ----- PP ----\_\_\_\_\_ 107010 ----------PP 11 0.0

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

BRANCH CODE: 05

DATE : 12 FEB 2019

DAIL · 12 FEB 2019

F150450587	DHUMAL SH	REYASH PR	AMOD	VAISHALI					71826455L MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Gra Pts	Crd Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
107001 *	020/050	000/050	020/100	018/025			FF	05	F	00	00	
107009 *	021/050	010/050	031/100	018/025			FF	05	F	00	00	
110003 *					020/050		40	02	P	04	08	
103004 *	017/050	001/050	018/100	019/025			FF	04	F	00	00	
101005	025/050	024/050	049/100	019/025			54	04	В	06	24	
102006	015/050	026/050	041/100				41	04	P	04	16	
111007				040/050			80	01	0	10	10	
SEM.:2												
107008 *	013/050	000/050	013/100				FF	04	F	00	00	
107002 *		000/050	024/100	018/025			FF	0.5	F	0.0	00	
110010 *					030/050		60	02	A	0.8	16	
101011 *	019/050	015/050	034/100	021/025			FF	05	F	00	00	
104012 *	015/050	003/050	018/100	020/025			FF	04	F	00	00	
102013 *	017/050	005/050	022/100	020/025			FF	04	F	00	00	
102014				045/050			90	01	0	10	10	
107010				PP			PP	00	PP	11	00	

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 14

F150450588	DIBYO				DEVJA	NI MANDAL			7182	6456J Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001	022/050	027/050	049/100	018/025			53	05	В	06	30
107009	024/050	020/050	044/100	015/025			47	05	C	05	25
110003					030/050		60	02	A	08	16
103004	031/050	024/050	055/100	020/025			60	04	A	08	32
101005 102006	031/050 017/050	025/050 033/050	056/100 050/100	020/025			60 50	04 $04$	A B	08 06	32 24
111007	017/030	033/030	050/100	042/050			84	01	0	10	10
111007				0127030			01	01	Ü	10	10
SEM.:2											
107008	016/050	24\$/050	040/100				40	04	P	04	16
107002 *	027/050	002/050	029/100	014/025			FF	05	F	00	00
110010					027/050		54	02	В	06	12
101011	026/050	024/050	050/100	018/025			54	05	В	06	30
104012	028/050	029/050	057/100	019/025			60	04	A	08	32
102013 *	,	020/050	045/100	020/025			52	04	В	06	24
102014				042/050			84	01 00	0	10 11	10 00
107010				PP			PP	UU	PP	ΤŢ	00

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

BRANCH CODE: 05

DATE : 12 FEB 2019

DATE 12 FED 2017

F150450589	DIXIT ABH	ISHEK PRA	KASH	JAYASHRI					71826461E MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
107001	022/050	020/050	042/100	019/025			48	05	С	05	25	
107002	015/050	25\$/050	040/100	018/025			46	05	C	05	25	
110003					029/050		58	02	B+	07	14	
104012	029/050	022/050	051/100	019/025			56	04	B+	07	28	
101005	034/050	024/050	058/100	021/025			63	04	A	08	32	
102006	028/050	038/050	066/100				66	04	A	08	32	
111007				040/050			80	01	0	10	10	
SEM.:2												
107008 *	023/050	010/050	033/100				FF	04	F	00	00	
107009	027/050	033/050	060/100	021/025			64	05	A	08	40	
110010					033/050		66	02	A	08	16	
101011 *	018/050	026/050	044/100	016/025			48	05	C	05	25	
103004	024/050	20\$/050	044/100	018/025			49	04	C	05	20	
102013	030/050	026/050	056/100	023/025			63	04	A	08	32	
102014				045/050			90	01	0	10	10	
107010				PP			PP	00	PP	11	00	

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

71826463M MMCOE F150450590 DIXIT SNEHA RAMCHANDRA AHILYA Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 030/050 20\$/050 050/100 020/025 ------107001 56 05 B+ 07 35 107002 \* 027/050 007/050 034/100 020/025 ----- FF 023/050 ----- 46 05 0.0 0.0 F C 110003 0.2 05 10 012/050 28\$/050 040/100 017/025 ------018/050 22\$/050 040/100 020/025 ------026/050 021/050 047/100 ---------- 45 ----- 48 ----- 47 04 C 04 C 04 C 104012 05 20 101005 05 20 05 102006 20 ----- 043/050 ---------- 86 0.1 1.0 111007 Ο 1.0 \_\_\_\_\_ -----SEM.:2 107008 037/050 029/050 066/100 ---------- 66 04 A 08 32 F 107009 \* 025/050 007/050 032/100 018/025 ----05 0.0 0.0 ---- FF 032/050 -----110010 64 0.2 Α 0.8 16 101011 \* 019/050 014/050 033/100 018/025 103004 \* 019/050 013/050 032/100 013/025 102013 \* 017/050 23\$/050 040/100 018/025 ----- FF 05 00 00 FF04 F 00 0.0 04 46 C 05 20 -----01 A+ 00 PP 102014 ----- 038/050 -----76 09 09 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ ----- PP 107010 -----PP 0.0 11 0.0

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 31

BRANCH CODE: 05

DATE : 12 FEB 2019

DATE 12 FED 2017

F150450591	DODAKE SA	MPADA SUN	IL	BHARATI					71826464K MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 * 107002 * 110003 * 104012 * 101005 102006 * 111007	020/050  016/050 024/050	000/050 003/050  AB/050 020/050 014/050	027/100 023/100  016/100 044/100 034/100	016/025 014/025  015/025 016/025  037/050	AB/050		FF FF FF 48 FF 74	05 05 02 04 04 04	F F F C F A+	00 00 00 00 05 00	00 00 00 00 20 00	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 107010	015/050  013/050 013/050	012/050 AB/050  008/050 006/050 008/050	025/100 015/100  021/100 019/100 028/100 	018/025  017/025 012/025 019/025 039/050 PP	AB/050		FF FF FF FF FF 78 PP	04 05 02 05 04 04 01	F F F F F A+ PP	00 00 00 00 00 00 00 00 09	00 00 00 00 00 00 00 00	

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 6

71826465H MMCOE F150450592 DOLAS SNEHAL PRALHAD SUREKHA Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 107001 \* 025/050 000/050 025/100 017/025 ----- FF 05 F 0.0 107002 50 05 30 023/050 021/050 044/100 019/025 \_\_\_\_\_ В 06 024/050 -----110003 48 0.2 C 05 10 027/050 020/050 047/100 019/025 ------031/050 023/050 054/100 019/025 ------023/050 031/050 054/100 -----04 104012 ---- 52 В 06 24 101005 58 04 B+ 07 28 04 B ---- 54 102006 06 24 ----- 047/050 ---------- 94 0.1 1.0 111007 Ω 1.0 \_\_\_\_\_ SEM.:2 107008 \* 014/050 013/050 027/100 ---------- FF 04 F 00 00 A ----- 60 023/050 ----- 46 027/050 027/050 054/100 022/025 107009 05 0.8 40 110010 0.2 C 05 1.0 101011 \* 020/050 005/050 025/100 020/025 103004 \* 025/050 007/050 032/100 017/025 102013 \* 021/050 009/050 030/100 021/025 ----- FF 05 F 00 00 FF04 F 00 04 F ----- FF 00 0.0 01 O 00 PP 102014 ----042/050 ----------84 10 10 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ ----- PP \_\_\_\_\_ 107010 -----PP 11 0.0

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 28

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450593	DONGARE N	ILESH TEJ	RAO	MANDA					71826468B MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 * 107002 * 110003 * 104012 101005 102006 * 111007	018/050  024/050 027/050	006/050 004/050  020/050 020/050 005/050	031/100 022/100  044/100 047/100 019/100	012/025 013/025  011/025 015/025  034/050	025/050		FF FF 50 44 49 FF 68	05 05 02 04 04 04	F F B P C F A	00 00 06 04 05 00	00 00 12 16 20 00	
107008 * 107009 * 110010 101011 * 103004 * 102013 * 102014 107010	019/050  012/050 020/050	011/050 AB/050  002/050 008/050 008/050	026/100 019/100  014/100 028/100 028/100	018/025  014/025 013/025 016/025 035/050 PP	024/050		FF FF 48 FF FF FF 70 PP	04 05 02 05 04 04 01	F F C F F A+ PP	00 00 05 00 00 00 00 09	00 00 10 00 00 00 00 09	

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 14

71826469L MMCOE F150450594 DONGARE ONKAR EKNATH VRUSHALI Grd Crd OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 107001 \* 020/050 008/050 028/100 018/025 ----- FF 05 F 00 021/050 -----A 107002 028/050 027/050 055/100 021/025 60 0.8 0.5 40 110003 42 0.2 D 0.4 ΛR 04 B+ 07 04 A 08 04 C 05 ---- 55 28 ----- 60 ---- 48 32 20 ----- 044/050 ----- 88 111007 0.1 0 10 1.0 -----SEM.:2 107008 \* 012/050 006/050 018/100 ---------- FF 04 F 00 00 A 80 107009 032/050 021/050 053/100 022/025 -------- 60 0.5 40 033/050 -----110010 66 0.2 Α 0.8 16 ----- FF 05 00 00 50 04 В 06 24 04 59 07 28 B+ -----01 O 00 PP 10 102014 ----- 043/050 -----86 10 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ ----- PP \_\_\_\_\_ 107010 -----PP 0.0 11 0.0

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

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450595	DOUND SMI	TAL SUNIL		ARUNA					71826470D MMCOE Grd Crd		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 107009 110003 103004 101005 102006 111007	037/050 024/050  028/050 040/050 030/050	026/050 020/050  021/050 034/050 044/050	063/100 044/100  049/100 074/100 074/100	021/025 012/025  017/025 016/025  040/050	022/050		67 44 44 52 72 74 80	05 05 02 04 04 04	A P P B A+ A+	08 04 04 06 09 09	40 20 08 24 36 36 10
107008 * 107002 * 110010 101011 104012 102013 * 102014 107010	030/050 033/050  024/050 023/050 036/050 	014/050 010/050  020/050 030/050 025/050	044/100 043/100  044/100 053/100 061/100	015/025  016/025 018/025 019/025 040/050 PP	027/050		FF FF 54 48 56 64 80 PP	04 05 02 05 04 04 01	F F B C B+ A O PP	00 00 06 05 07 08 10	00 00 12 25 28 32 10

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

F150450596 DOUND YOGESH UDDHAVRAO MAHANANDA 71717112E MMCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 107001 \* 027/050 011/050 038/100 017/025 ----- FF 05 0.0 023/050 ----- 46 107009 \* 023/050 020/050 043/100 021/025 30 05 06 В 110003 0.2 C 05 10 04 F 04 A 04 P ----- FF 00 0.0 ----- 60 ---- 43 08 32 04 16 ----- 042/050 -----111007 ---- 84 0.1 0 10 1.0 -----SEM:2 107008 \* 021/050 002/050 023/100 ---------- FF 04 F 00 00 026/050 025/050 051/100 017/025 05 B 02 A+ 107002 ---------54 06 30 09 74 037/050 110010 A+ 18 05 C 04 B 04 C 47 05 25 51 06 24 49 05 20 -----01 O 00 PP 10 102014 ----- 043/050 -----86 10 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ ----- PP \_\_\_\_\_ 107010 -----PP 0.0 11 00

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

BRANCH CODE: 05

DATE : 12 FEB 2019

DATE · 12 FEB 2019

F150450597	DUDHBHATE	BRIJESH	ASHOKRAO	AO AYODHAYA					71619722H MMCOE Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1												
107001 107002 110003 103004 101005 102006 111007	028/050 035/050  024/050 029/050 014/050	020/050 024/050  020/050 020/050 026/050	048/100 059/100  044/100 049/100 040/100	017/025 013/025  018/025 014/025  035/050	020/050		52 57 40 49 50 40 70	05 05 02 04 04 04	B B+ P C B P A+	06 07 04 05 06 04	30 35 08 20 24 16	
107008 * 107009 110010 101011 104012 102013 102014	020/050 018/050  026/050 022/050 021/050	025/050 023/050  022/050 024/050 022/050	045/100 041/100  048/100 046/100 043/100	021/025 021/025 017/025 021/025 021/025 040/050	20\$/050		45 49 40 55 50 51 80	04 05 02 05 04 04	C C P B+ B	05 05 04 07 06 06	20 25 08 35 24 24	

FIRST YEAR SGPA : 5.76, TOTAL CREDITS EARNED : 50

F150450598	DURWAS AT	HARVA SHA	SHANK [OE+TH]	TW	SWATI PR	SHASHANK OR	DURI		7182 Grd ~~~	6475E Grd Pts ~~	MMCOE Crd Pts ~~
SEM.:1											
107001 107009 110003 103004 101005 102006 111007 SEM.:2	039/050 029/050  039/050 028/050 028/050	027/050 020/050  020/050 020/050 032/050	066/100 049/100  059/100 048/100 060/100	022/025 019/025  023/025 019/025  041/050	022/050		70 54 44 65 53 60 82	05 05 02 04 04 04	A+ B P A B A	09 06 04 08 06 08 10	45 30 08 32 24 32 10
107008 * 107002 110010 101011 104012 102013 102014 107010	025/050 033/050  022/050 037/050 034/050 	006/050 20\$/050  020/050 024/050 027/050 	031/100 053/100  042/100 061/100 	020/025  020/025 021/025 019/025 037/050 PP	027/050		FF 58 54 49 65 64 74 PP	04 05 02 05 04 04 01	F B+ B C A A A+ PP	00 07 06 05 08 08 09	00 35 12 25 32 32 09

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

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450599	GADEKAR M	ANTHAN SU	NIL	LAXMI					71619533L MMCO Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 103004 101005 102006 111007	023/050 021/050  020/050 024/050 013/050	020/050 020/050  020/050 020/050 028/050	043/100 041/100  040/100 044/100 041/100	015/025 014/025  017/025 016/025  039/050	027/050		46 44 54 45 48 41 78	05 05 02 04 04 04	C P B C C P A+	05 04 06 05 05 04	25 20 12 20 20 16 09	
107008 107009 110010 101011 * 104012 102013 102014	032/050 021/050  028/050 025/050 019/050	023/050 022/050  029/050 020/050 021/050	055/100 043/100  057/100 045/100 040/100	011/025  012/025 014/025 018/025 036/050	20\$/050		55 43 40 55 47 46 72	04 05 02 05 04 04	B+ P P B+ C C	07 04 04 07 05 05	28 20 08 35 20 20	

FIRST YEAR SGPA : 5.24, TOTAL CREDITS EARNED : 50

F150450600 GAIKWAD MAHESH MURLIDHAR BHARATBAI 71619611F MMCOE

F150450600	GAIKWAD M	AHESH MUR	LIDHAR	BHARATBAI					71619611F MMC Grd Cr			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 * 107002 110003 103004 * 101005 102006 111007	018/050	013/050 022/050  004/050 036/050 021/050	033/100 040/100  024/100 054/100 040/100	015/025 014/025  013/025 011/025  038/050	031/050		FF 43 62 FF 52 40 76	05 05 02 04 04 04	F P A F B P A+	00 04 08 00 06 04 09	00 20 16 00 24 16	
107008 * 107009 * 110010	018/050	006/050 010/050  007/050 026/050 23\$/050	029/100 028/100  023/100 047/100 040/100	016/025  017/025 016/025 019/025 033/050	023/050		FF FF 46 FF 50 47 66	04 05 02 05 04 04	F F C F B C A	00 00 05 00 06 05	00 00 10 00 24 20	

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 27

BRANCH CODE: 05

DATE : 12 FEB 2019

DAIL · 12 FEB 2019

F150450601	GAIKWAD S	HRADDHA C	HANDRAKAN	NT NEETA					71826480M MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 * 107002 110003 104012 101005 102006 111007	026/050 022/050  024/050 025/050 022/050	011/050 020/050  024/050 028/050 022/050	037/100 042/100  048/100 053/100 044/100	017/025 016/025  018/025 015/025  040/050	024/050		FF 46 48 52 54 44 80	05 05 02 04 04 04	F C C B B P	00 05 05 06 06 04 10	00 25 10 24 24 16 10	
107008 * 107009 110010 101011 * 103004 * 102013 102014 107010	018/050 022/050  017/050 018/050 018/050 	010/050 021/050  005/050 006/050 022/050 	028/100 043/100  022/100 024/100 040/100 	021/025  020/025 013/025 015/025 030/050 PP	028/050		FF 51 56 FF FF 44 60 PP	04 05 02 05 04 04 01	F B B+ F F P A PP	00 06 07 00 00 04 08 11	00 30 14 00 00 16 08	

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 32

F150450602 GANDHE ARNAV SANTOSH SWATI 71826482H MMCOE Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ SEM.:1 033/050 025/050 058/100 022/025 ----- 64 107001 05 Α 08 40 ----- 59 021/050 ----- 42 107002 05 07 031/050 020/050 051/100 023/025 35 B+ 110003 0.2 P Λ4 0.8 032/050 022/050 054/100 022/025 ------041/050 038/050 079/100 023/025 ------030/050 031/050 061/100 -----104012 ---- 60 04 A 08 32 04 O 04 A 101005 81 10 40 08 ----- 61 102006 32 ----- 044/050 -----111007 ----- 88 0.1 0 10 1.0 SEM.:2 107008 029/050 024/050 053/100 ---------- 53 04 В 06 24 B+ 024/050 025/050 049/100 021/025 028/050 -----107009 56 05 07 35 07 110010 56 0.2 B+ 14 56 05 B+ 07 35 04 B 04 A 54 06 24 63 80 32 -----01 O 00 PP 102014 ----- 046/050 -----92 10 10 \_\_\_\_\_ \_\_\_\_\_ 00 ---- PP ----\_\_\_\_\_ 107010 ----------PP 11 0.0

FIRST YEAR SGPA : 7.42, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450603	GANESH NA	IR		ANITHA					71717122B MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1												
107001 107002 * 110003 104012 * 101005 102006 111007	030/050 024/050  031/050 035/050 023/050	022/050 AB/050  AB/050 029/050 030/050	052/100 024/100  031/100 064/100 053/100	015/025 016/025  022/025 021/025  046/050	025/050		53 FF 50 FF 68 53 92	05 05 02 04 04 04	B F B F A B	06 00 06 00 08 06 10	30 00 12 00 32 24 10	
107008 * 107009 110010 101011 103004 * 102013 * 102014 107010	035/050 026/050  037/050 027/050 034/050 	002/050 020/050  20\$/050 AB/050 020/050	037/100 046/100  057/100 027/100 054/100 	023/025  020/025 020/025 021/025 042/050 PP	023/050		FF 55 46 61 FF 60 84 PP	04 05 02 05 04 04 01	F B+ C A F A O PP	00 07 05 08 00 08 10	00 35 10 40 00 32 10	

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 33

F150450604 GANGAVANE SIDDHARAJ SUDHAKAR NAMITA 71826485B MMCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 022/050 022/050 044/100 018/025 ----- -----107001 49 05 C 05 25 ----- 59 024/050 ----- 48 35 107002 05 07 034/050 020/050 054/100 020/025 B+ C 110003 0.2 05 10 029/050 023/050 052/100 020/025 ------039/050 030/050 069/100 021/025 ------027/050 037/050 064/100 -----104012 -----57 04 B+ 07 28 101005 72 04 A+ 09 36 04 A ---- 64 102006 80 32 ----- 039/050 -----111007 ---- 78 0.1 0.9 Α+ 09 \_\_\_\_\_ SEM:2 107008 \* 020/050 010/050 030/100 ---------- FF 04 F 00 00 F 107009 \* 020/050 011/050 031/100 020/025 \_\_\_\_\_ 05 0.0 0.0 ---- FF 026/050 -----110010 52 0.2 В 06 12 101011 \* 019/050 008/050 027/100 019/025 103004 \* 025/050 005/050 030/100 016/025 102013 025/050 022/050 047/100 019/025 ----- FF 05 00 00 FF04 F 00 0.0 04 ----- 52 В 06 24 01 O 00 PP -----10 102014 ----- 042/050 -----84 10 \_\_\_\_\_ \_\_\_\_\_ ----- PP ----\_\_\_\_\_ 107010 ----------PP 11 0.0

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 32

BRANCH CODE: 05

DATE : 12 FEB 2019

DATE 1 I FEB 2017

F150450605	GANORE RU	SHIKESH M	ANOJ	DIPALI					71826486L MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
107001 * 107009 110003 103004 * 101005 102006 * 111007	021/050  020/050 030/050	009/050 020/050 0 021/050 020/050 22\$/050	040/100 041/100 0 041/100 050/100 040/100	020/025 019/025  016/025 020/025  040/050	026/050		FF 48 52 45 56 40 80	05 05 02 04 04 04	F C B C B+ P	00 05 06 05 07 04	00 25 12 20 28 16 10	
107008 * 107002 * 110010 101011 * 104012 * 102013 * 102014 107010	017/050  017/050 010/050	023/050 008/050  023/050 AB/050 016/050	049/100 025/100  040/100 010/100 039/100	012/025 014/025 012/025 016/025 021/050 PP	20\$/050		49 FF 40 43 FF FF 42 PP	04 05 02 05 04 04 01	C F P F F P	05 00 04 04 00 00 00 04	20 00 08 20 00 00 04	

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 32

F150450606 GARDE INDRAJEET AJINKYA MANJIRI 71619583G MMCOE Grd Crd [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ ~~ SEM.:1 031/050 030/050 061/100 020/025 ----- 64 107001 05 Α 80 40 107002 57 05 07 034/050 020/050 054/100 018/025 \_\_\_\_\_ 35 B+ 76 038/050 -----Λ9 110003 0.2 Α+ 18 029/050 020/050 049/100 018/025 038/050 027/050 065/100 017/025 034/050 038/050 072/100 ---------04 B 04 A 103004 ---- 53 06 24 ----101005 65 08 32 04 A+ ---- 72 102006 09 36 ----- 022/050 111007 ---- 44 0.1 P 0.4 -----0.4 \_\_\_\_\_ SEM.:2 107008 \* 024/050 028/050 052/100 ---------- 52 04 06 24 В 023/050 020/050 043/100 015/025 107009 \_\_\_\_\_ ----- 46 ----- 46 05 C 05 25 023/050 110010 46 0.2 С 05 10 030/050 AB/050 030/100 015/025 030/050 020/050 050/100 019/025 028/050 020/050 048/100 014/025 05 101011 \* 030/050 ----- FF F 00 00 104012 55 04 07 B+ 28 04 C 102013 49 05 20

030/050

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

102014

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----- 60

0.1

Α

0.8

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BRANCH CODE: 05

DATE : 12 FEB 2019

DATE 1 I FEB 2017

F150450607	GAVIT HAR	SHADA UTT	AM	BHARTIBAI					71826489E MMCO Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
107001	040/050	021/050	061/100	023/025			67	05	A	08	40	
107009 *	034/050	015/050	049/100	018/025			FF	05	F	00	00	
110003 *					017/050		FF	02	F	00	00	
103004	024/050	023/050	047/100	019/025			52	04	В	06	24	
101005	037/050	028/050	065/100	019/025			67	04	A	08	32	
102006	028/050	038/050	066/100				66	04	A	08	32	
111007				042/050			84	01	0	10	10	
SEM.:2												
107008 *	029/050	020/050	049/100				49	04	С	05	20	
107002	016/050	24\$/050	040/100	021/025			48	05	C	05	25	
110010					20\$/050		40	02	P	04	0.8	
101011 *	015/050	007/050	022/100	019/025			FF	05	F	00	00	
104012 *	020/050	020/050	040/100	020/025			48	04	C	05	20	
102013	022/050	025/050	047/100	020/025			53	04	В	06	24	
102014				041/050			82	01	0	10	10	
107010				PP			PP	00	PP	11	00	

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

F150450608 GAWATE NIKHIL SUSHILRAO SUSHAMA 71826490J MMCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 033/050 020/050 053/100 020/025 ----- 027/050 020/050 047/100 021/025 -----107001 58 05 B+ 35 30 107009 54 05 033/050 -----В 06 110003 66 0.2 Α 0.8 16 -----04 В 50 06 24 72 04 09 36 A+ 04 C 46 05 20 ----- 041/050 -----111007 ---- 82 0.1 10 Ω 1.0 -----SEM:2 107008 \* 017/050 009/050 026/100 ---------- FF 04 F 00 00 F ----- FF 026/050 ----- 52 107002 \* 022/050 014/050 036/100 016/025 0.5 0.0 0.0 110010 0.2 06 12 44 05 P 04 20 51 04 06 В 24 04 A 61 08 32 -----01 O 00 PP 102014 ----- 042/050 -----84 10 10 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ ----- PP \_\_\_\_\_ 107010 -----PP 11 00

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

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450609	GHATE SAN	DESH SUNI	L	ASHA					71826494M MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 * 110003 103004 * 101005 102006 111007	023/050 019/050  018/050 028/050 019/050	030/050 21\$/050  22\$/050 021/050 030/050	053/100 040/100  040/100 049/100 049/100	017/025 014/025  017/025 018/025  030/050	032/050		56 43 64 45 53 49 60	05 05 02 04 04 04	B+ P A C B C A	07 04 08 05 06 05 08	35 20 16 20 24 20 08	
107008 107002 110010 101011 104012 102013 102014 107010	031/050 030/050  023/050 036/050 029/050 	023/050 020/050  024/050 021/050 031/050 	054/100 050/100  047/100 057/100 060/100 	015/025  016/025 017/025 014/025 044/050 PP	028/050		54 52 56 50 59 59 88 PP	04 05 02 05 04 04 01	B B B+ B+ B+ PP	06 06 07 06 07 07 10	24 30 14 30 28 28 10	

FIRST YEAR SGPA : 6.14, TOTAL CREDITS EARNED : 50

F150450610 GHATULE RADHESHAM RAJKUMAR KARTIKI 71826496H MMCOE Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ SEM.:1 107001 \* 018/050 004/050 022/100 016/025 ----- FF 05 107009 \* 020/050 003/050 023/100 022/025 00 ----- FF 05 0.0 F 024/050 -----110003 \* C 48 0.2 05 10 103004 \* 022/050 004/050 026/100 022/025 ------101005 032/050 023/050 055/100 020/025 ------102006 022/050 020/050 042/100 ------04 F 04 A 04 P ----- FF 00 00 ----- 60 ---- 42 08 32 04 16 ----- 043/050 ----- 86 111007 0.1 10 Ω 1.0 -----SEM:2 107008 \* 023/050 000/050 023/100 ---------- FF 04 F 00 00 F 107002 \* 026/050 AB/050 026/100 016/025 ----- FF ----- 44 ----05 0.0 0.0 022/050 -----110010 44 0.2 0.4 0.8 101011 \* 019/050 015/050 034/100 014/025 104012 \* 014/050 001/050 015/100 014/025 102013 \* 027/050 005/050 032/100 015/025 ----- FF 05 F 00 00 FF04 F 00 0.0 04 ----- FF F 00 0.0 -----01 O 00 PP 102014 ----- 043/050 -----86 10 10 \_\_\_\_\_ \_\_\_\_\_ ----- PP \_\_\_\_\_ \_\_\_\_\_ 107010 -----PP 0.0 11 0.0

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 14

: M.M.M.'S COLLEGE OF ENGINEERING, KARVENAGAR COLLEGE

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450611	GHODKE SU	MIT DILIP			GHODKE JYOTI DILIP				71717128M MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 110003 103004 * 101005 102006 111007	020/050 018/050  024/050 026/050 033/050	020/050 022/050  15#/050 022/050 026/050	040/100 040/100  39#/100 048/100 059/100	018/025 021/025  018/025 020/025  044/050	020/050		46 48 40 45 54 59 88	05 05 02 04 04 04	C C P C B B+	05 05 04 05 06 07	25 25 08 20 24 28 10	
107008 * 107002 110010 101011 104012 102013 * 102014 107010	023/050  022/050 021/050	021/050 022/050  024/050 026/050 025/050 	043/100 045/100  046/100 047/100 056/100 	014/025  019/025 018/025 017/025 035/050 PP	034/050		43 47 68 52 52 58 70 PP	04 05 02 05 04 04 01	P C A B B B+ A+ PP	04 05 08 06 06 07 09	16 25 16 30 24 28 09	

FIRST YEAR SGPA : 5.76, TOTAL CREDITS EARNED : 50

F150450612 GHODVAIDYA ATHARVA SHYAM SHRADDHA 71826498D MMCOE Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ SEM.:1 107001 \* 025/050 20\$/050 045/100 016/025 ------48 05 C 05 107002 \* 026/050 015/050 041/100 019/025 ----- FF 20\$/050 ----- 40 05 0.0 0.0 F 110003 0.2 P 0.4 0.8 016/050 025/050 041/100 020/025 ------042/050 024/050 066/100 018/025 ------023/050 022/050 045/100 -----04 C 05 04 A 08 04 C 05 104012 ----- 48 20 ----- 67 ---- 45 101005 32 05 102006 20 ----- 040/050 ---------- 80 0.1 1.0 111007 Ω 1.0 \_\_\_\_\_ SEM:2 107008 \* 011/050 020/050 031/100 ---------- FF 04 F 00 00 υ0 B+ 07 ----- 56 030/050 ----- 60 030/050 020/050 050/100 020/025 107009 05 35 110010 0.2 Α 16 05 F ----- FF 00 00 FF04 F 00 0.0 04 A ----- 61 08 32 01 A PP -----102014 ----- 038/050 -----76 09 09 \_\_\_\_\_ \_\_\_\_\_ ----- PP \_\_\_\_\_ \_\_\_\_\_ 107010 -----PP 11 0.0

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 32

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450613	GHORPADE	SANKET AR	VIND	SUSHILA					71826500K MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1												
107001 * 107002 * 110003 * 104012 * 101005 102006 * 111007	017/050  025/050 028/050	AB/050 000/050  AB/050 021/050 AB/050	018/100 017/100  025/100 049/100 017/100	013/025 012/025  011/025 015/025  037/050	011/050		FF FF FF 51 FF 74	05 05 02 04 04 04	F F F B F A+	00 00 00 00 06 00	00 00 00 00 24 00	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 102014 107010	017/050	AB/050 AB/050  AB/050 AB/050 022/050	017/100 017/100  008/100 014/100 041/100	015/025  016/025 011/025 017/025 036/050 PP	AB/050		FF FF FF FF 46 72 PP	04 05 02 05 04 04 01	F F F C A+ PP	00 00 00 00 00 00 05 09	00 00 00 00 00 20 09	

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 10

F150450614 GINIJ MADHUKAR PAWAR SARITA PAWAR 71826502F MMCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 029/050 020/050 049/100 020/025 -----107001 55 05 B+ 07 35 023/050 -----В 30 107009 52 05 025/050 021/050 046/100 020/025 06 110003 46 0.2 C 05 10 026/050 026/050 052/100 019/025 ------040/050 027/050 067/100 017/025 ------022/050 029/050 051/100 -----103004 ---- 56 04 B+ 07 28 04 A 04 B 101005 67 80 32 102006 ---- 51 06 24 ----- 035/050 --------- 70 111007 01 0.9 09 A + \_\_\_\_\_ SEM:2 107008 \* 018/050 22\$/050 040/100 ------107002 032/050 021/050 053/100 014/025 40 04 P 04 16 В --------- 53 ----- 40 0.5 06 30 20\$/050 110010 40 0.2 P 0.4 0.8 
 029/050
 022/050
 051/100
 016/025

 031/050
 031/050
 062/100
 012/025

 030/050
 023/050
 053/100
 014/025
 101011 \_\_\_\_\_ 53 05 В 06 30 104012 59 04 07 B+ 28 04 53 24 102013 В 06 01 -----70 102014 ----- 035/050 -----09 09 \_\_\_\_\_ \_\_\_\_\_ A+ ----- PP ----\_\_\_\_\_ 107010 ----------PP PР 11 0.0

FIRST YEAR SGPA : 6.26, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450615	GODBOLE S	HARDUL SH	SUKHA	DA SHASHA	NK GO	DBOLE	7182	6504B Grd	MMCOE Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107009 110003 103004 * 101005 102006 111007	032/050 031/050  028/050 034/050 021/050	026/050 020/050  010/050 023/050 029/050	058/100 051/100  038/100 057/100 050/100	018/025 016/025  017/025 016/025  037/050	022/050		60 53 44 FF 58 50 74	05 05 02 04 04 04	A B P F B+ B	08 06 04 00 07 06 09	40 30 08 00 28 24
SEM.:2											
107008 * 107002 110010 101011 104012 102013 * 102014 107010	030/050  030/050 029/050	010/050 020/050  020/050 021/050 020/050	029/100 050/100  050/100 050/100 046/100	012/025  012/025 010/025 011/025 044/050 PP	030/050		FF 49 60 49 48 45 88 PP	04 05 02 05 04 04 01	F C A C C C O PP	00 05 08 05 05 05 10	00 25 16 25 20 20 10

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

F150450616	GOUKONDE	MANGESH S	ANJAY		ASHA				7182	6512C Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 * 107009 * 110003	027/050	017/050 023/050 	040/100 050/100	018/025 017/025	021/050		FF 53 42	05 05 02	F B P	00 06 04	00 30 08
103004 * 101005 102006 111007	020/050 031/050 018/050	015/050 020/050 023/050	035/100 051/100 041/100	021/025 021/025  040/050			FF 57 41 80	04 04 04 01	F B+ P O	00 07 04 10	00 28 16 10
SEM.:2											
107008 * 107002 * 110010		012/050 023/050	023/100 047/100	013/025	025/050		FF 48 50	04 05 02	F C B	00 05 06	00 25 12
101011 104012 102013 * 102014 107010	025/050 018/050 014/050 	021/050 022/050 012/050 	046/100 040/100 026/100	016/025 014/025 012/025 044/050 PP			49 43 FF 88 PP	05 04 04 01 00	C P F O PP	05 04 00 10 11	25 16 00 10 00

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 33

BRANCH CODE: 05

DATE : 12 FEB 2019

DAIL · 12 FEB 2019

F150450617	GUMASTE S	ARTH SAME	ER		RENU SAMEER GUMASTE 7					1717135D MMCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 * 107002 110003 104012 101005 102006 111007	029/050 023/050  029/050 033/050 039/050	17#/050 020/050  021/050 023/050 030/050	046/100 043/100  050/100 056/100 069/100	020/025 017/025  019/025 019/025  044/050	025/050		52 48 50 55 60 69 88	05 05 02 04 04 04	B C B B+ A O	06 05 06 07 08 08	30 25 12 28 32 32 10	
107008 * 107009 110010 101011 103004 * 102013 102014 107010	028/050 029/050  020/050 025/050 039/050 	020/050 020/050  020/050 020/050 020/050 	048/100 049/100  040/100 045/100 059/100 	020/025  018/025 019/025 022/025 042/050 PP	029/050		48 55 58 46 51 64 84 PP	04 05 02 05 04 04 01	C B+ C B A O PP	05 07 07 05 06 08 10	20 35 14 25 24 32 10	

FIRST YEAR SGPA : 6.58, TOTAL CREDITS EARNED : 50

F150450618 HALLALE OMKAR SURYAKANT GEETA 71717139G MMCOE Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ ~~ SEM.:1 026/050 025/050 051/100 020/025 ----- -----107001 56 05 B+ 07 35 30 107002 030/050 020/050 050/100 015/025 05 \_\_\_\_\_ 52 В 06 025/050 -----110003 50 0.2 В 06 12 -----04 C 04 A 04 A 48 05 20 61 08 32 08 ---- 64 32 ----- 041/050 -----111007 ---- 82 0.1 10 Ω 1.0 SEM.:2 107008 033/050 024/050 057/100 ---------- 57 04 B+ 07 28 В 028/050 020/050 048/100 015/025 107009 ---------- 50 ---- 54 0.5 06 30 027/050 110010 54 0.2 В 06 12 05 B+ 
 030/050
 024/050
 054/100
 016/025

 020/050
 020/050
 040/100
 017/025

 030/050
 028/050
 058/100
 020/025
 ----101011 56 07 35 103004 45 04 05 C 20 04 C ---- 62 80 32 102013 01 U -----102014 ----- 040/050 -----80 10 10 \_\_\_\_\_ \_\_\_\_\_ ---------- PP \_\_\_\_\_ 107010 ----------PP 11 0.0

FIRST YEAR SGPA : 6.76, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

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F150450619	HAMBARDE	SAMRUDHA	MADHAVRAO		ANITA	MADHAVRAC	HAMI	BARDE	7171	7140L Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107009 110003 103004 * 101005 102006 111007	027/050 024/050  020/050 034/050 033/050	027/050 021/050  020/050 032/050 027/050	054/100 045/100  040/100 066/100 060/100	021/025 021/025  020/025 020/025  045/050	024/050		60 52 48 48 68 60 90	05 05 02 04 04 04	A B C C A A O	08 06 05 05 08 08	40 30 10 20 32 32 10
107008 * 107002 110010 101011 104012 102013 102014 107010	020/050 019/050  016/050 032/050 021/050 	024/050 21\$/050  24\$/050 023/050 025/050	044/100 040/100  040/100 055/100 046/100	013/025  016/025 016/025 017/025 034/050 PP	033/050		44 42 66 44 56 50 68 PP	04 05 02 05 04 04 01	P P A P B+ B A	04 04 08 04 07 06 08	16 20 16 20 28 24 08

FIRST YEAR SGPA : 6.12, TOTAL CREDITS EARNED : 50

F150450620 HAZEL ABRAHAM SUSY 71717142G MMCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% PR OR Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 030/050 020/050 050/100 022/025 ------107001 57 05 B+ 07 35 021/050 -----107002 52 0.5 30 023/050 023/050 046/100 020/025 В 06 110003 42 0.2 D Λ4 0.8 029/050 025/050 054/100 022/025 ------036/050 031/050 067/100 023/025 ------031/050 023/050 054/100 ----------104012 60 04 A 80 32 101005 72 04 A+ 09 36 04 B 102006 54 06 24 ----- 044/050 111007 ---- 88 0.1 1.0 10 -----Ω \_\_\_\_\_ SEM:2 030/050 023/050 053/100 -----107008 ----- 53 04 в 06 24 B z 107009 \* 024/050 022/050 046/100 018/025 ---------0.5 06 30 51 09 035/050 70 110010 0.2 A+ 18 05 B ---- 52 06 30 04 C 04 C 48 05 20 ---- 49 05 20 -----01 O 00 PP 10 102014 ----- 040/050 -----8.0 10 \_\_\_\_\_ \_\_\_\_\_ -------- PP \_\_\_\_\_ 107010 ----------PP 11 0.0

FIRST YEAR SGPA : 6.54, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

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F150450621	INAMDAR A	THARVA YO	GESH	GEETA					71826521B MMCOE Grd Crd			
	OE ~~~~~~	TH ~~~~~~	[OE+TH]	TW	PR	OR ~~~~~~	Tot%	Crd ~~	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107002 110003 104012 101005 102006 111007	029/050 038/050  037/050 035/050 034/050	025/050 033/050  037/050 038/050 036/050	054/100 071/100  074/100 073/100 070/100	020/025 020/025  021/025 020/025  044/050	032/050		59 72 64 76 74 70 88	05 05 02 04 04 04	B+ A+ A A+ A+ A+ O	07 09 08 09 09 09	35 45 16 36 36 36 10	
107008 107009 110010 101011 * 103004 102013 102014 107010	021/050 028/050  033/050 029/050 028/050	020/050 032/050  022/050 027/050 029/050	041/100 060/100  055/100 056/100 057/100	023/025  022/025 022/025 016/025 034/050 PP	029/050		41 66 58 61 62 58 68 PP	04 05 02 05 04 04 01	P A B+ A A B+ A	04 08 07 08 08 07 08	16 40 14 40 32 28 08	

FIRST YEAR SGPA : 7.84, TOTAL CREDITS EARNED : 50

E150450622 INCALE MANICUL DEEDAY VATCUALT 71610444V MMCOE

F150450622	INGALE MA	NISH DEEP	AK	VAISHALI					71619444K MMC			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 *	024/050	028/050	052/100	020/025			57	05	B+	07	35	
107009 110003	022/050	020/050	042/100	020/025	026/050		49 52	05 02	C B	05 06	25 12	
104012	021/050	20\$/050	041/100	020/025			48	04	C	05	20	
101005	025/050	024/050	049/100	020/025			55	04	B+	07	28	
102006	018/050	034/050	052/100				52	04	В	06	24	
111007				042/050			84	01	0	10	10	
SEM.:2												
107008	021/050	026/050	047/100				47	04	С	05	20	
107002	022/050	20\$/050	042/100	019/025			48	05	C	05	25	
110010					020/050		40	02	P	04	80	
101011	024/050	025/050	049/100	021/025			56	05	B+	07	35	
103004	028/050	20\$/050	048/100	020/025			54	04	В	06	24	
102013	031/050	025/050	056/100	019/025			60	04	A	8 0	32	
102014				042/050			84	01	0	10	10	

FIRST YEAR SGPA : 6.16, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

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F150450623	INGOLE SU	SHIL ARUN		MALATI					71826523J MMCC Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 111007	027/050 027/050  024/050 036/050 020/050	022/050 020/050  021/050 023/050 021/050	049/100 047/100  045/100 059/100 041/100	020/025 018/025  019/025 020/025  043/050	020/050		55 52 40 51 63 41 86	05 05 02 04 04 04	B+ B P B A P	07 06 04 06 08 04	35 30 08 24 32 16
107008 * 107009 * 110010 101011 * 103004 102013 102014 107010	025/050 014/050  022/050 022/050 026/050	024/050 21!/050  020/050 020/050 021/050	049/100 35!/100  042/100 042/100 047/100	014/025  015/025 013/025 018/025 040/050 PP	033/050		49 39 66 45 44 52 80 PP	04 05 02 05 04 04 01	C P A C P B O PP	05 04 08 05 04 06 10	20 20 16 25 16 24 10

FIRST YEAR SGPA : 5.72, TOTAL CREDITS EARNED : 50

F150450624	JADHAV AB	HIJEET YO	GENDRASIN	GH	H VANDANA					71826526C MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
SEM.:1													
107001 107009 110003 103004 * 101005 102006 111007	020/050 028/050  020/050 033/050 027/050	020/050 022/050  16#/050 025/050 022/050	040/100 050/100  36#/100 058/100 049/100	017/025 016/025  016/025 016/025  039/050	022/050		45 52 44 41 59 49 78	05 05 02 04 04 04	C B P P B+ C A+	05 06 04 04 07 05	25 30 08 16 28 20		
107008 * 107002 110010 101011 * 104012 102013 102014 107010	029/050 038/050  028/050 029/050 022/050	026/050 026/050  026/050 023/050 025/050	055/100 064/100  054/100 052/100 047/100	013/025  017/025 018/025 019/025 038/050 PP	029/050		55 61 58 56 56 52 76 PP	04 05 02 05 04 04 01	B+ A B+ B+ B+ B	07 08 07 07 07 06 09	28 40 14 35 28 24 09		

FIRST YEAR SGPA : 6.28, TOTAL CREDITS EARNED : 50

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F150450625	JADHAV AB	HISHEK RA	JESH		REKHA RAJESH JADHAV				71717149D MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 * 110003 103004 101005 102006 111007	020/050 030/050  023/050 035/050 031/050	022/050 020/050  023/050 027/050 024/050	042/100 050/100  046/100 062/100 055/100	020/025 023/025  022/025 022/025  046/050	025/050		49 58 50 54 67 55 92	05 05 02 04 04 04	C B+ B B A B+ O	05 07 06 06 08 07	25 35 12 24 32 28 10	
107008 * 107002 110010 101011 104012 102013 102014 107010	018/050 026/050  026/050 035/050 026/050 	025/050 031/050  022/050 026/050 027/050 	043/100 057/100  048/100 061/100 053/100 	018/025  019/025 020/025 021/025 042/050 PP	024/050		43 60 48 53 64 59 84 PP	04 05 02 05 04 04 01	P A C B A B+ O PP	04 08 05 06 08 07 10	16 40 10 30 32 28 10	

