T150058501	ADITYA SANJEEV PADWAL				SUNITA SANJEE		EV PADWAL		71700685K PIG Grd C		PICT Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
314441	028/030	037/070	065/100				65	04	A	08	32
314442	023/030	030/070	053/100				53	04	В	06	24
314443	012/030	040/070	052/100				52	03	В	06	18
314444	024/030	043/070	067/100				67	04	A	08	32
314445	023/030	048/070	071/100				71	03	A+	09	27
314446					041/050		82	01	0	10	10
314446				019/025		039/050	77	01	A+	09	09
314447				018/025	038/050		74	02	A+	09	18
314448				038/050			76	01	A+	09	09
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	026/030	031/070	057/100				57	03	B+	07	21
314451 *	023/030	050/070	073/100				73	04	A+	09	36
314452 *	019/030	031/070	050/100				50	04	В	06	24
314453 *	023/030	035/070	058/100				58	03	B+	07	21
314454 *	024/030	039/070	063/100				63	04	A	80	32
314455 *				021/025		019/025	80	01	0	10	10
314456 *				038/050			76	01	A+	09	09
314456 *					040/050		80	01	0	10	10
314457 *				022/025	023/025		90	01	0	10	10
314458 *						047/050	94	01	0	10	10
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 7.87, TOTAL CREDITS EARNED : 46

T150058502	2 AGRAWAL HIMANSHU CHANDRABHAN				AN SARITA				71700693L PICT		
										Grd	Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
314441	020/030	046/070	066/100				66	04	А	08	32
314442	025/030	036/070	061/100				61	04	A	0.8	32
314443	019/030	046/070	065/100				65	03	A	0.8	24
314444	025/030	043/070	068/100				68	04	Α	0.8	32
314445	026/030	054/070	080/100				80	03	0	10	30
314446					044/050		88	01	0	10	10
314446				020/025		038/050	77	01	A+	09	09
314447				021/025	037/050		77	02	A+	09	18
314448				042/050			84	01	0	10	10
310259D				PP			PP	00	P	00	00
SEM.:2											
22 2											
314450 *	024/030	042/070	066/100				66	03	A	80	24
314451 *	024/030	054/070	078/100				78	04	A+	09	36
314452 *	026/030	051/070	077/100				77	04	A+	09	36
314453 *	025/030	044/070	069/100				69	03	A	80	24
314454 *	026/030	049/070	075/100				75	04	A+	09	36
314455 *				021/025		019/025	80	01	0	10	10
314456 *				040/050			80	01	0	10	10
314456 *					035/050		70	01	A+	09	09
314457 *				022/025	019/025		82	01	0	10	10
314458 *						043/050	86	01	0	10	10
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.74, TOTAL CREDITS EARNED : 46

T150058503	AGRAWAL T	EJAS SANJ	IV	SUNITA					71700695G PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
314441	026/030	047/070	073/100				73	04	A+	09	36	
314442	026/030	033/070	059/100				59	04	B+	07	28	
314443	017/030	048/070	065/100				65	03	A	80	24	
314444	028/030	057/070	085/100				85	04	0	10	40	
314445	021/030	053/070	074/100				74	03	A+	09	27	
314446					041/050		82	01	0	10	10	
314446				020/025		038/050	77	01	A+	09	09	
314447				020/025	043/050		84	02	0	10	20	
314448				041/050			82	01	0	10	10	
310259D				PP			PP	00	P	00	00	
SEM.:2												
314450 *	024/030	050/070	074/100				74	03	A+	09	27	
314451 *	019/030	045/070	064/100				64	04	A	80	32	
314452 *	023/030	048/070	071/100				71	04	A+	09	36	
314453 *	019/030	041/070	060/100				60	03	A	80	24	
314454 *	025/030	050/070	075/100				75	04	A+	09	36	
314455 *				020/025		022/025	84	01	0	10	10	
314456 *				038/050			76	01	A+	09	09	
314456 *					043/050		86	01	0	10	10	
314457 *				021/025	022/025		86	01	0	10	10	
314458 *						043/050	86	01	0	10	10	
310260D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.87, TOTAL CREDITS EARNED : 46