FIRST YEAR SGPA : 6.64, TOTAL CREDITS EARNED : 50

71826528K MMCOE F150450626 JADHAV BHUSHAN SHIVA JADHAV NIRMALA SHIVA Grd Crd OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts ~~~ ~~ ~~~ SEM.:1

107001 \* 014/050 000/050 014/100 020/025 ----- FF 05 107009 \* 016/050 002/050 018/100 018/025 ---------- FF AB/050 ----- FF 00 0.0 05 F 110003 \* 0.2 F  $\cap$  $\cap \cap$ 103004 \* 022/050 000/050 022/100 020/025 ------101005 \* 028/050 006/050 034/100 020/025 ------102006 022/050 025/050 047/100 -----00 ----- FF 04 F 00 ----- FF ----- 47 04 F 00 00 04 C 05 20 ----- 041/050 ----- 82 111007 0.1 0 10 1.0 -----SEM:2 107008 \* 011/050 000/050 011/100 ---------- FF 04 F 00 00 F 107002 \* 010/050 000/050 010/100 015/025 ----- FF ----- 40 \_\_\_\_\_ 0.5 0.0 0.0 20\$/050 110010 40 0.2 0.4 0.8 101011 \* 012/050 005/050 017/100 015/025 104012 \* 015/050 000/050 015/100 019/025 102013 \* 011/050 003/050 014/100 018/025 ----- FF 05 F 00 00 FF04 F 00 0.0 04 F ----- FF 00 0.0 01 A-20 PP

PP

----- 036/050

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 8

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102014

107010

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----- PP

72

09

11

09

0.0

BRANCH CODE: 05

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F150450627	JADHAV DE	EPIKA MOH	AN	JAYSHRI					71826530M MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107009 110003 103004 101005 102006 111007	038/050 036/050  027/050 038/050 018/050	025/050 024/050  025/050 037/050 022/050	063/100 060/100  052/100 075/100 040/100	022/025 023/025  023/025 022/025  043/050	021/050		68 66 42 60 77 40 86	05 05 02 04 04 04	A P A A+ P	08 08 04 08 09 04	40 40 08 32 36 16	
107008 * 107002 110010 101011 104012 102013 102014 107010	031/050 036/050  022/050 026/050 037/050	030/050 025/050  022/050 029/050 031/050 	061/100 061/100  044/100 055/100 068/100	023/025  020/025 018/025 021/025 043/050 PP	035/050		61 67 70 51 58 71 86 PP	04 05 02 05 04 04 01	A A+ B B+ A+ O	08 08 09 06 07 09 10	32 40 18 30 28 36 10	

FIRST YEAR SGPA : 7.52, TOTAL CREDITS EARNED : 50

71826531K MMCOE F150450628 JADHAV DEVYANI NARENDRA BHARTI Grd Crd [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ SEM.:1 039/050 024/050 063/100 021/025 ----- 67 107001 05 A 0.8 022/050 -----A 107002 05 0.8 40 024/050 031/050 055/100 020/025 60 110003 44 0.2 D 0.4 0.8 04 B 027/050 020/050 047/100 018/025 ------036/050 036/050 072/100 018/025 ------022/050 038/050 060/100 ---------- 52 ----- 72 104012 06 24 101005 04 09 36 A+ 04 A ---- 60 102006 80 32 ----- 042/050 -----111007 ---- 84 0.1 1.0 Ω 1.0 \_\_\_\_\_ SEM.:2 ----- 58 04 B+ 07 28 A n ----- 64 032/050 ----- 64 64 0.5 0.8 40 110010 0.2 Α 0.8 16 64 05 80 40 51 04 В 06 24 04 70 09 36 A+ 01 U -----10 102014 ----- 044/050 -----88 10 \_\_\_\_\_ \_\_\_\_\_ --------- PP \_\_\_\_\_ 107010 ----------PP 11 0.0

FIRST YEAR SGPA : 7.68, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 12 FEB 2019

DAIL · 12 FEB 2019

F150450629	JADHAV OM	KAR ANIL	L JAYSHREE						7182	MMCOE Crd	
	OE ~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts ~~	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 * 107009 * 110003	032/050 025/050  020/050 025/050 024/050	001/050 015/050  000/050 022/050 029/050	033/100 040/100  020/100 047/100 053/100	015/025 020/025  019/025 017/025  039/050	024/050		FF FF 48 FF 51 53 78	05 05 02 04 04 04	F C F B A+	00 00 05 00 06 06	00 00 10 00 24 24 09
107008 * 107002	013/050 029/050  014/050 021/050 025/050	000/050 021/050  AB/050 020/050 022/050	013/100 050/100  014/100 041/100 047/100	017/025  014/025 014/025 013/025 021/050 PP	031/050		FF 53 62 FF 44 48 42 PP	04 05 02 05 04 04 01	F B A F P C P	00 06 08 00 04 05 04	00 30 16 00 16 20 04

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 27

F150450630 JADHAV ROHAN MAHADEV KALPANA 71717152D MMCOE Grd Crd Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% OR Pts ~~ ~~~ SEM.:1 027/050 021/050 048/100 012/025 ----- -----107001 48 05 C 05 25 107002 47 05 05 25 023/050 022/050 045/100 014/025 \_\_\_\_\_ C 020/050 -----110003 40 0.2 D 0.4 ΛR 026/050 027/050 053/100 013/025 ------030/050 024/050 054/100 016/025 ------037/050 022/050 059/100 -----104012 ----- 52 04 В 06 24 101005 56 04 B+ 07 28 ---- 59 04 B+ 102006 07 28 ----- 040/050 ----- 80 111007 0.1 10 Ω 1.0 \_\_\_\_\_ SEM:2 107008 \* 023/050 002/050 025/100 ---------- FF 04 F 00 00 F 107009 \* 025/050 AB/050 025/100 018/025 ----- FF 021/050 ----- 42 0.5 0.0 0.0 110010 0.2 0.4 0.8 101011 \* 020/050 020/050 040/100 012/025 103004 \* 024/050 009/050 033/100 020/025 102013 027/050 020/050 047/100 017/025 41 05 P 04 20 04 F 00 00 FF 04 51 В 06 24 01 A. PP -----70 102014 ----- 035/050 -----09 09 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ ----- PP 107010 -----PP 11 0.0

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

BRANCH CODE: 05

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F150450631	JADHAV SA	MAUJEELA	L	NIRMALA					71826540J MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1												
107001 * 107002 * 110003 104012 101005 102006 111007	019/050 025/050  020/050 026/050 025/050	007/050 000/050  021/050 020/050 024/050	026/100 025/100  041/100 046/100 049/100	019/025 020/025  020/025 021/025  040/050	026/050		FF FF 52 48 53 49 80	05 05 02 04 04 04	F F B C B C	00 00 06 05 06 05	00 00 12 20 24 20	
SEM.:2												
107008 * 107009 * 110010 101011 * 103004 * 102013 102014 107010	016/050 016/050  015/050 013/050 029/050 	013/050 007/050  011/050 014/050 020/050 	029/100 023/100  026/100 027/100 049/100 	020/025  019/025 020/025 023/025 046/050 PP	027/050		FF 54 FF FF 57 92 PP	04 05 02 05 04 04 01	F B F F B+ O PP	00 00 06 00 00 07 10	00 00 12 00 00 28 10	

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

F150450632	JADHAV SH	RADDHA AN	IL	MANISHA JADHAV					7182	6541G Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107009 110003 103004 101005	031/050 036/050  022/050 023/050	023/050 020/050  021/050 020/050	054/100 056/100  043/100 043/100	021/025 023/025  022/025 022/025	021/050		60 63 42 52 52	05 05 02 04 04	A A P B	08 08 04 06 06	40 40 08 24 24
101005 102006 111007 SEM.:2	032/050	020/050	043/100	022/025			59 88	04 04 01	B+ O	07 10	28 10
107008 107002 110010 101011 * 104012 102013 102014 107010	033/050 024/050  024/050 040/050 024/050	023/050 020/050  011/050 024/050 021/050	056/100 044/100  035/100 064/100 045/100	017/025 020/025 022/025 022/025 041/050	027/050		56 48 54 FF 68 53 82 PP	04 05 02 05 04 04 01	B+ C B F A B O	07 05 06 00 08 06 10	28 25 12 00 32 24 10

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

BRANCH CODE: 05

DATE : 12 FEB 2019

DATE 12 FEB 2017

F150450633	JADHAV SH	UBHAM BAL	ASAHEB	SHOBHA					71619440G MMCOE Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 * 110003 104012 101005 102006 111007	025/050 018/050  027/050 024/050 026/050	020/050 006/050  023/050 020/050 022/050	045/100 024/100  050/100 044/100 048/100	018/025 017/025  016/025 018/025  042/050	028/050		50 FF 56 52 49 48 84	05 05 02 04 04 04	B F B+ C C	06 00 07 06 05 05	30 00 14 24 20 20	
107008 107002 110010 101011 * 103004 * 102013 102014	017/050 024/050  020/050 023/050 023/050	23\$/050 20\$/050  021/050 013/050 021/050	040/100 044/100  041/100 036/100 044/100	021/025  019/025 019/025 022/025 038/050	028/050		40 52 56 48 FF 52 76	04 05 02 05 04 04	P B B+ C F B A+	04 06 07 05 00 06	16 30 14 25 00 24	

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

F150450634 JADHAV VIRUPAKSH SOPAN JADHAV ROHINI SOPAN 71826543C MMCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts ~~~~~~ ~~~~~ ~~~ ~~ ~~~ ~~ ~~ SEM :1 024/050 026/050 050/100 018/025 ----- 038/050 029/050 067/100 020/025 -----107001 54 05 В 06 30 107002 69 05 Α 80 40 110003 026/050 -----52 02 06 В 12 -----033/050 035/050 068/100 021/025 \_\_\_\_\_ 71 104012 -----Λ4 Α+ Λ9 36 039/050 037/050 076/100 022/025 020/050 035/050 055/100 -----101005 \_\_\_\_\_ -----78 04 A+ 09 36 102006 -----55 04 B+ 07 28 ----- 040/050 111007 ----- 80 0 10 01 10 SEM.:2 034/050 027/050 061/100 ----- ----- -----033/050 029/050 062/100 019/025 ----- -----107008 61 04 80 32 Α 107009 05 08 40 64 Α 110010 026/050 -----52 02 В 06 12 \_\_\_\_\_ \_\_\_\_\_ 101011 \* 024/050 020/050 044/100 018/025 -----49 05 C 05 25 103004 023/050 022/050 045/100 016/025 \_\_\_\_\_ 48 04 C 05 20 026/050 024/050 050/100 019/025 55 04 07 102013 B+ 28 102014 039/050 78 09 09 ----------01 A+ ----- PP 107010 PP -----0.0 PР 11 00

FIRST YEAR SGPA : 7.16, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 12 FEB 2019

DATE • 12 FBD 2017

F150450635	JADOUN SH	UBHAM SHY	AMSUNDER	ER MANISHA					71717153B MMCO Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	023/050 032/050  019/050 038/050 031/050	023/050 023/050  021/050 033/050 023/050	046/100 055/100  040/100 071/100 054/100	021/025 019/025  019/025 022/025  042/050	023/050		53 59 46 47 74 54	05 05 02 04 04 04	B B+ C C A+ B	06 07 05 05 09 06	30 35 10 20 36 24 10	
SEM.:2												
107008 * 107009 * 110010 101011 103004 102013 102014 107010	030/050 016/050  021/050 024/050 020/050	012/050 007/050  021/050 022/050 023/050	042/100 023/100  042/100 046/100 043/100	021/025  019/025 020/025 018/025 036/050 PP	026/050		FF FF 52 48 52 48 72 PP	04 05 02 05 04 04 01	F F B C B C A+ PP	00 00 06 05 06 05 09	00 00 12 25 24 20 09	

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

F150450636 JAGDALE ONKAR MADHUKAR SANGITA 71717155J MMCOE Grd Crd OR Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ ~~ SEM.:1 107001 \* 022/050 002/050 024/100 021/025 ----- FF 05 F 0.0 107009 \* 022/050 022/050 044/100 022/025 30 52 05 \_\_\_\_\_ В 06 028/050 -----07 110003 56 0.2 B+ 14 -----020/050 020/050 040/100 021/025 ------031/050 020/050 051/100 023/025 ------032/050 027/050 059/100 -----103004 48 04 C 05 20 101005 59 04 B+ 07 28 04 B+ 102006 59 07 28 ----- 045/050 ----- 90 111007 0.1 10 Ω 1.0 -----SEM:2 019/050 21\$/050 040/100 -----107008 ----- 40 04 P 04 16 F 107002 \* 020/050 013/050 033/100 020/025 ----- FF ----- 40 ----05 0.0 0.0 020/050 -----110010 0.2 P 0.4 0.8 
 020/050
 022/050
 042/100
 023/025

 023/050
 20\$/050
 043/100
 022/025

 032/050
 020/050
 052/100
 021/025
 101011 -----52 05 В 06 30 104012 52 04 В 06 24 04 58 07 28 102013 B+ -----90 O PP 10 102014 ----- 045/050 -----0.1 10 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ ----- PP \_\_\_\_\_ 107010 -----PP 0.0 11 00

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

BRANCH CODE: 05

DATE : 12 FEB 2019

DAIL · 12 FEB 2019

F150450637	JAGDALE S	WARAJ DAT	TATRAY	SUREKHA					71717156G MMCOE			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
107001 107002 * 110003 104012 101005 102006 111007	026/050 027/050  024/050 038/050 023/050	020/050 010/050  020/050 032/050 022/050	046/100 037/100  044/100 070/100 045/100	016/025 018/025  018/025 018/025  045/050	022/050		49 FF 44 49 70 45 90	05 05 02 04 04 04	C F P C A+ C	05 00 04 05 09 05	25 00 08 20 36 20 10	
SEM.:2												
107008 * 107009 110010 101011 * 103004 * 102013 102014 107010	020/050  022/050	020/050 020/050  020/050 008/050 024/050 	036/100 040/100  042/100 032/100 048/100 	016/025  015/025 019/025 019/025 038/050 PP	025/050		FF 44 50 45 FF 53 76 PP	04 05 02 05 04 04 01	F P B C F B A+	00 04 06 05 00 06 09	00 20 12 25 00 24 09	

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

71826545K MMCOE F150450638 JAGDHANE ABHISHEK HARI ANITA Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 107001 \* 016/050 000/050 016/100 014/025 ----- FF 05 0.0 107002 \* 019/050 007/050 026/100 014/025 FF0.0 0.0 05 F -----006/050 -----110003 \* ਸਸ 0.2 F  $\Omega$  $\Omega \Omega$ 104012 \* 019/050 011/050 030/100 016/025 ------101005 023/050 023/050 046/100 014/025 ------102006 \* 017/050 011/050 028/100 ---------- FF 04 F 00 00 ----- 48 04 C 05 20 04 F 00 ----- FF 00 ----- 038/050 --------- 76 111007 0.1 0.9 A+ 09 -----SEM.:2 107008 \* 012/050 AB/050 012/100 ---------- FF 04 F 00 00 F 107009 \* 016/050 AB/050 016/100 016/025 \_\_\_\_\_ ----- FF 05 0.0 0.0 20\$/050 110010 \* -----40 0.2 0.4 0.8 101011 \* 017/050 AB/050 017/100 013/025 103004 \* 013/050 AB/050 013/100 011/025 102013 \* 017/050 AB/050 017/100 015/025 ----- FF 05 F 00 00 FF04 F 00 0.0 04 ----- FF F 00 0.0 ----- 027/050 ----- PP 54 01 B 00 PP 102014 ----------06 06 \_\_\_\_\_ ----- PP \_\_\_\_\_ 107010 -----11 0.0

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 8

: M.M.M.'S COLLEGE OF ENGINEERING, KARVENAGAR COLLEGE

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450639	JAYBHAY R	OHIT ANGA	D	ALKA					71826550F N Grd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts ~~
SEM.:1											
107001 107002 110003 104012 101005 102006 111007	034/050 028/050  032/050 033/050 037/050	032/050 024/050  024/050 025/050 028/050	066/100 052/100  056/100 058/100 065/100	022/025 023/025  022/025 022/025  044/050	028/050		70 60 56 62 64 65 88	05 05 02 04 04 04	A+ A B+ A A O	09 08 07 08 08 08	45 40 14 32 32 32 32
107008 107009 110010 101011 103004 * 102013 102014 107010	028/050 036/050  022/050 027/050 030/050	021/050 020/050  030/050 021/050 022/050	049/100 056/100  052/100 048/100 052/100	023/025  022/025 021/025 022/025 045/050 PP	026/050		49 63 52 59 55 59 90 PP	04 05 02 05 04 04 01	C A B B+ B+ O PP	05 08 06 07 07 07 10	20 40 12 35 28 28 10

FIRST YEAR SGPA : 7.56, TOTAL CREDITS EARNED : 50

F150450640 JAYBHAYE AVDHOOT SANJAY KAVITA SANJAY JAYBHAYE 71826551D MMCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts ~~~ ~~ ~~~ ~~ SEM.:1 107001 \* 035/050 002/050 037/100 020/025 ----- FF 05 F 00 107009 \* 026/050 011/050 037/100 015/025 00 05 0.0 ----- FF F 024/050 -----C 110003 48 0.2 05 10 F ----- FF 04 00 00 ----56 04 B+ 07 28 04 B ---- 52 06 24 ----- 040/050 ----- 80 111007 0.1 1.0 10 Ω -----SEM:2 107008 \* 015/050 006/050 021/100 ---------- FF 04 F 00 00 F ----- FF 026/050 ----- 52 107002 \* 025/050 006/050 031/100 011/025 0.5 0.0 0.0 110010 0.2 В 06 12 41 05 P 04 20 40 04 Р 04 16 04 C ----- 48 05 20 ----- 042/050 ----- PP -----01 O 00 PP 10 102014 -----84 10 \_\_\_\_\_

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 27

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107010

----- PP

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0.0

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450641	JAYBHAYE	YBHAYE KRUSHANKANT BHAGWAT				ANITA BHAGWAT JAYBHAYE				71826552B MMCO Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
SEM.:1													
107001	040/050	022/050	062/100	019/025			64	05	A	08	40		
107002	040/050	020/050	060/100	018/025			62	05	A	08	40		
110003					025/050		50	02	В	06	12		
104012	030/050	020/050	050/100	018/025			54	04	В	06	24		
101005	035/050	020/050	055/100	016/025			56	04	B+	07	28		
102006	034/050	035/050	069/100				69	04	A	08	32		
111007				042/050			84	01	0	10	10		
SEM.:2													
107008 *	031/050	023/050	054/100				54	04	В	06	24		
107009 *	033/050	013/050	046/100	016/025			FF	05	F	00	00		
110010					026/050		52	02	В	06	12		
101011	034/050	039/050	073/100	013/025			68	05	A	08	40		
103004	026/050	20\$/050	046/100	020/025			52	04	В	06	24		
102013 *	027/050	013/050	040/100	015/025			FF	04	F	00	00		
102014				034/050			68	01	A	08	8 0		
107010				PP			PP	00	PP	11	00		

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

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F150450642	JAYBHAYE	SHIVKUMAR	LAXMAN			GIOMA	A LAXMAN718265 Gr			MMCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	021/050	000/050	021/100	016/025			FF	05	F	00	00
107009 *	023/050	000/050	023/100	020/025			FF	05	F	00	00
110003					020/050		40	02	P	04	80
103004 *	018/050	000/050	018/100	019/025			FF	04	F	00	00
101005	024/050	021/050	045/100	017/025			49	04	C	05	20
102006 *	020/050	000/050	020/100				FF	04	F	00	00
111007				040/050			80	01	0	10	10
SEM.:2											
107008 *	011/050	AB/050	011/100				FF	04	F	00	00
107002 *	019/050	005/050	024/100	010/025			FF	05	F	00	00
110010 *					AB/050		FF	02	F	00	00
101011 *	017/050	AB/050	017/100	012/025			FF	05	F	00	00
104012 *	015/050	000/050	015/100	010/025			FF	04	F	00	00
102013 *	015/050	AB/050	015/100	012/025			FF	04	F	00	00
102014				024/050			48	01	C	05	05
107010				PP			PP	00	PP	11	00

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 8

BRANCH CODE: 05

DATE : 12 FEB 2019

DAIL · 12 FEB 2019

F150450643	JETHALIYA KRISHNA DINDAYAI			SAVITA						71717163K MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR ~~~~~	OR	Tot%	Crd	Grd ~~~	Pts ~~	Pts ~~		
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
107001 107009 * 110003 103004 101005 102006 111007	025/050 018/050  025/050 031/050 031/050	022/050 032/050  020/050 027/050 021/050	047/100 050/100  045/100 058/100 052/100	017/025 021/025  019/025 020/025  042/050	021/050		51 56 42 51 62 52 84	05 05 02 04 04 04	B B+ P B A B	06 07 04 06 08 06 10	30 35 08 24 32 24		
SEM.:2 107008 107002 * 110010 101011 104012 102013 102014 107010	022/050 029/050  030/050 024/050 015/050	026/050 032/050  022/050 024/050 025/050	048/100 061/100  052/100 048/100 040/100	014/025  019/025 017/025 015/025 043/050 PP	021/050		48 60 42 56 52 44 86 PP	04 05 02 05 04 04 01	C A P B+ B P O PP	05 08 04 07 06 04 10	20 40 08 35 24 16 10		

FIRST YEAR SGPA : 6.32, TOTAL CREDITS EARNED : 50

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F150450644	JOSHI AME	Y MANGESH			SUSHA	MA			7182	6556E Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 107002 110003 104012 101005 102006 111007	024/050 029/050  025/050 040/050 035/050	023/050 020/050  021/050 033/050 023/050	047/100 049/100  046/100 073/100 058/100	018/025 020/025  020/025 022/025  042/050	025/050		52 55 50 52 76 58 84	05 05 02 04 04 04	B B+ B B+ A+ B+	06 07 06 06 09 07	30 35 12 24 36 28 10
107008 107009 110010 101011 * 103004 * 102013 102014 107010	021/050 033/050  023/050 034/050 028/050	020/050 021/050  021/050 020/050 027/050 	041/100 054/100  044/100 054/100 055/100	023/025  018/025 017/025 022/025 043/050 PP	025/050		41 61 50 49 56 61 86 PP	04 05 02 05 04 04 01	P A B C B+ A O PP	04 08 06 05 07 08 10	16 40 12 25 28 32 10

FIRST YEAR SGPA : 6.76, TOTAL CREDITS EARNED : 50

: M.M.M.'S COLLEGE OF ENGINEERING, KARVENAGAR COLLEGE

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450645	JOSHI PRI	TESH PRAS		SUCHI	TRA PRASH	ANT J	OSHI	7182	6560C Grd	MMCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107009 110003 103004 101005 102006 111007	030/050 030/050  024/050 035/050 034/050	020/050 021/050  020/050 028/050 032/050	050/100 051/100  044/100 063/100 066/100	022/025 024/025  022/025 023/025  046/050	024/050		57 60 48 52 68 66 92	05 05 02 04 04 04	B+ A C B A A	07 08 05 06 08 08	35 40 10 24 32 32 10
107008 * 107002 110010 101011 * 104012 102013 102014 107010	027/050	025/050 024/050  21\$/050 020/050 20\$/050	041/100 051/100  040/100 049/100 046/100	017/025  019/025 018/025 018/025 043/050 PP	029/050		41 54 58 47 53 51 86 PP	04 05 02 05 04 04 01	P B B+ C B O PP	04 06 07 05 06 06 10	16 30 14 25 24 24 10

FIRST YEAR SGPA : 6.52, TOTAL CREDITS EARNED : 50

71826562K MMCOE F150450646 JOSHI SAMEEKSHA AVINASH POOJA Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ ~~ SEM.:1 033/050 020/050 053/100 021/025 -----107001 59 05 B+ 07 35 024/050 -----107002 55 05 07 028/050 021/050 049/100 020/025 35 B+ 05 110003 48 0.2 C 10 026/050 024/050 050/100 015/025 ------036/050 029/050 065/100 021/025 ------030/050 039/050 069/100 -----04 B 04 A 04 A 104012 ---- 52 06 24 101005 68 80 32 ---- 69 102006 80 32 ----- 038/050 -----111007 ---- 76 01 A+ 0.9 09 \_\_\_\_\_ SEM.:2 107008 019/050 21\$/050 040/100 ---------- 40 04 P 04 04 A 08 16 028/050 031/050 059/100 021/025 107009 -------- 64 0.5 40 033/050 ----- 66 110010 0.2 16 46 05 C 05 25 04 F 00 00 FF 04 F ----- FF 00 0.0 01 U -----10 102014 044/050 -----88 10 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_

PP

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

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107010

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BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450648	KACHARE A	MOL LAXMA	N	MUKTABAI					7171	MMCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	024/050	013/050	037/100	018/025			FF	05	F	00	00
107009 *	021/050	017/050	038/100	019/025			FF	05	F	00	0.0
110003					028/050		56	02	B+	07	14
103004 *	021/050	012/050	033/100	018/025			FF	04	F	00	00
101005	012/050	28\$/050	040/100	018/025			46	04	C	05	20
102006	024/050	020/050	044/100				44	04	P	04	16
111007				045/050			90	01	0	10	10
SEM.:2											
107008 *	020/050	020/050	040/100				40	04	P	04	16
107002	027/050	023/050	050/100	022/025			57	05	B+	07	35
110010					035/050		70	02	A+	09	18
101011	028/050	021/050	049/100	021/025			56	05	B+	07	35
104012	023/050	028/050	051/100	021/025			57	04	B+	07	28
102013	020/050	020/050	040/100	021/025			48	04	C	05	20
102014				043/050			86	01	0	10	10
107010				PP			PP	00	PP	11	00

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

F150450649	KADAM AME	YA ANIL		ANURADHA KADAM						71826563H MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
107001 * 107002 * 110003		010/050 007/050  020/050 020/050 032/050	035/100 040/100  044/100 058/100 058/100	020/025 021/025  022/025 023/025  044/050	024/050		FF FF 48 52 64 58 88	05 05 02 04 04 04	F F C B A B+	00 00 05 06 08 07	00 00 10 24 32 28 10		
107008 * 107009 * 110010 101011 103004 * 102013 102014 107010	024/050  017/050	004/050 016/050  023/050 016/050 020/050	028/100 040/100  040/100 045/100 041/100	024/025 024/025 024/025 024/025 022/025 044/050 PP	024/050		FF 48 51 FF 50 88 PP	04 05 02 05 04 04 01	F F C B F B O PP	00 00 05 06 00 06 10	00 00 10 30 00 24 10		

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 27

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450650	KADAM PRA	SAD VIJAY	KUMAR	VANITA					71826567L MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107002 110003 104012 101005 102006 111007	031/050 039/050  033/050 047/050 034/050	026/050 020/050  024/050 030/050 041/050	057/100 059/100  057/100 077/100 075/100	021/025 023/025  021/025 022/025  045/050	034/050		62 65 68 62 79 75 90	05 05 02 04 04 04	A A A A+ A+ O	08 08 08 08 09 09	40 40 16 32 36 36 10	
107008 * 107009 110010 101011 103004 102013 102014 107010	023/050 024/050  033/050 027/050 029/050 	010/050 023/050  030/050 021/050 020/050	033/100 047/100  063/100 048/100 049/100 	020/025  019/025 015/025 021/025 041/050 PP	031/050		FF 53 62 65 50 56 82 PP	04 05 02 05 04 04 01	F B A B B+ O PP	00 06 08 08 06 07 10	00 30 16 40 24 28 10	

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

F150450651 KADAM SUDARSHAN MINANATH SANGHITA 71619452L MMCOE Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ SEM.:1 027/050 021/050 048/100 018/025 ----- 52 107001 05 В 06 30 020/050 -----107002 44 05 04 2.0 023/050 020/050 043/100 012/025 P 110003 40 0.2 D 0.4 0.8 027/050 020/050 047/100 018/025 ------037/050 021/050 058/100 016/025 ------020/050 022/050 042/100 -----103004 ----- 52 04 В 06 24 101005 59 04 B+ 07 28 04 B 102006 42 04 16 ----- 041/050 -----111007 ---- 82 0.1 10 Ω 1.0 \_\_\_\_\_ SEM.:2 107008 \* 018/050 000/050 018/100 ---------- FF 04 F 00 00 ----- 51 023/050 ----- 46 В 107009 024/050 020/050 044/100 020/025 05 06 30 110010 0.2 C 05 10 F 101011 \* 021/050 014/050 035/100 018/025 104012 \* 023/050 AB/050 023/100 018/025 102013 \* 030/050 020/050 050/100 021/025 --------- FF 05 00 00 FF04 F 00 00 04 B+ ---- 56 07 28

043/050

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

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BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450652	KADU AJAY	VISHWASR	AO	AJAY					71619792J MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 110003 104012 101005 102006 111007	024/050 023/050  023/050 035/050 027/050	021/050 021/050  024/050 028/050 037/050	045/100 044/100  047/100 063/100 064/100	019/025 020/025  018/025 019/025  039/050	024/050		51 51 48 52 65 64 78	05 05 02 04 04 04	B B C B A A	06 06 05 06 08 08	30 30 10 24 32 32 09	
SEM.:2												
107008 * 107002 110010 101011 103004 102013 102014	022/050 026/050  017/050 026/050 028/050	026/050 022/050  23\$/050 020/050 022/050	048/100 048/100  040/100 046/100 050/100	015/025  014/025 014/025 016/025 030/050	022/050		48 50 44 43 48 52 60	04 05 02 05 04 04	C B P P C B	05 06 04 04 05 06	20 30 08 20 20 24 08	

FIRST YEAR SGPA : 5.94, TOTAL CREDITS EARNED : 50

F150450653 KADU UTKARSH PRASHANT ANITA 71717175C MMCOE Grd Crd OE TH[OE+TH] TW PR OR Tot% Crd Grd Pts Pts ~~~~~~ ~~~~~~ ~~~~~~ ~~~~~ ~~~~~ ~~~~~~ ~~~ ~~ ~~~ ~~ SEM :1 FF 05 F 00 00 107009 52 05 В 06 30 110003 024/050 -----48 02 C 05 10 -----103004 \* 022/050 002/050 024/100 018/025 \_\_\_\_\_ -----ਸਸ Λ4 F 0.0 00101005 029/050 020/050 049/100 020/025 102006 031/050 022/050 053/100 -----\_\_\_\_\_ -----55 04 B+ 07 28 -----53 04 В 06 24 111007 0 ----- 045/050 ---- 90 01 10 10 SEM.:2 107008 \* 019/050 017/050 036/100 ----- ---- ----- 107002 025/050 020/050 045/100 015/025 ----- -----FF04 F 00 00 48 05 C 05 25 110010 024/050 -----48 02 C 05 10 \_\_\_\_\_ 101011 \* 023/050 015/050 038/100 017/025 ----- FF -----05 F 0.0 0.0 104012 025/050 022/050 047/100 016/025 \_\_\_\_\_ 50 04 В 06 24 C 0 102013 020/050 022/050 042/100 018/025 48 04 05 20 ---- 84 102014 042/050 10 -----01 10 ----- PP 0.0 PP 107010 -----PР -----00 11

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 32

BRANCH CODE: 05

DATE : 12 FEB 2019

DAIL · 12 FEB 2019

F150450654	KAJAL JAYANTILAL JAIN			SUREK	JAIN	71826574C MMCOE Grd Crd					
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001	028/050	033/050	061/100	019/025			64	05	A	08	40
107009	025/050	020/050	045/100	023/025			54	05	В	06	30
110003					028/050		56	02	B+	07	14
103004	019/050	023/050	042/100	021/025			50	04	В	06	24
101005	034/050	025/050	059/100	022/025			64	04	A	8 0	32
102006	027/050	039/050	066/100				66	04	A	8 0	32
111007				045/050			90	01	0	10	10
SEM.:2											
107008	032/050	020/050	052/100				52	04	В	06	24
107002 *	020/050	009/050	029/100	016/025			FF	05	F	00	00
110010					20\$/050		40	02	P	04	80
101011	023/050	020/050	043/100	021/025			51	05	В	06	30
104012	020/050	026/050	046/100	021/025			53	04	В	06	24
102013 *	019/050	034/050	053/100	022/025			60	04	A	8 0	32
102014				042/050			84	01	0	10	10
107010				PP			PP	00	PP	11	00

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

71826576K MMCOE F150450655 KALE DHANASHREE ANIL SARIKA Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 107001 \* 024/050 005/050 029/100 016/025 ----- FF 05 F 107002 \* 027/050 007/050 034/100 018/025 00 0.0 ਸਸ 05 F -----025/050 -----50 110003 0.2 В 06 12 104012 \* 021/050 003/050 024/100 015/025 ------101005 029/050 029/050 058/100 016/025 ------102006 017/050 023/050 040/100 ---------- FF 04 F 00 00 59 04 B+ 07 28 04 P 40 04 16 ----- 037/050 --------- 74 111007 0.1 0.9 A+ 09 -----SEM:2 107008 \* 021/050 000/050 021/100 ---------- FF 04 F 00 00 F 107009 \* 026/050 002/050 028/100 016/025 \_\_\_\_\_ 05 0.0 0.0 ---- FF 025/050 -----110010 50 0.2 В 06 12 101011 \* 013/050 000/050 013/100 016/025 103004 \* 021/050 000/050 021/100 014/025 102013 022/050 020/050 042/100 018/025 ----- FF 05 00 00 FF 04 F 00 0.0 04 C ----- 48 05 20 -----01 A 00 PP 102014 ----- 034/050 -----68 0.8 0.8 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ ----- PP \_\_\_\_\_ 107010 -----PP 0.0 11 0.0

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

BRANCH CODE: 05

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F150450656	KALE NIKHIL KISAN RADHA								71826577H MM Grd C		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 107009 110003 103004 101005 102006 111007	028/050 019/050  024/050 037/050 020/050	030/050 027/050  020/050 030/050 030/050	058/100 046/100  044/100 067/100 050/100	020/025 021/025  022/025 022/025  041/050	026/050		62 53 52 52 71 50 82	05 05 02 04 04 04	A B B B A+ B	08 06 06 06 09 06 10	40 30 12 24 36 24 10
107008 * 107002 110010 101011 104012 102013 102014 107010	020/050 028/050  016/050 022/050 034/050 	020/050 020/050  24\$/050 020/050 020/050	040/100 048/100  040/100 042/100 054/100	013/025  014/025 014/025 016/025 046/050 PP	029/050		40 48 58 43 44 56 92 PP	04 05 02 05 04 04 01	P C B+ P P B+ O PP	04 05 07 04 04 07 10	16 25 14 20 16 28 10

FIRST YEAR SGPA : 6.1, TOTAL CREDITS EARNED : 50

F150450657 KALE RUTWIK PRAMOD DEEPALI 71717179F MMCOE

Grd Crd

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

F150450657	KALE RUTWIK PRAMOD			DEEPALI					./1./1	MMCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002	027/050 031/050	021/050 021/050	048/100 052/100	017/025 016/025			52 54	05 05	B B	06 06	30 30
110003					021/050		42	02	P	04	08
104012	036/050	021/050	057/100	017/025			59	04	B+	07	28
101005	040/050	028/050	068/100	018/025			68	04	A	08	32
102006	031/050	023/050	054/100				54	04	В	06	24
111007				043/050			86	01	0	10	10
SEM.:2											
107008 *	015/050	030/050	045/100				45	04	С	05	20
107009	032/050	024/050	056/100	016/025			57	05	B+	07	35
110010					030/050		60	02	A	80	16
101011	019/050	022/050	041/100	013/025			43	05	P	04	20
103004	023/050	020/050	043/100	020/025			50	04	В	06	24
102013	027/050	030/050	057/100	016/025			58	04	B+	07	28
102014				033/050			66	01	A	80	80
107010				PP			PP	0.0	PP	11	0.0

FIRST YEAR SGPA : 6.26, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

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F150450658	KALE SATY	AJIT DAGA	DU	MEENA						71826580H MMCO Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
SEM.:1													
107001 *	019/050	010/050	029/100	015/025			FF	05	F	00	00		
107002 *	015/050	000/050	015/100	014/025			FF	05	F	00	00		
110003					026/050		52	02	В	06	12		
104012	016/050	024/050	040/100	014/025			43	04	P	04	16		
101005	032/050	026/050	058/100	012/025			56	04	B+	07	28		
102006	024/050	020/050	044/100				44	04	P	04	16		
111007				039/050			78	01	A+	09	09		
SEM.:2													
107008 *	019/050	001/050	020/100				FF	04	F	00	00		
107009 *	015/050	012/050	027/100	015/025			FF	05	F	00	00		
110010 *					023/050		46	02	C	05	10		
101011 *	014/050	016/050	030/100	013/025			FF	05	F	00	00		
103004 *	019/050	009/050	028/100	011/025			FF	04	F	00	00		
102013	024/050	023/050	047/100	014/025			48	04	C	05	20		
102014				024/050			48	01	C	05	05		
107010				PP			PP	00	PP	11	00		

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

F150450659 KALLURAY ABHIJEET DILIP REKHA 71826581F MMCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 025/050 027/050 052/100 021/025 -----107001 58 05 B+ 07 35 -----107009 05 0.8 035/050 028/050 063/100 022/025 68 40 Α 036/050 -----110003 72 0.2 Α+ Λ9 18 023/050 023/050 046/100 022/025 ------035/050 040/050 075/100 022/025 ------028/050 027/050 055/100 -----103004 ---- 54 04 B 06 24 101005 77 04 A+ 09 36 04 B+ ---- 55 102006 07 28 ----- 042/050 -----111007 ---- 84 0.1 10 Ω 1.0 SEM:2 107008 \* 024/050 20\$/050 044/100 ---------- 44 04 P 04 16 A ----- 60 033/050 ----- 66 037/050 025/050 062/100 014/025 107002 0.5 0.8 40 110010 0.2 Α 0.8 16 037/050 031/050 068/100 014/025 034/050 024/050 058/100 014/025 040/050 029/050 069/100 013/025 101011 65 05 A 08 40 104012 57 04 07 B+ 28 04 B 65 80 32 102013 -----01 O 00 PP 102014 ----- 044/050 -----88 10 10 \_\_\_\_\_ \_\_\_\_\_ --------- PP \_\_\_\_\_ 107010 ----------PP 0.0 11 00

FIRST YEAR SGPA : 7.46, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

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F150450660	KALPESH SHAMKUMAR SONAWANE			JE USHABAI					71826582D MMCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts ~~
SEM.:1											
107001 * 107009 * 110003 * 103004 * 101005 102006 * 111007	020/050 017/050  026/050 025/050 011/050	000/050 002/050  000/050 020/050 AB/050	020/100 019/100  026/100 045/100 011/100	018/025 018/025  018/025 019/025  045/050	012/050		FF FF FF 51 FF 90	05 05 02 04 04 04	F F F B F O	00 00 00 00 06 00 10	00 00 00 00 24 00
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 107010	018/050 027/050  016/050 025/050 020/050	001/050 000/050  005/050 006/050 011/050	019/100 027/100  021/100 031/100 031/100	012/025  012/025 014/025 013/025 034/050 PP	AB/050		FF FF FF FF FF FP 68 PP	04 05 02 05 04 04 01	F F F F A PP	00 00 00 00 00 00 00 00	00 00 00 00 00 00 00 00

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 6

F150450661 KAMBLE AJIT RAJKUMAR SHOBHA 71717184B MMCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 107001 \* 023/050 013/050 036/100 017/025 ----- FF 05 F 0.0 107002 026/050 020/050 046/100 020/025 52 05 06 30 20\$/050 -----\_\_\_\_\_ В 110003 40 0.2 D 0.4 ΛR 024/050 021/050 045/100 020/025 ------025/050 020/050 045/100 019/025 ------033/050 022/050 055/100 -----B B 104012 ---- 52 04 06 24 101005 51 04 06 24 04 B+ 07 102006 55 28 ----- 044/050 111007 ----- 88 0.1 1.0 \_\_\_\_\_ Ω 1.0 \_\_\_\_\_ SEM.:2 107008 022/050 022/050 044/100 ---------- 44 04 P 04 16 В 107009 \* 023/050 20\$/050 043/100 020/025 ----- 50 021/050 ----- 42 0.5 06 30 110010 0.2 Ρ 0.4 0.8 ---------- FF 05 F 00 00 FF 04 F 00 0.0 04 C ----- 48 05 20 -----01 O 00 PP 10 102014 ----- 041/050 -----82 10 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ ----- PP \_\_\_\_\_ 107010 -----PP 11 0.0

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

BRANCH CODE: 05

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F150450662	KAMBLE LA	KHAN GOPA	L	DAYABAI					7182	MMCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	024/050	011/050	035/100	017/025			FF	05	F	00	00
107002 *	018/050	014/050	032/100	016/025			FF	05	F	00	00
110003 *					AB/050		FF	02	F	00	00
104012	026/050	022/050	048/100	016/025			51	04	В	06	24
101005	029/050	021/050	050/100	015/025			52	04	В	06	24
102006	020/050	026/050	046/100				46	04	C	05	20
111007				040/050			80	01	0	10	10
SEM.:2											
107008 *	024/050	015/050	039/100				FF	04	F	00	00
107009 *	021/050	014/050	035/100	013/025			FF	05	F	00	00
110010					030/050		60	02	A	08	16
101011 *	025/050	006/050	031/100	012/025			FF	05	F	00	00
103004 *	019/050	004/050	023/100	010/025			FF	04	F	00	00
102013	022/050	021/050	043/100	014/025			45	04	C	05	20
102014				030/050			60	01	A	08	08
107010				PP			PP	00	PP	11	00

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 20

F150450663 KAMBLE PRUTHVIRAJ SATISH JAYSHRI 71826588C MMCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 107001 \* 029/050 017/050 046/100 019/025 ----- FF 05 F 00 107009 \* 019/050 030/050 049/100 020/025 55 05 07 -----35 B+ 026/050 -----110003 52 0.2 В 06 12 -----022/050 020/050 042/100 018/025 ------038/050 024/050 062/100 017/025 ------020/050 020/050 040/100 -----04 C 04 A 04 P 103004 48 05 20 ----- 63 ----- 40 101005 08 32 04 102006 16 ----- 041/050 ----- 82 0 10 111007 0.1 1.0 \_\_\_\_\_ SEM:2 107008 \* 023/050 013/050 036/100 ---------- FF 04 F 00 00 P 023/050 20\$/050 043/100 011/025 026/050 -----20 107002 43 0.5 0.4 110010 52 0.2 В 06 12 42 05 Ρ 04 20 44 04 Ρ 04 16 04 ----- 44 P 04 16 01 U -----102014 ----- 044/050 -----88 10 10 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ ----- PP 107010 -----PP 11 0.0