T150058504	AGRAWAL T	OSHAL UME	SH	ARCHANA					71700696E PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
314441	015/030	047/070	062/100				62	04	A	08	32	
314442	021/030	033/070	054/100				54	04	В	06	24	
314443	021/030	042/070	063/100				63	03	A	8 0	24	
314444	026/030	046/070	072/100				72	04	A+	09	36	
314445	022/030	052/070	074/100				74	03	A+	09	27	
314446					042/050		84	01	0	10	10	
314446				020/025		039/050	78	01	A+	09	09	
314447				020/025	042/050		82	02	0	10	20	
314448				040/050			80	01	0	10	10	
310259D				PP			PP	00	P	00	00	
SEM.:2												
314450 *	021/030	046/070	067/100				67	03	A	08	24	
314451 *	022/030	054/070	076/100				76	04	A+	09	36	
314452 *	029/030	043/070	072/100				72	04	A+	09	36	
314453 *	023/030	036/070	059/100				59	03	B+	07	21	
314454 *	018/030	043/070	061/100				61	04	A	08	32	
314455 *				019/025		022/025	82	01	0	10	10	
314456 *				040/050			80	01	0	10	10	
314456 *					038/050		76	01	A+	09	09	
314457 *				020/025	023/025		86	01	0	10	10	
314458 *						044/050	88	01	0	10	10	
310260D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.48, TOTAL CREDITS EARNED : 46 AFTER REVAL : [314450 : 32 => 46 ]

T150058505	AKHIL AGR	AWAL		PRAMILA AGRAWAL					71700703M PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
314441	022/030	031/070	053/100				53	04	В	06	24
314442 *	024/030	045/070	069/100				69	04	A	08	32
314443	018/030	041/070	059/100				59	03	B+	07	21
314444	026/030	045/070	071/100				71	04	A+	09	36
314445	016/030	046/070	062/100				62	03	A	08	24
314446					040/050		80	01	0	10	10
314446				020/025		041/050	81	01	0	10	10
314447				021/025	045/050		88	02	0	10	20
314448				033/050			66	01	A	08	08
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	024/030	035/070	059/100				59	03	B+	07	21
314451 *	027/030	046/070	073/100				73	04	A+	09	36
314452 *	027/030	044/070	071/100				71	04	A+	09	36
314453 *	021/030	038/070	059/100				59	03	B+	07	21
314454 *	015/030	037/070	052/100				52	04	В	06	24
314455 *				020/025		019/025	78	01	A+	09	09
314456 *				034/050			68	01	A	8 0	08
314456 *					044/050		88	01	0	10	10
314457 *				019/025	020/025		78	01	A+	09	09
314458 *						030/050	60	01	A	80	80
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 7.98, TOTAL CREDITS EARNED : 46

T150058506	ANIRUDH R	AMANI	SUBASRI RAMANI						71700707D PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
314441	022/030	041/070	063/100				63	04	A	08	32
314442	028/030	032/070	060/100				60	04	A	80	32
314443	016/030	047/070	063/100				63	03	A	08	24
314444	022/030	050/070	072/100				72	04	A+	09	36
314445	024/030	058/070	082/100				82	03	0	10	30
314446					041/050		82	01	0	10	10
314446				023/025		040/050	84	01	0	10	10
314447				023/025	040/050		84	02	0	10	20
314448				045/050			90	01	0	10	10
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	024/030	041/070	065/100				65	03	A	08	24
314451 *	027/030	053/070	080/100				80	04	0	10	40
314452 *	027/030	043/070	070/100				70	04	A+	09	36
314453 *	019/030	045/070	064/100				64	03	A	8 0	24
314454 *	024/030	051/070	075/100				75	04	A+	09	36
314455 *				024/025		020/025	88	01	0	10	10
314456 *				045/050			90	01	0	10	10
314456 *					039/050		78	01	A+	09	09
314457 *				024/025	024/025		96	01	0	10	10
314458 *						048/050	96	01	0	10	10
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.98, TOTAL CREDITS EARNED : 46