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

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450664	KAMBLE RUSHIKESH MACCHINDRA			RA NAMITA					71826589M MMCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 * 107002 * 110003 * 104012 * 101005 * 102006 * 111007	015/050 014/050  025/050 019/050 011/050	000/050 003/050  005/050 015/050 003/050	015/100 017/100  030/100 034/100 014/100	012/025 011/025  014/025 013/025  030/050	014/050		FF FF FF FF FF 60	05 05 02 04 04 04	F F F F A	00 00 00 00 00 00 00	00 00 00 00 00 00 00
107008 * 107009 * 110010 101011 * 103004 * 102013 * 102014 107010	016/050 021/050  012/050 018/050 023/050	000/050 000/050  003/050 000/050 004/050	016/100 021/100  015/100 018/100 027/100	018/025  015/025 015/025 013/025 027/050 PP	20\$/050		FF 40 FF FF FF 54 PP	04 05 02 05 04 04 01	F F F F F B PP	00 00 04 00 00 00 00 06 11	00 00 08 00 00 00 00

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 4

F150450665 KAMBLEY SNEHA CHANDRAMANI DURGA 71826594H MMCOE Grd Crd PR OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ SEM.:1 107001 \* 022/050 005/050 027/100 019/025 ----- FF 05 107009 \* 020/050 009/050 029/100 018/025 00 0.0 FF 05 F -----027/050 -----110003 54 0.2 В 06 12 103004 \* 020/050 001/050 021/100 017/025 ------101005 \* 032/050 025/050 057/100 018/025 ------102006 \* 016/050 014/050 030/100 ----------- FF 04 F 00 0.0 60 04 F 04 08 32 00 ---- FF 00 ----- 043/050 -----111007 ----- 86 0.1 Ο 10 1.0 -----SEM : 2 107008 \* 026/050 005/050 031/100 ---------- FF 04 F 00 00 F 107002 \* 033/050 002/050 035/100 016/025 \_\_\_\_\_ 05 0.0 0.0 ----- FF 025/050 110010 50 0.2 В 06 12 101011 \* 024/050 007/050 031/100 015/025 104012 \* 030/050 020/050 050/100 015/025 102013 020/050 020/050 040/100 014/025 ----- FF 05 F 00 00 52 04 06 В 24 04 43 P 04 16 01 A. -----102014 ----- 035/050 -----70 09 09 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ ----- PP \_\_\_\_\_ 107010 -----PP 11 0.0

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

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450666	KANCHEWAD AVINASH YEKANATH			H KUSHAWARTA					71619457M MMCO Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 * 107009 110003 104012 101005 102006 111007	026/050 022/050  021/050 021/050 018/050	023/050 020/050  020/050 028/050 22\$/050	049/100 042/100  041/100 049/100 040/100	015/025 013/025  018/025 014/025  039/050	026/050		51 44 52 47 50 40 78	05 05 02 04 04 04	B P B C B P A+	06 04 06 05 06 04	30 20 12 20 24 16 09
SEM.:2											
107008 * 107002 110010 101011 * 103004 * 102013 102014	019/050 022/050  021/050 020/050 025/050	21\$/050 020/050  012/050 015/050 021/050	040/100 042/100  033/100 035/100 046/100	013/025  012/025 015/025 012/025 032/050	029/050		40 44 58 FF FF 46 64	04 05 02 05 04 04	P B+ F C A	04 04 07 00 00 05 08	16 20 14 00 00 20

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

F150450668 KARALE BHAVIKA MAULI VARSHA 71826598L MMCOE Grd Crd PR OR Tot% Crd Grd Pts OE  $^{
m TH}$ [OE+TH] TW Pts SEM :1 107001 \* 025/050 013/050 038/100 020/025 ------ 107009 030/050 022/050 052/100 020/025 ------ -----05 F 00 00 FF 107009 57 05 B+ 07 35 110003 021/050 -----42 02 P 04 0.8 -----F 103004 \* 018/050 001/050 019/100 021/025 \_\_\_\_\_ -----FF Λ4  $\Omega$ 00101005 041/050 032/050 073/100 021/025 102006 023/050 031/050 054/100 ------111007 ----- 039/050 \_\_\_\_\_ -----75 04 A+ 09 36 ----54 04 В 06 24 A+ ---- 78 09 09 01 SEM.:2 019/050 21\$/050 040/100 ----- ----- -----027/050 020/050 047/100 014/025 -----107008 40 04 Ρ 04 16 107002 48 05 C 05 25 110010 027/050 -----54 0.2 06 12 \_\_\_\_\_ В -----101011 \* 025/050 020/050 045/100 016/025 -----48 05 C 05 25 104012 027/050 025/050 052/100 015/025 \_\_\_\_\_ 53 04 В 06 24 62 A O 102013 027/050 029/050 056/100 022/025 04 08 32 102014 ----- 046/050 ---- 92 01 10 10 ----- PP 0.0 PP 107010 -----PР -----00 11

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

: M.M.M.'S COLLEGE OF ENGINEERING, KARVENAGAR COLLEGE

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450669	KARAN SHR	INIKETAN							MMCOE Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107009 110003 103004 101005 102006 111007	034/050 033/050  031/050 038/050 027/050	035/050 029/050  025/050 026/050 031/050	069/100 062/100  056/100 064/100 058/100	022/025 024/025  024/025 023/025  046/050	032/050		72 68 64 64 69 58 92	05 05 02 04 04 04	A+ A A A A B+ O	09 08 08 08 08 07	45 40 16 32 32 28 10
107008 107002 110010 101011 * 104012 102013 102014 107010	033/050 030/050  023/050 037/050 030/050 	20\$/050 025/050  027/050 032/050 028/050 	053/100 055/100  050/100 069/100 058/100 	014/025  020/025 022/025 020/025 046/050 PP	037/050		53 55 74 56 72 62 92 PP	04 05 02 05 04 04 01	B B+ A+ B+ A+ A O PP	06 07 09 07 09 08 10	24 35 18 35 36 32 10

FIRST YEAR SGPA : 7.86, TOTAL CREDITS EARNED : 50

F150450670 KARANJKAR VINAY RAMKRISHNA RADHA 71826602B MMCOE Grd Crd OR [OE+TH] Tot% Crd Grd тw PR Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~~~~ ~~ ~~~ ~~ SEM.:1 035/050 020/050 055/100 019/025 ----- 59 107001 05 B+ 07 35 032/050 -----A 107002 05 0.8 037/050 021/050 058/100 019/025 61 40 110003 64 0.2 Δ 0.8 16 029/050 027/050 056/100 018/025 ------038/050 031/050 069/100 018/025 ------034/050 044/050 078/100 -----B+ 104012 ---- 59 04 07 28 101005 69 04 Α 80 32 04 A+ ---- 78 102006 09 36 ----- 040/050 111007 ----- 80 0.1 10 -----Ω 1.0 \_\_\_\_\_ SEM:2 107008 \* 022/050 024/050 046/100 -----46 04 C 05 20 107009 \* 029/050 020/050 049/100 018/025 ---------- 53 ---- 54 05 06 30 В 027/050 110010 54 0.2 В 06 12 -------- 52 05 В 06 30 56 04 07 B+ 28 04 68 80 32 Α 01 -----102014 028/050 -----56 07 07 \_\_\_\_\_ \_\_\_\_\_ -----B+ ----- PP ----\_\_\_\_\_ 107010 ----------PP 0.0 PР 11 0.0

FIRST YEAR SGPA : 7.12, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450671	KASAR PRA	TIK KAMLE	SH	SEEMA					71717193M MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
107001 *	021/050	014/050	035/100	013/025			FF	05	F	00	00	
107002 *		AB/050	022/100	012/025			FF	0.5	F	00	00	
110003					025/050		50	02	В	06	12	
104012	025/050	20\$/050	045/100	012/025			45	04	C	05	20	
101005	022/050	031/050	053/100	015/025			54	04	В	06	24	
102006	018/050	023/050	041/100				41	04	P	04	16	
111007				043/050			86	01	0	10	10	
				010,000				0 =	Ü			
SEM.:2												
107008 *	021/050	AB/050	021/100				FF	04	F	00	00	
107009 *	023/050	014/050	037/100	016/025			FF	05	F	00	00	
110010					024/050		48	02	C	05	10	
101011 *	028/050	AB/050	028/100	017/025			FF	05	F	00	00	
103004 *	019/050	AB/050	019/100	019/025			FF	04	F	00	00	
102013	021/050	026/050	047/100	018/025			52	04	В	06	24	
102014				036/050			72	01	A+	09	09	
107010				PP			PP	00	PP	11	00	

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

F150450672 KASHID SANKET SUBHASHRAO KAVITA 71826606E MMCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 107001 \* 032/050 011/050 043/100 018/025 ----- FF 05 ----- FF 20\$/050 ----- 40 107002 \* 026/050 007/050 033/100 018/025 00 05 0.0 F 110003 0.2 D 0.4 0.8 027/050 022/050 049/100 016/025 ------021/050 024/050 045/100 015/025 ------029/050 033/050 062/100 -----104012 ----- 52 04 в 06 24 04 C 04 A 101005 ----- 48 05 20 ---- 62 08 102006 32 ----- 035/050 --------- 70 0.1 0.9 09 111007 A+ \_\_\_\_\_ SEM:2 107008 \* 024/050 016/050 040/100 ---------- FF 04 F 00 00 U0 B+ 07 030/050 021/050 051/100 018/025 107009 --------- 55 ----- 62 05 35 031/050 -----110010 62 0.2 Α 16 05 F ----- FF 00 00 FF04 F 00 0.0 04 Α ----- 68 08 32 01 -----102014 ----- 029/050 -----58 07 07 \_\_\_\_\_ \_\_\_\_\_ B+ \_\_\_\_\_ ----- PP 107010 -----PP 0.0 PP 11 0.0

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 27

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450673	KATHALE SNEHAL ANANT			APARNA					71826607C MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 * 107009 110003 103004 * 101005 102006 111007	023/050 018/050  019/050 031/050 029/050	009/050 22\$/050  017/050 027/050 035/050	032/100 040/100  036/100 058/100 064/100	018/025 018/025  020/025 019/025  042/050	020/050		FF 46 40 FF 61 64 84	05 05 02 04 04 04	F C P F A A	00 05 04 00 08 08	00 25 08 00 32 32	
107008 * 107002 * 110010 101011 * 104012 102013 * 102014 107010	026/050 018/050  016/050 029/050 033/050 	20\$/050 009/050  020/050 028/050 015/050 	046/100 027/100  036/100 057/100 048/100 	016/025  019/025 018/025 021/025 038/050 PP	024/050		46 FF 48 FF 60 FF 76 PP	04 05 02 05 04 04 01	C F C F A F PP	05 00 05 00 08 00 09	20 00 10 00 32 00 09	

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 27

F150450674 KAVI VIRAJ VIPIN MADHURA 71717196F MMCOE Grd Crd Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% OR Pts ~~ ~~~ ~~ SEM.:1 023/050 025/050 048/100 012/025 ------107001 48 05 C 05 25 30 107002 05 033/050 020/050 053/100 014/025 -----53 06 В 029/050 -----07 110003 58 0.2 R+ 14 026/050 030/050 056/100 015/025 ------038/050 040/050 078/100 015/025 ------026/050 033/050 059/100 -----104012 \_\_\_\_\_ 56 04 B+ 07 28 101005 74 04 A+ 09 36 ---- 59 04 B+ 102006 07 28 ----- 040/050 -----111007 ----- 80 0.1 10 Ω 1.0 \_\_\_\_\_ SEM:2 107008 \* 021/050 026/050 047/100 ---------- 47 04 C 05 20 P 023/050 023/050 046/100 010/025 ----- 44 032/050 ----- 64 107009 0.5 0.4 2.0 110010 0.2 0.8 16 
 025/050
 020/050
 045/100
 013/025

 030/050
 20\$/050
 050/100
 017/025

 034/050
 033/050
 067/100
 020/025
 101011 46 05 C 05 25 103004 53 04 06 В 24 04 A 69 08 32 102013 01 U -----10 102014 ----- 041/050 -----82 10 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ ----- PP \_\_\_\_\_ 107010 -----PP 11 0.0

FIRST YEAR SGPA : 6.36, TOTAL CREDITS EARNED : 50

: M.M.M.'S COLLEGE OF ENGINEERING, KARVENAGAR COLLEGE

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450675	KEJKAR SH	ANTANU RA	JKUMAR	ALKA					71826610C MMCOE Grd Crd		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 107002 110003 104012 101005 102006 111007	042/050 031/050  030/050 041/050 027/050	027/050 030/050  022/050 033/050 036/050	069/100 061/100  052/100 074/100 063/100	020/025 018/025  015/025 016/025  038/050	022/050		71 63 44 53 72 63 76	05 05 02 04 04 04	A+ A P B A+ A	09 08 04 06 09 08 09	45 40 08 24 36 32 09
107008 * 107009 110010 101011 * 103004 * 102013 102014 107010	024/050  028/050	029/050 021/050  036/050 023/050 028/050	060/100 045/100  064/100 057/100 048/100	017/025  017/025 013/025 016/025 034/050 PP	029/050		60 49 58 64 56 51 68 PP	04 05 02 05 04 04 01	A C B+ A B+ B A	08 05 07 08 07 06 08	32 25 14 40 28 24 08

FIRST YEAR SGPA : 7.3, TOTAL CREDITS EARNED : 50

71717199L MMCOE F150450676 KENDRE RUSHIKESH CHANDRAKANT RUKMINBAI Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ SEM.:1 022/050 20\$/050 042/100 020/025 ----- -----107001 49 05 C 05 25 ----- 56 20\$/050 ----- 40 107002 0.5 07 35 031/050 023/050 054/100 016/025 B+ 110003 0.2 P 0.4 0.8 019/050 022/050 041/100 016/025 ------031/050 025/050 056/100 020/025 ------037/050 023/050 060/100 -----04 C 04 A 04 A 104012 ----- 45 05 20 101005 60 08 32 08 ---- 60 102006 32 ----- 043/050 -----111007 ----- 86 0.1 0 10 1.0 SEM:2 107008 \* 023/050 011/050 034/100 ---------- FF 04 F 00 00 B+ 031/050 020/050 051/100 020/025 107009 \_\_\_\_\_ -----56 05 07 35 025/050 -----110010 50 0.2 В 06 12 58 05 B+ 07 35 56 04 07 B+ 28 04 57 07 28 B+ 01 U -----10 102014 ----- 040/050 -----80 10 \_\_\_\_\_ \_\_\_\_\_ ---------- PP \_\_\_\_\_ 107010 ----------PP 11 00

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

BRANCH CODE: 05

DATE : 12 FEB 2019

DATE • 12 FBD 2017

TH ~~~~	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	TW PR	OR ~~~~~	Tot%	Crd ~~	Grd ~~~	Grd Pts	Crd Pts
050 027/050	~~~~~	~~~~	~~~~~	~~~	~~	~~~		
							~~	~~
050 027/050 050 021/050 050 030/050 050 037/050	053/100 023  052/100 021 062/100 022 067/100	2/025 3/025 028/050 ./025 2/025 0/050		60 56 58 67	05 05 02 04 04 04	A A B+ B+ A O	08 08 07 07 08 08	40 40 14 28 32 32
050 027/050  050 020/050 050 036/050	060/100 024  046/100 024 059/100 023 057/100 024	1/025 032/050 1/025 3/025 1/025 5/050		67 64 56 65 64 92	04 05 02 05 04 04	C A A B+ A	05 08 08 07 08 08	20 40 16 35 32 32 10
(	050 027/050  050 020/050 050 036/050	050 027/050 060/100 024  050 020/050 046/100 024 050 036/050 059/100 023 050 027/050 057/100 024	050 027/050 060/100 024/025 032/050 050 020/050 046/100 024/025 050 036/050 059/100 023/025 050 027/050 057/100 024/025 046/050	050 027/050 060/100 024/025 032/050 050 020/050 046/100 024/025 050 036/050 059/100 023/025 050 027/050 057/100 024/025 050 027/050 057/100 024/025 046/050 046/050	050 027/050 060/100 024/025 67 032/050 64 050 020/050 046/100 024/025 56 050 036/050 059/100 023/025 65 050 027/050 057/100 024/025 64 046/050 92	050 027/050 060/100 024/025 67 05 032/050 64 02 050 020/050 046/100 024/025 56 05 050 036/050 059/100 023/025 65 04 050 027/050 057/100 024/025 64 04 046/050 92 01	050 027/050 060/100 024/025 67 05 A 032/050 64 02 A 050 020/050 046/100 024/025 56 05 B+ 050 036/050 059/100 023/025 65 04 A 050 027/050 057/100 024/025 64 04 A 046/050 92 01 0	050 027/050 060/100 024/025 67 05 A 08 67 05 A 08 050 020/050 046/100 024/025 64 02 A 08 050 036/050 059/100 023/025 56 05 B+ 07 050 036/050 059/100 023/025 65 04 A 08 050 027/050 057/100 024/025 64 04 A 08 046/050 92 01 0 10

FIRST YEAR SGPA : 7.62, TOTAL CREDITS EARNED : 50

F150450678 KESWANI PRATIKSHA FRAZER KESWANI SHIREEN FRAZER 71717200H MMCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts ~~~ ~~ ~~~ ~~ SEM.:1 107001 \* 029/050 036/050 065/100 020/025 ----- 68 05 08 40 031/050 -----107009 024/050 021/050 045/100 021/025 05 06 30 52 В 110003 62 0.2 Α NΑ 16 04 C 04 A 04 C 103004 \* 025/050 17#/050 042/100 016/025 ------101005 037/050 021/050 058/100 022/025 ------102006 027/050 022/050 049/100 -----------05 46 20 ----- 64 ----- 49 08 32 05 20 ----- 043/050 ----- 86 111007 0.1 0 10 1.0 ----------SEM.:2 107008 020/050 020/050 040/100 ---------- 40 04 P 04 16 ----- 56 031/050 ----- 62 107002 031/050 021/050 052/100 019/025 05 B+ 07 02 A 08 35 110010 Α 16 05 C 
 021/050
 021/050
 042/100
 019/025

 035/050
 023/050
 058/100
 019/025

 027/050
 021/050
 048/100
 020/025
 101011 ----------48 05 25 104012 61 04 80 Α 32 04 В 54 24 102013 06 01 A PP -----74 102014 ----- 037/050 -----09 09 \_\_\_\_\_ \_\_\_\_\_ 00 ----- PP -----107010 ----------PP 11 0.0

FIRST YEAR SGPA : 6.5, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450679	KHAIRNAR SHUBHAM KAILAS			VANDANA					71826617L MMCOE Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts ~~	
SEM.:1												
107001 107009 110003 103004 101005 102006 111007	033/050 032/050  019/050 038/050 023/050	028/050 029/050  021/050 032/050 028/050	061/100 061/100  040/100 070/100 051/100	021/025 024/025  023/025 024/025  044/050	022/050		65 68 44 50 75 51 88	05 05 02 04 04 04	A A P B A+ B	08 08 04 06 09 06 10	40 40 08 24 36 24 10	
107008 * 107002 110010 101011 104012 102013 102014 107010	023/050 030/050  029/050 034/050 031/050	020/050 020/050  022/050 030/050 022/050	043/100 050/100  051/100 064/100 053/100	016/025  020/025 017/025 017/025 040/050 PP	023/050		43 52 46 56 64 56 80 PP	04 05 02 05 04 04 01	P B C B+ A B+ O PP	04 06 05 07 08 07 10	16 30 10 35 32 28 10	

FIRST YEAR SGPA : 6.86, TOTAL CREDITS EARNED : 50

F150450680 KHANDADE SHUBHAM SUDHIR SATYABHAMA 71826618J MMCOE Grd Crd [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ SEM.:1 107001 \* 024/050 005/050 029/100 017/025 ----- FF 05 107009 \* 035/050 003/050 038/100 021/025 00 05 0.0 \_\_\_\_\_ FF F 026/050 -----110003 52 0.2 В 06 12 103004 \* 015/050 000/050 015/100 021/025 ------101005 034/050 020/050 054/100 022/025 ------102006 023/050 023/050 046/100 ------00 ----- FF 04 F 0.0 ----- 60 ----- 46 04 08 32 Α 04 C 05 20 ----- 040/050 -----111007 ----- 80 0.1 0 10 1.0 -----SEM:2 107008 \* 017/050 005/050 022/100 ---------- FF 04 F 00 00 B+ 034/050 020/050 054/100 017/025 107002 \_\_\_\_\_ ----- 56 ---- 46 05 07 35 023/050 -----110010 46 0.2 C 05 10 FF05 F 00 00 52 04 В 06 24 04 58 07 28 B+ 01 -----74 102014 ----- 037/050 -----09 09 \_\_\_\_\_ \_\_\_\_\_ A+ ---------- PP 107010 ----------PP 0.0 PР 11 00

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 27

BRANCH CODE: 05

DATE : 12 FEB 2019

DATE 12 FED 2017

F150450681	KHANEKAR	RAJ JAGDI	SH	SNEHA					71619797K MMCOE Grd Crd		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107009 110003 104012 101005 102006 111007	029/050 017/050  028/050 027/050 023/050	020/050 023/050  020/050 029/050 020/050	049/100 040/100  048/100 056/100 043/100	017/025 013/025  018/025 018/025  041/050	022/050		52 42 44 52 59 43 82	05 05 02 04 04 04	B P P B B+ P	06 04 04 06 07 04	30 20 08 24 28 16 10
107008 107002 110010 101011 * 103004 102013 102014	019/050 025/050  022/050 020/050 024/050	21\$/050 020/050  000/050 020/050 020/050	040/100 045/100  022/100 040/100 044/100	015/025  014/025 018/025 022/025 044/050	021/050		40 48 42 FF 46 52 88	04 05 02 05 04 04	P C P F C B	04 05 04 00 05 06	16 25 08 00 20 24 10

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

F150450682 KHARATE ROMIT RAJESH VAISHALI 71826623E MMCOE Crd PR OR Tot% Crd Grd Pts OE  $_{
m TH}$ [OE+TH] TW Pts SEM :1 05 00 00 FF F 107002 47 05 C 05 25 110003 026/050 -----02 06 12 52 В -----023/050 022/050 045/100 018/025 \_\_\_\_\_ 104012 -----50 Λ4 В 06 2.4 035/050 036/050 071/100 020/025 028/050 029/050 057/100 ---------- 041/050 102006 111007 \_\_\_\_\_ ---- 72 04 A+ 09 36 -----57 04 B+ 07 28 ---- 82 0 10 01 10 SEM.:2 107008 \* 021/050 016/050 037/100 ----- ----- 107009 029/050 025/050 054/100 023/025 ----- -----FF04 F 00 00 107009 61 05 08 40 Α 110010 026/050 -----52 02 06 12 \_\_\_\_\_ В 101011 \* 019/050 007/050 026/100 023/025 ----- FF -----05 F 0.0 0.0 103004 023/050 026/050 049/100 021/025 \_\_\_\_\_ 56 04 B+ 07 28 037/050 036/050 073/100 019/025 73 04 09 36 102013 A+ ---- 90 102014 ----- 045/050 01 10 0 10 ----- PP PР 107010 -----PР -----0.0 00 11

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

BRANCH CODE: 05

DATE : 12 FEB 2019

DATE 12 FED 2017

F150450683	KHARATMOL SHUBHAM RAM			СНАУА					71619845C MMCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107009 110003 104012 101005 102006 111007	019/050 022/050  028/050 034/050 018/050	022/050 021/050  20\$/050 020/050 024/050	041/100 043/100  048/100 054/100 042/100	019/025 018/025  013/025 021/025  038/050	026/050		48 48 52 48 60 42 76	05 05 02 04 04 04	C C B C A P A+	05 05 06 05 08 04 09	25 25 12 20 32 16 09
SEM.:2											
107008 107002 110010 101011 103004 * 102013 102014	022/050 030/050  013/050 026/050 024/050	024/050 020/050  029/050 020/050 023/050	046/100 050/100  042/100 046/100 047/100	018/025  016/025 019/025 021/025 038/050	026/050		46 54 52 46 52 54 76	04 05 02 05 04 04	C B C B B A+	05 06 06 05 06 06	20 30 12 25 24 24 09

FIRST YEAR SGPA : 5.66, TOTAL CREDITS EARNED : 50

F150450684 KHEDEKAR SHANTANU DATTATRAY PRATIBHA 71826625M MMCOE

Grd Crd

OF THE OFFICE AND ADDRESS OF THE OFFICE ADDRES

1130430004	KIIEDEKAK	DITATIVIANO	DATIAINAI		LIGHT	DIIA			7102	002311	1-11-1COE
										Grd	Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
100001 +	010/050	001/050	010/100	015 /005				0.5	_	0.0	0.0
107001 *	010,030	001/050	019/100	015/025			FF	05	F	00	00
107009 *	016/050	001/050	017/100	018/025			FF	05	F	00	00
110003					20\$/050		40	02	P	04	80
103004 *	017/050	005/050	022/100	018/025			FF	04	F	00	00
101005	021/050	020/050	041/100	020/025			48	04	C	05	20
102006 *	019/050	016/050	035/100				FF	04	F	00	00
111007				036/050			72	01	A+	09	09
GEM .O											
SEM.:2											
107008 *	020/050	000/050	020/100				FF	04	F	00	00
107002 *	020/050	005/050	025/100	013/025			FF	05	F	00	00
110010					025/050		50	02	В	06	12
101011 *	021/050	003/050	024/100	016/025			FF	05	F	00	00
104012 *	021/050	011/050	031/100	016/025			FF	04	F	00	00
			,						_		
102013 *	032/050	014/050	046/100	018/025			FF	04	F	00	00
102014				040/050			80	01	0	10	10
107010				PP			PP	00	PP	11	00

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 10

BRANCH CODE: 05

DATE : 12 FEB 2019

DAIL • 12 FEB 2019

F150450685	KHESE SAK	SHI AJIT		HA				71826627H MMCO Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1											
107001 * 107002 110003 104012 101005 102006 111007	020/050 032/050  027/050 037/050 028/050	010/050 022/050  020/050 031/050 031/050	030/100 054/100  047/100 068/100 059/100	015/025 016/025  017/025 016/025  038/050	023/050		FF 56 46 51 67 59 76	05 05 02 04 04 04	F B+ C B A B+	00 07 05 06 08 07	00 35 10 24 32 28 09
107008 107009 110010 101011 * 103004 * 102013 102014 107010	024/050 016/050  018/050 010/050 020/050 	024/050 026/050  016/050 017/050 023/050 	048/100 042/100  034/100 027/100 043/100 	013/025  012/025 010/025 016/025 035/050 PP	20\$/050		48 44 40 FF FF 47 70 PP	04 05 02 05 04 04 01	C P F F C A+ PP	05 04 04 00 00 05 09	20 20 08 00 00 20 09

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

F150450686	KHOT OMKA	R KHOT		PRAMILA					71826629D MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 110003 103004 * 101005 102006 111007	026/050 028/050  028/050 030/050 027/050	020/050 021/050  027/050 024/050 035/050	046/100 049/100  055/100 054/100 062/100	018/025 018/025  018/025 019/025  040/050	022/050		51 53 44 58 58 62 80	05 05 02 04 04 04	B B P B+ B+ A	06 06 04 07 07 08 10	30 30 08 28 28 32 10	
107008 * 107002 110010 101011 104012 102013 102014 107010	030/050 022/050  024/050 026/050 019/050	011/050 021/050  020/050 027/050 025/050 	041/100 043/100  044/100 053/100 044/100	014/025  016/025 016/025 011/025 035/050 PP	031/050		FF 45 62 48 55 44 70 PP	04 05 02 05 04 04 01	F C A C B+ P A+	00 05 08 05 07 04 09	00 25 16 25 28 16 09	

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

: M.M.M.'S COLLEGE OF ENGINEERING, KARVENAGAR COLLEGE

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450687	KIRAN S D	ONGRE			ASHA SURESH DONGRE				71826631F MMCO Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 107002 * 110003 104012 * 101005 102006 111007		024/050 013/050  020/050 024/050 038/050	061/100 045/100  047/100 058/100 069/100	022/025 023/025  022/025 023/025  044/050	023/050		66 FF 46 55 64 69 88	05 05 02 04 04 04	A F C B+ A O	08 00 05 07 08 08	40 00 10 28 32 32
SEM.:2											
107008 107009 * 110010 101011 * 103004 * 102013 102014 107010	027/050	023/050 012/050  022/050 011/050 020/050 	052/100 034/100  049/100 036/100 044/100 	022/025  021/025 017/025 021/025 042/050 PP	025/050		52 FF 50 56 FF 52 84 PP	04 05 02 05 04 04 01	B F B B+ F B O PP	06 00 06 07 00 06 10	24 00 12 35 00 24 10

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

F150450688 KISHAN AMBALAL PATEL DIVYA 71826633B MMCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 107001 \* 034/050 012/050 046/100 022/025 ----- FF 05 00 107002 \* 037/050 012/050 049/100 023/025 00 0.0 FF 05 F -----F 008/050 -----110003 \* FF 0.2  $\Omega$  $\cap \cap$ 039/050 033/050 072/100 023/025 -----035/050 026/050 061/100 022/025 -----027/050 026/050 053/100 -----104012 ---- 76 04 A+ 09 36 04 A 04 B 101005 66 08 32 06 ---- 53 102006 24 ----- 043/050 ---------- 86 0.1 0 10 111007 1.0 -----SEM:2 107008 \* 013/050 020/050 033/100 ---------- FF 04 F 00 00 F 107009 \* 026/050 010/050 036/100 022/025 \_\_\_\_\_ ----- FF 05 0.0 0.0 110010 020/050 -----40 0.2 P 0.4 0.8 101011 \* 024/050 012/050 036/100 018/025 103004 \* 023/050 010/050 033/100 020/025 102013 027/050 025/050 052/100 018/025 ----- FF 05 00 00 FF04 F 00 0.0 04 ----- 56 07 B+ 28 -----90 O PP 10 102014 ----- 045/050 -----0.1 10 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ ----- PP \_\_\_\_\_ 107010 -----PP 0.0 11 0.0

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 20

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450689	KONDANE S	HUBHAM RA	HUL	MANISHA					71826639M MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
107001	029/050	023/050	052/100	019/025			56	05	B+	07	35	
107009	031/050	030/050	061/100	017/025			62	05	A	8 0	40	
110003					024/050		48	02	C	05	10	
103004	023/050	020/050	043/100	017/025			48	04	C	05	20	
101005	043/050	030/050	073/100	017/025			72	04	A+	09	36	
102006	027/050	021/050	048/100				48	04	C	05	20	
111007				039/050			78	01	A+	09	09	
SEM.:2												
107008 *	013/050	020/050	033/100				FF	04	F	00	00	
107002	034/050	024/050	058/100	014/025			57	05	B+	07	35	
110010					035/050		70	02	A+	09	18	
101011 *	019/050	21\$/050	040/100	015/025			44	05	P	04	20	
104012	025/050	027/050	052/100	016/025			54	04	В	06	24	
102013	030/050	032/050	062/100	018/025			64	04	A	8 0	32	
102014				042/050			84	01	0	10	10	
107010				PP			PP	00	PP	11	00	

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

F150450690				VIJAYA					7171	7215F Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 * 107009 * 110003	020/050	020/050 020/050  010/050 025/050 024/050	040/100 040/100  034/100 056/100 056/100	017/025 019/025  018/025 020/025  045/050	025/050		45 47 50 FF 60 56 90	05 05 02 04 04 04	C C B F A B+	05 05 06 00 08 07 10	25 25 12 00 32 28 10
107008 * 107002 110010 101011 * 104012 102013 102014 107010	027/050	009/050 020/050  004/050 23\$/050 020/050	028/100 047/100  025/100 040/100 045/100	018/025  018/025 020/025 019/025 042/050	027/050		FF 52 54 FF 48 51 84 PP	04 05 02 05 04 04 01	F B B C B O PP	00 06 06 00 05 06 10	00 30 12 00 20 24 10

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

BRANCH CODE: 05

DATE : 12 FEB 2019

DATE 12 FEB 2017

F150450691	KOTHAWADE	VINAY NI	TIN	VAISHALI					71619355J MMCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 107002 110003 103004 101005 102006 111007	021/050 035/050  024/050 043/050 039/050	026/050 020/050  020/050 020/050 046/050	047/100 055/100  044/100 063/100 085/100	019/025 020/025  014/025 023/025  036/050	030/050		52 60 60 46 68 85 72	05 05 02 04 04 04	B A C A O A+	06 08 08 05 08 10	30 40 16 20 32 40
107008 * 107009 110010 101011 104012 102013 102014	025/050 028/050  020/050 023/050 033/050	011/050 20\$/050  20\$/050 022/050 020/050	036/100 048/100  040/100 045/100 053/100	020/025 019/025 020/025 020/025 032/050	025/050		FF 54 50 47 52 58 64	04 05 02 05 04 04	F B C B B+ A	00 06 06 05 06 07	00 30 12 25 24 28 08

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

F150450693 KSHIRSAGAR PAVAN PRASHANT ARCHANA 71826645F MMCOE Grd Crd PR OR Tot% Crd Grd Pts OE TH[OE+TH] TW Pts SEM :1 024/050 020/050 044/100 020/025 ----- 027/050 021/050 048/100 023/025 ----- ----107001 51 05 В 06 30 107009 56 05 B+ 07 35 110003 023/050 -----46 02 C 05 10 -----027/050 020/050 047/100 023/025 07 \_\_\_\_\_ 103004 -----56 Λ4 B+ 2.8 032/050 032/050 064/100 023/025 024/050 034/050 058/100 -----101005 \_\_\_\_\_ \_\_\_\_\_ 69 04 A 80 32 ----102006 58 04 B+ 07 28 0 ----- 043/050 111007 ---- 86 10 01 10 SEM.:2 107008 \* 028/050 026/050 054/100 ------ ----- 107002 020/050 022/050 042/100 013/025 ----- -----54 04 В 06 24 107002 44 05 04 20 Ρ 110010 027/050 -----54 02 06 12 \_\_\_\_\_ В 023/050 024/050 047/100 017/025 101011 ----------51 05 В 06 30 104012 026/050 021/050 047/100 017/025 \_\_\_\_\_ 51 04 В 06 24 102013 025/050 021/050 046/100 017/025 50 04 06 24 В 102014 039/050 78 01 09 09 ----------A+ ----- PP PP 107010 PР -----0.0 11 00

FIRST YEAR SGPA : 6.32, TOTAL CREDITS EARNED : 50

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COLLEGE : M.M.M.'S COLLEGE OF ENGINEERING, KARVENAGAR

BRANCH CODE: 05

102014

107010

DATE : 12 FEB 2019

F150450694 KSHIRSAGAR VAIBHAV HARIDAS LATA 71717219J MMCOE Grd Crd PR OR OE TH[OE+TH] Tot% Crd Grd Pts Pts SEM :1 107001 \* 022/050 023/050 045/100 020/025 ----- 52 05 06 30 107002 024/050 020/050 044/100 015/025 47 05 С 05 25 033/050 -----110003 02 80 66 16 Α 031/050 022/050 053/100 022/025 ------ 043/050 034/050 077/100 021/025 ------ 027/050 041/050 068/100 ------60 0.4 NΑ 104012 Α 32 101005 78 04 A+ 09 36 102006 \_\_\_\_\_ 68 04 A 80 32 ----- 045/050 111007 ---- 90 01 0 10 10 SEM :2 107008 023/050 021/050 044/100 ---------- 44 P 04 0.4 107009 030/050 020/050 050/100 020/025 56 05 07 35 B+ ----- 035/050 -----70 09 110010 02 18 A+ 
 020/050
 028/050
 048/100
 020/025

 033/050
 027/050
 060/100
 019/025

 034/050
 025/050
 059/100
 023/025
 --------- 54 В 101011 05 06 30 103004 63 04 Α 80 32 102013 65 0.4 A 0.8 32

FIRST YEAR SGPA : 7.08, TOTAL CREDITS EARNED : 50

----- 045/050 ----- PP

F150450695					SANGITA SITARAM KUDALE				71826647B MMCO Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 111007	028/050 027/050  022/050 037/050 031/050	025/050 020/050  028/050 025/050 023/050	053/100 047/100  050/100 062/100 054/100	018/025 018/025  021/025 020/025  040/050	028/050		56 52 56 56 65 54 80	05 05 02 04 04 04	B+ B B+ B+ A B	07 06 07 07 08 06	35 30 14 28 32 24 10
107008 107009 * 110010 101011 * 103004 * 102013 * 102014 107010	029/050 022/050	021/050 007/050  020/050 003/050 015/050	047/100 039/100  049/100 025/100 045/100	023/025  020/025 020/025 016/025 046/050 PP	032/050		47 FF 64 55 FF FF 92 PP	04 05 02 05 04 04 01	C F A B+ F O PP	05 00 08 07 00 00 10	20 00 16 35 00 00 10

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

: M.M.M.'S COLLEGE OF ENGINEERING, KARVENAGAR COLLEGE

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450696	KUKARNI PARTH ANIL				KULKARNI SUSHAMA ANIL				71717220B MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM. • I												
107001	032/050	020/050	052/100	020/025			57	05	B+	07	35	
107009	027/050	023/050	050/100	021/025			56	05	B+	07	35	
110003					023/050		46	02	C	05	10	
103004 *		011/050	035/100	018/025			FF	04	F	00	00	
101005 102006	038/050 032/050	025/050 020/050	063/100 052/100	021/025			67 52	04 04	A B	08 06	32 24	
111007	032/030	020/030	052/100	043/050			86	01	0	10	10	
111007				013/030			00	01	O	10	10	
SEM.:2												
107008 *	019/050	011/050	030/100				FF	04	F	00	00	
107002	030/050	20\$/050	050/100	012/025			49	05	C	05	25	
110010					035/050		70	02	A+	09	18	
101011	015/050	25\$/050	040/100	015/025			44	05	P	04	20	
104012	019/050	21\$/050	040/100	014/025			43	04	P	04	16	
102013	020/050	027/050	047/100	011/025			46	04	C	05	20	
102014 107010				025/050 PP			50 PP	01 00	B PP	06 11	06 00	
10/010				PP			PP	00	PP	ТТ	00	

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

F150450697	KULKARNI	ASHUTOSH	SHIVAJI		SHUBH	ADA			7182	6650B Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts ~~	Pts ~~
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107009 110003 103004 * 101005 102006 111007	038/050 029/050  021/050 026/050 024/050	033/050 023/050  021/050 024/050 028/050	071/100 052/100  042/100 050/100 052/100	020/025 019/025  016/025 016/025  040/050	023/050		72 56 46 46 52 52 80	05 05 02 04 04 04	A+ B+ C C B B	09 07 05 05 06 06	45 35 10 20 24 24 10
107008 107002 * 110010 101011 104012 102013 102014 107010	031/050 022/050  027/050 030/050 029/050	027/050 006/050  026/050 028/050 022/050	058/100 028/100  053/100 058/100 051/100	013/025  016/025 016/025 019/025 038/050 PP	021/050		58 FF 42 55 59 56 76 PP	04 05 02 05 04 04 01	B+ F P B+ B+ A+ PP	07 00 04 07 07 07 09	28 00 08 35 28 28 09

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

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COLLEGE : M.M.M.'S COLLEGE OF ENGINEERING, KARVENAGAR

BRANCH CODE: 05

102014

107010

DATE : 12 FEB 2019

PALLAVI KULKARVI F150450698 KULKARNI ATHARVA ABHIJIT 71826651L MMCOE Grd Crd OE TH [OE+TH] TWPR OR Tot% Crd Grd Pts Pts SEM :1 00 107001 \* 022/050 010/050 032/100 016/025 ----- FF 05 0.0 107002 \* 030/050 008/050 038/100 013/025 FF 05 F 0.0 00 027/050 -----110003 54 02 06 12 В 029/050 020/050 049/100 012/025 ------ 030/050 020/050 050/100 014/025 -----104012 \* 48 0.4 05 C 20 101005 51 0.4 В 06 24 \_\_\_\_\_ 021/050 023/050 044/100 ---------44 04 P 04 16 102006 111007 ----- 032/050 ---- 64 01 Α 0.8 08 SEM:2 107008 \* 013/050 004/050 017/100 ---------- FF 0.4 0.0 107009 \* 018/050 22\$/050 040/100 012/025 ----- 41 025/050 ----- 50 41 05 P 04 20 0.2 06 110010 -----В 12 101011 \* 019/050 011/050 030/100 012/025 103004 \* 018/050 005/050 023/100 010/025 102013 \* 024/050 027/050 051/100 011/025 05 ---------- FF F 0.0 0.0 FF04 F 0.0 0.0

025/050

PP

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 27

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F150450699 KULKARNI ATHARVA KISHOR VINEETA 71826652J MMCOE Grd Crd [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~~ ~~ ~~~ ~~ SEM.:1 107001 \* 022/050 020/050 042/100 018/025 ------48 05 C 05 25 107009 \* 023/050 023/050 046/100 019/025 ----- 52 022/050 ----- 44 05 06 30 B 110003 0.2 D Λ4 ΛR 04 F 00 00 04 В 06 24 04 P 40 0.4 16 ----- 044/050 ----- 88 10 0.1 Ω 10 111007 SEM : 2 107008 \* 027/050 008/050 035/100 ---------- FF 0.4 F 0.0 F 107002 \* 022/050 009/050 031/100 015/025 ----- FF 05 0.0 0.0 110010 032/050 \_\_\_\_\_ 64 0.2 Α ΛR 16 022/050 020/050 042/100 017/025 022/050 023/050 045/100 015/025 101011 47 05 C 05 25 022/050 023/050 015/025 48 104012 0.4 C 05 2.0 027/050 020/050 047/100 020/025 04 53 06 102013 В 24 01 U ---------- 040/050 -----80 10 10 102014 \_\_\_\_\_ \_\_\_\_\_ ----- PP \_\_\_\_\_ 107010 ---------------PP 11 0.0

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

BRANCH CODE: 05

DATE : 12 FEB 2019

DATE 12 FEB 2017

F150450701	KULKARNI	MOHAN SAN	TOSH	SUNITA					71619351F MMCO Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107009 110003 104012 101005 102006 111007	022/050 022/050  029/050 032/050 024/050	020/050 021/050  029/050 029/050 026/050	042/100 043/100  058/100 061/100 050/100	020/025 021/025  022/025 020/025  040/050	021/050		49 51 42 64 64 50 80	05 05 02 04 04 04	C B P A B	05 06 04 08 08 06 10	25 30 08 32 32 24 10
107008 107002 110010 101011 * 103004 102013 102014	021/050 024/050  022/050 019/050 019/050	027/050 020/050  031/050 024/050 028/050	048/100 044/100  053/100 043/100 047/100	017/025  018/025 020/025 015/025 035/050	024/050		48 48 48 56 50 49	04 05 02 05 04 04	C C C B+ B C A+	05 05 05 07 06 05	20 25 10 35 24 20

FIRST YEAR SGPA : 6.08, TOTAL CREDITS EARNED : 50

F150450703 KULKARNI ONKAR HEMANT KULKARNI ARTI HEMANT 71717229F MMCOE Grd Crd OE  $_{
m TH}$ [OE+TH] TW PR OR Tot% Crd Grd Pts Pts ~~~~~~ ~~~~~ ~~~~~~ ~~~~~~ ~~~ ~~ ~~~ ~~ SEM :1 107001 028/050 025/050 053/100 020/025 -----58 05 B+ 07 35 025/050 020/050 045/100 022/025 -----107009 53 05 В 06 30 110003 026/050 -----02 06 52 В 12 -----030/050 020/050 050/100 021/025 \_\_\_\_\_ 07 103004 -----56 Λ4 B+ 2.8 035/050 025/050 060/100 021/025 023/050 029/050 052/100 ----------101005 \_\_\_\_\_ 64 04 A 08 32 102006 -----52 04 В 06 24 0 ---- 044/050 111007 ---- 88 10 10 01 SEM.:2 107008 \* 016/050 009/050 025/100 ----- ----- 107002 027/050 020/050 047/100 017/025 ----- -----04 F 00 00 FF 51 05 30 В 06 110010 033/050 -----66 02 0.8 16 \_\_\_\_\_ Δ 101011 \* 022/050 031/050 053/100 020/025 ----------58 05 B+ 07 35 104012 023/050 022/050 045/100 016/025 -----48 04 C 05 20 102013 027/050 021/050 048/100 018/025 52 04 06 В 24 A 102014 033/050 08 08 ----------66 01 PP -----PР \_\_\_\_\_ ----- PP 0.0 11 00 107010