T150058507	APOORVA CHANDRAKAR				ANITA CHANDRAKAR				71700712L PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM. · I												
314441	021/030	037/070	058/100				58	04	B+	07	28	
314442 *	015/030	042/070	057/100				57	04	B+	07	28	
314443	020/030	045/070	065/100				65	03	A	08	24	
314444	022/030	036/070	058/100				58	04	B+	07	28	
314445	024/030	054/070	078/100				78	03	A+	09	27	
314446					045/050		90	01	0	10	10	
314446				021/025		042/050	84	01	0	10	10	
314447				022/025	035/050		76	02	A+	09	18	
314448				043/050			86	01	0	10	10	
310259D				PP			PP	00	P	00	00	
SEM.:2												
314450 *	019/030	034/070	053/100				53	03	В	06	18	
314451 *	019/030	044/070	069/100				69	0.4	А	08	32	
314452 *	016/030	28\$/070	044/100				44	04	P	04	16	
314453 *	017/030	029/070	044/100				46	03	C	05	15	
314454 *	019/030	039/070	058/100				58	04	B+	07	28	
314455 *	019/030	032/070	050/100	022/025		017/025	78	01	Δ+	09	09	
314456 *				040/050			80	01	0	10	10	
314456 *					032/050		64	01	Α	08	08	
314457 *				021/025	014/025		70	01	A+	09	09	
314458 *						044/050	88	01	0	10	10	
310260D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 7.35, TOTAL CREDITS EARNED : 46 ORD1MARKS : (314452=>1)

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T150058508	APURV SANDEEP PIMPLE			MAYUR	A SANDEEP	PIMP	LE	7170	0713J Grd	PICT Crd	
	IN	TH	[IN+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
314441	013/030	029/070	042/100				42	04	P	04	16
314442	018/030	031/070	049/100				49	04	C	05	20
314443	010/030	040/070	050/100				50	03	В	06	18
314444	014/030	038/070	052/100				52	04	В	06	24
314445	015/030	047/070	062/100				62	03	A	8 0	24
314446					038/050		76	01	A+	09	09
314446				019/025		038/050	76	01	A+	09	09
314447				020/025	033/050		70	02	A+	09	18
314448				040/050			80	01	0	10	10
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	013/030	28#/070	041/100				41	03	P	04	12
314451 *	012/030	041/070	053/100				53	04	В	06	24
314452 *	021/030	038/070	059/100				59	04	B+	07	28
314453 *	017/030	030/070	047/100				47	03	C	05	15
314454 *	020/030	050/070	070/100				70	04	A+	09	36
314455 *				022/025		022/025	88	01	0	10	10
314456 *				038/050			76	01	A+	09	09
314456 *					030/050		60	01	A	8 0	80
314457 *				022/025	017/025		78	01	A+	09	09
314458 *						032/050	64	01	A	8 0	80
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 6.67, TOTAL CREDITS EARNED : 46

T150058509	ATARA VAI	BHAV CHAN	DRAKANT	T CHANDRIKA					71700721K PICT Grd Crd		
	IN	TH	[IN+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
314441	021/030	051/070	072/100				72	04	A+	09	36
314442	030/030	045/070	075/100				75	04	A+	09	36
314443	023/030	047/070	070/100				70	03	A+	09	27
314444	028/030	057/070	085/100				85	04	0	10	40
314445	026/030	057/070	083/100				83	03	0	10	30
314446					043/050		86	01	0	10	10
314446				022/025		042/050	85	01	0	10	10
314447				022/025	040/050		82	02	0	10	20
314448				045/050			90	01	0	10	10
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	027/030	046/070	073/100				73	03	A+	09	27
314451 *	026/030	054/070	080/100				80	04	0	10	40
314452 *	028/030	052/070	080/100				80	04	0	10	40
314453 *	024/030	047/070	071/100				71	03	A+	09	27
314454 *	022/030	054/070	076/100				76	04	A+	09	36
314455 *				024/025		019/025	86	01	0	10	10
314456 *				041/050			82	01	0	10	10
314456 *					043/050		86	01	0	10	10
314457 *				022/025	020/025		84	01	0	10	10
314458 *						048/050	96	01	0	10	10
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 9.54, TOTAL CREDITS EARNED : 46