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

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450704	KULKARNI	RUGVED PR	ADEEP	KAVITA					71826657K MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107009 110003 103004 101005 102006 111007	039/050 035/050  037/050 031/050 023/050	026/050 027/050  023/050 023/050 037/050	065/100 062/100  060/100 054/100 060/100	022/025 023/025  024/025 023/025  042/050	030/050		69 68 60 67 61 60 84	05 05 02 04 04 04	A A A A A O	08 08 08 08 08 08	40 40 16 32 32 32 10	
107008 107002 110010 101011 104012 102013 * 102014 107010	023/050 037/050  038/050 029/050 027/050	029/050 022/050  025/050 026/050 021/050	052/100 059/100  063/100 055/100 048/100	016/025  017/025 015/025 014/025 037/050 PP	024/050		52 60 48 64 56 49 74 PP	04 05 02 05 04 04 01	B A C A B+ C A+ PP	06 08 05 08 07 05 09	24 40 10 40 28 20 09	

FIRST YEAR SGPA : 7.46, TOTAL CREDITS EARNED : 50

F150450705 KULKARNI SAMRUDDHI CHANDRAKANT SHUBHANGI 71826658H MMCOE Grd Crd OR TW PR Tot% Crd Grd Pts OE TH [OE+TH] Pts [OE+III] IW FK OK 100% ~~~~~ ~~ ~~~ ~~ SEM.:1 107001 \* 028/050 011/050 039/100 021/025 ----- FF 05 F 0.0 107009 \* 022/050 025/050 047/100 021/025 30 54 05 06 \_\_\_\_\_ В 026/050 -----110003 52 0.2 В 06 12 F 103004 \* 019/050 014/050 033/100 021/025 ------101005 042/050 030/050 072/100 022/025 ------102006 021/050 029/050 050/100 ----------- FF 04 00 00 75 04 09 A+ 36 04 B ---- 50 06 24 ----- 042/050 ----- 84 111007 0.1 1.0 10 Ω -----SEM:2 ----- 57 04 B+ 07 28 ----- 52 024/050 ----- 48 В 05 06 30 110010 0.2 C 05 10 ----49 05 C 05 25 63 04 Α 08 32 04 59 07 28 B+ -----84 01 O 00 PP 10 102014 ----- 042/050 -----10 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ ----- PP 107010 -----PP 0.0 11 00

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

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450706	KULKARNI	SHUBHANKA	R SURENDR	A	CHAIT	ALI			7182	6661H Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1											
107001 * 107009 110003 103004 * 101005 102006 111007	019/050	034/050 021/050  020/050 024/050 026/050	059/100 040/100  050/100 050/100 048/100	018/025 018/025  018/025 018/025  041/050	022/050		61 46 44 54 54 48 82	05 05 02 04 04 04	A C P B C	08 05 04 06 06 05 10	40 25 08 24 24 20 10
107008 107002 110010 101011 * 104012 102013 102014 107010	023/050 020/050  032/050 031/050 022/050 	029/050 020/050  036/050 030/050 033/050 	052/100 040/100  068/100 061/100 055/100 	011/025  013/025 013/025 017/025 044/050 PP	030/050		52 40 60 64 59 57 88 PP	04 05 02 05 04 04 01	B P A A B+ B+ O	06 04 08 08 07 07 10	24 20 16 40 28 28 10

FIRST YEAR SGPA : 6.34, TOTAL CREDITS EARNED : 50

F150450708 KUMBHAR RUTWIJ NITIN VANDANA NITIN KUMBHAR 71826664B MMCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts ~~~ ~~ ~~~ ~~ SEM.:1 107001 \* 031/050 020/050 051/100 017/025 ------54 05 В 06 30 107009 031/050 022/050 053/100 020/025 023/050 -----58 05 07 35 B+ 110003 46 0.2 C 05 10 025/050 020/050 045/100 020/025 ------035/050 030/050 065/100 020/025 ------018/050 026/050 044/100 -----04 B 04 A 04 P 103004 ----- 52 06 24 ----101005 ----- 68 ----- 44 68 08 32 04 102006 16 ----- 040/050 ----- 80 0 10 111007 0.1 1.0 \_\_\_\_\_ SEM:2 107008 \* 024/050 020/050 044/100 ---------- 44 04 P 04 16 Ā 031/050 031/050 062/100 016/025 ----- 62 031/050 ----- 62 80 107002 0.5 40 110010 0.2 Α 0.8 16 F ---------- FF 05 00 00 57 04 07 B+ 28 04 52 24 В 06 01 -----74 102014 ----- 037/050 -----09 09 \_\_\_\_\_ \_\_\_\_\_ A+ ----- PP ----\_\_\_\_\_ 107010 ----------PP 0.0 PР 11 0.0

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

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450709	KUMBHAR SNEHA SHEKHAR  OE TH [OE+TH] TW				KUMBHAR SHOBHA SHEKHAR			HAR	71717242C MMCOI Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 107002 110003 104012 101005 102006 111007	028/050 033/050  032/050 040/050 044/050	027/050 024/050  023/050 035/050 025/050	055/100 057/100  055/100 075/100 069/100	019/025 020/025  023/025 023/025  045/050	025/050		59 61 50 62 78 69	05 05 02 04 04 04	B+ A B A A+ A	07 08 06 08 09 08	35 40 12 32 36 32 10
107008 * 107009 110010 101011 103004 * 102013 102014 107010	027/050  026/050	009/050 021/050  022/050 003/050 020/050	032/100 048/100  048/100 032/100 048/100	022/025  020/025 020/025 020/025 041/050 PP	035/050		FF 56 70 54 FF 54 82 PP	04 05 02 05 04 04 01	F B+ A+ B F B O	00 07 09 06 00 06 10	00 35 18 30 00 24 10

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

F150450711 LAVALEKAR ASHWIN MILIND MANISHA 71619741D MMCOE Grd Crd Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% OR Pts ~~ ~~~ SEM.:1 021/050 020/050 041/100 019/025 ----- -----107001 48 05 C 05 25 35 107002 05 07 033/050 020/050 053/100 019/025 \_\_\_\_\_ 57 B+ 50 025/050 -----110003 0.2 В 06 12 026/050 020/050 046/100 014/025 ------037/050 030/050 067/100 018/025 ------026/050 025/050 051/100 -----04 C 04 A 04 B 103004 \_\_\_\_\_ 48 05 20 101005 68 08 32 102006 51 06 24 ---- 039/050 ---- 78 111007 0.1 0.9 09 -----Α+ \_\_\_\_\_ SEM.:2 107008 028/050 020/050 048/100 ---------- 48 04 C 05 20 C 022/050 20\$/050 042/100 020/025 ----- 49 021/050 ----- 42 107009 0.5 05 25 110010 0.2 0.4 0.8

FIRST YEAR SGPA : 5.86, TOTAL CREDITS EARNED : 50

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: M.M.M.'S COLLEGE OF ENGINEERING, KARVENAGAR COLLEGE

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450712	LEKURWALE				VAISHALI					71717252L MMCOE Grd Crd			
	-	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
107001 107009 110003 103004 * 101005 102006 111007	022/050 026/050  027/050 040/050 034/050	020/050 022/050  020/050 029/050 029/050	042/100 048/100  047/100 069/100 063/100	018/025 018/025  020/025 020/025  044/050	020/050		48 52 40 53 71 63 88	05 05 02 04 04 04	C B P B A+ A	05 06 04 06 09 08	25 30 08 24 36 32 10		
SEM.:2 107008 * 107002 110010 101011 104012 102013 102014 107010	018/050 022/050  018/050 031/050 029/050 	22\$/050 020/050  022/050 025/050 020/050 	040/100 042/100  040/100 056/100 049/100 	014/025  015/025 013/025 017/025 034/050 PP	20\$/050		40 44 40 44 55 52 68 PP	04 05 02 05 04 04 01	P P P P B+ B A	04 04 04 04 07 06 08	16 20 08 20 28 24 08		

FIRST YEAR SGPA : 5.78, TOTAL CREDITS EARNED : 50

F150450713 LOLAGE SHREYAS TUSHAR KAUMUDI 71717253J MMCOE Grd Crd Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ ~~ SEM.:1 022/050 020/050 042/100 017/025 ----- 47 107001 05 C 05 25

----- 64 030/050 ----- 60 107009 05 A A 0.8 40 036/050 024/050 060/100 021/025 110003 0.2 0.8 16 031/050 021/050 052/100 017/025 ------039/050 038/050 077/100 023/025 ------036/050 033/050 069/100 -----B+ 07 103004 ---- 55 04 28 04 O 04 A 101005 80 10 40 08 ---- 69 102006 32 ----- 045/050 -----111007 ----- 90 0.1 1.0 Ω 1.0 \_\_\_\_\_ SEM:2 107008 \* 023/050 025/050 048/100 ---------- 48 04 C 05 20 029/050 023/050 052/100 019/025 ----- 56 040/050 ----- 80 05 B+ 02 O 07 107002 35 110010 1.0 2.0 05 C 
 022/050
 020/050
 042/100
 019/025

 034/050
 029/050
 063/100
 020/025

 036/050
 026/050
 062/100
 018/025
 ----101011 ----48 05 25 104012 66 04 08 Α 32 04 A ----- 64 08 32 102013 01 U -----102014 042/050 -----84 10 10 \_\_\_\_\_ \_\_\_\_\_ -----

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FIRST YEAR SGPA : 7.3, TOTAL CREDITS EARNED : 50

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BRANCH CODE: 05

DATE : 12 FEB 2019

DATE 12 FED 2017

F150450714	MAHAJAN ADWAIT MAHESH			SHEETAL					71619497L MMCOE Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1												
107001 * 107002 110003 103004 * 101005 102006 111007	029/050	011/050 020/050  006/050 021/050 022/050	033/100 049/100  031/100 053/100 052/100	017/025 014/025  021/025 016/025  040/050	023/050		FF 50 46 FF 55 52 80	05 05 02 04 04 04	F B C F B+ B	00 06 05 00 07 06 10	00 30 10 00 28 24 10	
107008 * 107009 110010 101011 * 104012 102013 102014	023/050	016/050 020/050  004/050 025/050 020/050	047/100 043/100  030/100 048/100 040/100	023/025 023/025 016/025 022/025 040/050	20\$/050		FF 52 40 FF 51 49	04 05 02 05 04 04	F B P F B C	00 06 04 00 06 05	00 30 08 00 24 20	

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 32

F150450716 MAHAJAN AVINASH NAMDEV BHIKUBAI 71717258K MMCOE Crd OR Tot% Crd Grd Pts OE TH[OE+TH] TW PR Pts ~~~~~~ ~~~ ~~ ~~~ ~~ SEM :1 030/050 020/050 050/100 013/025 ----- 030/050 021/050 051/100 020/025 -----107001 50 05 В 06 30 107002 56 05 B+ 07 35 Α 110003 030/050 -----60 02 0.8 16 -----034/050 022/050 056/100 024/025 \_\_\_\_\_ 104012 -----64 Λ4 Α ΛR 32 037/050 034/050 071/100 021/025 031/050 025/050 056/100 -----101005 \_\_\_\_\_ -----73 04 A+ 09 36 -----102006 56 04 B+ 07 28 ----- 045/050 0 111007 ---- 90 01 10 10 SEM.:2 FF 04 F 00 00 107009 50 05 06 30 В 032/050 -----110010 64 02 0.8 16 \_\_\_\_\_ Α 019/050 029/050 048/100 011/025 101011 ----------47 05 C 05 25 103004 025/050 022/050 047/100 021/025 \_\_\_\_\_ 54 04 В 06 24 025/050 022/050 047/100 019/025 52 04 06 24 102013 В 102014 ----- 038/050 76 09 09 01 A+ ----- PP 0.0 PР 107010 -----PР -----11 00

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

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450717	MAHAJAN CHETAN SANJAY			SUNITA					71619468G MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 * 107009 110003 104012 101005 102006 111007	020/050 015/050  027/050 024/050 018/050	021/050 25\$/050  020/050 020/050 029/050	041/100 040/100  047/100 044/100 047/100	018/025 017/025  018/025 020/025  041/050	022/050		47 45 44 52 51 47 82	05 05 02 04 04 04	C C P B C O	05 05 04 06 06 05	25 25 08 24 24 20 10	
SEM.:2												
107008 * 107002 110010 101011 * 103004 * 102013 102014	031/050  017/050	020/050 020/050  025/050 014/050 022/050	045/100 051/100  042/100 033/100 041/100	017/025  014/025 015/025 015/025 034/050	026/050		45 54 52 44 FF 44 68	04 05 02 05 04 04	C B B P F P	05 06 06 04 00 04	20 30 12 20 00 16 08	

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

F150450718 MAHAJAN GIRISH PRADIP DHANSHRI 71826676F MMCOE Crd PR OR Tot% Crd Grd Pts OE  $^{
m TH}$ [OE+TH] TW Pts ~~~~~~ ~~~~~~ ~~~~~~ ~~~~~ SEM :1 107001 \* 025/050 000/050 025/100 016/025 ------ 107002 \* 020/050 000/050 020/100 013/025 -----FF05 00 00 F FF 05 F 00 00 110003 024/050 -----48 02 C 05 10 ----------030/050 021/050 051/100 015/025 104012 -----52 Λ4 R 06 2.4 101005 \* 028/050 029/050 057/100 012/025 102006 024/050 037/050 061/100 ------111007 ----- 040/050 B+ 07 \_\_\_\_\_ ---- 55 04 28 -----61 04 08 32 A 0 ----- 80 10 10 01 SEM.:2 107008 \* 011/050 009/050 020/100 ----- FF 107009 \* 027/050 008/050 035/100 015/025 ----- FF 04 F 00 00 05 F 00 00 ----- 46 ----- FF 110010 023/050 -----02 C 05 10 \_\_\_\_\_ 101011 \* 021/050 002/050 023/100 012/025 -----05 F 0.0 0.0 103004 \* 019/050 001/050 020/100 013/025 ----- FF 04 F 00 00 024/050 20\$/050 044/100 014/025 ----- 032/050 46 04 C 05 102013 20 A 01 ----- 64 102014 08 08 ----- PP PP 107010 -----PР -----0.0 11 00

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

BRANCH CODE: 05

DATE : 12 FEB 2019

DATE 12 FED 2017

F150450719	MAHAJAN P	RAMIT MIL	IND	PRADNYA					71826678B MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts ~~	
SEM.:1												
107001 107002 110003 104012 101005 102006 111007	021/050 033/050  032/050 031/050 026/050	023/050 022/050  022/050 034/050 032/050	044/100 055/100  054/100 065/100 058/100	020/025 019/025  021/025 017/025  042/050	020/050		51 59 40 60 65 58 84	05 05 02 04 04 04	B B+ P A A B+	06 07 04 08 08 07	30 35 08 32 32 28 10	
107008 * 107009 110010 101011 103004 * 102013 102014 107010	032/050  030/050	16#/050 021/050  023/050 020/050 027/050	35#/100 053/100  053/100 045/100 059/100	023/025  020/025 021/025 016/025 040/050 PP	029/050		35 60 58 58 52 60 80 PP	04 05 02 05 04 04 01	P A B+ B+ B A O PP	04 08 07 07 06 08 10	16 40 14 35 24 32 10	

FIRST YEAR SGPA : 6.92, TOTAL CREDITS EARNED : 50

71826679L MMCOE F150450721 MAHAMUNI KAPIL DILIP HEMA Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 107001 \* 024/050 001/050 025/100 018/025 ----- FF 05 107002 \* 027/050 012/050 039/100 018/025 ----- FF 023/050 ----- 46 00 05 0.0 F C 110003 0.2 05 10 04 A 08 04 A 08 04 A 08 024/050 032/050 056/100 019/025 ------032/050 030/050 062/100 019/025 ------035/050 027/050 062/100 -----104012 ----- 60 32 101005 64 32 08 ----- 62 102006 32 ----- 042/050 --------- 84 0.1 10 111007 Ω 1.0 \_\_\_\_\_ SEM:2 107008 \* 022/050 001/050 023/100 ---------- FF 04 F 00 00 F 107009 \* 022/050 014/050 036/100 020/025 --------- FF 05 0.0 0.0 023/050 -----110010 46 0.2 C 05 10 49 05 C 05 25 04 F 00 00 FF 04 C 45 05 20 -----01 O 00 PP 10 102014 045/050 -----90 10 \_\_\_\_\_ \_\_\_\_\_ -----\_\_\_\_\_ ----- PP 107010 -----PP 0.0 11 0.0

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 27

: M.M.M.'S COLLEGE OF ENGINEERING, KARVENAGAR COLLEGE

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450722	MAHIMA RA	VINDRA KH	AWALE	SUNITA					71826680D MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1												
107001 * 107002 110003 104012 101005 102006 111007	034/050 020/050  025/050 038/050 035/050	028/050 025/050  034/050 028/050 036/050	062/100 045/100  059/100 066/100 071/100	022/025 022/025  021/025 022/025  042/050	025/050		67 53 50 64 70 71 84	05 05 02 04 04 04	A B B A A+ A+	08 06 06 08 09 09	40 30 12 32 36 36 10	
107008 107009 110010 101011 103004 102013 102014 107010	028/050 024/050  026/050 029/050 023/050	020/050 020/050  023/050 022/050 023/050	048/100 044/100  049/100 051/100 046/100	016/025  017/025 014/025 020/025 042/050 PP	034/050		48 48 68 52 52 52 84 PP	04 05 02 05 04 04 01	C C A B B O PP	05 05 08 06 06 06 10	20 25 16 30 24 24 10	

FIRST YEAR SGPA : 6.9, TOTAL CREDITS EARNED : 50

71717261K MMCOE F150450723 MAHURE SUMEET MUNESHWAR MANDA Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ SEM.:1 107001 \* 022/050 003/050 025/100 018/025 ----- FF 05 0.0 107009 \* 024/050 021/050 045/100 020/025 52 05 06 30 021/050 -----\_\_\_\_\_ В 110003 42 0.2 P 0.4 ΛR 04 F 04 A 04 B ----- FF 00 0.0 66 08 32 06 ---- 53 24 ----- 044/050 111007 ----- 88 0.1 0 10 10 ----------SEM:2 021/050 020/050 041/100 -----107008 ----- 41 04 P 04 16 05 F 02 P 107002 \* 025/050 008/050 033/100 013/025 ----0.0 0.0 ---- FF 07 029/050 110010 \_\_\_\_\_ 58 B+ 14 05 B -------- 52 06 30 FF04 00 00 F 04 C ----- 45

PP

----- 031/050

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 32

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102014

107010

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62

05

0.8

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01 A 00 PP

0.0

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0.8

0.0

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450724	MALI POUR	NIMA RATI	LAL		RANJA	NA			7182	6683J Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	025/050	007/050	032/100	017/025			FF	05	F	00	00
107002 *	024/050	020/050	044/100	017/025			48	05	С	05	25
110003					025/050		50	02	В	06	12
104012 *	021/050	020/050	041/100	020/025			48	04	C	05	20
101005	030/050	022/050	052/100	020/025			57	04	B+	07	28
102006	025/050	024/050	049/100				49	04	C	05	20
111007				044/050			88	01	0	10	10
SEM.:2											
107008 *	028/050	010/050	038/100				FF	04	F	00	00
107009 *	031/050	025/050	056/100	022/025			62	05	A	08	40
110010					032/050		64	02	A	08	16
101011 *	019/050	008/050	027/100	016/025			FF	05	F	00	00
103004 *	020/050	009/050	029/100	021/025			FF	04	F	00	00
102013	031/050	020/050	051/100	016/025			53	04	В	06	24
102014				038/050			76	01	A+	09	09
107010				PP			PP	00	PP	11	00

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 32

F150450725 MALPANI VARUN KAMALNAYAN CHANCHAL 71826685E MMCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 107001 \* 022/050 010/050 032/100 020/025 ----- FF 05 F 00 ----033/050 021/050 054/100 021/025 A 107009 60 05 0.8 40 020/050 -----110003 40 0.2 D 0.4 ΛR 103004 \* 025/050 025/050 050/100 021/025 ------101005 042/050 033/050 075/100 022/025 ------102006 029/050 028/050 057/100 ----- ----------56 04 B+ 07 28 77 04 A+ 09 36 ----- 57 04 B+ 07 28 ----- 044/050 -----111007 ----- 88 0.1 10 Ω 1.0 -----SEM:2 107008 \* 025/050 003/050 028/100 ---------- FF 04 F 00 00 F 107002 \* 035/050 014/050 049/100 013/025 ---------- FF 05 0.0 0.0 033/050 -----110010 66 0.2 Α 0.8 16 ----- FF 05 F 00 00 48 04 C 05 20 04 ----- 61 80 32 Α 01 A 20 PP -----102014 ----- 035/050 -----70 0.9 09 \_\_\_\_\_ \_\_\_\_\_ ---- PP \_\_\_\_\_ \_\_\_\_\_ 107010 -----PP 11 0.0

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 31

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450726	MALVI YAS	HASHRI MA	DHUSUDAN	AN KISHORI					71826686C MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts ~~	
SEM.:1												
107001 107009 110003 103004 * 101005 102006 111007	015/050 033/050  023/050 037/050 023/050	25\$/050 027/050  030/050 034/050 020/050	040/100 060/100  053/100 071/100 043/100	019/025 021/025  022/025 022/025  042/050	025/050		47 64 50 60 74 43 84	05 05 02 04 04 04	C A B A A+ P	05 08 06 08 09 04	25 40 12 32 36 16 10	
107008 * 107002 110010 101011 * 104012 102013 102014 107010	031/050	23\$/050 022/050  020/050 022/050 020/050 	040/100 053/100  055/100 046/100 056/100	021/025  023/025 016/025 024/025 044/050 PP	030/050		40 59 60 62 49 64 88 PP	04 05 02 05 04 04 01	P B+ A A C A O PP	04 07 08 08 05 08 10	16 35 16 40 20 32 10	

FIRST YEAR SGPA : 6.8, TOTAL CREDITS EARNED : 50

F150450727 MAMDAGE REKHA VITTHALRAO SUBHADRA 71717264D MMCOE Grd Crd Tot% Crd Grd Pts OR OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ SEM.:1 017/050 23\$/050 040/100 020/025 ----- 023/050 022/050 045/100 021/025 -----107001 48 05 C 05 25 B B 30 107002 05 06 52 025/050 -----50 110003 0.2 06 12 027/050 023/050 050/100 020/025 ------027/050 030/050 057/100 020/025 ------037/050 030/050 067/100 -----104012 ---- 56 04 B+ 07 28 04 A 08 04 A 08 101005 61 32 ---- 67 102006 32 ----- 045/050 ---------- 90 111007 0.1 1.0 Ω 1.0 SEM:2 026/050 025/050 051/100 -----107008 ----- 51 04 B 06 24 107009 \* 018/050 028/050 046/100 017/025 ----- 50 024/050 ----- 48 В 0.5 06 30 110010 0.2 C 05 10 
 022/050
 020/050
 042/100
 020/025

 024/050
 024/050
 048/100
 020/025

 024/050
 025/050
 049/100
 021/025
 101011 49 05 C 05 25 103004 54 04 В 06 24 04 56 07 28 102013 B+ -----01 O 00 PP 10 102014 ----- 042/050 -----84 10 \_\_\_\_\_ \_\_\_\_\_ 00 ---------- PP \_\_\_\_\_ 107010 ----------PP 11 00

FIRST YEAR SGPA : 6.4, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 12 FEB 2019

DATE 1 I FEB 2017

F150450728	MANDEKAR	OMKAR VIV	EK	VANDANA					71826688K MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107002 110003 104012 101005 102006 111007	033/050 020/050  017/050 035/050 019/050	021/050 021/050  025/050 033/050 029/050	054/100 041/100  042/100 068/100 048/100	018/025 017/025  015/025 018/025  039/050	020/050		57 46 40 45 68 48 78	05 05 02 04 04 04	B+ C P C A C A+	07 05 04 05 08 05 09	35 25 08 20 32 20 09	
107008 * 107009 * 110010 101011 * 103004 102013 102014 107010	016/050 024/050  020/050 022/050 021/050 	014/050 024/050  026/050 020/050 023/050 	030/100 048/100  046/100 042/100 044/100	021/025  020/025 020/025 018/025 040/050 PP	024/050		FF 55 48 52 49 49 80 PP	04 05 02 05 04 04 01	F B+ C B C C O PP	00 07 05 06 05 05 10	00 35 10 30 20 20 10	

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

71826691K MMCOE F150450730 MANGADE OMKAR PRAMOD ANUPAMA Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 107001 \* 020/050 002/050 022/100 015/025 ----- FF 05 F 107002 \* 022/050 003/050 025/100 012/025 00 05 0.0 ----- FF F 20\$/050 -----40 110003 0.2 D 0.4 0.8 023/050 020/050 043/100 012/025 ------031/050 022/050 053/100 015/025 ------022/050 027/050 049/100 ----------104012 44 04 P 04 16 101005 54 04 В 06 24 04 C 05 102006 49 20 ----- 036/050 --------- 72 111007 0.1 0.9 0.9 A+ \_\_\_\_\_ SEM:2 107008 \* 010/050 AB/050 010/100 ---------- FF 04 F 00 00 F 107009 \* 017/050 006/050 023/100 013/025 ----05 0.0 0.0 ---- FF 026/050 -----110010 52 0.2 В 06 12 101011 \* 013/050 006/050 019/100 012/025 103004 \* 015/050 001/050 016/100 012/025 102013 \* 027/050 022/050 049/100 016/025 ----- FF 05 00 00 FF04 F 00 0.0 04 В ----- 52 06 24 01 O 00 PP -----102014 ----- 040/050 -----80 10 10 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ ----- PP \_\_\_\_\_ 107010 -----PP 11 0.0

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

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450731	MANKAR SH	RIYA SANJ	AY	SANGITA					71717271G MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107002 110003 104012 101005 102006 111007	027/050 023/050  025/050 040/050 038/050	026/050 026/050  020/050 039/050 034/050	053/100 049/100  045/100 079/100 072/100	018/025 018/025  021/025 021/025  046/050	027/050		56 53 54 52 80 72 92	05 05 02 04 04 04	B+ B B O A+ O	07 06 06 06 10 09	35 30 12 24 40 36 10	
107008 * 107009 110010 101011 103004 102013 102014 107010	021/050 026/050  024/050 023/050 025/050	030/050 024/050  023/050 20\$/050 023/050	051/100 050/100  047/100 043/100 048/100	023/025 018/025 013/025 022/025 044/050 PP	031/050		51 58 62 52 44 56 88 PP	04 05 02 05 04 04 01	B B+ A B P B+ O PP	06 07 08 06 04 07 10	24 35 16 30 16 28 10	

FIRST YEAR SGPA : 6.92, TOTAL CREDITS EARNED : 50

F150450732	MAREPALLE	SOMESHWA	R MANMATH	SWAMI	SUNAN	DA			7182	6696L Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 * 111007	027/050 032/050  025/050 035/050 025/050	022/050 023/050  020/050 020/050 022/050	049/100 055/100  045/100 055/100 047/100	019/025 021/025  019/025 020/025  040/050	028/050		54 60 56 51 60 47 80	05 05 02 04 04 04	B A B+ B A C	06 08 07 06 08 05	30 40 14 24 32 20 10
107008 * 107009 * 110010 101011 * 103004 * 102013 * 102014 107010	021/050  022/050 015/050	035/050 016/050  023/050 006/050 20\$/050	061/100 037/100  045/100 021/100 044/100	018/025 018/025 017/025 019/025 038/050 PP	026/050		61 FF 52 50 FF 50 76 PP	04 05 02 05 04 04 01	A F B F B A+ PP	08 00 06 06 00 06 09	32 00 12 30 00 24 09

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

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F150450733	MESHRAM N	IHAR PRAB	ODH	VISHAKHA					71826699E MMCOE		
	OF		[ 0.0	EDT-7	DD	OD	m - + 0	G1	G1	Grd	Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Cra	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001	022/050	022/050	044/100	020/025			51	05	В	06	30
107001							54	05	В	06	30
	,	020/050	048/100	020/025	001/050				_		
110003					021/050		42	02	P	04	08
104012	028/050	023/050	051/100	019/025			56	04	B+	07	28
101005	039/050	026/050	065/100	019/025			67	04	A	8 0	32
102006	032/050	033/050	065/100				65	04	A	08	32
111007				041/050			82	01	0	10	10
SEM.:2											
107008	019/050	021/050	040/100				40	04	P	04	16
107009 *	020/050	026/050	046/100	019/025			52	05	В	06	30
110010					026/050		52	02	В	06	12
101011	028/050	028/050	056/100	020/025			60	05	A	08	40
103004 *	027/050	011/050	038/100	020/025			FF	04	F	00	00
102013	035/050	20\$/050	055/100	017/025			57	04	B+	07	28
102014				040/050			80	01	0	10	10
107010				PP			PP	00	PP	11	00
107010											

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

F150450734 MHASKE ANIKET GAJANAN MHASKE NANDABAI GAJANAN 71717278D MMCOE
Grd Crd
OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts

SEM.:1

107001 \* 018/050 AB/050 018/100 015/025 ----- FF 107002 \* 027/050 005/050 032/100 017/025 ----- FF 05 ----- FF 022/050 ----- 44 00 0.0 05 F 110003 0.2 Р 0.4 0.8 ----- 49 ----- 48 04 C 04 C 04 F 05 20 05 20 00 ---- FF 00 ----- 045/050 ---------- 90 111007 0.1 0 10 1.0 ----------SEM.:2 107008 \* 021/050 000/050 021/100 ---------- FF 04 F 00 00 107009 \* 020/050 026/050 046/100 018/025 05 B 02 B+ ----51 06 30 -----07 029/050 -----110010 58 B+ 14

101011 \* 013/050 000/050 013/100 014/025 103004 \* 019/050 AB/050 019/100 018/025 102013 \* 020/050 024/050 044/100 014/025 05 F ----- FF 00 00 FF04 F 00 0.0 04 C 46 05 20 -----01 A+ 00 PP 102014 ----- 038/050 -----76 09 09 \_\_\_\_\_ \_\_\_\_\_ ----- PP ----\_\_\_\_\_ 107010 ----------PP 11 0.0

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 23

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450735	MHETRE AI	SHWARYA S	ANJAY	СННАЧА					71826701L MMCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1											
107001 107009 110003 103004 101005 102006 111007	038/050 039/050  032/050 033/050 023/050	020/050 034/050  020/050 031/050 023/050	058/100 073/100  052/100 064/100 046/100	023/025 024/025  023/025 024/025  045/050	027/050		64 77 54 60 70 46 90	05 05 02 04 04 04	A A+ B A A+ C	08 09 06 08 09 05	40 45 12 32 36 20 10
107008 * 107002 110010 101011 * 104012 102013 102014 107010	036/050	020/050 020/050  012/050 041/050 027/050	051/100 056/100  039/100 079/100 051/100 	015/025  017/025 015/025 017/025 033/050 PP	028/050		51 56 56 FF 75 54 66 PP	04 05 02 05 04 04 01	B B+ B+ F A+ B A	06 07 07 00 09 06 08	24 35 14 00 36 24 08

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

F150450736 MODI IMRAN RAFIK TANUJA 71717280F MMCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 027/050 20\$/050 047/100 022/025 ------ 55 107001 05 B+ 07 35 023/050 -----107009 05 0.8 029/050 028/050 057/100 022/025 63 Α 40 110003 46 0.2 C 05 10 023/050 020/050 043/100 022/025 ------034/050 032/050 066/100 022/025 ------034/050 020/050 054/100 -----В 103004 \_\_\_\_\_ 52 04 06 24 101005 70 04 A+ 09 36 04 B 102006 54 06 24 ----- 046/050 -----111007 ----- 92 0.1 1.0 10 Ω SEM:2 107008 \* 021/050 021/050 042/100 ---------- 42 04 P 04 16 C 024/050 020/050 044/100 017/025 ----- 48 030/050 ----- 60 107002 0.5 05 2.5 110010 0.2 Α 0.8 16 49 05 C 05 25 46 04 C 05 20 01 C 70 09 36 01 U PP -----10 102014 ----- 046/050 -----92 10 \_\_\_\_\_ \_\_\_\_\_ -------- PP \_\_\_\_\_ 107010 ----------PP 11 0.0

FIRST YEAR SGPA : 6.54, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450737	MOHATE KU	NAL SUNIL		NANADA						71826704E MMCOE Grd Crd		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 * 110003 103004 * 101005 102006 111007		020/050 013/050  011/050 026/050 028/050	048/100 034/100  029/100 051/100 051/100	016/025 015/025  017/025 014/025  037/050	022/050		51 FF 44 FF 52 51 74	05 05 02 04 04 04	B F P F B A+	06 00 04 00 06 06	30 00 08 00 24 24 09	
SEM.:2												
107008 * 107002 * 110010	011/050  021/050 016/050	009/050 005/050  010/050 015/050 015/050	025/100 016/100  031/100 031/100 034/100	010/025  010/025 012/025 012/025 040/050 PP	024/050		FF FF 48 FF FF FF 80 PP	04 05 02 05 04 04 01	F F F F O PP	00 00 05 00 00 00 10	00 00 10 00 00 00 10	

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 19

71826707K MMCOE F150450738 MORE MANISH SHARAD VANDANA Grd Crd OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 032/050 028/050 060/100 021/025 ----- 64 107001 05 Α 08 40 A 036/050 -----107009 0.8 034/050 020/050 054/100 022/025 60 05 40 09 110003 72 0.2 A+ 18 034/050 020/050 054/100 023/025 ------042/050 025/050 067/100 021/025 ------025/050 038/050 063/100 -----103004 ---- 61 04 A 04 A+ 80 32 101005 70 04 A+ 09 36 04 A+ ---- 63 102006 80 32 ----- 041/050 -----111007 ---- 82 0.1 1.0 Ο 1.0 SEM:2 034/050 020/050 054/100 -----107008 ----- 54 04 B 06 24 . 06 А+ 09 д 05 107002 \* 042/050 030/050 072/100 016/025 ----- 70 ----- 68 -----45 034/050 110010 0.2 A 16 05 A 04 A+ 033/050 034/050 067/100 020/025 038/050 036/050 074/100 021/025 034/050 027/050 061/100 016/025 101011 69 80 40 04 A+ 04 A 104012 76 09 A+ 36 ----- 61 80 32 102013 -----01 A 00 PP ----- 033/050 -----66 0.8 0.8 102014 \_\_\_\_\_ \_\_\_\_\_ --------- PP \_\_\_\_\_ 107010 ----------PP 11 0.0

FIRST YEAR SGPA : 8.18, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 12 FEB 2019

DATE • 12 FEB 2019

F150450739	MORE MRUN	AL LAXMIK	ANT	RUPALI						71826708H MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
GT14 - 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
SEM.:1													
107001 *		001/050	021/100	019/025			FF	05	F	00	00		
107009	022/050	020/050	042/100	020/025			49	05	C	05	25		
110003	015/050	010/050	005/100		023/050		46	02	C	05	10		
103004 *		010/050	027/100	020/025			FF	04	F	00	00		
101005	031/050	032/050	063/100	022/025			68	04	A	80	32		
102006 *	024/050	011/050	035/100	042/050			FF	04	F	00	00		
111007				042/050			84	01	0	10	10		
SEM.:2													
107008 *	013/050	010/050	023/100				FF	04	F	00	00		
107002 *	018/050	011/050	029/100	015/025			FF	05	F	00	00		
110010					20\$/050		40	02	P	04	08		
101011 *	020/050	004/050	024/100	017/025			FF	05	F	00	00		
104012	021/050	026/050	047/100	014/025			48	04	C	05	20		
102013 *	014/050	018/050	032/100	012/025			FF	04	F	00	00		
102014				033/050			66	01	A	8 0	8 0		
107010				PP			PP	00	PP	11	00		

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 19

F150450740	MORE YOGI	RAJ UDAY		NITA UDAY MORE						71826711H MMCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 * 107002 * 110003		006/050 012/050  020/050 031/050 020/050	025/100 036/100  048/100 060/100 044/100	015/025 018/025  016/025 019/025  040/050	020/050		FF FF 40 51 63 44 80	05 05 02 04 04 04	F F P B A P	00 00 04 06 08 04 10	00 00 08 24 32 16 10	
107008 * 107009 * 110010 101011 * 103004 * 102013 102014 107010	029/050  027/050	012/050 020/050  020/050 005/050 20\$/050	033/100 049/100  047/100 037/100 042/100	021/025  018/025 014/025 022/025 042/050 PP	021/050		FF 56 42 52 FF 51 84 PP	04 05 02 05 04 04 01	F B+ P B F B O	00 07 04 06 00 06 10	00 35 08 30 00 24 10	

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 32

: M.M.M.'S COLLEGE OF ENGINEERING, KARVENAGAR COLLEGE

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450741	MUJUMDAR	RUSHIKESH	SUNIL	UNIL MANJUSHA					71717285G MMC0 Grd Cro			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	030/050 023/050  020/050 029/050 033/050	020/050 026/050  023/050 031/050 023/050	050/100 049/100  043/100 060/100 056/100	020/025 017/025  019/025 021/025  045/050	025/050		56 52 50 49 64 56 90	05 05 02 04 04 04	B+ B B C A B+	07 06 06 05 08 07	35 30 12 20 32 28 10	
107008 107009 110010 101011 103004 * 102013 102014 107010	035/050 029/050  019/050 019/050 023/050	020/050 028/050  21\$/050 21\$/050 20\$/050	055/100 057/100  040/100 040/100 043/100	022/025  017/025 014/025 020/025 038/050 PP	021/050		55 63 42 45 43 50 76 PP	04 05 02 05 04 04 01	B+ A P C P B A+ PP	07 08 04 05 04 06 09	28 40 08 25 16 24 09	

FIRST YEAR SGPA : 6.34, TOTAL CREDITS EARNED : 50

F150450742 MULAY RITWIZ SUDHIR AISHWARYA 71826716J MMCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 033/050 022/050 055/100 021/025 ----- 60 107001 05 Α 0.8 107009 \* 019/050 013/050 032/100 019/025 00 05 0.0 ----- FF F 032/050 -----110003 64 0.2 Α NΑ 16 04 F 04 A 04 C 00 ----- FF 0.0 ----- 66 ----- 48 08 32 05 20 ----- 044/050 ----- 88 111007 0.1 0 10 1.0 -----SEM:2 107008 \* 029/050 20\$/050 049/100 ---------- 49 04 C 05 20 107002 \* 024/050 009/050 033/100 015/025 ----- FF 024/050 ----- 48 F 0.5 0.0 0.0 110010 0.2 C 05 1.0 --------60 05 08 40 B A 52 04 06 24 04 60 08 32 01 A PP -----102014 ----- 039/050 -----78 09 09 \_\_\_\_\_ \_\_\_\_\_

PP

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

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107010

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0.0

BRANCH CODE: 05

DATE : 12 FEB 2019

DATE • 12 FBD 2017

F150450743	MULLA ALK	AMA AJIM	M AKILA						71826718E MMCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 107009 110003 * 103004 101005 102006 * 111007	021/050 028/050	020/050 023/050  025/050 029/050 000/050	042/100 049/100  046/100 057/100 011/100	019/025 023/025  021/025 022/025  043/050	012/050		48 57 FF 53 63 FF 86	05 05 02 04 04 04	C B+ F B A F	05 07 00 06 08 00 10	25 35 00 24 32 00 10
SEM.:2											
107008 * 107002 110010 101011 * 104012 102013 * 102014 107010	030/050  014/050 040/050	21\$/050 023/050  008/050 021/050 020/050	040/100 053/100  022/100 061/100 044/100 	018/025  017/025 019/025 018/025 023/050 PP	021/050		40 56 42 FF 64 49 46 PP	04 05 02 05 04 04 01	P B+ P F A C C	04 07 04 00 08 05 05	16 35 08 00 32 20 05

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

F150450744	MUSHRIF S	ARTHAK GA	NESH	VIDYA					71826722C MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 * 110003 104012 101005 102006 111007	030/050 034/050  032/050 029/050 023/050	020/050 012/050  023/050 026/050 021/050	050/100 046/100  055/100 055/100 044/100	017/025 014/025  016/025 014/025  038/050	029/050		53 FF 58 56 55 44 76	05 05 02 04 04 04	B F B+ B+ P A+	06 00 07 07 07 04 09	30 00 14 28 28 16 09	
107008 * 107009 110010 101011 103004 * 102013 * 102014 107010	030/050  024/050 023/050	006/050 020/050  022/050 005/050 008/050	035/100 050/100  046/100 028/100 032/100	018/025 015/025 016/025 021/025 040/050 PP	021/050		FF 54 42 48 FF FF 80 PP	04 05 02 05 04 04 01	F B P C F F O PP	00 06 04 05 00 00 10	00 30 08 25 00 00 10	

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 33

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450745	NAKASKAR JAYESH GAJANAN			VIJAYAA					71717291M MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 * 107002 * 110003 104012 101005 102006 111007	026/050 035/050  033/050 033/050 032/050	012/050 011/050  027/050 025/050 026/050	038/100 046/100  060/100 058/100 	016/025 020/025  018/025 018/025  043/050	030/050		FF FF 60 62 60 58 86	05 05 02 04 04 04	F F A A B+ O	00 00 08 08 08 07 10	00 00 16 32 32 28 10	
SEM.:2												
107008 * 107009 * 110010 101011 103004 102013 102014 107010	017/050 028/050  018/050 016/050 023/050	016/050 008/050  22\$/050 24\$/050 20\$/050	033/100 036/100  040/100 040/100 043/100 	017/025  012/025 012/025 017/025 035/050 PP	029/050		FF FF 58 41 41 48 70 PP	04 05 02 05 04 04 01	F F B+ P C A+ PP	00 00 07 04 04 05 09	00 00 14 20 16 20 09	

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 31

F150450746	NAMRATA S	UNIL SHEW	JAYSHREE SUNIL SHEWALE 71826727D Grd					MMCOE Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 111007	025/050 034/050  034/050 034/050 043/050	020/050 020/050  021/050 031/050 035/050	045/100 054/100  055/100 065/100 078/100	019/025 023/025  020/025 021/025  044/050	025/050		51 61 50 60 68 78 88	05 05 02 04 04 04	B A B A A A+ O	06 08 06 08 08 09	30 40 12 32 32 36 10
SEM.:2											
107008 * 107009	038/050	020/050 022/050  009/050 20\$/050 021/050	049/100 060/100  031/100 045/100 042/100	018/025  013/025 018/025 014/025 028/050 PP	021/050		49 62 42 FF 50 44 56 PP	04 05 02 05 04 04 01	C A P F B P B+	05 08 04 00 06 04 07	20 40 08 00 24 16 07 00

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

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450747	NANDE RAV	ANDE RAVRAJ DILIP MAYA					7161	MMCOE Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1											
107001 107002 110003 103004 101005 102006 111007	022/050 023/050  021/050 026/050 026/050	020/050 021/050  026/050 020/050 028/050	042/100 044/100  047/100 046/100 054/100	016/025 014/025  015/025 014/025  037/050	020/050		46 46 40 49 48 54	05 05 02 04 04 04	C C P C C B A+	05 05 04 05 05 06 09	25 25 08 20 20 24 09
SEM.:2											
107008 107009 * 110010 101011 104012 102013 102014	025/050 018/050  017/050 015/050 021/050	020/050 AB/050  23\$/050 25\$/050 020/050 	045/100 018/100  040/100 040/100 041/100	014/025  016/025 020/025 019/025 038/050	029/050		45 FF 58 44 48 48 76	04 05 02 05 04 04	C F B+ P C C A+	05 00 07 04 05 05	20 00 14 20 20 20

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

	OE	$\mathrm{TH}$	[OE+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 * 107009 110003 104012 101005	019/050 026/050  027/050 039/050	21\$/050 023/050  023/050 026/050	040/100 049/100  050/100 065/100	017/025 017/025  019/025 019/025	020/050		45 52 40 55 67	05 05 02 04 04	C B P B+ A	05 06 04 07 08	25 30 08 28 32
102006 111007	021/050	020/050	041/100	040/050			41 80	04 01	P O	04 10	16 10
SEM.:2				010, 000				01			
107008	030/050	020/050	050/100				50	04	В	06	24
107002 110010	027/050	025/050	052/100	015/025	20\$/050		53 40	05 02	B P	06 04	30 08
101011 103004 102013	031/050 023/050 018/050	020/050 026/050 025/050	051/100 049/100 043/100	016/025 018/025 017/025			53 53 48	05 04 04	B B C	06 06 05	30 24 20
102014				036/050			72	01	A+	09	09

FIRST YEAR SGPA : 5.88, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 12 FEB 2019

DAIL · 12 FEB 2019

F150450749	NARKHEDE PRITAM LAXMIKANT									MMCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001	028/050	021/050	049/100	020/025			55	05	B+	07	35
107009 *	021/050	008/050	029/100	022/025			FF	05	F	00	00
110003 *					013/050		FF	02	F	00	00
103004 *	024/050	005/050	029/100	020/025			FF	04	F	00	00
101005 *	016/050	012/050	028/100	020/025			FF	04	F	00	00
102006 *	023/050	010/050	033/100				FF	04	F	00	00
111007				045/050			90	01	0	10	10
G774 . 0											
SEM.:2											
107008 *	008/050	008/050	016/100				FF	04	F	00	00
107002 *	018/050	010/050	028/100	016/025			FF	05	F	00	00
110010					022/050		44	02	P	04	80
101011 *	016/050	004/050	020/100	019/025			FF	05	F	00	00
104012 *	023/050	011/050	034/100	017/025			FF	04	F	00	00
102013 *	026/050	008/050	034/100	022/025			FF	04	F	00	00
102014				038/050			76	01	A+	09	09
107010				PP			PP	00	PP	11	00

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 9

F150450750	NAVADE PA	RTH PURUS	HOTTAM	URMILA					71826734G MMCOF Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 * 107002 110003 104012 101005 102006 111007	015/050 030/050  031/050 042/050 030/050	021/050 026/050  032/050 038/050 021/050	036/100 056/100  063/100 080/100 051/100	012/025 012/025  012/025 016/025  032/050	030/050		FF 54 60 60 76 51 64	05 05 02 04 04 04	F B A A A+ B A	00 06 08 08 09 06 08	00 30 16 32 36 24 08	
107008 * 107009 * 110010	030/050  028/050	022/050 024/050  020/050 006/050 032/050	044/100 054/100  048/100 036/100 060/100	017/025  017/025 015/025 017/025 036/050 PP	030/050		44 56 60 52 FF 61 72 PP	04 05 02 05 04 04 01	P B+ A B F A A+ PP	04 07 08 06 00 08 09	16 35 16 30 00 32 09	

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

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450751	NEMADE GA	GAN DILIP		CHITRA					71717295D MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1												
107001 * 107002 110003 104012 101005 102006 111007	021/050 021/050  027/050 038/050 037/050	001/050 020/050  020/050 020/050 021/050	022/100 041/100  047/100 058/100 058/100	018/025 015/025  015/025 018/025  042/050	020/050		FF 44 40 49 60 58 84	05 05 02 04 04 04	F P C A B+	00 04 04 05 08 07	00 20 08 20 32 28 10	
107008 * 107009 110010 101011 103004 * 102013 102014 107010	018/050  019/050	020/050 22\$/050  025/050 009/050 022/050 	050/100 040/100  044/100 038/100 048/100 	015/025  012/025 020/025 020/025 041/050 PP	031/050		50 44 62 44 FF 54 82 PP	04 05 02 05 04 04 01	B P A P F B O PP	06 04 08 04 00 06 10	24 20 16 20 00 24 10	

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

71826738K MMCOE F150450752 NIKAS VAIBHAV SANJAY VARSHA Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 107001 015/050 25\$/050 040/100 018/025 ----- 107009 \* 020/050 005/050 025/100 020/025 ----- ----46 05 C 05 25 05 0.0 0.0 ----- FF F 029/050 -----58 07 110003 0.2 B+ 14 023/050 024/050 047/100 020/025 ------034/050 020/050 054/100 012/025 ------019/050 027/050 046/100 -----103004 ---- 53 04 B 06 24 04 B 04 C 101005 52 06 24 05 102006 46 20 ----- 040/050 111007 ----- 80 0.1 0 10 -----1.0 -----SEM.:2 107008 018/050 028/050 046/100 ---------- 46 04 C 05 20 P 7 05 ----- 40 030/050 ----- 60 020/050 020/050 040/100 010/025 107002 0.4 2.0 110010 \* 0.2 Α 0.8 16 
 040/050
 037/050
 077/100
 010/025

 024/050
 023/050
 047/100
 010/025

 031/050
 023/050
 054/100
 011/025
 101011 -----69 05 A 08 40 104012 45 04 С 05 20 04 B ----- 52 06 102013 24 01 P -----102014 021/050 -----42 0.4 04 \_\_\_\_\_ \_\_\_\_\_ ---------- PP ----\_\_\_\_\_ 107010 ----------PP 11 0.0

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

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450753	NIKITA SH	ASHIKANT		NIRMALA					71717300D MMCOE Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107009 110003 103004 101005 102006 111007	035/050 037/050  027/050 031/050 036/050	022/050 032/050  020/050 041/050 032/050	057/100 069/100  047/100 072/100 068/100	022/025 024/025  021/025 024/025  046/050	023/050		63 74 46 54 76 68 92	05 05 02 04 04 04	A A+ C B A+ A	08 09 05 06 09 08 10	40 45 10 24 36 32 10	
107008 107002 110010 101011 104012 * 102013 102014 107010	041/050 031/050  025/050 033/050 036/050	024/050 031/050  020/050 020/050 029/050	065/100 062/100  045/100 053/100 065/100	021/025  024/025 024/025 021/025 044/050 PP	030/050		65 66 60 55 61 68 88 PP	04 05 02 05 04 04 01	A A B+ A O PP	08 08 08 07 08 08	32 40 16 35 32 32 10	

FIRST YEAR SGPA : 7.88, TOTAL CREDITS EARNED : 50

F150450754 NISHANT PRAMOD CHAUDHARI SHRADDHA 71826743F MMCOE Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ ~~ SEM.:1 024/050 028/050 052/100 018/025 ------107001 56 05 B+ 07 35 107009 \* 022/050 005/050 027/100 012/025 FF 05 0.0 0.0 \_\_\_\_\_ F 027/050 -----110003 54 0.2 R 06 12 04 ----- FF F 00 0.0 ----58 04 B+ 07 28 04 P 42 04 16 ----- 036/050 --------- 72 111007 0.1 0.9 A+ 09 -----SEM:2 107008 \* 021/050 023/050 044/100 ---------- 44 04 P 04 16 F 107002 \* 034/050 014/050 048/100 012/025 ----- FF ----- 42 ----05 0.0 0.0 021/050 -----110010 42 0.2 0.4 0.8 ---------- FF 05 F 00 00 52 04 В 06 24 04 B 46 05 20 01 P -----102014 ----- 021/050 -----42 0.4 04 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ ----- PP 107010 -----PP 11 0.0

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 31

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450755	NITNAVARE	DIPTI AN	IL	SUNITA					7182	6744D Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 +	020/050	001/050	001/100	010/025				٥٦	П	0.0	0.0
107001 *		001/050	021/100	019/025			FF	05	F	00	00
107009 *	,	006/050	019/100	020/025			FF	05	F	00	00
110003					023/050		46	02	C	05	10
103004 *		000/050	020/100	021/025			FF	04	F	00	00
101005 *		012/050	030/100	018/025			FF	04	F	00	00
102006 *	011/050	001/050	012/100				FF	04	F	00	00
111007				044/050			88	01	0	10	10
SEM.:2											
SEM. · Z											
107008 *	018/050	000/050	018/100				FF	04	F	00	00
107002 *	013/050	002/050	015/100	015/025			FF	05	F	00	00
110010					20\$/050		40	02	P	04	08
101011 *	013/050	000/050	013/100	017/025			FF	05	F	00	00
104012 *	023/050	002/050	025/100	016/025			FF	0.4	F	00	0.0
102013 *		008/050	022/100	016/025			FF	04	F	0.0	00
102014				038/050			76	01	A+	09	09
107010				PP			PP	00	PP	11	00
10,010								0.0			

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 6

F150450757	PADMAWAR	ANUJ SUDH	EER	SEEMA					71826749E MMCO Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	031/050 038/050  036/050 036/050 038/050	040/050 020/050  021/050 038/050 037/050	071/100 058/100  057/100 074/100 075/100	022/025 022/025  019/025 022/025  043/050	024/050		74 64 48 60 76 75 86	05 05 02 04 04 04	A+ A C A A+ A+ O	09 08 05 08 09 09	45 40 10 32 36 36 10	
107008 107009 110010 101011 103004 * 102013 102014 107010	030/050 035/050  032/050 028/050 032/050	028/050 020/050  026/050 020/050 032/050 	058/100 055/100  058/100 048/100 064/100	020/025 020/025 020/025 018/025 020/025 038/050 PP	037/050		58 60 74 62 52 67 76 PP	04 05 02 05 04 04 01	B+ A A+ A B A A+ PP	07 08 09 08 06 08 09	28 40 18 40 24 32 09	

FIRST YEAR SGPA : 8, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 12 FEB 2019

DAIL • 12 FEB 2019

F150450759	PALSHIKAR	RUCHITA	RAVINDRA	A RASHMI					71717314D MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1												
107001 107002 * 110003 104012 101005 102006 111007	028/050 027/050  028/050 029/050 027/050	021/050 008/050  020/050 035/050 025/050	049/100 035/100  048/100 064/100 052/100	019/025 020/025  020/025 018/025  045/050	021/050		54 FF 42 54 65 52 90	05 05 02 04 04 04	B F P B A B	06 00 04 06 08 06 10	30 00 08 24 32 24 10	
SEM.:2												
107008 * 107009 * 110010 101011 103004 * 102013 102014 107010	023/050  020/050	019/050 006/050  020/050 007/050 20\$/050 	036/100 029/100  040/100 023/100 051/100 	020/025  016/025 019/025 020/025 040/050 PP	033/050		FF FF 66 44 FF 56 80 PP	04 05 02 05 04 04 01	F F P F B+ O PP	00 00 08 04 00 07 10	00 00 16 20 00 28 10	

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 32

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F150450760	PANCHAL S	ANTOSHI K	ASHINATH		SUREK	HA KASHIN	ATH P.	ANCHA	L7182		MMCOE
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 111007	031/050 031/050  020/050 033/050 028/050	022/050 020/050  020/050 030/050 030/050	053/100 051/100  040/100 063/100 058/100	023/025 022/025  022/025 021/025  042/050	021/050		60 58 42 49 67 58 84	05 05 02 04 04 04	A B+ P C A B+	08 07 04 05 08 07	40 35 08 20 32 28 10
107008 107009 110010 101011 * 103004 * 102013 102014 107010	013/050 028/050  027/050 021/050 024/050	27\$/050 030/050  009/050 011/050 026/050	040/100 058/100  036/100 032/100 050/100	023/025  022/025 023/025 017/025 035/050 PP	025/050		40 64 50 FF FF 53 70 PP	04 05 02 05 04 04 01	P A B F B A+ PP	04 08 06 00 00 06 09	16 40 12 00 00 24 09

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

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450761	PANDIT SA	KSHI MILI	ND	VAISHALI					71826756H MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1												
107001 * 107002 110003 104012 101005 102006 111007	027/050 024/050  018/050 024/050 036/050	022/050 20\$/050  025/050 034/050 020/050	049/100 044/100  043/100 058/100 056/100	016/025 014/025  016/025 013/025  037/050	020/050		52 46 40 47 56 56 74	05 05 02 04 04 04	B C P C B+ B+	06 05 04 05 07 07	30 25 08 20 28 28 09	
107008 * 107009 110010 101011 * 103004 * 102013 * 102014 107010	011/050 023/050  019/050 018/050 021/050	023/050 021/050  007/050 011/050 024/050	034/100 044/100  026/100 029/100 045/100	017/025  015/025 019/025 015/025 035/050 PP	026/050		FF 48 52 FF FF 48 70 PP	04 05 02 05 04 04 01	F C B F C A+ PP	00 05 06 00 00 05 09	00 25 12 00 00 20 09	

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

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F150450762	PARGE PUN	AM BALIRA	M		ANITA				7161	9779M Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 * 107009 110003 104012 101005 102006 111007	020/050 023/050  019/050 036/050 015/050	003/050 020/050  022/050 022/050 033/050	023/100 043/100  041/100 058/100 048/100	022/025 020/025  021/025 021/025  039/050	025/050		FF 50 50 49 63 48 78	05 05 02 04 04 04	F B C A C A+	00 06 06 05 08 05	00 30 12 20 32 20 09
SEM.:2 107008 * 107002 * 110010 101011 * 103004 * 102013 102014	021/050  024/050	000/050 007/050  006/050 003/050 027/050	015/100 028/100  030/100 023/100 047/100	018/025  020/025 020/025 018/025 039/050	023/050		FF FF 46 FF FF 52 78	04 05 02 05 04 04	F F C F B A+	00 00 05 00 00 06	00 00 10 00 00 24 09

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 27

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450763	PARKHI NE	EL RAJESH		ASHWINI					71826758D MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1												
107001 107002 110003 104012 101005 102006 111007	036/050 038/050  040/050 035/050 028/050	042/050 030/050  027/050 035/050 035/050	078/100 068/100  067/100 070/100 063/100	022/025 022/025  021/025 021/025  042/050	028/050		80 72 56 70 72 63 84	05 05 02 04 04 04	O A+ B+ A+ A+ A	10 09 07 09 09 08 10	50 45 14 36 36 32 10	
107008 107009 110010 101011 103004 * 102013 102014 107010	034/050 036/050  030/050 038/050 037/050	042/050 022/050  030/050 026/050 022/050	076/100 058/100  060/100 064/100 059/100	022/025 029/025 019/025 021/025 017/025 040/050	034/050		76 64 68 63 68 60 80 PP	04 05 02 05 04 04 01	A+ A A A A O PP	09 08 08 08 08 08 10	36 40 16 40 32 32 10	

FIRST YEAR SGPA : 8.58, TOTAL CREDITS EARNED : 50

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F150450764	PARTHESH	SHANTANU	PENDHARKA	R	ANAGHA SHANTANU PENDHARKAR718267611 Grd						MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts ~~
SEM.:1											
107001 107002 110003 104012 101005 102006 111007	024/050 030/050  020/050 034/050 029/050	020/050 023/050  026/050 027/050 037/050	044/100 053/100  046/100 061/100 066/100	016/025 021/025  015/025 015/025  036/050	030/050		48 59 60 48 60 66 72	05 05 02 04 04 04	C B+ A C A A	05 07 08 05 08 08	25 35 16 20 32 32 32
107008 * 107009 110010 101011 103004 102013 102014 107010	021/050 026/050  027/050 027/050 029/050	020/050 020/050  20\$/050 025/050 028/050	041/100 046/100  047/100 052/100 057/100	018/025 016/025 016/025 020/025 042/050 PP	026/050		41 51 52 50 54 61 84 PP	04 05 02 05 04 04 01	P B B B A O PP	04 06 06 06 06 08 10	16 30 12 30 24 32 10

FIRST YEAR SGPA : 6.46, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450765	PATANGE S	IDDHARTH	SUNANDA				71826762B MMCOE Grd Crd				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 * 107002 * 110003 104012 101005 102006 111007	028/050 017/050  017/050 030/050 016/050	021/050 007/050  027/050 021/050 040/050	049/100 024/100  044/100 051/100 056/100	013/025 012/025  010/025 015/025  034/050	030/050		49 FF 60 43 52 56 68	05 05 02 04 04 04	C F A P B B+	05 00 08 04 06 07 08	25 00 16 16 24 28 08
107008 * 107009 * 110010 101011 * 103004 * 102013 * 102014 107010	015/050  015/050 022/050	013/050 002/050  021/050 020/050 022/050 	031/100 017/100  036/100 042/100 045/100 	013/025  013/025 011/025 014/025 034/050 PP	023/050		FF FF 46 FF 42 47 68 PP	04 05 02 05 04 04 01	F F C F P C A PP	00 00 05 00 04 05 08	00 00 10 00 16 20 08

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 31

71717324M MMCOE F150450766 PATHAK HRUSHIKESH YATIN ANUPAMA Grd Crd Tot% Crd Grd Pts OR OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ SEM.:1 024/050 022/050 046/100 013/025 ------107001 47 05 C 05 25 ----- 54 024/050 ----- 48 30 107002 05 033/050 021/050 054/100 014/025 В 06 110003 0.2 C 05 10 029/050 020/050 049/100 012/025 ------041/050 024/050 065/100 014/025 ------041/050 031/050 072/100 -----C A 104012 \_\_\_\_\_ 48 04 05 20 101005 63 04 80 32 04 A+ ---- 72 09 102006 36 ----- 040/050 ---------- 80 0.1 1.0 111007 Ω 1.0 \_\_\_\_\_ SEM.:2 107008 037/050 023/050 060/100 ---------- 60 04 A 08 32 026/050 027/050 053/100 015/025 В 107009 \_\_\_\_\_ ----- 54 ----- 46 0.5 06 30 023/050 110010 46 0.2 C 05 10 05 B 06 ---- 52 30 04 00 00 FF F 04 C ----- 46 05 20 -----01 A 00 PP 102014 ----- 030/050 -----60 0.8 0.8 \_\_\_\_\_ \_\_\_\_\_ --------- PP \_\_\_\_\_ 107010 ----------PP 11 0.0

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

BRANCH CODE: 05

DATE : 12 FEB 2019

DATE - 12 FED 2017

F150450767	PATIL ABH	IJEET SAT	ISHRAO	RAJASHRI					71619568C MMCOE Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 110003 104012 101005 102006 111007	027/050 027/050  021/050 032/050 024/050	020/050 020/050  020/050 020/050 025/050	047/100 047/100  041/100 052/100 049/100	019/025 017/025  018/025 019/025  041/050	028/050		52 51 56 47 56 49 82	05 05 02 04 04 04	B B+ C B+ C	06 06 07 05 07 05	30 30 14 20 28 20	
SEM.:2 107008 * 107002 110010 101011 103004 102013 102014	022/050 029/050  024/050 023/050 023/050	012/050 020/050  022/050 023/050 020/050	034/100 049/100  046/100 046/100 043/100	016/025 016/025 015/025 016/025 032/050	031/050		FF 52 62 49 48 47 64	04 05 02 05 04 04	F B A C C C A	00 06 08 05 05 05	00 30 16 25 20 20	

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

F150450769 PATIL AJINKYA RAJENDRA PATIL ANITA RAJENDRA 71826767C MMCOE Crd OE TH[OE+TH] TW PR OR Tot% Crd Grd Pts Pts ~~~~~~ ~~~~~~ ~~~ ~~ ~~~ ~~ SEM :1 036/050 028/050 064/100 019/025 ----- -----037/050 020/050 057/100 020/025 -----107001 66 05 80 40 Α 107002 61 05 Α 08 40 110003 021/050 -----42 02 0.4 0.8 P ----------032/050 027/050 059/100 019/025 104012 -----62 Λ4 Α ΛR 32 031/050 031/050 062/100 020/025 025/050 021/050 046/100 ---------101005 \_\_\_\_\_ 65 04 Α 08 32 ----102006 46 04 C 05 20 0 111007 ----- 042/050 ---- 84 10 01 10 SEM.:2 031/050 026/050 057/100 ----- ----- -----033/050 025/050 058/100 020/025 ----- -----107008 57 04 B+ 07 28 107009 62 05 80 40 Α 110010 024/050 -----48 02 C 05 10 \_\_\_\_\_ 101011 \* 029/050 020/050 049/100 020/025 \_\_\_\_\_ -----55 05 B+ 07 35 103004 031/050 020/050 051/100 019/025 \_\_\_\_\_ 56 04 B+ 07 28 56 102013 \* 019/050 029/050 048/100 023/025 04 07 B+ 28 102014 ----- 046/050 92 0 10 -----01 10 ----- PP 0.0 PP 107010 PР -----00 11

FIRST YEAR SGPA : 7.22, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 12 FEB 2019

DATE - 12 FED 2017

F150450770	PATIL AKS	HAY PRAKA	SH	SAVITA					71619412M MMCC Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 * 107009 110003 104012 101005 102006 111007	022/050 027/050  020/050 040/050 029/050	023/050 20\$/050  026/050 020/050 024/050	045/100 047/100  046/100 060/100 053/100	015/025 017/025  016/025 020/025  046/050	023/050		48 51 46 49 64 53 92	05 05 02 04 04 04	C B C C A B	05 06 05 05 08 06 10	25 30 10 20 32 24 10
SEM.:2											
107008 107002 110010 101011 103004 102013 102014	021/050 029/050  018/050 023/050 024/050	020/050 020/050  22\$/050 020/050 029/050	041/100 049/100  040/100 043/100 053/100	014/025  017/025 016/025 019/025 030/050	025/050		41 50 50 45 47 57	04 05 02 05 04 04	P B C C B+ A	04 06 06 05 05 07	16 30 12 25 20 28 08

FIRST YEAR SGPA : 5.8, TOTAL CREDITS EARNED : 50

F150450771 PATIL CHETANKUMAR SUDHAKAR SANGITA 71826772K MMCOE Crd PR OR Tot% Crd Grd Pts ΟE TH [OE+TH] TW Pts ~~~~~~ ~~~~~~ ~~~~~~ ~~~~~ SEM :1 032/050 025/050 057/100 019/025 ----- 030/050 021/050 051/100 018/025 ----- ----107001 60 05 80 40 Α 107002 55 05 B+ 07 35 110003 028/050 -----56 02 07 14 B+ -----032/050 020/050 052/100 018/025 \_\_\_\_\_ 07 104012 -----56 Λ4 B+ 2.8 033/050 029/050 062/100 018/025 023/050 029/050 052/100 -----101005 \_\_\_\_\_ \_\_\_\_\_ 64 04 Α 80 32 102006 -----52 04 В 06 24 ---- 043/050 0 111007 ---- 86 10 01 10 SEM.:2 107008 \* 021/050 016/050 037/100 ----- ----- 107009 \* 025/050 020/050 045/100 019/025 ----- -----04 F 00 00 FF 51 05 06 30 В 110010 023/050 -----46 02 C 05 10 \_\_\_\_\_ -----101011 \* 030/050 021/050 051/100 020/025 -----56 05 B+ 07 35 103004 \* 032/050 011/050 043/100 019/025 ----- FF 04 F 00 00 FF102013 \* 023/050 017/050 040/100 016/025 04 F 00 00 ---- 70 102014 035/050 09 09 -----01 A+

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

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107010

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BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450772	PATIL DIS	HA SUNIL							71826773H MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
107001 * 107009 * 110003 103004 * 101005 102006 111007	022/050 023/050  025/050 029/050 031/050	025/050 008/050  007/050 024/050 031/050	047/100 031/100  032/100 053/100 062/100	018/025 013/025  017/025 017/025  038/050	020/050		52 FF 40 FF 56 62 76	05 05 02 04 04 04	B F F B+ A A+	06 00 04 00 07 08	30 00 08 00 28 32 09	
107008 * 107002 * 110010	015/050  011/050 029/050	012/050 003/050  008/050 20\$/050 020/050	043/100 018/100  019/100 049/100 043/100	014/025 015/025 018/025 019/025 038/050 PP	023/050		FF FF 46 FF 53 49 76 PP	04 05 02 05 04 04 01	F F C F B C A+ PP	00 00 05 00 06 05 09	00 00 10 00 24 20 09	

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 27

F150450774	PATIL LINESH PANDURANG				SEEMA PANDURANG PATIL				71826776B MMCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 * 107002 110003 104012 101005 102006 111007	026/050 030/050  027/050 039/050 016/050	005/050 020/050  023/050 027/050 025/050	031/100 050/100  050/100 066/100 041/100	018/025 022/025  022/025 021/025  040/050	024/050		FF 57 48 57 69 41 80	05 05 02 04 04 04	F B+ C B+ A P	00 07 05 07 08 04	00 35 10 28 32 16
SEM.:2 107008 * 107009 110010 101011 * 103004 * 102013 102014 107010	031/050 032/050  026/050 026/050 022/050	007/050 020/050  008/050 015/050 023/050	038/100 052/100  034/100 041/100 045/100	023/025  021/025 015/025 021/025 041/050 PP	028/050		FF 60 56 FF FF 52 82 PP	04 05 02 05 04 04 01	F A B+ F F B O PP	00 08 07 00 00 06 10	00 40 14 00 00 24 10

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 32

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450775	PATIL NIN	AD SANDEE	P	JAYASHREE					71826777L MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1												
107001 107009 110003 103004 101005 102006 111007	023/050 036/050  033/050 033/050 031/050	028/050 032/050  020/050 039/050 039/050	051/100 068/100  053/100 072/100 070/100	022/025 024/025  024/025 022/025  047/050	023/050		58 73 46 61 75 70 94	05 05 02 04 04 04	B+ A+ C A A+ A+	07 09 05 08 09 09	35 45 10 32 36 36	
SEM.:2												
107008 107002 110010 101011 * 104012 102013 102014 107010	021/050 026/050  024/050 026/050 026/050	021/050 022/050  012/050 032/050 026/050 	042/100 048/100  036/100 058/100 052/100 	016/025  021/025 020/025 022/025 046/050 PP	035/050		42 51 70 FF 62 59 92 PP	04 05 02 05 04 04 01	P B A+ F A B+ O PP	04 06 09 00 08 07 10	16 30 18 00 32 28 10	

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

F150450776 PATIL PRANJAL GANESH MINAKSHI GANESH PATIL 71826778J MMCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts ~~~ ~~ ~~~ ~~ SEM.:1 021/050 020/050 041/100 020/025 -----107001 48 05 C 05 25 ----- 51 023/050 ----- 46 30 107009 020/050 022/050 042/100 022/025 05 06 В 110003 0.2 C 05 10 04 B 06 04 A 08 04 A 08 023/050 023/050 046/100 022/025 ------031/050 025/050 056/100 023/025 ------029/050 038/050 067/100 -----103004 ----- 54 24 101005 63 32 08 ----- 67 102006 32 ----- 044/050 ----- 88 111007 0.1 0 10 1.0 \_\_\_\_\_ SEM:2 107008 \* 022/050 20\$/050 042/100 ---------- 42 04 P 04 16 ----- 56 029/050 ----- 58 030/050 020/050 050/100 021/025 05 B+ 02 B+ 07 107002 35 07 110010 14 05 F --------- FF 00 00 64 04 08 Α 32 04 A ----- 66 08 32 -----01 O 00 PP 102014 ----- 043/050 -----86 10 10 \_\_\_\_\_ \_\_\_\_\_ 00 ----- PP \_\_\_\_\_ \_\_\_\_\_ 107010 -----PP 11 0.0

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

BRANCH CODE: 05

DATE : 12 FEB 2019

DAIL · 12 FEB 2019

F150450777	PATIL PRA	NJAL PAND	ITRAO		PATIL ARUNA PANDITRAO				71826779G MMCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 111007	030/050 031/050  035/050 040/050 020/050	020/050 021/050  027/050 025/050 032/050	050/100 052/100  062/100 065/100 052/100	019/025 020/025  017/025 020/025  041/050	028/050		55 57 56 63 68 52 82	05 05 02 04 04 04	B+ B+ B+ A A B	07 07 07 08 08 08	35 35 14 32 32 24 10
107008 107009 110010 101011 * 103004 * 102013 102014 107010	028/050 029/050  033/050 026/050 033/050	026/050 026/050  023/050 033/050 030/050	054/100 055/100  056/100 059/100 063/100	021/025  020/025 018/025 023/025 046/050 PP	030/050		54 60 60 61 68 92 PP	04 05 02 05 04 04 01	B A A A A O PP	06 08 08 08 08 08 10	24 40 16 40 32 32 10

FIRST YEAR SGPA : 7.52, TOTAL CREDITS EARNED : 50

F150450778 PATIL ROHAN PRABHAKAR MALATIBAI 71826781J MMCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 107001 \* 022/050 007/050 029/100 020/025 ----- FF 05 107009 \* 018/050 012/050 030/100 021/025 00 ----- FF 0.0 05 F 021/050 -----110003 42 0.2 P Λ4 ΛR 103004 \* 022/050 003/050 025/100 021/025 ------101005 \* 024/050 014/050 038/100 021/025 ------102006 031/050 021/050 052/100 ------00 ----- FF 04 F 0.0 FF04 F 00 00 04 B 06 ----- 52 24 ----- 043/050 ----- 86 111007 0.1 0 10 10 -----SEM : 2 107008 \* 023/050 000/050 023/100 ---------- FF 04 F 00 00 107002 \* 021/050 003/050 024/100 015/025 ----- FF ----- 46 F ----0.5 0.0 0.0 110010 \* 023/050 -----46 0.2 C 05 10 101011 \* 030/050 000/050 030/100 015/025 104012 019/050 21\$/050 040/100 014/025 102013 \* 017/050 016/050 033/100 020/025 ----- FF 05 F 00 00 43 04 Ρ 04 16 04 ----- FF F 00 00 01 A. ----- 035/050 ----- PP -----70 102014 -----09 09 \_\_\_\_\_ ----- PP 107010 -----11 0.0

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 14

BRANCH CODE: 05

DATE : 12 FEB 2019

DATE - 12 FED 2017

F150450779	PATIL ROH	IT SANJAY		VARSHA					71619676L MMC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 * 107009 110003 104012 101005 102006 111007	024/050 023/050  027/050 028/050 022/050	024/050 023/050  020/050 021/050 021/050	048/100 046/100  047/100 049/100 043/100	018/025 018/025  017/025 015/025  042/050	021/050		52 51 42 51 51 43 84	05 05 02 04 04 04	B B P B B P	06 06 04 06 06 04 10	30 30 08 24 24 16
SEM.:2											
107008 107002 110010 101011 103004 102013 102014	025/050 024/050  020/050 023/050 026/050	020/050 021/050  20\$/050 022/050 024/050	045/100 045/100  040/100 045/100 050/100	013/025  012/025 012/025 012/025 032/050	029/050		45 46 58 41 45 49	04 05 02 05 04 04	C C B+ P C C	05 05 07 04 05 05	20 25 14 20 20 20 08

FIRST YEAR SGPA : 5.38, TOTAL CREDITS EARNED : 50

F150450780 PATIL RUSHIKESH VINOD ANITA 71717330F MMCOE Grd Crd OE TH[OE+TH] TW PR OR Tot% Crd Grd Pts Pts ~~~~~~ ~~~~~~ ~~~~~~ ~~~~~ ~~~~~ ~~~~~~ ~~~ ~~ ~~~ ~~ SEM :1 107001 \* 027/050 AB/050 027/100 017/025 ------ 107009 022/050 026/050 048/100 018/025 ----- -----05 00 00 FF F 107009 52 05 В 06 30 110003 027/050 -----54 02 06 В 12 -----103004 \* 028/050 AB/050 028/100 015/025 ----- FF -----Λ4 F  $\cap \cap$  $\cap$ 101005 026/050 034/050 060/100 018/025 102006 031/050 021/050 052/100 -----\_\_\_\_\_ \_\_\_\_\_ 62 04 Α 08 32 -----52 04 В 06 24 111007 ---- 040/050 0 ----- 80 10 10 01 SEM.:2 107008 \* 025/050 AB/050 025/100 ----- ----- 107002 \* 023/050 AB/050 023/100 011/025 ----- -----FF 04 F 00 00 FF05 F 00 00 110010 027/050 -----54 02 В 06 12 \_\_\_\_\_ -----\_\_\_\_\_ 101011 \* ----- FF AB/050 019/100 013/025 019/050 -----05 F 0.0 0.0 019/050 21\$/050 040/100 020/025 029/050 022/050 051/100 015/025 104012 -----48 04 C 05 20 102013 52 04 В 06 24

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FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 27

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BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450781	PATIL UTK	ARSHA SHI	VAJI	UTKRANTI					71826783E MMCC Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 110003 103004 101005 102006 111007	031/050 038/050  035/050 039/050 026/050	029/050 040/050  029/050 034/050 026/050	060/100 078/100  064/100 073/100 052/100	021/025 025/025  024/025 022/025  045/050	027/050		64 82 54 70 76 52 90	05 05 02 04 04 04	A O B A+ A+ B	08 10 06 09 09 06 10	40 50 12 36 36 24 10	
107008 * 107002 110010 101011 104012 102013 102014 107010	024/050 032/050  032/050 023/050 025/050	028/050 033/050  20\$/050 038/050 029/050	052/100 065/100  052/100 061/100 054/100	018/025  021/025 021/025 021/025 042/050 PP	035/050		52 66 70 58 65 60 84 PP	04 05 02 05 04 04 01	B A A+ B+ A O PP	06 08 09 07 08 08 10	24 40 18 35 32 32 10	

FIRST YEAR SGPA : 7.98, TOTAL CREDITS EARNED : 50

F150450782 PATIL VINIT VILAS KALPANA 71717336E MMCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 107001 030/050 20\$/050 050/100 018/025 ------ 107009 \* 023/050 015/050 038/100 020/025 ----- -----54 05 В 06 30 00 ----- FF 05 0.0 F 024/050 -----C 110003 48 0.2 05 10 F ----- FF 04 00 0.0 55 04 B+ 07 28 04 B ---- 52 06 24 ----- 044/050 111007 ----- 88 0.1 1.0 10 \_\_\_\_\_ Ω -----SEM:2 107008 \* 037/050 016/050 053/100 ---------- FF 04 F 00 00 F 107002 \* 025/050 009/050 034/100 011/025 ----- FF 023/050 ----- 46 0.5 0.0 0.0 110010 0.2 C 05 10 012/050 28\$/050 040/100 012/025 020/050 020/050 040/100 013/025 021/050 025/050 046/100 016/025 ----05 P 101011 41 04 20 104012 42 04 Р 04 16 04 C ----- 49 05 102013 20 -----64 01 A 00 PP 102014 ----- 032/050 -----0.8 0.8 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ ----- PP \_\_\_\_\_ 107010 -----PP 11 0.0

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 32

BRANCH CODE: 05

DATE : 12 FEB 2019

DATE 12 FED 2017

F150450783	PATOLE AN	IKET VINA	YAK	SHOBHA					71826786K MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts ~~	
SEM.:1												
107001 107009 110003 103004 101005 102006 111007	026/050 029/050  029/050 032/050 035/050	026/050 021/050  020/050 020/050 036/050	052/100 050/100  049/100 052/100 071/100	020/025 023/025  023/025 023/025  047/050	029/050		57 58 58 57 60 71 94	05 05 02 04 04 04	B+ B+ B+ A A+ O	07 07 07 07 08 09	35 35 14 28 32 36 10	
107008 * 107002 110010 101011 * 104012 102013 102014 107010	025/050	020/050 022/050  020/050 033/050 027/050	045/100 047/100  044/100 065/100 054/100	017/025  019/025 014/025 023/025 043/050 PP	031/050		45 51 62 50 63 61 86 PP	04 05 02 05 04 04 01	C B A B A O PP	05 06 08 06 08 08 10	20 30 16 30 32 32 10	

FIRST YEAR SGPA : 7.2, TOTAL CREDITS EARNED : 50

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F150450784	PAWAR AJI	T BALASAH	EB	SHALINI					71619734M MMC Grd Ci		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107009 110003 104012 101005 102006 111007	025/050 028/050  030/050 025/050 029/050	021/050 020/050  020/050 032/050 038/050	046/100 048/100  050/100 057/100 067/100	016/025 019/025  021/025 017/025  041/050	025/050		49 53 50 56 59 67 82	05 05 02 04 04 04	C B B+ B+ A	05 06 06 07 07 08 10	25 30 12 28 28 32 10
107008 107002 110010 101011 * 103004 102013 102014	023/050 029/050  027/050 021/050 026/050	20\$/050 020/050  AB/050 020/050 022/050	043/100 049/100  027/100 041/100 048/100	014/025  014/025 018/025 017/025 035/050	20\$/050		43 50 40 FF 47 52	04 05 02 05 04 04	P B P F C B A+	04 06 04 00 05 06	16 30 08 00 20 24

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

BRANCH CODE: 05

DATE : 12 FEB 2019

DATE • 12 FBD 2017

F150450785	PAWAR GIRISH SUNIL			JAYSHRI					71717339K MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1												
107001 * 107002 * 110003	020/050  018/050	012/050 006/050  AB/050 014/050 020/050	035/100 026/100  018/100 038/100 053/100	018/025 017/025  017/025 016/025  042/050	021/050		FF FF 42 FF FF 53 84	05 05 02 04 04 04 01	F F F F B O	00 00 04 00 00 06 10	00 00 08 00 00 24 10	
SEM.:2												
107008 * 107009 * 110010 101011 * 103004 * 102013 * 102014 107010	018/050  019/050 028/050	011/050 AB/050  015/050 013/050 008/050	031/100 018/100  034/100 041/100 029/100 	015/025  014/025 020/025 016/025 033/050 PP	024/050		FF FF 48 FF FF FF 66 PP	04 05 02 05 04 04 01	F F F F A PP	00 00 05 00 00 00 00 08	00 00 10 00 00 00 00 08	

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 10

F150450786 PAWAR HARSHVARDHAN SANJEEV MANISHA SANJEEV PAWAR 71826793B MMCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts ~~~ ~~ ~~~ ~~ SEM.:1 012/050 028/050 040/100 017/025 -----107001 45 05 C 05 25 35 107009 05 07 025/050 020/050 045/100 024/025 ----55 B+ 025/050 -----50 110003 0.2 В 06 12 023/050 020/050 043/100 021/025 ------032/050 026/050 058/100 022/025 ------036/050 046/050 082/100 -----04 B 04 A 04 O 103004 ---- 51 06 24 101005 64 08 32 10 ---- 82 102006 40 ----- 047/050 -----111007 ---- 94 0.1 0 1.0 1.0 \_\_\_\_\_ SEM:2 107008 021/050 022/050 043/100 ---------- 43 04 P 04 16 F 05 107002 \* 015/050 008/050 023/100 016/025 \_\_\_\_\_ 0.0 0.0 ---- FF 026/050 -----110010 52 0.2 06 12 
 020/050
 020/050
 040/100
 020/025

 026/050
 020/050
 046/100
 018/025

 023/050
 024/050
 047/100
 021/025
 101011 48 05 C 05 25 104012 51 04 06 В 24 04 B 54 24 102013 06 10 -----92 01 O 00 PP ----- 046/050 -----10 102014 \_\_\_\_\_ \_\_\_\_\_ 00 ----- PP -----\_\_\_\_\_ 107010 ----------PP 11 0.0

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

BRANCH CODE: 05

DATE : 12 FEB 2019

DAIL · 12 FEB 2019

F150450787	PAWAR JAYANT PRASHANT			JYOSTNA					71826794L MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1												
107001 * 107002 * 110003 104012 * 101005 * 102006 * 111007	020/050 025/050  024/050 022/050 007/050	002/050 000/050  005/050 014/050 000/050	022/100 025/100  029/100 036/100 007/100	012/025 014/025  014/025 013/025  035/050	023/050		FF FF 46 FF FF 70	05 05 02 04 04 04	F F F F A+	00 00 05 00 00 00	00 00 10 00 00 00	
107008 * 107009 * 110010 101011 * 103004 * 102013 * 102014 107010	020/050 020/050  019/050 011/050 019/050 	000/050 007/050  000/050 000/050 008/050 	020/100 027/100  019/100 011/100 027/100	017/025 013/025 013/025 021/025 043/050 PP	026/050		FF FF 52 FF FF FF PP	04 05 02 05 04 04 01	F F F F O PP	00 00 06 00 00 00 10	00 00 12 00 00 00 10	

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 6

F150450788 PAWAR RONAK RAMESH SAYALI 71717345D MMCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 026/050 020/050 046/100 020/025 ----- -----107001 52 05 В 06 30 -----021/050 -----107002 59 05 07 033/050 021/050 054/100 020/025 35 B+ 110003 42 0.2 D 0.4 ΛR 027/050 028/050 055/100 018/025 ------034/050 027/050 061/100 021/025 ------029/050 024/050 053/100 -----104012 ---- 58 04 B+ 07 28 04 A 04 B 101005 65 80 32 ---- 53 102006 06 24 ----- 043/050 -----111007 ----- 86 0.1 10 10 Ω SEM:2 107008 \* 035/050 20\$/050 055/100 ------107009 032/050 023/050 055/100 024/025 ----- 55 04 B+ 07 28 A ----------05 0.8 40 63 027/050 110010 54 0.2 В 06 12 
 030/050
 025/050
 055/100
 020/025

 031/050
 023/050
 054/100
 018/025

 029/050
 021/050
 050/100
 020/025
 101011 60 05 80 40 57 103004 04 07 B+ 28 04 56 07 28 102013 B+ 01 U -----10 102014 ----- 040/050 -----80 10 \_\_\_\_\_ \_\_\_\_\_ ----- PP ----\_\_\_\_\_ 107010 ----------PP 11 00

FIRST YEAR SGPA : 7.06, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450789	PAWASKAR	PREETI RA	SIK	MONALI					71826801G MMCOE Grd Crd			
	OE ~~~~~~	TH ~~~~~~	[OE+TH]	TW	PR ~~~~~~	OR	Tot%	Crd ~~	Grd ~~~	Pts ~~	Pts ~~	
SEM.:1												
107001 107002 110003 104012 101005 102006 111007	034/050 034/050  016/050 040/050 044/050	039/050 020/050  029/050 030/050 034/050	073/100 054/100  045/100 070/100 078/100	023/025 023/025  021/025 024/025  046/050	023/050		76 61 46 52 75 78 92	05 05 02 04 04 04	A+ A C B A+ A+ O	09 08 05 06 09 09	45 40 10 24 36 36 10	
107008 107009 110010 101011 * 103004 102013 102014 107010	027/050 031/050  031/050 023/050 034/050	021/050 021/050  025/050 020/050 034/050	048/100 052/100  056/100 043/100 068/100	023/025  024/025 021/025 024/025 047/050 PP	028/050		48 60 56 64 51 73 94 PP	04 05 02 05 04 04 01	C A B+ A B A+ O PP	05 08 07 08 06 09 10	20 40 14 40 24 36 10	

FIRST YEAR SGPA : 7.7, TOTAL CREDITS EARNED : 50

F150450790 PILLAI ALLAN THIYAGRAJ GETSIE 71826807F MMCOE
Grd Crd

F150450790				GETSIE						71826807F MMCC Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
CDM .1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
SEM.:1													
107001 *	017/050	007/050	024/100	018/025			FF	05	F	00	00		
107009	024/050	020/050	044/100	020/025			51	05	В	06	30		
110003					033/050		66	02	A	80	16		
103004 *	020/050	010/050	030/100	020/025			FF	04	F	00	00		
101005	040/050	023/050	063/100	020/025			66	04	A	80	32		
102006	033/050	037/050	070/100				70	04	A+	09	36		
111007				042/050			84	01	0	10	10		
SEM.:2													
107008 *	010/050	010/050	020/100				FF	04	F	00	00		
107002	024/050	021/050	045/100	015/025			48	05	C	05	25		
110010					037/050		74	02	A+	09	18		
101011 *	014/050	002/050	016/100	017/025			FF	05	F	00	00		
104012 *	019/050	009/050	028/100	019/025			FF	04	F	00	00		
102013	034/050	021/050	055/100	021/025			60	04	A	80	32		
102014				042/050			84	01	0	10	10		
107010				PP			PP	00	PP	11	00		

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 28

BRANCH CODE: 05

DATE : 12 FEB 2019

DAIL · 12 FEB 2019

F150450791	PIMPALKHU	TE DRUMIL	RAVINDRA		MEGHA				7182	6808D Grd	MMCOE
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001	039/050	035/050	074/100	022/025			76	05	A+	09	45
107009	032/050	029/050	061/100	024/025			68	05	A	0.8	40
110003					029/050		58	02	B+	07	14
103004	039/050	027/050	066/100	025/025			72	04	A+	09	36
101005	033/050	038/050	071/100	022/025			74	04	A+	09	36
102006	017/050	027/050	044/100				44	0.4	P	04	16
111007				047/050			94	01	0	10	10
SEM.:2											
22 2											
107008 *	028/050	012/050	040/100				FF	04	F	00	00
107002	028/050	023/050	051/100	014/025			52	05	В	06	30
110010					024/050		48	02	С	05	10
101011 *	022/050	012/050	034/100	021/025			FF	05	F	00	00
104012	030/050	038/050	068/100	020/025			70	04	A+	09	36
102013	029/050	026/050	055/100	020/025			60	04	A	08	32
102014				044/050			88	01	0	10	10
107010				PP			PP	00	PP	11	00

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

F150450792 PIMPRIKAR ATHARVA ACHYUTRAO SANDHYA 71619808J MMCOE Grd Crd Tot% Crd Grd Pts OR OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ SEM.:1 032/050 020/050 052/100 015/025 ------107001 53 05 В 06 30 107009 45 05 05 25 024/050 020/050 044/100 013/025 \_\_\_\_\_ C 028/050 -----07 110003 56 0.2 R+ 14 025/050 024/050 049/100 017/025 -----035/050 022/050 057/100 020/025 -----022/050 020/050 042/100 -----04 B 104012 ---- 52 06 24 04 A 04 P 101005 61 80 32 ---- 42 04 102006 16

----- 040/050 111007 ----- 80 0.1 0 10 -----1.0 SEM.:2 025/050 020/050 045/100 -----107008 ----- 45 04 C 05 20 F 107002 \* 022/050 AB/050 022/100 017/025 \_\_\_\_\_ ----- FF 0.5 0.0 0.0 20\$/050 110010 \_\_\_\_\_ 40 0.2 Ρ 0.4 0.8 018/050 022/050 040/100 015/025 021/050 023/050 044/100 016/025 027/050 020/050 047/100 020/025 05 P 101011 44 04 20 103004 48 04 C 05 20 04 B 06 102013 53 24

040/050

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

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BRANCH CODE: 05

DATE : 12 FEB 2019

DATE • 12 FEB 2019

F150450793	POL VRUSH	ABH KISHO	R	KAVITA					71826812B MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 * 107002 * 110003	012/050 020/050  029/050 025/050 025/050	000/050 011/050  020/050 029/050 025/050	012/100 031/100  049/100 054/100 050/100	015/025 020/025  022/025 019/025  044/050	020/050		FF FF 40 56 58 50 88	05 05 02 04 04 04	F F P B+ B+ O	00 00 04 07 07 06 10	00 00 08 28 28 24	
SEM.:2												
107008 * 107009 * 110010 101011 103004 * 102013 102014 107010	018/050 019/050  020/050 024/050 026/050 	000/050 017/050  024/050 016/050 020/050 	018/100 036/100  044/100 040/100 046/100 	022/025  021/025 014/025 021/025 041/050 PP	026/050		FF FF 52 52 FF 53 82 PP	04 05 02 05 04 04 01	F F B F B O PP	00 00 06 06 00 06 10	00 00 12 30 00 24 10	

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 27

71826813L MMCOE F150450794 PONKSHE AMEY SAURABH PONKSHE PADMA SAURABH Grd Crd OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts ~~~ ~~ ~~~ SEM.:1 022/050 024/050 046/100 015/025 ------107001 48 05 C 05 25 107002 \* 026/050 011/050 037/100 015/025 05 0.0 0.0 \_\_\_\_\_ FF F 025/050 -----50 110003 0.2 R 06 12 ----014/050 026/050 040/100 015/025 ------025/050 026/050 051/100 021/025 ------030/050 028/050 058/100 -----04 104012 44 P 04 16 101005 57 04 B+ 07 28 04 B+ 102006 58 07 28 ----- 037/050 --------- 74 111007 0.1 0.9 09 Α+ \_\_\_\_\_ SEM.:2 027/050 023/050 050/100 -----107008 ----- 50 04 B 06 24 F 107009 \* 030/050 009/050 039/100 023/025 --------- FF 05 0.0 0.0 110010 030/050 -----60 0.2 Α 0.8 16 55 05 B+ 07 35 59 04 07 B+ 2.8 04 0 80 10 40 01 U -----102014 ----- 044/050 -----88 10 10 \_\_\_\_\_ \_\_\_\_\_ ----- PP \_\_\_\_\_ \_\_\_\_\_ 107010 -----PP 11 00

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

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450795	PRASHEEL	PRIYA BAGDE					71826818M MMCOE Grd Crd				
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1											
107001 107002 110003 104012 101005 102006 111007	021/050 019/050  033/050 030/050 020/050	026/050 021/050  021/050 031/050 021/050	047/100 040/100  054/100 061/100 041/100	013/025 013/025  012/025 015/025  034/050	024/050		48 42 48 52 60 41 68	05 05 02 04 04 04	C P C B A P	05 04 05 06 08 04	25 20 10 24 32 16 08
107008 * 107009 110010 101011 * 103004 * 102013 102014 107010	022/050  014/050	AB/050 020/050  AB/050 AB/050 024/050	016/100 042/100  014/100 020/100 055/100 	011/025  010/025 011/025 011/025 025/050 PP	021/050		FF 42 42 FF FF 52 50 PP	04 05 02 05 04 04 01	F P F F B B	00 04 04 00 00 06 06 11	00 20 08 00 00 24 06 00

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

F150450796 PURANIK ATHARVA RAHUL MANJUSHA 71826823H MMCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 031/050 020/050 051/100 021/025 ----- 57 107001 05 B+ 07 35 107002 \* 030/050 003/050 033/100 021/025 0.0 0.0 ----- FF 05 F 030/050 -----110003 60 0.2 Α ΛR 16 04 F 104012 \* 029/050 010/050 039/100 021/025 ------101005 035/050 034/050 069/100 023/025 ------102006 043/050 037/050 080/100 ---------- FF 00 0.0 73 04 09 A+ 36 04 A+ ---- 80 10 40 ----- 045/050 -----111007 ----- 90 0.1 10 Ω 1.0 -----SEM:2 107008 \* 019/050 002/050 021/100 ---------- FF 04 F 00 00 F 107009 \* 023/050 009/050 032/100 021/025 ----- FF ----- 44 \_\_\_\_\_ 05 0.0 0.0 022/050 110010 \_\_\_\_\_ 44 0.2 0.4 0.8 ----- FF 05 F 00 00 FF04 F 00 0.0 04 ----- 60 Α 08 32 01 U 102014 ----- 047/050 ----------94 10 10 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ ----- PP \_\_\_\_\_ 107010 -----PP 11 0.0

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 23

BRANCH CODE: 05

DATE : 12 FEB 2019

DAIL · 12 FEB 2019

F150450797	RAHUDE RI	SHI UDAYK	UMAR	SNEHAL					71826827L MMCC Grd Cro			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
107001 * 107002 110003 104012 101005 102006 111007	018/050 016/050  019/050 032/050 023/050	022/050 24\$/050 0 023/050 032/050 030/050	040/100 040/100  042/100 064/100 053/100	015/025 021/025  015/025 019/025  036/050	027/050		44 48 54 45 66 53 72	05 05 02 04 04 04	P C B C A B A+	04 05 06 05 08 06 09	20 25 12 20 32 24	
107008 * 107009 * 110010 101011 103004 * 102013 102014 107010	027/050  032/050	008/050 022/050  020/050 003/050 030/050	038/100 049/100  052/100 023/100 055/100	019/025 015/025 014/025 022/025 041/050 PP	027/050		FF 54 54 53 FF 61 82 PP	04 05 02 05 04 04 01	F B B F A O PP	00 06 06 06 00 08 10	00 30 12 30 00 32 10	

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

F150450798	RAHUL WAN	KHEDE		JYOTI					71717360H MMCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107009 110003 103004 101005 102006 111007	028/050 024/050  016/050 035/050 033/050	020/050 021/050  024/050 020/050 027/050	048/100 045/100  040/100 055/100 060/100	017/025 011/025  013/025 011/025  030/050	023/050		52 44 46 42 52 60 60	05 05 02 04 04 04	B P C P B A	06 04 05 04 06 08	30 20 10 16 24 32 08
107008 * 107002	032/050	008/050 026/050  012/050 021/050 020/050	027/100 058/100  035/100 046/100 043/100	016/025  016/025 016/025 016/025 034/050 PP	027/050		FF 59 54 FF 48 47 68 PP	04 05 02 05 04 04 01	F B+ C C A PP	00 07 06 00 05 05 08	00 35 12 00 20 20 08

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

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450799	RAJPUROHI	T AKSHAYS	INGH KUND	ANSINGH	PYARI				7171	7362D Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001	010/050	000/050	001 (100	015/005				0.5	_	0.0	0.0
107001 *	,	002/050	021/100	015/025			FF	05	F	00	00
107009	022/050	020/050	042/100	020/025			49	05	C	05	25
110003					20\$/050		40	02	P	04	8 0
103004 *		010/050	027/100	015/025			FF	04	F	00	00
101005	033/050	020/050	053/100	013/025			52	04	В	06	24
102006	021/050	020/050	041/100				41	04	P	04	16
111007				044/050			88	01	0	10	10
SEM.:2											
107000 +	000/050	3D /0E0	000/100					0.4	_	0.0	0.0
107008 *		AB/050	020/100				FF	04	F	00	00
107002	024/050	021/050	045/100	011/025			44	05	P	04	20
110010					030/050		60	02	A	08	16
101011 *		002/050	017/100	011/025			FF	05	F	00	00
104012	025/050	024/050	049/100	012/025			48	04	C	05	20
102013 *	022/050	025/050	047/100	016/025			50	04	В	06	24
102014				033/050			66	01	A	08	08
107010				PP			PP	00	PP	11	00

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 32

F150450800 RAMTEKE ASMITA ARUN SANGITA 71619776G MMCOE Grd Crd
PR OR Tot% Crd Grd Pts Pts [OE+TH] тн тw

	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 * 107002 110003 103004 * 101005 102006 111007	021/050 019/050  013/050 028/050 020/050	014/050 023/050  AB/050 022/050 028/050	035/100 042/100  013/100 050/100 048/100	013/025 013/025  016/025 018/025  038/050	024/050		FF 44 48 FF 54 48 76	05 05 02 04 04 04	F P C F B C A+	00 04 05 00 06 05	00 20 10 00 24 20
SEM.:2											
107008 * 107009 110010 101011 * 104012 102013 102014	011/050 027/050  019/050 024/050 022/050	008/050 022/050  AB/050 023/050 020/050	019/100 049/100  019/100 047/100 042/100	014/025  012/025 016/025 018/025 036/050	020/050		FF 50 40 FF 50 48 72	04 05 02 05 04 04	F B P F B C A+	00 06 04 00 06 05	00 30 08 00 24 20

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 32

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450801	RAMTIRTH	TANMAY AT	UL	VINITA					71826834C MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1												
107001 107002 110003 104012 101005 102006 111007	028/050 023/050  030/050 034/050 018/050	020/050 031/050  026/050 026/050 022/050	048/100 054/100  056/100 060/100 040/100	019/025 021/025  022/025 021/025  042/050	020/050		53 60 40 62 64 40 84	05 05 02 04 04 04	B A P A A P	06 08 04 08 08 04	30 40 08 32 32 16 10	
107008 * 107009 * 110010 101011 * 103004 * 102013 * 102014 107010	015/050 028/050  020/050 029/050 020/050 	020/050 022/050  014/050 004/050 023/050 	035/100 050/100  034/100 033/100 043/100	023/025  017/025 019/025 022/025 043/050 PP	027/050		FF 58 54 FF FF 52 86 PP	04 05 02 05 04 04 01	F B+ B F B O PP	00 07 06 00 00 06 10	00 35 12 00 00 24 10	

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

F150450802 RANJEET ASHOK KAMBLE SUVARNA 71717365J MMCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 107001 \* 009/050 AB/050 009/100 012/025 ----- FF 107009 \* 012/050 AB/050 012/100 015/025 ----- FF 05 00 0.0 05 F 026/050 -----110003 52 0.2 В 06 12 103004 \* 016/050 AB/050 016/100 012/025 ------101005 \* 023/050 AB/050 023/100 015/025 -----102006 \* 024/050 AB/050 024/100 ------00 ----- FF 04 F 0.0 FF04 F 00 00 04 F 00 ----- FF 00 ----- 043/050 -----111007 ----- 86 0.1 0 10 1.0 ----------SEM.:2 107008 \* 021/050 AB/050 021/100 ----- FF 04 F 00 00 F 107002 \* 021/050 AB/050 021/100 013/025 ---------- FF 05 0.0 0.0 110010 \* AB/050 -----FF 0.2 F 0.0 0.0 101011 \* 017/050 AB/050 017/100 012/025 104012 \* 020/050 AB/050 020/100 015/025 102013 \* 018/050 AB/050 018/100 014/025 ---------- FF 05 00 00 FF04 F 00 04 F ----- FF 00 0.0 01 A PP ----- 035/050 ----- PP -----70 102014 -----0.9 09 \_\_\_\_\_ ----- PP 107010 -----11 0.0

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 4

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450803	RATHOD AR	PIT GOVIN								MMCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 107009 110003 103004 101005 102006 111007	033/050 028/050  027/050 036/050 031/050	021/050 035/050 0 025/050 035/050 023/050	054/100 063/100  052/100 071/100 054/100	020/025 023/025  022/025 021/025  045/050	024/050		59 68 48 59 73 54 90	05 05 02 04 04 04	B+ A C B+ A+ B	07 08 05 07 09 06	35 40 10 28 36 24
SEM.:2											
107008 * 107002 110010 101011 104012 102013 102014 107010	020/050 039/050  029/050 036/050 033/050 	005/050 034/050  030/050 030/050 033/050 	025/100 073/100  059/100 066/100 	016/025  016/025 016/025 019/025 038/050 PP	023/050		FF 71 46 60 65 68 76 PP	04 05 02 05 04 04 01	F A+ C A A A+ PP	00 09 05 08 08 08 09	00 45 10 40 32 32 09

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

F150450804	RATHODKAR NEHA RAMESH			RENUKA					7171	7370E Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 * 107009 110003 103004 * 101005 102006 * 111007	018/050  021/050 023/050	011/050 22\$/050  005/050 030/050 013/050	034/100 040/100  026/100 053/100 043/100	016/025 018/025  020/025 021/025  045/050	024/050		FF 46 48 FF 59 FF 90	05 05 02 04 04 04	F C C F B+ F	00 05 05 00 07 00 10	00 25 10 00 28 00 10
107008 * 107002 110010 101011 104012 102013 102014 107010	023/050 025/050  022/050 031/050 020/050	006/050 020/050  024/050 020/050 020/050	029/100 045/100  046/100 051/100 040/100	012/025  014/025 017/025 018/025 036/050 PP	031/050		FF 45 62 48 54 46 72 PP	04 05 02 05 04 04 01	F C A C B C A+ PP	00 05 08 05 06 05 09	00 25 16 25 24 20 09

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 33

BRANCH CODE: 05

DATE : 12 FEB 2019

DATE 12 FED 2017

F150450805	ROHIT RAV	INDRA BAN	KAR	URMILA					71826841F MMCO Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107002 110003 104012 101005 102006 111007	022/050 022/050  023/050 040/050 029/050	021/050 020/050  027/050 042/050 045/050	043/100 042/100  050/100 082/100 074/100	019/025 021/025  019/025 019/025  042/050	020/050		49 50 40 55 80 74 84	05 05 02 04 04 04	C B P B+ O A+	05 06 04 07 10 09	25 30 08 28 40 36 10	
107008 * 107009 * 110010 * 101011 103004 102013 102014 107010	021/050 038/050  032/050 020/050 032/050 	AB/050 AB/050 029/050 20\$/050 031/050	021/100 038/100  061/100 040/100 063/100 	023/025  020/025 020/025 022/025 046/050 PP	033/050		FF FF 66 64 48 68 92 PP	04 05 02 05 04 04 01	F A A C A O PP	00 00 08 08 05 08 10	00 00 16 40 20 32 10	

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

F150450806	RONIT RAZ	DAN		JYOTI RAZDAN				71717375F MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 111007	028/050 035/050  039/050 043/050 029/050	020/050 020/050  027/050 031/050 023/050	048/100 055/100  066/100 074/100 052/100	017/025 019/025  022/025 022/025  044/050	031/050		52 59 62 70 76 52 88	05 05 02 04 04 04	B B+ A A+ A+ B	06 07 08 09 09 06	30 35 16 36 36 24 10
SEM.:2											
107008 * 107009 110010 101011 103004 102013 102014 107010	022/050 030/050  034/050 025/050 023/050	15#/050 020/050  022/050 028/050 024/050	37#/100 050/100  056/100 053/100 047/100	023/025  019/025 017/025 020/025 040/050	037/050		37 58 74 60 56 53 80 PP	04 05 02 05 04 04 01	P B+ A+ A B+ B	04 07 09 08 07 06 10	16 35 18 40 28 24 10

FIRST YEAR SGPA : 7.16, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450807	RUGHE PRA	TIK PRADE	EP	ASHWINI					71826847E MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	022/050 033/050  031/050 032/050 038/050	020/050 020/050  024/050 031/050 034/050	042/100 053/100  055/100 063/100 072/100	016/025 019/025  019/025 023/025  042/050	020/050		46 57 40 59 68 72 84	05 05 02 04 04 04	C B+ P B+ A A+	05 07 04 07 08 09	25 35 08 28 32 36 10	
SEM.:2												
107008 * 107009 110010 101011 103004 * 102013 102014 107010	032/050  019/050	009/050 021/050  21\$/050 015/050 21\$/050	037/100 053/100  040/100 041/100 040/100 	019/025  017/025 014/025 015/025 037/050 PP	028/050		FF 57 56 45 FF 44 74 PP	04 05 02 05 04 04 01	F B+ C F P A+	00 07 07 05 00 04 09	00 35 14 25 00 16 09	

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

F150450808 RUTUJA RAJENDRA KHANDEKAR USHA RAJENDRA KHANDEKAR 71826849M MMCOE Grd Crd Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Pts ~~~ ~~ ~~~ ~~ SEM.:1 107001 \* 016/050 013/050 029/100 017/025 ----- FF 05 107009 \* 019/050 013/050 032/100 021/025 ----- FF 024/050 ----- 48 00 05 0.0 F 110003 \* C 0.2 05 10 103004 \* 013/050 007/050 020/100 021/025 ------101005 020/050 020/050 040/100 020/025 ------102006 \* 015/050 013/050 028/100 ----------- FF 04 F 00 0.0 48 04 C 05 20 04 F 00 ----- FF 00 ----- 041/050 -----111007 ---- 82 0.1 0 10 1.0 -----SEM : 2 107008 \* 014/050 013/050 027/100 ---------- FF 04 F 00 00 107002 \* 012/050 006/050 018/100 012/025 05 F 00 02 B+ 07 --------- FF 0.0 0.0 110010 \* 028/050 -----56 14 05 F 101011 \* 007/050 009/050 016/100 015/025 104012 \* 011/050 011/050 022/100 016/025 102013 \* 018/050 008/050 026/100 015/025 ----- FF 00 00 FF04 F 00 0.0 04 F ----- FF 00 00 -----64 01 A 00 PP 102014 ----- 032/050 -----0.8 0.8 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ ----- PP \_\_\_\_\_ 107010 -----PP 0.0 11 0.0

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 10

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450809	SAGWEKAR JAY BHARAT			СННАУА					71717381L MMC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001	030/050	025/050	055/100	018/025			58	05	B+	07	35
107002	022/050	021/050	043/100	019/025			49	05	С	05	25
110003					022/050		44	02	P	04	08
104012 *	025/050	013/050	038/100	022/025			FF	04	F	00	00
101005	032/050	029/050	061/100	020/025			64	04	A	08	32
102006	025/050	032/050	057/100				57	04	B+	07	28
111007				044/050			88	01	0	10	10
SEM.:2											
107008	034/050	025/050	059/100				59	04	B+	07	28
107009 *	026/050	007/050	033/100	022/025			FF	05	F	00	00
110010					021/050		42	02	P	04	8 0
101011	026/050	029/050	055/100	017/025			57	05	B+	07	35
103004	022/050	021/050	043/100	020/025			50	04	В	06	24
102013	030/050	020/050	050/100	018/025			54	04	В	06	24
102014				038/050			76	01	A+	09	09
107010				PP			PP	00	PP	11	00

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

F150450810 SAHARE ANURAG SANJAY VIDYA 71717382J MMCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 107001 \* 023/050 AB/050 023/100 017/025 ----- FF 05 F 0.0 030/050 023/050 053/100 022/025 -----107009 60 05 0.8 40 Α 020/050 -----110003 40 0.2 P Λ4 NΑ 103004 \* 021/050 AB/050 021/100 015/025 -----101005 024/050 021/050 045/100 019/025 ----102006 033/050 021/050 054/100 ---------- FF 04 F 00 0.0 51 04 В 06 24 04 B 06 ---- 54 24 ----- 042/050 111007 ---- 84 0.1 0 10 10 \_\_\_\_\_ -----SEM:2 107008 \* 016/050 AB/050 016/100 ---------- FF 04 F 00 00 F 107002 \* 023/050 AB/050 023/100 011/025 \_\_\_\_\_ ----- FF 05 0.0 0.0 20\$/050 110010 -----40 0.2 P 0.4 0.8 101011 \* 013/050 AB/050 013/100 011/025 104012 026/050 20\$/050 046/100 022/025 102013 \* 023/050 AB/050 023/100 015/025 \_\_\_\_\_ ----- FF 05 00 00 54 04 В 06 24 F 04 ----- FF 00 00 01 A

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 23

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102014

107010

----- 034/050 ----- PP

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\_\_\_\_\_

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----- PP

68

0.8

11

0.8

0.0

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450811	SAHASRABUDHE SANKET SHRIDHAR				VRUSHALI SHRIDHAR SAHASRABUDHE71826851C MMCOE						
										Grd	Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001	034/050	029/050	063/100	022/025			68	05	A	08	40
107001		007/050	033/100	023/025			FF	05	F	00	00
110003	020/030		033/100	023/023	024/050		48	02	C	05	10
103004 *	024/050	011/050	035/100	022/025	024/030		FF	04	F	00	00
101005	024/050	020/050	044/100	020/025			51	04	В	06	24
102006	025/050	020/050	045/100				45	04	Ċ	05	20
111007				044/050			88	01	0	10	10
11100,				011,000				0 _	Ū		
SEM.:2											
107008 *	024/050	005/050	029/100				FF	04	F	00	00
107002 *	016/050	008/050	024/100	018/025			FF	05	F	00	00
110010					031/050		62	02	A	8 0	16
101011 *	023/050	007/050	030/100	021/025			FF	05	F	00	00
104012	020/050	020/050	040/100	020/025			48	04	C	05	20
102013 *	015/050	010/050	025/100	018/025			FF	04	F	00	00
102014				040/050			80	01	0	10	10
107010				PP			PP	00	PP	11	00

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 23

F150450812	SAIRAJ AS	HOK MULE	SAVITA ASHOK MULE							71826852M MI Grd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts ~~	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007 SEM.:2	028/050 018/050  030/050 033/050 034/050	021/050 22\$/050  028/050 026/050 038/050	049/100 040/100  058/100 059/100 072/100	018/025 019/025  019/025 020/025  042/050	025/050		53 47 50 61 63 72 84	05 05 02 04 04 04	B C B A A A+ O	06 05 06 08 08 09	30 25 12 32 32 36 10	
107008 * 107009 * 110010 101011 103004 * 102013 102014 107010	022/050  020/050	015/050 023/050  025/050 029/050 020/050	031/100 045/100  045/100 056/100 046/100	021/025  017/025 013/025 021/025 043/050 PP	032/050		FF 52 64 49 55 53 86 PP	04 05 02 05 04 04 01	F B A C B+ B O PP	00 06 08 05 07 06 10	00 30 16 25 28 24 10	

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

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450813	SALVE AKA	NKSHA AVI	NASH	ARCHANA						71826856D MMCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 * 107002 * 110003 104012 * 101005 102006 * 111007	025/050 019/050  016/050 033/050 022/050	003/050 AB/050  AB/050 020/050 AB/050	028/100 019/100  016/100 053/100 022/100	018/025 018/025  018/025 019/025  040/050	023/050		FF FF 46 FF 57 FF 80	05 05 02 04 04 04	F F C F B+ F O	00 00 05 00 07 00	00 00 10 00 28 00	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 107010	017/050 020/050  008/050 020/050 022/050	006/050 002/050  000/050 010/050 012/050	023/100 022/100  008/100 030/100 034/100	016/025  014/025 015/025 015/025 037/050 PP	AB/050		FF FF FF FF FF 74 PP	04 05 02 05 04 04 01	F F F F A+ PP	00 00 00 00 00 00 00 00	00 00 00 00 00 00 00 00	

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 8

71826858L MMCOE F150450816 SANAP AKSHATA ANANTA VANDANA Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 107001 \* 014/050 AB/050 014/100 012/025 ----- FF 107002 \* 022/050 AB/050 022/100 012/025 ----- FF 05 ----- FF 020/050 ----- 40 00 0.0 05 F 110003 \* 0.2 P Λ4 NΑ 104012 \* 015/050 AB/050 015/100 010/025 ------101005 024/050 023/050 047/100 013/025 ------102006 \* 022/050 002/050 024/100 ------00 ----- FF 04 F 00 05 00 ----- 48 04 C 20 04 F ----- FF 00 ----- 020/050 -----111007 ----- 40 0.1 P 0.4 0.4 SEM : 2 107008 \* 015/050 000/050 015/100 ---------- FF 04 F 00 00 107009 \* 021/050 AB/050 021/100 010/025 ----- FF ----- 48 F ----05 0.0 0.0 024/050 -----110010 48 0.2 C 05 10 101011 \* 015/050 000/050 015/100 010/025 103004 \* 010/050 AB/050 010/100 010/025 102013 \* 012/050 AB/050 012/100 011/025 ----- FF 05 F 00 00 FF04 F 00 04 ----- FF F 00 00 01 P 00 PP ----- 021/050 ----- PP -----102014 -----42 0.4 04 \_\_\_\_\_ ----- PP

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 10

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BRANCH CODE: 05

DATE : 12 FEB 2019

F150450817	SANJIVANI ASHOK SHINDE				SWATI ASHOK SHINDE				71826860B MMCO Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 * 107002 110003 104012 101005 102006 111007	037/050 031/050  021/050 034/050 038/050	030/050 022/050  022/050 021/050 023/050	067/100 053/100  043/100 055/100 061/100	022/025 019/025  019/025 020/025  038/050	024/050		71 57 48 49 60 61 76	05 05 02 04 04 04	A+ B+ C C A A A+	09 07 05 05 08 08	45 35 10 20 32 32 32
SEM.:2 107008 * 107009 110010 101011 * 103004 * 102013 102014 107010	026/050 023/050  023/050 014/050 025/050	020/050 20\$/050  007/050 26\$/050 025/050	046/100 043/100  030/100 040/100 050/100	018/025  018/025 015/025 018/025 036/050 PP	028/050		46 48 56 FF 44 54 72 PP	04 05 02 05 04 04 01	C C B+ F P B A+ PP	05 05 07 00 04 06 09	20 25 14 00 16 24 09

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

F150450818 SANKET BAPUSAHEB DANE MANISHA 71826861L MMCOE Grd Crd

	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107009 110003 103004 * 101005 102006 111007	021/050 017/050  015/050 020/050 028/050	022/050 23\$/050  015/050 025/050 026/050	043/100 040/100 0 030/100 045/100 054/100	017/025 021/025  020/025 018/025  044/050	20\$/050		48 48 40 FF 50 54 88	05 05 02 04 04 04	C C P F B B	05 05 04 00 06 06 10	25 25 08 00 24 24
SEM.:2											
107008 107002 * 110010 101011 * 104012 102013 102014		20\$/050 009/050  009/050 027/050 023/050	043/100 036/100  035/100 054/100 042/100	014/025  018/025 013/025 016/025 043/050	030/050		43 FF 60 FF 53 46 86	04 05 02 05 04 04	P F A F B C	04 00 08 00 06 05	16 00 16 00 24 20
107010				PP			PP	0.0	PP	11	0.0

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

: M.M.M.'S COLLEGE OF ENGINEERING, KARVENAGAR COLLEGE

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450819	SANKET RA	MDAS KHOM	ANE	ARCHANA KHOMANE					71826862J MMG Grd Ci		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 * 107002 * 110003 104012 101005 102006 111007	025/050 016/050  020/050 032/050 024/050	014/050 004/050  021/050 025/050 020/050	039/100 020/100  041/100 057/100 044/100	017/025 015/025  019/025 018/025  042/050	022/050		FF FF 44 48 60 44 84	05 05 02 04 04 04	F F C A P O	00 00 04 05 08 04	00 00 08 20 32 16 10
SEM.:2 107008 * 107009 * 110010 101011 * 103004 * 102013 * 102014 107010	013/050 021/050  022/050 008/050 017/050 	000/050 001/050  009/050 012/050 009/050 	013/100 022/100  031/100 020/100 026/100 	022/025  017/025 018/025 014/025 028/050 PP	023/050		FF FF 46 FF FF FF 56 PP	04 05 02 05 04 04 01	F F C F F B+ PP	00 00 05 00 00 00 07 11	00 00 10 00 00 00 07

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

F150450820 SATAV NIRANJAN DILIP PUSHPA DILIP SATAV 71826870K MMCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts ~~~ ~~ ~~~ ~~ SEM.:1 029/050 023/050 052/100 019/025 ----- 028/050 022/050 050/100 020/025 -----107001 56 05 B+ 07 35 107009 56 05 07 B+ 35 025/050 -----110003 50 0.2 В 06 12 103004 \* 028/050 015/050 043/100 018/025 ------101005 039/050 029/050 068/100 018/025 ------102006 038/050 029/050 067/100 ----------- FF 04 F 00 00 ----04 A 04 A 68 80 32 ----- 67 08 32 ----- 037/050 -----111007 ---- 74 01 0.9 09 A + -----SEM:2 107008 \* 022/050 004/050 026/100 ---------- FF 04 F 00 00 C 05 ----- 48 027/050 ----- 54 025/050 022/050 047/100 014/025 107002 05 25 110010 0.2 06 12 017/050 23\$/050 040/100 016/025 035/050 032/050 067/100 018/025 034/050 035/050 069/100 018/025 ----101011 44 05 P 04 20 104012 68 04 08 Α 32 04 69 08 32 102013 Α 01 A PP -----102014 ----- 038/050 -----76 09 09 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ ----- PP

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

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BRANCH CODE: 05

DATE : 12 FEB 2019

DATE • 12 FBD 2017

F150450821	SATAV SWA	ROOP DILI	P	SUVARNA					71826871H MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	039/050 025/050  039/050 035/050 026/050	026/050 025/050  025/050 025/050 20\$/050	065/100 050/100  064/100 060/100 046/100	023/025 021/025  020/025 021/025  043/050	023/050		70 56 46 67 64 46 86	05 05 02 04 04 04	A+ B+ C A C O	09 07 05 08 08 05	45 35 10 32 32 20 10	
SEM.:2												
107008 107009 * 110010 101011 * 103004 * 102013 102014 107010	020/050	022/050 006/050  000/050 008/050 025/050	055/100 032/100  020/100 040/100 053/100	021/025  019/025 020/025 021/025 041/050 PP	023/050		55 FF 46 FF FF 59 82 PP	04 05 02 05 04 04 01	B+ F C F F B+ O PP	07 00 05 00 00 07 10	28 00 10 00 00 28 10	

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

F150450822 SAWANT AKASH DATTATTAY ANITA 71826879C MMCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 107001 \* 021/050 013/050 034/100 015/025 ----- FF 05 F 0.0 020/050 -----107002 024/050 020/050 044/100 012/025 44 05 0.4 2.0 P 110003 40 0.2 D 0.4 ΛR 016/050 24\$/050 040/100 012/025 ------024/050 025/050 049/100 016/025 ------020/050 025/050 045/100 ----------104012 41 04 P 04 16 101005 52 04 В 06 24 04 C 05 ----- 45 102006 20 ----- 032/050 ---------- 64 0.1 0.8 111007 0.8 \_\_\_\_\_ -----Α SEM:2 107008 \* 018/050 006/050 024/100 ---------- FF 04 F 00 00 ----- 45 020/050 ----- 40 107009 \* 017/050 23\$/050 040/100 017/025 C P 05 05 25 110010 0.2 0.4 0.8 101011 \* 019/050 011/050 030/100 016/025 103004 \* 017/050 23\$/050 040/100 015/025 102013 028/050 029/050 057/100 018/025 ----- FF 05 F 00 00 44 04 Ρ 04 16 04 ----- 60 80 32 A 01 U -----102014 ----- 040/050 -----8.0 10 10 \_\_\_\_\_ \_\_\_\_\_ ----- PP ----\_\_\_\_\_ 107010 ----------PP 11 0.0

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

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450823	SAWANT MA	YUR BHIMR	AO	NAYANA					71717396J MMC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 111007	028/050 027/050  025/050 041/050 042/050	025/050 022/050  024/050 028/050 035/050	053/100 049/100  049/100 069/100 077/100	022/025 022/025  022/025 021/025  045/050	021/050		60 56 42 56 72 77 90	05 05 02 04 04 04	A B+ P B+ A+ O	08 07 04 07 09 09	40 35 08 28 36 36 10
107008 107009 110010 101011 * 103004 102013 102014 107010	030/050 036/050  022/050 026/050 024/050 	023/050 20\$/050  024/050 022/050 021/050	053/100 056/100  046/100 048/100 045/100	023/025  023/025 020/025 020/025 040/050 PP	029/050		53 63 58 55 54 52 80 PP	04 05 02 05 04 04 01	B A B+ B+ B O PP	06 08 07 07 06 06 10	24 40 14 35 24 24 10

FIRST YEAR SGPA : 7.28, TOTAL CREDITS EARNED : 50

F150450824 SAWANT SHUBHAM DATTARAO TRISHALA 71826883M MMCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 107001 \* 026/050 AB/050 026/100 014/025 ----- FF 107002 \* 023/050 AB/050 023/100 015/025 ----- FF 05 00 05 0.0 ----- FF F 020/050 -----110003 40 0.2 D Λ4 0.8 022/050 020/050 042/100 015/025 ------029/050 035/050 064/100 018/025 ------018/050 024/050 042/100 ----------104012 45 04 C 05 20 04 A 04 P 101005 65 08 32 04 ---- 42 102006 16 ----- 037/050 --------- 74 111007 0.1 0.9 Α+ 09 -----SEM:2 107008 \* 025/050 000/050 025/100 ---------- FF 04 F 00 00 F 107009 \* 018/050 AB/050 018/100 016/025 ----- FF ----- 40 \_\_\_\_\_ 0.5 0.0 0.0 20\$/050 110010 \_\_\_\_\_ 40 0.2 0.4 0.8 101011 \* 018/050 000/050 018/100 013/025 103004 \* 022/050 AB/050 022/100 011/025 102013 022/050 027/050 049/100 011/025 05 F ----- FF 00 00 FF 04 F 00 04 C 48 05 20 -----01 B 00 PP 102014 ----- 025/050 -----50 06 06 \_\_\_\_\_ \_\_\_\_\_ ----- PP ----\_\_\_\_\_ 107010 ----------PP 11 0.0

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

BRANCH CODE: 05

DATE : 12 FEB 2019

DATE 12 FEB 2017

F150450825	SAWARDEKAR ADITYA DILIP			ANJALI					71619376M MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 103004 101005 102006 111007	031/050 022/050  030/050 025/050 026/050	020/050 020/050  024/050 020/050 020/050	051/100 042/100  054/100 045/100 046/100	021/025 018/025  020/025 021/025  042/050	029/050		57 48 58 59 52 46 84	05 05 02 04 04 04	B+ C B+ B+ C	07 05 07 07 06 05	35 25 14 28 24 20	
SEM.:2												
107008 107009 110010 101011 104012 * 102013 *	025/050 024/050  025/050 024/050 026/050	023/050 020/050  022/050 031/050 012/050	048/100 044/100  047/100 055/100 038/100	019/025 017/025 015/025 017/025 032/050	025/050		48 50 50 51 56 FF 64	04 05 02 05 04 04	C B B B F A	05 06 06 06 07 00	20 30 12 30 28 00	

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

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F150450826	SAYALI MA	DHUKAR NE	WASE	NEELAM					71826884K MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 * 110003 * 104012 101005 102006 111007	025/050 025/050  017/050 032/050 032/050	020/050 006/050  23\$/050 027/050 028/050	045/100 031/100  040/100 059/100 060/100	017/025 018/025  018/025 018/025  042/050	AB/050		49 FF FF 46 61 60 84	05 05 02 04 04 04	C F C A O	05 00 00 05 08 08	25 00 00 20 32 32 10	
107008 * 107009 * 110010 101011 * 103004 * 102013 * 102014 107010	011/050 031/050  032/050 020/050 021/050	003/050 014/050  006/050 007/050 010/050	014/100 045/100  038/100 027/100 031/100	023/025  019/025 012/025 022/025 042/050 PP	026/050		FF FF 52 FF FF FF 84 PP	04 05 02 05 04 04 01	F F F F O PP	00 00 06 00 00 00 10	00 00 12 00 00 00 10	

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

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450827	SENGUPTA WRITTICK SUVRA			SANGITA					71717397G MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 * 107009 110003 103004 101005 102006 111007	020/050 023/050  027/050 030/050 029/050	022/050 023/050  020/050 031/050 020/050	042/100 046/100  047/100 061/100 049/100	017/025 021/025  014/025 016/025  044/050	022/050		47 53 44 48 61 49 88	05 05 02 04 04 04	C B P C A C	05 06 04 05 08 05	25 30 08 20 32 20 10	
107008 * 107002 110010 101011 104012 102013 102014 107010	018/050 029/050  021/050 033/050 027/050	022/050 027/050  023/050 022/050 027/050	040/100 056/100  044/100 055/100 054/100	016/025  020/025 016/025 015/025 032/050 PP	022/050		40 57 44 51 56 55 64 PP	04 05 02 05 04 04 01	P B+ P B B+ B+	04 07 04 06 07 07 08 11	16 35 08 30 28 28 08	

FIRST YEAR SGPA : 5.96, TOTAL CREDITS EARNED : 50

F150450828 SHELAR VAIBHAV GAUTAM SADHANA 71717405M MMCOE Grd Crd [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ ~~ SEM.:1 107001 \* 021/050 011/050 032/100 018/025 ----- FF 05 F 00 107002 035/050 020/050 055/100 018/025 58 05 07 021/050 -----\_\_\_\_\_ 35 B+ 110003 42 0.2 D 0.4 ΛR 024/050 024/050 048/100 021/025 ------038/050 033/050 071/100 018/025 ------031/050 035/050 066/100 -----104012 ---- 55 04 B+ 07 28 101005 71 04 A+ 09 36 04 A ---- 66 102006 80 32 ----- 046/050 -----111007 ----- 92 0.1 10 Ω 1.0 \_\_\_\_\_ SEM:2 107008 \* 019/050 21\$/050 040/100 ------107009 021/050 021/050 042/100 024/025 40 04 P 04 16 ----- 52 029/050 ----- 58 05 06 30 В 110010 0.2 B+ 07 14 
 026/050
 026/050
 052/100
 017/025

 029/050
 020/050
 049/100
 022/025

 028/050
 028/050
 056/100
 020/025
 ----101011 ---- 55 05 B+ 07 35 103004 56 04 07 B+ 28 04 60 80 32 102013 A 01 U -----102014 ----- 040/050 -----80 10 10 \_\_\_\_\_ \_\_\_\_\_ ---------- PP \_\_\_\_\_ 107010 ----------PP 11 0.0

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

BRANCH CODE: 05

DATE : 12 FEB 2019

DAIL · 12 FEB 2019

F150450829	SHELKE ROHIT HAUSHIRAM									MMCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107009 110003 103004 * 101005 102006 111007	035/050 030/050  022/050 028/050 034/050	021/050 030/050  024/050 026/050 028/050	056/100 060/100  046/100 054/100 062/100	021/025 023/025  022/025 021/025  046/050	034/050		61 66 68 54 60 62 92	05 05 02 04 04 04	A A B A O	08 08 08 06 08 08	40 40 16 24 32 32 10
107008 107002 110010 101011 * 104012 102013 102014 107010	021/050 031/050  017/050 039/050 033/050 	025/050 023/050  23\$/050 030/050 034/050 	046/100 054/100  040/100 069/100 067/100 	017/025  017/025 018/025 021/025 040/050 PP	028/050		46 56 56 45 69 70 80 PP	04 05 02 05 04 04 01	C B+ C A A+ O PP	05 07 07 05 08 09 10	20 35 14 25 32 36 10

FIRST YEAR SGPA : 7.32, TOTAL CREDITS EARNED : 50

F150450830 SHENDGE AKASH DINESH DEVKI 71717408F MMCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 024/050 020/050 044/100 016/025 ------107001 48 05 C 05 25 107009 \* 025/050 024/050 049/100 019/025 ----- 54 022/050 ----- 44 05 30 В 06 110003 0.2 D 0.4 0.8 017/050 23\$/050 040/100 015/025 ------018/050 023/050 041/100 015/025 ------027/050 032/050 059/100 ----------P P 103004 44 04 04 16 101005 44 04 04 16 04 B+ ---- 59 07 102006 28 ----- 040/050 -----111007 ----- 80 0.1 1.0 10 Ω -----SEM:2 107008 \* 015/050 011/050 026/100 ---------- FF 04 F 00 00 C 023/050 020/050 043/100 017/025 107002 ---------48 05 05 25 027/050 110010 54 0.2 В 06 12 
 019/050
 032/050
 051/100
 018/025

 022/050
 021/050
 043/100
 020/025

 030/050
 020/050
 050/100
 019/025
 ----101011 ---- 55 05 B+ 07 35 104012 50 04 06 В 24 04 55 07 28 102013 B+ 01 U -----10 102014 ----- 043/050 -----86 10 \_\_\_\_\_ \_\_\_\_\_ ---------- PP \_\_\_\_\_ 107010 ----------PP 11 00

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

: M.M.M.'S COLLEGE OF ENGINEERING, KARVENAGAR COLLEGE

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450831	L SHEP OMKAR SUNITA										MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 * 107002 110003 104012 101005 102006 111007	033/050 030/050  032/050 039/050 040/050	002/050 027/050  020/050 039/050 034/050	035/100 057/100  052/100 078/100 074/100	019/025 017/025  019/025 021/025  046/050	025/050		FF 59 50 56 79 74 92	05 05 02 04 04 04	F B+ B+ A+ A+ O	00 07 06 07 09 09	00 35 12 28 36 36
SEM.:2											
107008 * 107009 110010 101011 103004 102013 102014 107010	022/050 036/050  025/050 037/050 030/050	005/050 028/050  023/050 034/050 036/050	027/100 064/100  048/100 071/100 066/100 	020/025 029/025 019/025 023/025 021/025 042/050 PP	026/050		FF 67 52 53 75 69 84 PP	04 05 02 05 04 04 01	F A B B A+ A O PP	00 08 06 06 09 08 10	00 40 12 30 36 32 10

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

F150450832 SHETE PRATIK PANDURANG KUNDA 71826900E MMCOE Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ ~~ SEM.:1 107001 \* 024/050 016/050 040/100 015/025 ----- FF 05 0.0 028/050 020/050 048/100 019/025 107009 53 05 06 30 -----В 020/050 -----110003 40 0.2 P Λ4 ΛR 103004 \* 020/050 013/050 033/100 017/025 ------101005 028/050 032/050 060/100 018/025 ------102006 027/050 020/050 047/100 ----------- FF 04 F 00 0.0 ----62 04 08 32 Α 04 C 05 47 20 ----- 039/050 --------- 78 111007 0.1 0.9 Α+ 09 -----SEM:2 107008 \* 020/050 016/050 036/100 ---------- FF 04 F 00 00 P ----- 40 024/050 ----- 48 019/050 21\$/050 040/100 011/025 107002 0.5 0.4 2.0 110010 0.2 C 05 10 ----- FF 05 F 00 00 44 04 Р 04 16 04 ----- 43 P 04 16 01 в 20 PP -----102014 ----- 027/050 -----54 06 06 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ ----- PP 107010 -----PP 11 0.0

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 32

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450833	SHETE RUT	UJA BASWE	SHWAR	ARCHANA					71826901C MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR ~~~~~~	Tot%	Crd	Grd	Pts	Pts	
SEM.:1												
107001 107009 110003 103004 101005 102006 111007	035/050 029/050  021/050 040/050 034/050	021/050 033/050  021/050 038/050 032/050	056/100 062/100  042/100 078/100 066/100	023/025 022/025  023/025 024/025  044/050	026/050		63 67 52 52 81 66 88	05 05 02 04 04 04	A A B B O A	08 08 06 06 10 08	40 40 12 24 40 32 10	
107008 * 107002 110010 101011 104012 102013 102014 107010	033/050 033/050  029/050 029/050 034/050	021/050 020/050  020/050 022/050 022/050	054/100 053/100  049/100 051/100 056/100	013/025  012/025 011/025 017/025 037/050 PP	034/050		54 52 68 48 49 58 74 PP	04 05 02 05 04 04 01	B B A C C B+ A+ PP	06 06 08 05 05 07 09	24 30 16 25 20 28 09	

FIRST YEAR SGPA : 7, TOTAL CREDITS EARNED : 50

F150450834	SHETH PAR	TH VIJAY	VRUNDA					71717410H MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 * 107002 * 110003 104012 101005 102006 111007 SEM.:2	026/050 024/050  028/050 028/050 033/050	014/050 006/050  020/050 036/050 036/050	040/100 030/100  048/100 064/100 069/100	015/025 017/025  019/025 016/025  045/050	024/050		FF FF 48 53 64 69	05 05 02 04 04 04	F F C B A A	00 00 05 06 08 08	00 00 10 24 32 32 10
107008 * 107009 * 110010 101011 103004 102013 102014 107010	031/050 026/050  012/050 020/050 019/050	004/050 017/050  28\$/050 020/050 024/050	035/100 043/100  040/100 040/100 043/100 	022/025  017/025 014/025 019/025 038/050 PP	025/050		FF FF 50 45 43 49 76 PP	04 05 02 05 04 04 01	F F B C P C A+	00 00 06 05 04 05 09	00 00 12 25 16 20 09

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 31

BRANCH CODE: 05

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F150450835	SHEWALE R	UTUJA RAJ	ENDRA	RAJASHREE					71826902M MMCOE Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts ~~	
SEM.:1												
107001 107002 110003 104012 101005 102006 111007	031/050 030/050  022/050 036/050 036/050	030/050 023/050  021/050 031/050 034/050	061/100 053/100  043/100 067/100 070/100	019/025 020/025  018/025 022/025  042/050	020/050		64 58 40 48 71 70 84	05 05 02 04 04 04	A B+ P C A+ A+	08 07 04 05 09 09	40 35 08 20 36 36	
SEM.:2												
107008 * 107009 110010 101011 * 103004 102013 102014 107010	032/050 024/050  026/050 015/050 024/050 	015/050 021/050  012/050 25\$/050 020/050 	047/100 045/100  038/100 040/100 044/100 	015/025  012/025 018/025 013/025 027/050 PP	029/050		FF 48 58 FF 46 45 54 PP	04 05 02 05 04 04 01	F C B+ F C C B PP	00 05 07 00 05 05 06 11	00 25 14 00 20 20 20 06	

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

71826903K MMCOE F150450836 SHINDE AKSHATA SOPANDEV VIMAL Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 036/050 023/050 059/100 020/025 ----- 63 107001 05 0.8 107009 \* 028/050 011/050 039/100 023/025 00 0.0 ----- FF 05 F 021/050 -----110003 42 0.2 D Λ4 ΛR ----- FF 04 F 00 00 ----58 04 B+ 07 28 04 B 50 06 24 ----- 045/050 ---------- 90 111007 0.1 1.0 10 Ω -----SEM:2 107008 \* 027/050 021/050 048/100 ----- 48 04 C 05 20 F 107002 \* 027/050 005/050 032/100 017/025 -----05 0.0 0.0 ---- FF 110010 \* AB/050 -----ਸਸ 0.2 F 0.0 0.0 101011 \* 019/050 014/050 033/100 017/025 104012 \* 027/050 008/050 035/100 016/025 102013 018/050 22\$/050 040/100 018/025 ---------- FF 05 00 00 FF04 F 00 0.0 04 C ----- 46 05 20 01 F -----102014 ----- 021/050 -----42 0.4 04 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ ----- PP 107010 -----PP 11 0.0

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 25

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450837	SHINDE ATHARVA SANJAY				MANISHA SANJAY SHINDE		DE	71826905F   Grd		MMCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001	019/050	21\$/050	040/100	016/025			44	05	P	04	20
107002 *	021/050	001/050	022/100	018/025			FF	05	F	00	00
110003 *					022/050		44	02	P	04	08
104012 *	017/050	008/050	025/100	016/025			FF	04	F	00	00
101005	032/050	020/050	052/100	019/025			56	04	B+	07	28
102006 *	025/050	000/050	025/100				FF	04	F	00	00
111007				038/050			76	01	A+	09	09
SEM.:2											
107008 *	016/050	008/050	024/100				FF	04	F	00	00
107009 *	020/050	010/050	030/100	018/025			FF	05	F	00	00
110010					024/050		48	02	C	05	10
101011 *	015/050	001/050	016/100	018/025			FF	05	F	00	00
103004 *	011/050	000/050	011/100	011/025			FF	04	F	00	00
102013 *	035/050	007/050	042/100	019/025			FF	04	F	00	00
102014				041/050			82	01	0	10	10
107010				PP			PP	00	PP	11	00

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 15

F150450838	SHINDE DI	GVIJAY BA	JIRAO	VIDYA					71826906D MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 * 107009 110003 * 103004 * 101005 102006 111007	022/050 023/050  029/050 038/050 023/050	017/050 020/050  013/050 029/050 028/050	039/100 043/100  042/100 067/100 051/100	018/025 018/025  017/025 022/025  040/050	20\$/050		FF 48 40 FF 71 51 80	05 05 02 04 04 04	F C P F A+ B	00 05 04 00 09 06 10	00 25 08 00 36 24 10	
107008 * 107002 110010 101011 * 104012 102013 102014 107010	012/050 018/050  028/050 022/050 022/050	010/050 22\$/050  012/050 029/050 020/050	022/100 040/100  040/100 051/100 042/100	013/025  012/025 012/025 017/025 035/050 PP	022/050		FF 42 44 FF 50 47 70 PP	04 05 02 05 04 04 01	F P F B C A+ PP	00 04 04 00 06 05 09	00 20 08 00 24 20 09	

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 32

: M.M.M.'S COLLEGE OF ENGINEERING, KARVENAGAR COLLEGE

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F150450839	SHINDE NI	KHIL VILA	S		SUJATA VILAS SHINDE				71826908L MMCOE Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 110003 103004 * 101005 102006 111007	031/050 032/050  029/050 040/050 025/050	026/050 024/050  016/050 029/050 020/050	057/100 056/100  045/100 069/100 045/100	021/025 024/025  023/025 023/025  045/050	023/050		62 64 46 FF 73 45 90	05 05 02 04 04 04	A C F A+ C	08 08 05 00 09 05	40 40 10 00 36 20	
SEM.:2  107008 * 107002 110010 101011 * 104012 102013 102014 107010	029/050	020/050 020/050  013/050 031/050 22\$/050	044/100 049/100  027/100 070/100 040/100 	020/025  019/025 021/025 022/025 039/050 PP	020/050		44 55 40 FF 72 49 78 PP	04 05 02 05 04 04 01	P B+ P F A+ C A+ PP	04 07 04 00 09 05 09	16 35 08 00 36 20 09	

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

F150450840 SHINDE OMKAR NITIN SUNANDA 71826910B MMCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 107001 \* 021/050 014/050 035/100 017/025 ----- FF 05 F 107002 \* 026/050 015/050 041/100 016/025 00 0.0 ਸਸ 05 F -----026/050 -----110003 \* 52 0.2 В 06 12 025/050 020/050 045/100 016/025 ------035/050 029/050 064/100 019/025 ------015/050 029/050 044/100 ----------104012 48 04 C 05 20 04 A 08 04 P 04 101005 66 32 102006 44 16 ----- 038/050 --------- 76 0.1 0.9 111007 Α+ 09 -----SEM.:2 107008 023/050 020/050 043/100 ---------- 43 04 P 04 16 В ----- 50 024/050 ----- 48 024/050 021/050 045/100 018/025 107009 0.5 06 30 110010 0.2 C 05 10 05 F ----- FF 00 00 FF04 F 00 0.0 04 В ----- 50 06 24 01 O 10 -----102014 042/050 -----84 10 \_\_\_\_\_ \_\_\_\_\_ -----00 ---------- PP \_\_\_\_\_ 107010 ----------PP 11

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 31

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450841	SHINDE PR	ANALI SHY	MA	VAISHALI SHINDE					71717415J MMC Grd Cre			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 * 107009 * 110003 103004 * 101005 102006 111007	019/050 024/050  015/050 034/050 027/050	001/050 002/050  AB/050 026/050 021/050	020/100 026/100  015/100 060/100 048/100	015/025 016/025  013/025 018/025  045/050	20\$/050		FF FF 40 FF 62 48 90	05 05 02 04 04 04	F F F A C	00 00 04 00 08 05	00 00 08 00 32 20	
107008 * 107002 110010 101011 104012 102013 102014 107010	025/050 024/050  019/050 032/050 027/050	000/050 020/050  024/050 029/050 020/050	025/100 044/100  043/100 061/100 047/100	013/025  015/025 016/025 019/025 040/050 PP	031/050		FF 45 62 46 61 52 80 PP	04 05 02 05 04 04 01	F C A C A B O PP	00 05 08 05 08 06 10	00 25 16 25 32 24 10	

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 32

F150450842 SHINDE RUTUJA SANJAY MAYAVATI 71826912J MMCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 107001 \* 021/050 027/050 048/100 018/025 ----- 52 05 В 06 30 012/050 030/050 042/100 020/025 022/050 -----107009 49 05 05 C 2.5 110003 44 0.2 D 0.4 ΛR 04 B 06 04 A 08 04 A 08 ---- 53 24 69 32 08 ---- 63 32 ----- 043/050 ----- 86 111007 0.1 0 10 1.0 -----SEM.:2 107008 020/050 020/050 040/100 ------107002 023/050 021/050 044/100 019/025 ----- 40 04 P 04 16 05 ----- 50 20\$/050 ----- 40 В 06 -----30 110010 0.2 P 0.4 0.8 ----------51 05 В 06 30 63 04 Α 08 32 04 56 07 28 B+ 01 -----76 102014 ----- 038/050 -----09 09 \_\_\_\_\_ \_\_\_\_\_ A+ 00 ----- PP

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FIRST YEAR SGPA : 6.28, TOTAL CREDITS EARNED : 50

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BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450843	SHINDE SN	EHAL UDDH	AV	SUREKHA					71826914E MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 * 107009 110003 103004 101005 102006 111007	031/050 035/050  027/050 034/050 028/050	023/050 022/050  027/050 028/050 028/050	054/100 057/100  054/100 062/100 056/100	021/025 023/025  022/025 020/025  046/050	020/050		60 64 40 60 65 56 92	05 05 02 04 04 04	A P A A B+	08 08 04 08 08 07	40 40 08 32 32 28 10	
107008 107002 110010 101011 * 104012 102013 102014 107010	031/050 033/050  029/050 041/050 020/050 	025/050 025/050  020/050 023/050 026/050 	056/100 058/100  049/100 064/100 046/100	019/025  018/025 021/025 020/025 035/050 PP	025/050		56 61 50 53 68 52 70 PP	04 05 02 05 04 04 01	B+ A B A B A+ PP	07 08 06 06 08 06 09	28 40 12 30 32 24 09	

FIRST YEAR SGPA : 7.3, TOTAL CREDITS EARNED : 50

F150450844 SHINDE TEJAS DATTATRAYA MEGHA 71717417E MMCOE Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ SEM.:1 034/050 025/050 059/100 022/025 ----- 64 107001 05 Α 0.8 030/050 -----A 107002 64 05 0.8 40 035/050 022/050 057/100 023/025 110003 60 0.2 Α 0.8 16 027/050 022/050 049/100 023/025 ------041/050 034/050 075/100 023/025 ------037/050 033/050 070/100 ----------104012 57 04 B+ 07 28 101005 78 04 A+ 09 36 ---- 70 04 A+ 102006 09 36 ----- 046/050 -----111007 ----- 92 0.1 10 Ω 1.0 \_\_\_\_\_ SEM: 2 030/050 023/050 053/100 -----107008 ----- 53 04 B 06 24 B+ 07 ----- 56 031/050 ----- 62 107009 \* 026/050 022/050 048/100 023/025 05 35 110010 0.2 Α 0.8 16 66 05 A 80 40 56 04 07 B+ 28 04 B+ 57 07 28 01 U -----10 102014 ----- 044/050 -----88 10 \_\_\_\_\_ \_\_\_\_\_ ---------- PP \_\_\_\_\_ 107010 ----------PP 11 00

FIRST YEAR SGPA : 7.74, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

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F150450845	SHIPURKAR RIMA PADMANABH			VAISHALI					71717419M MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
10001	000/050	000/050	050/100	001/005			<b>5</b> 0	0.5	_	0.5	2.5	
107001	029/050	023/050	052/100	021/025			58	05	B+	07	35	
107009 *	035/050	012/050	047/100	024/025			FF	05	F	00	00	
110003					036/050		72	02	A+	09	18	
103004	029/050	020/050	049/100	024/025			58	04	B+	07	28	
101005	039/050	034/050	073/100	021/025			75	04	A+	09	36	
102006	021/050	023/050	044/100				44	04	P	04	16	
111007				048/050			96	01	0	10	10	
SEM.:2												
107000 +	031/050	010/050	041/100					0.4		0.0	0.0	
107008 *	031/050	010/050	041/100	000/005			FF	04	F	00	00	
107002	035/050	025/050	060/100	022/025	000/050		65	05	A	8 0	40	
110010	005/050	001/050	0.40 /1.00		033/050		66	02	A	8 0	16	
101011	027/050	021/050	048/100	021/025			55	05	B+	07	35	
104012	030/050	022/050	052/100	020/025			57	04	B+	07	28	
102013	029/050	021/050	050/100	022/025			57	04	B+	07	28	
102014				044/050			88	01	0	10	10	
107010				PP			PP	00	PP	11	00	

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

71826916M MMCOE F150450846 SHIRSATH BHUSHAN BALASAHEB MANISHA Grd Crd OR TW OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 022/050 020/050 042/100 016/025 ------107001 46 05 C 05 25 107002 \* 017/050 23\$/050 040/100 016/025 023/050 -----44 05 0.4 2.0 P C 110003 46 0.2 05 10 027/050 020/050 047/100 015/025 ------025/050 025/050 050/100 018/025 ------036/050 039/050 075/100 ----------C B 104012 49 04 05 20 101005 54 04 06 24 04 A+ 102006 75 09 36 ----- 038/050 --------- 76 A+ 111007 0.1 0.9 09 -----SEM:2 107008 \* 025/050 020/050 045/100 ---------- 45 04 C 05 20 F 107009 \* 028/050 013/050 041/100 015/025 ----- FF ----- 48 ----0.5 0.0 0.0 024/050 -----110010 48 0.2 C 05 10 101011 \* 018/050 012/050 030/100 014/025 103004 019/050 024/050 043/100 011/025 102013 030/050 028/050 058/100 018/025 --------- FF 05 F 00 00 43 04 Р 04 16 04 ----- 60 Α 08 32 01 U -----102014 ----- 040/050 -----80 10 10 \_\_\_\_\_ \_\_\_\_\_ ---------- PP \_\_\_\_\_ 107010 ----------PP 11 0.0

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

: M.M.M.'S COLLEGE OF ENGINEERING, KARVENAGAR COLLEGE

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F150450847	SHITOLE R	UTUJA SUR	ESH	MANISHA					71717422M MMCC Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
107001 *	026/050	016/050	042/100	020/025			FF	05	F	00	00	
107002	027/050	020/050	047/100	019/025			52	05	В	06	30	
110003					022/050		44	02	P	04	80	
104012	025/050	023/050	048/100	016/025			51	04	В	06	24	
101005	032/050	026/050	058/100	019/025			61	04	A	08	32	
102006	036/050	027/050	063/100				63	04	Α	8 0	32	
111007				043/050			86	01	0	10	10	
SEM.:2												
107008 *	016/050	001/050	017/100				FF	04	F	00	00	
107009	023/050	020/050	043/100	015/025			46	05	C	05	25	
110010					024/050		48	02	C	05	10	
101011	027/050	025/050	052/100	018/025			56	05	B+	07	35	
103004 *	027/050	020/050	047/100	015/025			49	04	C	05	20	
102013	022/050	024/050	046/100	018/025			51	04	В	06	24	
102014				037/050			74	01	A+	09	09	
107010				PP			PP	00	PP	11	00	

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

F150450849 SHIVANI HASURKAR SHILPA 71826918H MMCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 107001 \* 025/050 012/050 037/100 019/025 ----- FF 05 F 0.0 027/050 028/050 055/100 020/025 107009 60 05 0.8 \_\_\_\_\_ 40 Α 025/050 -----110003 50 0.2 В 06 12 F A 103004 \* 021/050 006/050 027/100 022/025 ------101005 031/050 025/050 056/100 023/025 ------102006 032/050 036/050 068/100 ----- -----00 ----- FF 04 0.0 ----- 63 ---- 68 04 08 32 Α 04 A 08 32 ----- 041/050 -----111007 ---- 82 0.1 0 10 1.0 -----SEM:2 107008 \* 022/050 007/050 029/100 ---------- FF 04 F 00 00 F 107002 \* 019/050 010/050 029/100 013/025 --------- FF 05 0.0 0.0 028/050 -----07 110010 56 0.2 B+ 14 05 F ----- FF 00 00 51 04 06 В 24 04 B 04 C 45 05 20 -----01 O 00 PP 10 102014 044/050 -----88 10 \_\_\_\_\_ \_\_\_\_\_ -----

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FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 27

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F150450850	SHIVATE A	BHISHEK S	UNIL	RUPALI					71717426D MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	021/050 024/050  032/050 027/050 038/050	022/050 020/050  025/050 031/050 032/050	043/100 044/100  057/100 058/100 070/100	014/025 017/025  021/025 021/025  044/050	023/050		45 48 46 62 63 70 88	05 05 02 04 04 04	C C C A A A+	05 05 05 08 08 09	25 25 10 32 32 36 10	
SEM.:2												
107008 * 107009 * 110010 101011 103004 * 102013 * 102014 107010	016/050 020/050  018/050 019/050 026/050	011/050 012/050 22\$/050 008/050 033/050	027/100 032/100  040/100 027/100 059/100	021/025 020/025 013/025 021/025 042/050 PP	021/050		FF 42 48 FF 64 84 PP	04 05 02 05 04 04 01	F P C F A O PP	00 00 04 05 00 08 10	00 00 08 25 00 32 10	

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

F150450851 SHREEJEET SURESH HONRAO SUNITA 71826919F MMCOE Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ SEM.:1 107001 \* 023/050 016/050 039/100 018/025 ----- FF 05 F 0.0 107009 032/050 030/050 062/100 024/025 68 05 0.8 40 \_\_\_\_\_ Α 026/050 -----110003 52 0.2 В 06 12 026/050 027/050 053/100 023/025 ------041/050 037/050 078/100 022/025 ------034/050 038/050 072/100 ----------103004 60 04 A 08 32 101005 80 04 0 10 40 04 A+ ---- 72 09 102006 36 ----- 045/050 -----111007 ----- 90 0.1 10 Ω 1.0 \_\_\_\_\_ SEM:2 107008 \* 025/050 009/050 034/100 ---------- FF 04 F 00 00 B ----- 50 030/050 ----- 60 021/050 022/050 043/100 020/025 107002 05 06 30 110010 0.2 Α 0.8 16 ----- FF 05 F 00 00 63 04 08 Α 32 04 ----- 68 Α 08 32 01 U -----102014 ----- 046/050 -----92 10 10 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ ----- PP \_\_\_\_\_ 107010 -----PP 11 00

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

BRANCH CODE: 05

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F150450852	SHUBHAM K	AILAS VAR	ADE	POOJA					71717427B MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1												
107001 * 107009 * 110003	024/050 020/050  021/050 023/050 035/050	000/050 008/050  002/050 020/050 020/050	024/100 028/100  023/100 043/100 055/100	017/025 017/025  016/025 016/025  042/050	022/050		FF FF 44 FF 47 55 84	05 05 02 04 04 04	F F P F C B+	00 00 04 00 05 07	00 00 08 00 20 28 10	
107008 * 107002 * 110010	013/050 019/050  014/050 015/050 022/050 	000/050 000/050  000/050 005/050 015/050 	013/100 019/100  014/100 020/100 037/100	013/025  013/025 013/025 016/025 034/050 PP	025/050		FF FF 50 FF FF FF 68 PP	04 05 02 05 04 04 01	F B F F A PP	00 00 06 00 00 00 00 08	00 00 12 00 00 00 00 08	

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 14

F150450853	SHUBHANKA	R KHADE		VIJAYA KHADE					71826923D MMCOI Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 110003 103004 * 101005 102006 111007	022/050 029/050  027/050 044/050 028/050	020/050 020/050  026/050 023/050 045/050	042/100 049/100  053/100 067/100 073/100	022/025 024/025  022/025 023/025  048/050	029/050		51 58 58 60 72 73 96	05 05 02 04 04 04	B B+ B+ A A+ A+	06 07 07 08 09 09	30 35 14 32 36 36	
107008 107002 110010 101011 104012 102013 102014 107010	018/050 021/050  028/050 023/050 036/050	22\$/050 20\$/050 0 027/050 020/050 021/050 	040/100 041/100  055/100 043/100 057/100	015/025  022/025 018/025 021/025 043/050 PP	027/050		40 44 54 61 48 62 86 PP	04 05 02 05 04 04 01	P P B A C A O PP	04 04 06 08 05 08 10	16 20 12 40 20 32 10	

FIRST YEAR SGPA : 6.86, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450854	SIRDESHPA	NDE REVA	VIJAY	SANDHYA					71826927G MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107002 110003 104012 101005 102006 111007	029/050 031/050  026/050 034/050 020/050	022/050 020/050  020/050 033/050 022/050	051/100 051/100  046/100 067/100 042/100	018/025 021/025  017/025 020/025  034/050	027/050		55 57 54 50 69 42 68	05 05 02 04 04 04	B+ B+ B B A P	07 07 06 06 08 04	35 35 12 24 32 16 08	
107008 107009 110010 101011 103004 * 102013 102014 107010	027/050 025/050  026/050 023/050 025/050 	029/050 020/050  027/050 024/050 028/050	056/100 045/100  053/100 047/100 053/100	017/025  017/025 017/025 020/025 040/050 PP	029/050		56 49 58 56 51 58 80 PP	04 05 02 05 04 04 01	B+ C B+ B+ B B+ O PP	07 05 07 07 06 07 10	28 25 14 35 24 28 10	

FIRST YEAR SGPA : 6.52, TOTAL CREDITS EARNED : 50

F150450855	SONAWANE	POOJA SUN		KAVITA S SONAWANE				71826931E MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 * 107009 110003 103004 * 101005 102006 111007	030/050 019/050  017/050 029/050 027/050	007/050 023/050  024/050 044/050 037/050	037/100 042/100  041/100 073/100 064/100	020/025 017/025  017/025 020/025  040/050	030/050		FF 47 60 46 74 64 80	05 05 02 04 04 04	F C A C A+ A	00 05 08 05 09 08 10	00 25 16 20 36 32
107008 * 107002 * 110010 * 104012 102013 102014 107010	029/050 023/050  015/050 024/050 028/050	007/050 013/050  008/050 024/050 032/050 	036/100 036/100  023/100 048/100 060/100	012/025  017/025 018/025 020/025 043/050 PP	029/050		FF FF 58 FF 52 64 86 PP	04 05 02 05 04 04 01	F F B+ F B A O PP	00 00 07 00 06 08 10	00 00 14 00 24 32 10

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 31

BRANCH CODE: 05

DATE : 12 FEB 2019

DATE - 12 FED 2017

F150450857	SONGADE S	HUBHAM MA	HESH	MEENA					71619399L MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 110003 104012 101005 102006 111007	030/050 034/050  029/050 034/050 022/050	020/050 20\$/050  020/050 020/050 029/050	050/100 054/100  049/100 054/100 051/100	022/025 024/025  018/025 018/025  045/050	024/050		57 62 48 53 57 51 90	05 05 02 04 04 04	B+ A C B B+ B	07 08 05 06 07 06 10	35 40 10 24 28 24 10	
SEM.:2												
107008 107002 110010 101011 103004 * 102013 102014	027/050 030/050  029/050 023/050 023/050	029/050 020/050  029/050 029/050 020/050	056/100 050/100  058/100 052/100 043/100	017/025 0 015/025 016/025 017/025 038/050	036/050		56 53 72 58 54 48 76	04 05 02 05 04 04	B+ B A+ B+ C A+	07 06 09 07 06 05	28 30 18 35 24 20 09	

FIRST YEAR SGPA : 6.7, TOTAL CREDITS EARNED : 50

107001 \* 020/050 AB/050 020/100 012/025 ------ 107009 \* 015/050 001/050 016/100 012/025 ------FF05 00 00 FF 05 F 00 00 110003 20\$/050 -----40 02 0.4 0.8 P \_\_\_\_\_ \_\_\_\_\_ 103004 \* AB/050 014/100 013/025 014/050 \_\_\_\_\_ -----FF Λ4 F  $\cap \cap$  $\cap \cap$ 101005 \* 021/050 009/050 030/100 014/025 102006 \* 004/050 000/050 004/100 ------111007 ----- 025/050 \_\_\_\_\_ ----- FF 04 F 00 00 ----FF 04 F 00 00 В ---- 50 01 06 06 SEM.:2

107008 \* 016/050 000/050 016/100 ----- ---- ----- 107002 \* 015/050 000/050 015/100 012/025 ----- -----FF04 F 00 00 FF05 F 00 00 110010 020/050 -----40 02 P 0.4 0.8 \_\_\_\_\_ ---- FF 101011 \* 013/050 000/050 013/100 012/025 -----05 F 0.0 0.0 104012 \* 016/050 AB/050 016/100 013/025 ----- FF 04 F 00 00 102013 \* 019/050 000/050 019/100 012/025 04 F 00 00 FF ---- 70 102014 ----- 035/050 09 09 01 A+ ----- PP PР 107010 -----\_\_\_\_\_ PР -----0.0 11 00

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 6

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450859	SOURAV SU	NIL NACHA	N	APARNA					71717433G MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1												
107001 107002 110003 104012 101005 102006 111007	017/050 025/050  030/050 030/050 038/050	23\$/050 024/050  021/050 026/050 029/050	040/100 049/100  051/100 056/100 067/100	015/025 021/025  020/025 022/025  045/050	20\$/050		44 56 40 56 62 67 90	05 05 02 04 04 04	P B+ P B+ A A	04 07 04 07 08 08	20 35 08 28 32 32 10	
107008 107009 * 110010 101011 * 103004 * 102013 102014 107010	017/050 026/050  023/050 019/050 027/050 	23\$/050 022/050  009/050 009/050 029/050 	040/100 048/100  032/100 028/100 056/100 	024/025  024/025 024/025 019/025 044/050 PP	033/050		40 57 66 FF FF 60 88 PP	04 05 02 05 04 04 01	P B+ A F F A O PP	04 07 08 00 00 08 10	16 35 16 00 00 32 10	

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

F150450860	SUDHEER B	AZAZ		ANITA BAZAZ						71826938B MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
SEM.:1													
107001 107009 110003 103004 101005 102006 111007	039/050 036/050  036/050 033/050 030/050	024/050 020/050  022/050 033/050 039/050	063/100 056/100  058/100 066/100 069/100	022/025 024/025  023/025 020/025  044/050	029/050		68 64 58 64 68 69 88	05 05 02 04 04 04	A A B+ A A O	08 08 07 08 08 08	40 40 14 32 32 32 10		
107008 107002 * 110010 101011 104012 102013 102014 107010	031/050 033/050  036/050 030/050 033/050 	025/050 032/050  025/050 025/050 029/050 	056/100 065/100  061/100 055/100 062/100	015/025  017/025 015/025 013/025 042/050 PP	039/050		56 64 78 62 56 60 84 PP	04 05 02 05 04 04 01	B+ A A+ A B+ A O PP	07 08 09 08 07 08 10	28 40 18 40 28 32 10		

FIRST YEAR SGPA : 7.92, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450861	SUMIT HAR	INKHEDE	MAYA HARINKHEDE						71717435C MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1												
107001 107002 110003 104012 * 101005 102006 111007	029/050 032/050  017/050 031/050 022/050	031/050 020/050  AB/050 020/050 025/050	060/100 052/100  017/100 051/100 047/100	019/025 017/025  018/025 018/025  046/050	022/050		63 55 44 FF 55 47 92	05 05 02 04 04 04	A B+ P F B+ C	08 07 04 00 07 05	40 35 08 00 28 20	
107008 * 107009 * 110010 * 101011 103004 * 102013 102014 107010	023/050  026/050	AB/050 AB/050  020/050 AB/050 020/050	016/100 023/100  046/100 026/100 044/100 	015/025  016/025 018/025 019/025 040/050 PP	AB/050		FF FF 49 FF 50 80 PP	04 05 02 05 04 04 01	F F C F B O PP	00 00 00 05 00 06 10	00 00 00 25 00 24 10	

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 31

F150450862 SUNIL KUMAR SOMA RANI 71826940D MMCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 021/050 022/050 043/100 019/025 ----- -----107001 49 05 C 05 25 107009 \* 016/050 004/050 020/100 019/025 0.0 0.0 ----- FF 05 F 021/050 -----110003 42 0.2 P Λ4 ΛR F B ----- FF 04 00 00 54 04 06 24 04 B+ 07 56 28 ----- 044/050 111007 ----- 88 0.1 1.0 \_\_\_\_\_ Ω 1.0 -----SEM:2 107008 \* 012/050 28\$/050 040/100 ---------- 40 04 P 04 16 P 107002 \* 021/050 020/050 041/100 015/025 04 \_\_\_\_\_ ----- 44 ----- 42 05 2.0 021/050 110010 42 0.2 P 0.4 0.8 ----- FF 05 F 00 00 57 04 07 B+ 28 04 50 24 В 06 01 A 2 EX 102014 ----- 032/050 ----------64 0.8 0.8 \_\_\_\_\_ \_\_\_\_\_ --------- EX \_\_\_\_\_ 107010 ----------EX 11 0.0

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

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450863	SURADKAR	VEDANT AN	IL	JYOTI					71826941B MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 * 107002 * 110003 104012 101005 102006 111007	026/050 023/050  021/050 030/050 027/050	017/050 016/050  020/050 026/050 028/050	043/100 039/100  041/100 056/100 055/100	017/025 016/025  018/025 017/025  043/050	027/050		FF FF 54 47 58 55	05 05 02 04 04 04	F F B C B+ B+	00 00 06 05 07 07	00 00 12 20 28 28	
SEM.:2												
107008 * 107009 * 110010 101011 * 103004 * 102013 102014 107010	018/050 020/050  020/050 022/050 024/050 	015/050 007/050  005/050 008/050 020/050 	033/100 027/100  025/100 030/100 044/100 	017/025  016/025 017/025 019/025 041/050 PP	025/050		FF FF 50 FF FF 50 82 PP	04 05 02 05 04 04 01	F B F F B O PP	00 00 06 00 00 06 10	00 00 12 00 00 24 10	

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

71717437K MMCOE F150450864 SURALKAR PRASAD VINOD VAISHALI Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 020/050 033/050 053/100 018/025 ----- 56 107001 05 B+ 07 35 -----107002 0.5 0.8 035/050 021/050 056/100 019/025 60 Α 40 027/050 -----110003 54 0.2 R 06 12 04 B 04 A 025/050 021/050 046/100 021/025 ------027/050 027/050 054/100 022/025 ------038/050 033/050 071/100 -----104012 ---- 53 06 24 ----- 60 ---- 71 101005 80 32 04 A+ 09 102006 36 ----- 045/050 -----111007 ----- 90 0.1 1.0 Ο 1.0 SEM:2 107008 \* 020/050 024/050 044/100 ---------- 44 04 P 04 16 C 7 ----- 49 030/050 ----- 60 020/050 020/050 040/100 022/025 107009 0.5 05 2.5 110010 0.2 0.8 16 05 ---- 54 В 06 30 51 04 В 06 24 04 C 49 05 20 -----01 O 00 PP 10 102014 ----- 040/050 -----8.0 10 \_\_\_\_\_ \_\_\_\_\_ ---------- PP \_\_\_\_\_ 107010 ----------PP 0.0 11 0.0

FIRST YEAR SGPA : 6.6, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 12 FEB 2019

DAIL · 12 FEB 2019

F150450865	SURPUR VI	SURPUR VINAY KRISHNA				A KRISHNA	SURP	JR	7182	6943J Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001	026/050	020/050	046/100	018/025			51	05	В	06	30
107009	027/050	021/050	048/100	020/025			54	05	В	06	30
110003					030/050		60	02	A	80	16
103004	034/050	020/050	054/100	018/025			57	04	B+	07	28
101005	039/050	032/050	071/100	023/025			75	04	A+	09	36
102006	025/050	027/050	052/100				52	04	В	06	24
111007				030/050			60	01	A	80	80
SEM.:2											
107008 *	020/050	012/050	032/100				FF	04	F	00	00
107002 *		020/050	048/100	013/025			48	05	C	05	25
110010					029/050		58	02	B+	07	14
101011 *	025/050	022/050	047/100	013/025			48	05	C	05	25
104012	028/050	034/050	062/100	015/025			61	04	A	0.8	32
102013	032/050	022/050	054/100	017/025			56	04	B+	07	28
102014				044/050			88	01	0	10	10
107010				PP			PP	00	PP	11	00

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

F150450866 SURVE SOHAM SUNIL SUCHITA 71619625F MMCOE Grd Crd Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% OR Pts ~~ ~~~ SEM.:1 025/050 020/050 045/100 019/025 ----- -----107001 51 05 В 06 30 107002 05 06 30 029/050 020/050 049/100 015/025 \_\_\_\_\_ 51 В 020/050 -----110003 40 0.2 P 0.4 0.8 019/050 21\$/050 040/100 018/025 ------034/050 025/050 059/100 019/025 ------024/050 028/050 052/100 -----04 C 04 A 04 B 103004 \_\_\_\_\_ 46 05 20 101005 62 08 32 06 102006 ---- 52 24 ----- 043/050 111007 ----- 86 0.1 10 10 -----Ω SEM.:2 021/050 029/050 050/100 -----107008 ----- 50 04 06 24 В A 107009 \* 022/050 034/050 056/100 020/025 ----- 60 021/050 ----- 42 0.5 0.8 40 110010 0.2 Ρ 0.4 0.8 035/050 022/050 057/100 018/025 023/050 021/050 044/100 018/025 039/050 026/050 065/100 020/025 ----101011 60 05 A 80 40 04 C 04 A 104012 49 05 20 ---- 68 102013 08 32 ----- 90 10 102014 045/050 -----0.1 Ο 10

FIRST YEAR SGPA : 6.56, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 12 FEB 2019

DAIL · 12 FEB 2019

F150450867	SURWADE H	ARSHADA S	HASHIKANT						71826944G MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
107001 *	030/050	AB/050	030/100	018/025			FF	05	F	00	00	
107009	026/050	020/050	046/100	022/025			54	05	В	06	30	
110003					023/050		46	02	C	05	10	
103004 *	018/050	012/050	030/100	020/025			FF	04	F	00	00	
101005	031/050	022/050	053/100	020/025			58	04	B+	07	28	
102006	033/050	023/050	056/100				56	04	B+	07	28	
111007				042/050			84	01	0	10	10	
SEM.:2												
107008 *	019/050	010/050	029/100				FF	04	F	00	00	
107002 *	018/050	011/050	029/100	011/025			FF	05	F	00	00	
110010					029/050		58	02	B+	07	14	
101011 *	011/050	AB/050	011/100	012/025			FF	05	F	00	00	
104012 *	023/050	002/050	025/100	011/025			FF	04	F	00	00	
102013	023/050	20\$/050	043/100	015/025			46	04	C	05	20	
102014				021/050			42	01	P	04	04	
107010				PP			PP	00	PP	11	00	

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 23

71826951K MMCOE F150450869 SWARAJ OMPRAKASH DAYMA NITA Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ SEM.:1 024/050 032/050 056/100 020/025 ----- 60 107001 05 08 В 030/050 -----107009 025/050 022/050 047/100 021/025 05 30 54 06 110003 60 0.2 Α 0.8 16 027/050 025/050 052/100 021/025 ------046/050 035/050 081/100 023/025 ------033/050 031/050 064/100 -----B+ 07 103004 ---- 58 04 28 04 O 04 A 101005 83 10 40 08 ---- 64 102006 32 ----- 042/050 -----10 111007 ---- 84 0.1 Ω 1.0 \_\_\_\_\_ SEM:2 107008 \* 034/050 020/050 054/100 ---------- 54 04 B 06 24 B 107002 \* 031/050 020/050 051/100 015/025 --------- 52 ----- 64 0.5 06 30 032/050 110010 0.2 Α 0.8 16 
 020/050
 025/050
 045/100
 018/025

 034/050
 027/050
 061/100
 018/025

 030/050
 022/050
 052/100
 017/025
 101011 ---- 50 05 B 06 30 104012 04 63 Α 08 32 04 B+ ---- 55 07 28 102013 -----01 O 00 PP 10 ----- 042/050 -----84 10 102014 \_\_\_\_\_ \_\_\_\_\_ 00 -------- PP 107010 ----------PP -----11 0.0

FIRST YEAR SGPA : 7.32, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450870	TADAVI MA	YUR YUNUS		NAJAMA					7182	MMCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	018/050	006/050	024/100	014/025			FF	05	F	00	00
107009 *	024/050	008/050	032/100	012/025			FF	05	F	00	00
110003					021/050		42	02	P	04	08
103004 *	017/050	008/050	025/100	013/025			FF	04	F	00	00
101005	022/050	021/050	043/100	016/025			47	04	C	05	20
102006 *	007/050	000/050	007/100				FF	04	F	00	00
111007				026/050			52	01	В	06	06
SEM.:2											
107008 *	025/050	002/050	027/100				FF	04	F	00	00
107002 *	021/050	010/050	031/100	010/025			FF	05	F	00	00
110010					023/050		46	02	C	05	10
101011 *	012/050	004/050	016/100	010/025			FF	05	F	00	00
104012 *	026/050	020/050	046/100	011/025			45	04	C	05	20
102013 *	013/050	011/050	024/100	011/025			FF	04	F	00	00
102014				021/050			42	01	P	04	04
107010				PP			PP	00	PP	11	00

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 14

F150450871 TARAL KOMAL CHANDRAKANT KANCHAN 71717444B MMCOE Grd Crd [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ SEM.:1 033/050 034/050 067/100 020/025 ----- 69 107001 05 0.8 107009 \* 023/050 017/050 040/100 019/025 ----- FF 021/050 ----- 42 05 0.0 0.0 F 110003 0.2 D 0.4 0.8 022/050 028/050 050/100 016/025 ------031/050 020/050 051/100 023/025 ------042/050 042/050 084/100 -----04 В 103004 ---- 52 06 24 101005 ---- 59 04 B+ 07 28 04 0 ---- 84 102006 10 40 ----- 042/050 -----111007 ---- 84 0.1 10 Ω 1.0 -----SEM:2 107008 037/050 029/050 066/100 ---------- 66 04 A 08 32 C 026/050 -----107002 \* 024/050 021/050 045/100 016/025 48 0.5 05 25 110010 52 0.2 06 12 ---- 54 05 B 06 30 A F 60 04 08 32 04 ----- FF 00 00 01 A. PP -----70 102014 ----- 035/050 -----09 09 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ ----- PP \_\_\_\_\_ 107010 -----PP 11 0.0

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

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450872	TAWARI DE	EPAK SUNI	L	VAISHALI					71717445L MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
107001	021/050	20\$/050	041/100	019/025			48	05	С	05	25	
107009 *	020/050	022/050	042/100	022/025			51	05	В	06	30	
110003					022/050		44	02	P	04	80	
103004 *	019/050	21\$/050	040/100	020/025			48	04	C	05	20	
101005	040/050	028/050	068/100	018/025			68	04	A	80	32	
102006	021/050	021/050	042/100				42	04	P	04	16	
111007				044/050			88	01	0	10	10	
SEM.:2												
107008	031/050	026/050	057/100				57	04	B+	07	28	
107002	031/050	020/050	051/100	012/025			50	05	В	06	30	
110010					026/050		52	02	В	06	12	
101011 *	018/050	014/050	032/100	014/025			FF	05	F	00	00	
104012	019/050	21\$/050	040/100	012/025			41	04	P	04	16	
102013	035/050	023/050	058/100	017/025			60	04	A	08	32	
102014				034/050			68	01	A	80	80	
107010				PP			PP	00	PP	11	00	

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

F150450873 TAYADE ANUJ DEEPAK SNEHA DEEPAK TAYADE 71717446J MMCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts ~~~ ~~ ~~~ SEM.:1 023/050 021/050 044/100 020/025 ------107001 51 05 В 06 30 024/050 -----107002 58 05 07 034/050 020/050 054/100 019/025 35 B+ 05 110003 48 0.2 C 10 04 A 04 A 04 A 035/050 022/050 057/100 019/025 ------033/050 033/050 066/100 018/025 ------035/050 027/050 062/100 -----104012 -----60 08 32 101005 67 08 32 08 ---- 62 102006 32 ----- 046/050 -----111007 ----- 92 0.1 0 10 1.0 SEM.:2 107008 023/050 022/050 045/100 ---------- 45 04 C 05 20 05 ----- 61 023/050 ----- 46 033/050 024/050 057/100 020/025 Α 107009 0.8 40 110010 0.2 C 05 1.0 45 05 C 05 25 53 04 В 06 24 04 56 07 28 B+ 01 -----76 102014 ----- 038/050 -----09 09 \_\_\_\_\_ \_\_\_\_\_ A+ ---------- PP \_\_\_\_\_ 107010 ----------PP 0.0 PР 11 0.0

FIRST YEAR SGPA : 6.74, TOTAL CREDITS EARNED : 50

: M.M.M.'S COLLEGE OF ENGINEERING, KARVENAGAR COLLEGE

BRANCH CODE: 05

110010

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104012

102013

102014

107010

DATE : 12 FEB 2019

F150450874	TEKALE PRATHAMESH SUBODH			•					71826955B MMCO Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
100001 +	015/050	000/050	015 (100	014/005				0.5	_	0.0	0.0	
107001 *	015/050	002/050	017/100	014/025			FF	05	F	00	00	
107002 *	020/050	005/050	025/100	013/025			FF	05	F	00	00	
110003 *					022/050		44	02	P	04	80	
104012	025/050	029/050	054/100	017/025			56	04	B+	07	28	
101005	030/050	026/050	056/100	013/025			55	04	B+	07	28	
102006 *	034/050	016/050	050/100				FF	04	F	00	00	
111007				037/050			74	01	A+	09	09	
SEM.:2												
107008	024/050	021/050	045/100				45	04	C	05	20	
107009 *	025/050	020/050	045/100	018/025			50	05	В	06	30	
110010					025/050		50	02	В	06	12	
101011 *	023/050	004/050	027/100	017/025			FF	0.5	F	00	00	
103004 *	021/050	000/050	021/100	017/025			FF	04	F	0.0	00	
102013 *		006/050	021/100	020/025			FF	04	F	00	00	
102013				040/050			80	01	0	10	10	
107010				PP			PP	0.0	PP	11	00	
_1,010												

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 23

F150450875 TEMBHURNE PAYAL VILAS MAMTA 71717450G MMCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 107001 028/050 024/050 052/100 017/025 ------ 107009 022/050 020/050 042/100 022/025 ------55 05 B+ 35 023/050 -----30 05 51 В 06 110003 46 0.2 C 05 10 04 ---- 50 В 06 24 57 04 B+ 07 28 04 B+ 49 05 20 ----- 045/050 -----111007 ----- 90 0.1 1.0 Ω 1.0 -----SEM:2 107008 \* 027/050 021/050 048/100 ---------- 48 04 C 05 20 B 7 ----- 51 030/050 ----- 60 021/050 023/050 044/100 020/025 107002 0.5 06 30

FIRST YEAR SGPA : 6.12, TOTAL CREDITS EARNED : 50

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013/050 27\$/050 040/100 018/025 022/050 026/050 048/100 020/025 022/050 021/050 043/100 022/025

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----- 046/050

PP

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0.2

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05 C

01 B

01 U

46

54

52

92

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В

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BRANCH CODE: 05

DATE : 12 FEB 2019

DATE 1 I FEB 2017

F150450876	THOKE OMK	AR PRAVIN		YOGITA					71826962E MMCOI Grd Crd		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 * 107009 * 110003 103004 * 101005 102006 111007	022/050 022/050  018/050 027/050 028/050	003/050 006/050  002/050 020/050 035/050	025/100 028/100  020/100 047/100 063/100	018/025 016/025  017/025 016/025  042/050	025/050		FF FF 50 FF 50 63 84	05 05 02 04 04 04	F F B F B A	00 00 06 00 06 08 10	00 00 12 00 24 32
SEM.:2											
107008 * 107002 * 110010 101011 * 104012 102013 102014 107010	013/050 026/050  019/050 026/050 024/050 	000/050 005/050  015/050 020/050 024/050 	013/100 031/100  034/100 046/100 048/100	014/025  013/025 015/025 017/025 043/050 PP	20\$/050		FF FF 40 FF 48 52 86 PP	04 05 02 05 04 04 01	F F P C B O PP	00 00 04 00 05 06 10	00 00 08 00 20 24 10

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

F150450877 THOMBARE NEHA HEMANTKUMAR SONALI 71826963C MMCOE Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ ~~ SEM.:1 023/050 020/050 043/100 021/025 ------ 51 107001 05 В 06 30 05 022/050 -----107009 60 0.8 031/050 020/050 051/100 024/025 40 Α 110003 44 0.2 D 0.4 0.8 020/050 023/050 043/100 022/025 ------030/050 023/050 053/100 024/025 ------017/050 026/050 043/100 -----04 B 06 04 A 08 04 P 04 103004 ---- 52 24 ----- 61 ---- 43 101005 32 102006 16 ----- 045/050 -----111007 ----- 90 0.1 10 Ω 1.0 \_\_\_\_\_ SEM.:2 107008 025/050 021/050 046/100 ---------- 46 04 C 05 20 ----- 47 025/050 ----- 50 025/050 020/050 045/100 014/025 C B 107002 0.5 05 25 110010 0.2 06 12 --------48 05 C 05 25 48 04 C 05 2.0 04 C ----- 48 05 20 01 U -----10 102014 ----- 043/050 -----86 10 \_\_\_\_\_ \_\_\_\_\_ --------- PP \_\_\_\_\_ 107010 ----------PP 11 0.0

FIRST YEAR SGPA : 5.84, TOTAL CREDITS EARNED : 50

: M.M.M.'S COLLEGE OF ENGINEERING, KARVENAGAR COLLEGE

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450878	THORAT AK	ASH SUBHA	SH	ROHINI					71826966H MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 * 107002 110003 104012 101005 102006 111007	029/050 023/050  025/050 036/050 038/050	AB/050 022/050  022/050 020/050 041/050	029/100 045/100  047/100 056/100 079/100	020/025 018/025  021/025 017/025  044/050	025/050		FF 50 50 54 58 79 88	05 05 02 04 04 04	F B B B+ A+ O	00 06 06 06 07 09	00 30 12 24 28 36 10	
107008 * 107009 * 110010 101011 * 103004 * 102013 102014 107010	018/050 022/050  021/050 011/050 020/050 	AB/050 AB/050  AB/050 AB/050 023/050	018/100 022/100  021/100 011/100 043/100 	021/025  020/025 017/025 018/025 045/050 PP	021/050		FF FF 42 FF FF 48 90 PP	04 05 02 05 04 04 01	F F F F C O PP	00 00 04 00 00 05 10	00 00 08 00 00 20 10	

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 27

GEETANJALI F150450879 THORAT SHRUTI ASHUTOSH 71826967F MMCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 023/050 024/050 047/100 018/025 ----- 52 107001 05 В 06 024/050 -----107002 44 05 0.4 2.0 021/050 020/050 041/100 015/025 P C 110003 48 0.2 05 10 030/050 022/050 052/100 019/025 ------036/050 020/050 056/100 017/025 ------027/050 040/050 067/100 -----04 104012 ---- 56 B+ 07 28 101005 58 04 B+ 07 28 04 A ---- 67 102006 80 32 ----- 040/050 ----- 80 111007 0.1 10 Ω 1.0 SEM:2 025/050 022/050 047/100 -----107008 ----- 47 04 C 05 20 Č 7 05 107009 \* 025/050 021/050 046/100 015/025 ----- 48 031/050 ----- 62 05 25 110010 0.2 0.8 16 48 05 C 05 25 45 04 C 05 20 04 A ----- 67 08 32 01 U -----102014 ----- 043/050 -----86 10 10 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_

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FIRST YEAR SGPA : 6.12, TOTAL CREDITS EARNED : 50

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107010

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BRANCH CODE: 05

DATE : 12 FEB 2019

DAIL · 12 FEB 2019

F150450881	TOMAR ANU	RAG PRAKA	SHSINGH	H ARCHANA					71826972B MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1												
107001 107002 110003 104012 101005 102006 111007	023/050 020/050  029/050 025/050 033/050	021/050 021/050  020/050 020/050 030/050	044/100 041/100  049/100 045/100 063/100	016/025 014/025  016/025 013/025  028/050	025/050		48 44 50 52 46 63 56	05 05 02 04 04 04	C P B C A B+	05 04 06 06 05 08 07	25 20 12 24 20 32 07	
107008 107009 * 110010 101011 * 103004 * 102013 102014 107010	031/050	022/050 020/050  013/050 007/050 20\$/050	044/100 042/100  044/100 030/100 044/100 	020/025  019/025 019/025 020/025 038/050 PP	027/050		44 49 54 FF FF 51 76 PP	04 05 02 05 04 04 01	P C B F F B A+ PP	04 05 06 00 00 06 09	16 25 12 00 00 24 09	

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

F150450882 TRIPALLIWAR SAIPRASAD GIRISH ARUNA 71826975G MMCOE Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ ~~ SEM.:1 107001 027/050 020/050 047/100 019/025 ------ 107009 023/050 020/050 043/100 020/025 ------52 05 В 06 30 30 50 05 06 В 025/050 -----110003 50 0.2 В 06 12 04 B 06 ---- 54 24 65 04 08 32 Α ---- 73 04 A+ 09 36 ----- 040/050 -----111007 ----- 80 0.1 10 Ο 1.0 -----SEM:2 107008 \* 025/050 16#/050 041/100 ---------- 41 04 P 04 16 A ----- 64 025/050 ----- 50 107002 \* 032/050 032/050 064/100 017/025 0.5 0.8 40 110010 0.2 В 06 12 101011 \* 020/050 023/050 043/100 018/025 104012 \* 038/050 030/050 068/100 020/025 102013 029/050 020/050 049/100 021/025 48 05 C 05 25 70 04 09 A+ 36 04 56 07 28 B+ 01 -----76 102014 ----- 038/050 -----09 09 \_\_\_\_\_ \_\_\_\_\_ A+ ----- PP ----\_\_\_\_\_ 107010 ----------PP 0.0 PР 11 0.0

FIRST YEAR SGPA : 6.8, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

102014

107010

DATE : 12 FEB 2019

F150450883	TUPE KAUS	TUBH ASHO	K	ANITA					71717455H MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts ~~	
SEM.:1												
107001 107009 110003 103004 * 101005 102006 111007	026/050 028/050  020/050 033/050 034/050	022/050 022/050  013/050 022/050 026/050	048/100 050/100  033/100 055/100 060/100	019/025 020/025  022/025 020/025  045/050	031/050		53 56 62 FF 60 60 90	05 05 02 04 04 04	B B+ A F A O	06 07 08 00 08 08	30 35 16 00 32 32 10	
107008 * 107002 110010 101011 * 104012 102013 102014 107010	026/050 025/050  020/050 034/050 028/050 	023/050 020/050  012/050 029/050 020/050 	049/100 045/100  032/100 063/100 048/100 	020/025  022/025 021/025 019/025 039/050 PP	024/050		49 52 48 FF 67 53 78 PP	04 05 02 05 04 04 01	C B C F A B A+ PP	05 06 05 00 08 06 09	20 30 10 00 32 24 09	

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

F150450884 TURATE PRASAD LAXMAN JAYASHREE 71826976E MMCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 024/050 028/050 052/100 016/025 ------107001 54 05 В 06 30 022/050 -----В 107002 54 05 06 30 026/050 023/050 049/100 019/025 110003 44 0.2 D 0.4 ΛR 021/050 023/050 044/100 019/025 ------030/050 021/050 051/100 019/025 ------032/050 036/050 068/100 -----104012 ---- 50 04 В 06 24 B+ 101005 56 04 07 28 04 B 102006 ---- 68 80 32 ----- 037/050 -----111007 ---- 74 0.1 0.9 0.9 Α+ SEM: 2 107008 013/050 028/050 041/100 ---------- 41 04 P 04 16 05 C 022/050 020/050 042/100 018/025 ----- 48 030/050 ----- 60 05 107009 2.5 110010 0.2 0.8 16 48 05 C 05 25 56 04 07 B+ 28 04 A 63 80 32 01 U

PP

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FIRST YEAR SGPA : 6.26, TOTAL CREDITS EARNED : 50

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BRANCH CODE: 05

DATE : 12 FEB 2019

DAIL • 12 FEB 2019

F150450885	UTKARSH N	IMBALKAR		TRA NIMBALKAR			71717460D MMCO Grd Crd				
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 * 107009 * 110003	033/050  022/050 022/050	AB/050 AB/050  AB/050 021/050 AB/050	022/100 033/100  022/100 043/100 014/100	016/025 019/025  013/025 019/025  038/050	022/050		FF 44 FF 49 FF 76	05 05 02 04 04 04	F F F C F A+	00 00 04 00 05 00	00 00 08 00 20 00
107008 * 107002 * 110010 101011 * 104012 * 102013 * 102014 107010	026/050  036/050 023/050	AB/050 AB/050  AB/050 AB/050 AB/050	025/100 026/100  036/100 023/100 016/100 	012/025 012/025 021/025 015/025 029/050 PP	023/050		FF 46 FF FF FF 58 PP	04 05 02 05 04 04 01	F F F F B+ PP	00 00 05 00 00 00 07	00 00 10 00 00 00 00 07

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 10

F150450886	UTTEKAR S	HUBHAM EK	NATH	SHUBHANGI					71826980C MMCO Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	028/050 024/050  031/050 032/050 024/050	032/050 021/050  028/050 030/050 035/050	060/100 045/100  059/100 062/100 059/100	021/025 022/025  022/025 022/025  044/050	023/050		64 53 46 64 67 59 88	05 05 02 04 04 04	A B C A A B+	08 06 05 08 08 07 10	40 30 10 32 32 28 10	
107008 * 107009 110010 101011 103004 * 102013 102014 107010	028/050  024/050	008/050 023/050  020/050 013/050 024/050 	025/100 051/100  044/100 038/100 049/100	023/025  019/025 018/025 022/025 043/050 PP	024/050		FF 59 48 50 FF 56 86 PP	04 05 02 05 04 04 01	F B+ C B F B+ O	00 07 05 06 00 07 10	00 35 10 30 00 28 10	

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

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450887	VADJIKAR	TANVI VIV	EK		MADHA	VI			7182	6981M Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001	025/050	026/050	051/100	020/025			56	05	B+	07	35
107002	035/050	028/050	063/100	022/025			68	05	A	8 0	40
110003					023/050		46	02	C	05	10
104012	028/050	025/050	053/100	023/025			60	04	A	08	32
101005	029/050	028/050	057/100	023/025			64	04	A	08	32
102006	023/050	034/050	057/100				57	04	B+	07	28
111007				038/050			76	01	A+	09	09
SEM.:2											
107008	023/050	025/050	048/100				48	04	С	05	20
107009	025/050	037/050	062/100	024/025			68	05	A	08	40
110010					028/050		56	02	B+	07	14
101011 *	021/050	014/050	035/100	024/025			FF	05	F	00	00
103004	027/050	020/050	047/100	024/025			56	04	B+	07	28
102013	019/050	025/050	044/100	024/025			54	04	В	06	24
102014				046/050			92	01	0	10	10
107010				PP			PP	00	PP	11	00

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

F150450888	VAIRAGADE	SHUBHAM	KISHOR		NUTAN				7161	9670M Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107009 * 110003 104012 101005 102006 111007	026/050 022/050  020/050 031/050 023/050	020/050 013/050  20\$/050 024/050 022/050	046/100 035/100  040/100 055/100 045/100	018/025 017/025  017/025 019/025  040/050	021/050		51 FF 42 45 59 45 80	05 05 02 04 04 04	B F P C B+ C	06 00 04 05 07 05	30 00 08 20 28 20 10
107008 107002 * 110010 101011 103004 * 102013 102014	019/050 022/050  023/050 018/050 023/050	21\$/050 005/050  024/050 009/050 020/050	040/100 027/100  047/100 027/100 043/100	011/025  011/025 013/025 017/025 028/050	025/050		40 FF 50 46 FF 48 56	04 05 02 05 04 04	P F B C F C B+	04 00 06 05 00 05	16 00 12 25 00 20

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

BRANCH CODE: 05

DATE : 12 FEB 2019

VAISHNAVI	SHALIK P	ATIL		RAJAN	I			7171		MMCOE
OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
024/050 023/050  022/050 028/050 025/050	022/050 023/050  020/050 022/050 020/050	046/100 046/100  042/100 050/100 045/100	015/025 018/025  020/025 019/025  045/050	020/050		48 51 40 49 55 45 90	05 05 02 04 04 04	C B P C B+ C	05 06 04 05 07 05	25 30 08 20 28 20 10
019/050 019/050  022/050 020/050 028/050 	010/050 21\$/050  021/050 012/050 020/050	029/100 040/100  043/100 032/100 048/100	019/025  016/025 019/025 018/025 038/050 PP	021/050		FF 47 42 47 FF 52 76 PP	04 05 02 05 04 04 01	F C P C F B A+ PP	00 05 04 05 00 06 09	00 25 08 25 00 24 09
	OE ~~~~~~  024/050 023/050 022/050 028/050 019/050 019/050 022/050 020/050 028/050	OE TH	024/050 022/050 046/100 023/050 023/050 046/100 	OE         TH         [OE+TH]         TW           024/050         022/050         046/100         015/025           023/050         023/050         046/100         018/025           022/050         020/050         042/100         020/025           028/050         022/050         050/100         019/025           025/050         020/050         045/100            019/050         020/050         045/100            019/050         21\$/050         040/100         019/025           022/050         021/050         043/100         016/025           020/050         012/050         032/100         019/025           028/050         020/050         048/100         018/025             038/050	OE         TH         [OE+TH]         TW         PR           024/050         022/050         046/100         015/025            023/050         023/050         046/100         018/025            022/050         023/050         046/100         020/055         020/050           022/050         020/050         042/100         020/025            028/050         022/050         050/100         019/025            025/050         020/050         045/100             019/050         010/050         029/100             019/050         21\$/050         040/100         019/025            022/050         021/050         043/100         016/025            020/050         012/050         032/100         019/025            028/050         020/050         048/100         018/025            028/050         020/050         048/100         018/025            028/050         020/050         048/100         018/025	OE         TH         [OE+TH]         TW         PR         OR           024/050         022/050         046/100         015/025             023/050         023/050         046/100         018/025             022/050         020/050         042/100         020/025             028/050         022/050         050/100         019/025             025/050         020/050         045/100          045/050            019/050         010/050         029/100          021/050            019/050         21\$/050         040/100         019/025             022/050         021/050         043/100         016/025	OE         TH         [OE+TH]         TW         PR         OR         Tot%           024/050         022/050         046/100         015/025           48           023/050         023/050         046/100         018/025          51             020/050	OE         TH         [OE+TH]         TW         PR         OR         Tot% Crd           024/050         022/050         046/100         015/025           48         05           023/050         023/050         046/100         018/025          51         05             020/050          51         05             020/050          40         02           022/050         020/050         042/100         020/025          49         04           028/050         022/050         050/100         019/025          55         04           025/050         020/050         045/100           45         04             045/050          47         05             021/050          47         05	OE         TH         [OE+TH]         TW         PR         OR         Tot% Crd         Grd           024/050         022/050         046/100         015/025          48         05         C           023/050         023/050         046/100         018/025          51         05         B              020/050          40         02         P           022/050         020/050         042/100         020/025          49         04         C           028/050         022/050         050/100         019/025          45         04         C           025/050         020/050         045/100           45         04         C             045/050          90         01         O    O19/050  010/050  010/050  010/050  010/050  010/050  010/050  010/050  010/050  010/050  010/050  010/050  010/050  010/050  010/050  010/050  010/050  010/050  010/050  010/050  010/050  010/050  010/050  010/050  010/050  010/050  010/050  010/050  010/050  010/050  010/050  010/050  010/050  010/050  010/050  010/050  010/050  010/050  010/050  010/050  010/050  010/050  010/050  010/050  010/050  010/050  010/050  010/050  010/050  010/050  010/050  010	OE         TH         [OE+TH]         TW         PR         OR         Tot% Crd         Grd         Pts           024/050         022/050         046/100         015/025          48         05         C         05           023/050         023/050         046/100         018/025          51         05         B         06             020/050          51         05         B         06             020/050          40         02         P         04           022/050         020/050         042/100         020/025          49         04         C         05           028/050         022/050         050/100         019/025          55         04         B+         07           025/050         020/050         045/100           45         04         C         05             045/050          045/050          47         05         C         05             021/050

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

71826990L MMCOE F150450890 WADGHULE POOJA MADHUKAR KAMAL Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ ~~ SEM.:1 024/050 023/050 047/100 022/025 -----107001 55 05 B+ 07 35 023/050 -----107009 029/050 020/050 049/100 023/025 57 05 07 B+ 35 05 110003 46 0.2 C 10 04 A 04 A 04 C 035/050 021/050 056/100 024/025 ------032/050 021/050 053/100 023/025 ------021/050 025/050 046/100 -----103004 -----64 80 32 ----101005 60 08 32 05 102006 46 20 ----- 045/050 -----111007 ----- 90 0.1 10 Ο 1.0 \_\_\_\_\_ SEM:2 034/050 021/050 055/100 -----107008 ----- 55 04 B+ 07 28 B+ 025/050 -----107002 \* 036/050 020/050 056/100 014/025 56 0.5 07 35 110010 50 0.2 В 06 12 -------- 52 05 В 06 30 04 61 Α 08 32 04 B+ ---- 55 07 28 -----01 A 00 PP 102014 ----- 034/050 -----68 0.8 0.8 \_\_\_\_\_ \_\_\_\_\_ 00

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FIRST YEAR SGPA : 6.94, TOTAL CREDITS EARNED : 50

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BRANCH CODE: 05

DATE : 12 FEB 2019

F150450891	WADJE SHU	BHAM DAMO	DHAR		MANGA	L			7171	7467M Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 107009 * 110003 103004 101005 102006 111007	024/050 021/050  025/050 025/050 025/050	020/050 027/050  020/050 027/050 023/050	044/100 048/100  045/100 052/100 048/100	019/025 022/025  017/025 020/025  044/050	021/050		50 56 42 49 57 48 88	05 05 02 04 04 04	B B+ P C B+ C	06 07 04 05 07 05	30 35 08 20 28 20
SEM.:2 107008 107002 110010 101011 104012 102013 102014 107010	026/050 024/050  029/050 022/050 024/050	20\$/050 021/050  022/050 026/050 024/050	046/100 045/100  051/100 048/100 048/100	018/025  017/025 020/025 021/025 042/050 PP	032/050		46 50 64 54 55 84 PP	04 05 02 05 04 04 01	C B A B B B+ O	05 06 08 06 06 07 10	20 30 16 30 24 28 10

FIRST YEAR SGPA : 6.18, TOTAL CREDITS EARNED : 50

71717468K MMCOE F150450892 WADJE YOGESH BHANUDAS JAYSHRIE Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 107001 \* 038/050 AB/050 038/100 017/025 ----- FF 107002 \* 032/050 AB/050 032/100 015/025 ----- FF 05 F F 0.0 0.0 05 028/050 -----56 07 110003 0.2 B+ 14 104012 \* 028/050 AB/050 028/100 016/025 ------101005 \* 030/050 AB/050 030/100 017/025 ------102006 \* 034/050 AB/050 034/100 ----------- FF 04 F 00 0.0 FF04 F 00 00 04 F ----- FF 00 00 ----- 044/050 -----111007 ----- 88 0.1 0 10 1.0 ----------SEM.:2 107008 \* 024/050 020/050 044/100 ---------- 44 04 04 16 ----- 52 023/050 ----- 46 В 107009 025/050 021/050 046/100 019/025 0.5 06 30 110010 0.2 C 05 1.0 101011 \* 024/050 AB/050 024/100 012/025 103004 \* 028/050 AB/050 028/100 014/025 102013 \* 020/050 AB/050 020/100 015/025 ----- FF 05 F 00 00 FF04 F 00 04 F ----- FF 00 00 ----- 032/050 ----- PP -----01 A 00 PP 102014 -----64 0.8 0.8 \_\_\_\_\_ ----- PP

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 15

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BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450893	WAGH SHU	BHAM DASH	RATH		SANGI	TA			7182	6992G Grd	MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	018/050	012/050	030/100	015/025			FF	05	F	00	00
107002	026/050	020/050	046/100	019/025			52	05	В	06	30
110003					025/050		50	02	В	06	12
104012	035/050	024/050	059/100	018/025			61	04	A	8 0	32
101005	033/050	020/050	053/100	019/025			57	04	B+	07	28
102006	034/050	029/050	063/100				63	04	A	8 0	32
111007				040/050			80	01	0	10	10
SEM.:2											
107008 *	019/050	003/050	022/100				FF	04	F	00	00
107009 *	023/050	012/050	035/100	020/025			FF	05	F	00	00
110010					032/050		64	02	A	08	16
101011	016/050	24\$/050	040/100	020/025			48	05	C	05	25
103004 *	020/050	013/050	033/100	018/025			FF	04	F	00	00
102013	027/050	20\$/050	047/100	020/025			53	04	В	06	24
102014				043/050			86	01	0	10	10
107010				PP			PP	00	PP	11	00

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 32

F150450894 WAGHIRE ADITYA KAILAS ANITA 71826994C MMCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 107001 \* 022/050 002/050 024/100 022/025 ----- FF 05 107009 \* 018/050 007/050 025/100 020/025 ----- FF 20\$/050 ----- 40 00 0.0 05 F 110003 0.2 D 0.4 0.8 021/050 020/050 041/100 020/025 ------029/050 025/050 054/100 019/025 ------030/050 035/050 065/100 ----------C 103004 48 04 05 20 B+ 101005 58 04 07 28 04 A ----- 65 102006 80 32 ----- 044/050 111007 ----- 88 0.1 1.0 \_\_\_\_\_ Ω 1.0 -----SEM:2 107008 \* 020/050 000/050 020/100 ---------- FF 04 F 00 00 F 107002 \* 031/050 003/050 034/100 012/025 ----- FF 05 0.0 0.0 110010 030/050 -----60 0.2 Α 0.8 16 FF05 00 00 50 04 В 06 24 04 C 47 05 20 -----01 A+ 00 PP 102014 ----- 035/050 -----70 0.9 09 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ ----- PP \_\_\_\_\_ 107010 -----PP 11 0.0

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 26

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450895	WAGHMARE	ARPIT BHA	GWAT	GITA					71619857G MMCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 * 107009 * 110003	018/050	003/050 001/050  006/050 025/050 020/050	027/100 019/100  028/100 051/100 044/100	015/025 014/025  017/025 014/025  038/050	021/050		FF FF 42 FF 52 44 76	05 05 02 04 04 04	F F F B P A+	00 00 04 00 06 04 09	00 00 08 00 24 16 09	
SEM.:2												
107008 * 107002 * 110010 101011 103004 * 102013 * 102014	019/050  025/050 012/050	004/050 007/050  020/050 002/050 AB/050	026/100 026/100  045/100 014/100 023/100	012/025  013/025 014/025 012/025 030/050	026/050		FF FF 52 46 FF FF 60	04 05 02 05 04 04	F B C F F	00 00 06 05 00 00	00 00 12 25 00 00	

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 19

F150450896 WAIKAR YASHASHREE MAKARAND MADHURA 71826998F MMCOE Crd PR OR Tot% Crd Grd Pts OE TH[OE+TH] TW Pts ~~ SEM :1 57 05 B+ 07 35 56 05 B+ 07 35 110003 033/050 -----02 Α 0.8 66 16 -----103004 \* 019/050 023/050 042/100 022/025 \_\_\_\_\_ -----51 Λ4 В 06 2.4 101005 031/050 026/050 057/100 022/025 102006 021/050 037/050 058/100 -----\_\_\_\_\_ -----63 04 A 80 32 ----58 04 B+ 07 28 111007 0 ----- 045/050 ---- 90 01 10 10 SEM.:2 107008 \* 027/050 020/050 047/100 ----- ----- 107002 026/050 020/050 046/100 023/025 ----- -----47 04 C 05 20 55 05 07 35 B+ 036/050 -----A+ 110010 72 02 09 18 -----\_\_\_\_\_ 101011 \* 021/050 15#/050 36#/100 021/025 45 05 C 05 25 104012 032/050 025/050 057/100 023/025 -----64 04 A 80 32 A O 102013 028/050 029/050 057/100 021/025 62 04 08 32 01 102014 ----- 044/050 ---- 88 10 10 ---------- PP 0.0 PP 107010 PР -----00 11

FIRST YEAR SGPA : 7.04, TOTAL CREDITS EARNED : 50

: M.M.M.'S COLLEGE OF ENGINEERING, KARVENAGAR COLLEGE

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450897	WARADE AD	ESH SUDHA	KAR		NISHIGANDHA SUDHAKAR WARADE71717479E MMCC Grd Crd						
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 * 107002 110003 104012 101005 102006 111007	025/050 021/050  036/050 036/050 029/050	AB/050 024/050  027/050 031/050 032/050	025/100 045/100  063/100 067/100 061/100	020/025 019/025  023/025 016/025  044/050	023/050		FF 51 46 68 66 61 88	05 05 02 04 04 04	F B C A A A	00 06 05 08 08 08	00 30 10 32 32 32 32
SEM.:2  107008 * 107009 110010 101011 * 103004 * 102013 * 102014 107010	016/050  023/050 016/050	AB/050 024/050  AB/050 AB/050 AB/050	016/100 040/100  023/100 016/100 026/100	023/025 015/025 021/025 019/025 038/050 PP	026/050		FF 50 52 FF FF FF 76 PP	04 05 02 05 04 04 01	F B F F F A+ PP	00 06 06 00 00 00 00	00 30 12 00 00 00 00 09

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 28

F150450898	WASEEMAH	ASIS GAVA	NDI		SHIRIN GAVANDI				71827000C MMCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 * 107002 110003 104012 101005 102006 111007 SEM.:2	032/050 020/050  032/050 035/050 039/050	020/050 020/050  020/050 032/050 030/050	052/100 040/100  052/100 067/100 069/100	020/025 019/025  018/025 021/025  041/050	026/050		57 47 52 56 70 69 82	05 05 02 04 04 04	B+ C B B+ A+ A	07 05 06 07 09 08	35 25 12 28 36 32 10
107008 107009 110010 101011 103004 * 102013 102014 107010	017/050 036/050  018/050 015/050 030/050	031/050 021/050  022/050 021/050 023/050	048/100 057/100  040/100 36#/100 053/100	023/025  018/025 019/025 021/025 045/050 PP	030/050		48 64 60 46 44 59 90 PP	04 05 02 05 04 04 01	C A A C P B+ O PP	05 08 08 05 04 07 10	20 40 16 25 16 28 10

FIRST YEAR SGPA : 6.66, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450899	YADAV HIM	ANSHU MAH	ESHKANT								MMCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 * 107009 110003 104012 101005 102006 111007	024/050 028/050  028/050 029/050 019/050	005/050 020/050  020/050 029/050 025/050	029/100 048/100  048/100 058/100 044/100	019/025 021/025  018/025 020/025  044/050	032/050		FF 55 64 52 62 44 88	05 05 02 04 04 04	F B+ A B A P	00 07 08 06 08 04	00 35 16 24 32 16
107008 107002 110010 101011 * 103004 102013 102014	026/050 027/050  023/050 022/050 024/050	020/050 020/050  005/050 021/050 021/050	046/100 047/100  028/100 043/100 045/100	018/025 015/025 018/025 022/025 044/050	024/050		46 52 48 FF 48 53 88	04 05 02 05 04 04	C B C F C B	05 06 05 00 05 06	20 30 10 00 20 24 10

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

F150450900 YALGUDKAR PRATIK SUHAS ANJALI 71827003H MMCOE Grd Crd PR OR Tot% Crd Grd Pts OE TH[OE+TH] TW Pts SEM :1 56 05 B+ 07 35 107009 48 05 C 05 25 110003 024/050 -----48 02 C 05 10 -----027/050 020/050 047/100 016/025 -----103004 -----50 Λ4 В 06 2.4 036/050 024/050 060/100 018/025 017/050 030/050 047/100 ---------- 041/050 ----101005 \_\_\_\_\_ 62 04 A 08 32 102006 -----47 04 C 05 20 111007 0 ---- 82 10 01 10 SEM.:2 107008 \* 017/050 15!/050 32!/100 ----- ----- 107002 033/050 022/050 055/100 013/025 ----- -----32 04 Р 04 16 107002 54 05 06 30 В 028/050 -----110010 56 0.2 07 14 \_\_\_\_\_ B+ 028/050 020/050 048/100 013/025 101011 48 05 C 05 2.5 104012 030/050 025/050 055/100 014/025 \_\_\_\_\_ 55 04 B+ 07 28 C O 102013 023/050 020/050 043/100 017/025 48 04 05 20 01 ----- 80 102014 040/050 10 ----------10 ----- PP PP 107010 PР -----0.0 00 11

FIRST YEAR SGPA : 5.98, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 12 FEB 2019

DAIL · 12 FEB 2019

F150450901	YELALE YOGESH SHASHIKANT			REKHA					71717482E MMCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts ~~
SEM.:1											
107001 107009 110003 * 103004 101005 102006 111007	021/050 026/050  021/050 030/050 027/050	027/050 024/050  020/050 027/050 020/050	048/100 050/100  041/100 057/100 047/100	018/025 020/025  021/025 020/025  045/050	023/050		52 56 46 49 61 47 90	05 05 02 04 04 04	B B+ C C A C	06 07 05 05 08 05	30 35 10 20 32 20
SEM.:2 107008 107002 110010 101011 * 104012 102013 * 102014 107010	022/050 024/050  018/050 020/050 019/050	021/050 020/050  031/050 020/050 023/050	043/100 044/100  049/100 040/100 042/100	012/025  015/025 017/025 017/025 034/050 PP	025/050		43 44 50 51 45 47 68 PP	04 05 02 05 04 04 01	P P B C C A PP	04 04 06 06 05 05 08	16 20 12 30 20 20 08

FIRST YEAR SGPA : 5.66, TOTAL CREDITS EARNED : 50

71827007L MMCOE F150450902 YENPURE ABHISHEK VISHWANATH SANGITA Grd Crd OR TW[OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ SEM.:1 034/050 035/050 069/100 023/025 ----- 73 107001 05 A+ 09 45 Α 107002 037/050 025/050 062/100 023/025 0.5 0.8 40 ---- 68 022/050 -----110003 44 0.2 D Λ4 0.8 035/050 034/050 069/100 023/025 ------027/050 031/050 058/100 023/025 ------033/050 047/050 080/100 -----04 A+ 09 04 A 08 04 O 10 104012 ---- 73 36 101005 64 32 ----- 80 102006 10 40 ----- 044/050 -----111007 ----- 88 0.1 10 Ω 1.0 SEM: 2 ---- 73 04 A+ 09 36 ----- 68 A B+ ----05 0.8 40 029/050 -----110010 58 0.2 07 14 05 A ----67 80 40 61 04 Α 0.8 32 04 A+ 79 09 36 -----94 01 O 00 PP 102014 ----- 047/050 -----10 10 \_\_\_\_\_ \_\_\_\_\_ ---------- PP \_\_\_\_\_ 107010 ----------PP 11 0.0

FIRST YEAR SGPA : 8.38, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 12 FEB 2019

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F150450903	YERAWAR D	IVYA SUBH	ASH	MEERA					71827009G MMCOE Grd Crd		
	OE ~~~~~~	TH ~~~~~~	[OE+TH]	TW ~~~~	PR ~~~~~~	OR ~~~~~~	Tot%	Crd ~~	Grd ~~~	Pts ~~	Pts ~~
SEM.:1											
107001 107002 110003 104012 101005 102006 111007	045/050 035/050  037/050 040/050 029/050	033/050 035/050  032/050 035/050 020/050	078/100 070/100  069/100 075/100 049/100	024/025 023/025  022/025 023/025  041/050	034/050		81 74 68 72 78 49 82	05 05 02 04 04 04	O A+ A A+ C O	10 09 08 09 09 05	50 45 16 36 36 20 10
107008 107009 110010 101011 * 103004 102013 102014 107010	042/050 027/050  027/050 031/050 021/050	035/050 025/050  024/050 023/050 024/050	077/100 052/100  051/100 054/100 045/100	023/025  021/025 016/025 021/025 042/050 PP	031/050		77 60 62 57 56 52 84 PP	04 05 02 05 04 04 01	A+ A A B+ B+ D	09 08 08 07 07 06 10	36 40 16 35 28 24 10

FIRST YEAR SGPA : 8.04, TOTAL CREDITS EARNED : 50

F150450904 YEWALEKAR ATHARVA VISHWAS SHARMILA 71827011J MMCOE Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ SEM.:1 032/050 027/050 059/100 018/025 ----- 61 032/050 020/050 052/100 020/025 ----- 57 107001 05 Α 08 40 107009 05 07 35 B+ 025/050 -----50 110003 0.2 R 06 12 ---- 55 04 B+ 07 28 04 A 04 A 64 80 32 ---- 60 80 32 ----- 035/050 -----111007 ---- 70 01 0.9 09 Α+ SEM:2 029/050 023/050 052/100 -----107008 ----- 52 04 в 06 24 B+ 07 ----- 57 025/050 ----- 50 107002 \* 029/050 025/050 054/100 018/025 35 05 110010 0.2 В 06 12 
 026/050
 027/050
 053/100
 019/025

 032/050
 029/050
 061/100
 016/025

 035/050
 023/050
 058/100
 017/025
 05 B+ 101011 ---- 57 07 35 04 A 04 A 104012 61 08 32 ---- 60 80 32 102013 -----01 O 00 PP 102014 ----- 044/050 -----88 10 10 \_\_\_\_\_ \_\_\_\_\_ ----- PP ----\_\_\_\_\_ 107010 ----------PP 0.0 11 0.0

FIRST YEAR SGPA : 7.36, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 12 FEB 2019

DAIL • 12 FEB 2019

F150450905	YUVRAJ BO		SHALAN BORADE					71827012G MMCOE Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1											
107001 107002 110003 104012 * 101005 102006 111007	038/050 018/050  034/050 026/050 032/050	032/050 22\$/050 0 032/050 027/050 036/050	070/100 040/100  066/100 053/100 068/100	022/025 020/025  017/025 020/025  040/050	028/050		73 48 56 66 58 68 80	05 05 02 04 04 04	A+ C B+ A B+ A	09 05 07 08 07 08	45 25 14 32 28 32 10
SEM.:2											
107008 107009 * 110010 101011 * 103004 * 102013 102014 107010	021/050	020/050 005/050  025/050 021/050 022/050 	051/100 031/100  046/100 040/100 052/100 	019/025  015/025 015/025 019/025 030/050 PP	025/050		51 FF 50 48 44 56 60 PP	04 05 02 05 04 04 01	B F B C P B+ A PP	06 00 06 05 04 07 08	24 00 12 25 16 28 08

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

F150450907 ZIRPE DIGVIJAY SANJAY VIJAYA 71619689B MMCOE Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ ~~ SEM.:1 026/050 021/050 047/100 021/025 ----- -----107001 54 05 В 06 30 107009 030/050 021/050 051/100 023/025 59 05 07 -----35 B+ 023/050 -----C 110003 46 0.2 05 10 030/050 020/050 050/100 020/025 -----035/050 027/050 062/100 016/025 -----021/050 034/050 055/100 -----104012 ---- 56 04 B+ 07 28 101005 62 04 Α 80 32 04 B+ 102006 ---- 55 07 28 ----- 040/050 111007 ----- 80 0.1 10 -----Ω 10 SEM.:2 107008 \* 025/050 009/050 034/100 ---------- FF 04 F 00 00 В 027/050 020/050 047/100 016/025 107002 \_\_\_\_\_ ----- 50 ----- 46 05 06 30 023/050 110010 46 0.2 C 05 10 C F 47 05 05 25 04 00 00 FF 04 B+ 55 07 28 ---- 76 102014 038/050 -----0.1 A+ 0.9 09

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

: M.M.M.'S COLLEGE OF ENGINEERING, KARVENAGAR COLLEGE

BRANCH CODE: 05

DATE : 12 FEB 2019

F150450908	ZORE SACHIN DHONDIBA			TAIBAI					71717485K MMCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 107002	028/050 032/050	020/050 020/050	048/100 052/100	020/025 020/025			54 57	05 05	B B+	06 07	30 35
110003					028/050		56	02	B+	07	14
104012 *	019/050	024/050	043/100	020/025			50	04	В	06	24
101005	022/050	024/050	046/100	020/025			52	04	В	06	24
102006	031/050	20\$/050	051/100				51	04	В	06	24
111007				045/050			90	01	0	10	10
SEM.:2											
107008	020/050	023/050	043/100				43	04	P	04	16
107009 *	020/050	022/050	042/100	017/025			47	05	C	05	25
110010					021/050		42	02	P	04	08
101011 *	022/050	013/050	035/100	020/025			FF	05	F	00	00
103004 *	022/050	024/050	046/100	020/025			52	04	В	06	24
102013 *	020/050	008/050	028/100	018/025			FF	04	F	00	00
102014				038/050			76	01	A+	09	09
107010				PP			PP	00	PP	11	00

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

F150450909 SONAWANE SAURAV KESHAV CHARUSHILA 71619799F MMCOE Grd Crd Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% OR Pts ~~ ~~~ ~~ SEM.:1 030/050 020/050 050/100 012/025 ----- 49 107001 05 C 05 25 107002 017/050 23\$/050 040/100 012/025 ----- 41 05 0.4 2.0 P 031/050 -----110003 62 0.2 Α ΛR 16 021/050 020/050 041/100 011/025 ------034/050 029/050 063/100 012/025 ------023/050 020/050 043/100 ----------103004 41 04 P 04 16 ----- 60 ---- 43 101005 04 Α 08 32 04 P 04 102006 16 ----- 033/050 -----111007 ----- 66 0.1 0.8 08 Δ SEM.:2 107008 \* 018/050 AB/050 018/100 ---------- FF 04 F 00 00 F 107009 \* 026/050 AB/050 026/100 014/025 \_\_\_\_\_ ----- FF 05 0.0 0.0 026/050 -----110010 52 0.2 В 06 12 -----017/050 23\$/050 040/100 010/025 021/050 020/050 041/100 014/025 017/050 23\$/050 040/100 018/025 ----101011 40 05 P 04 20 104012 44 04 Р 04 16 04 C ----- 46 05 102013 20 ---- 60 102014 030/050 -----0.1 0.8 08

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

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