T150058510	AVNI SONI				MEENAKSHI SONI					71700722H PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
SEM.:1													
314441	022/030	036/070	058/100				58	04	B+	07	28		
314442	029/030	042/070	071/100				71	04	A+	09	36		
314443	023/030	047/070	070/100				70	03	A+	09	27		
314444	021/030	039/070	060/100				60	04	A	80	32		
314445	023/030	055/070	078/100				78	03	A+	09	27		
314446					043/050		86	01	0	10	10		
314446				023/025		044/050	89	01	0	10	10		
314447				023/025	038/050		81	02	0	10	20		
314448				042/050			84	01	0	10	10		
310259D				PP			PP	00	P	00	00		
SEM.:2													
314450 *	022/030	047/070	069/100				69	03	A	08	24		
314451 *	022/030	049/070	071/100				71	04	A+	09	36		
314452 *	029/030	055/070	084/100				84	04	0	10	40		
314453 *	026/030	049/070	075/100				75	03	A+	09	27		
314454 *	027/030	055/070	082/100				82	04	0	10	40		
314455 *				024/025		023/025	94	01	0	10	10		
314456 *				040/050			80	01	0	10	10		
314456 *					034/050		68	01	Α	8 0	8 0		
314457 *				024/025	021/025		90	01	0	10	10		
314458 *						047/050	94	01	0	10	10		
310260D *				PP			PP	00	P	00	00		

THIRD YEAR SGPA : 9.02, TOTAL CREDITS EARNED : 46

T150058511	BAGAL PAN	KAJ SATYA	WAN	VANDANA					7170	0727J Grd	PICT Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
314441 314442 314443 314444 314445 314446 314446 314447 314448 310259D	020/030 021/030 014/030 020/030 017/030 	040/070 028/070 040/070 032/070 048/070 	060/100 049/100 054/100 052/100 065/100	   022/025 021/025 043/050 PP	043/050 	042/050	60 49 54 52 65 86 85 81 86 PP	04 04 03 04 03 01 01 02 01	A C B B A O O O O P	08 05 06 06 08 10 10 10	32 20 18 24 20 10 10 20 10
314450 * 314451 * 314452 * 314453 * 314455 * 314456 * 314456 * 314457 * 314458 * 310260D *	018/030 023/030 021/030 016/030 019/030	033/070 047/070 051/070 042/070 046/070 	051/100 070/100 072/100 058/100 065/100	  023/025 042/050  023/025 	045/050 021/025	018/025  043/050	51 70 72 58 65 82 84 90 88 86 PP	03 04 04 03 04 01 01 01 01	B A+ A+ B+ A O O O O	06 09 09 07 08 10 10 10	18 36 36 21 32 10 10 10 10

THIRD YEAR SGPA : 7.85, TOTAL CREDITS EARNED : 46

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T150058512	2 BAGUL PIYUSH SANJAY			YAMINI					71527136k PICT		
										Grd	Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
314441 *	011/030	018/070	029/100				FF	04	F	0.0	00
314442 *	013/030	006/070	019/100				FF	0.4	F	0.0	0.0
314443	015/030	035/070	050/100				50	0.3	В	06	18
314444	007/030	033/070	040/100				40	04	P	04	16
314445	015/030	041/070	056/100				56	0.3	B+	07	21
314446					032/050		64	01	A	08	08
314446				017/025		035/050	69	01	A	08	0.8
314447 *				016/025	005/050		FF	02	F	00	00
314448				033/050			66	01	A	08	08
310259D				PP			PP	00	P	00	00
CEM .O											
SEM.:2											
314450 *	013/030	028/070	041/100				41	03	P	04	12
314451 *	009/030	AB/070	009/100				FF	04	F	00	00
314452 *	001/030	AB/070	001/100				FF	04	F	00	00
314453 *	012/030	028/070	040/100				40	03	P	04	12
314454 *	011/030	029/070	040/100				40	04	P	04	16
314455 *				010/025		AB/025	FF	01	F	00	00
314456 *				022/050			44	01	P	04	04
314456 *					AB/050		FF	01	F	00	00
314457 *				012/025	AB/025		FF	01	F	00	00
314458 *						035/050	70	01	A+	09	09
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : --, TOTAL CREDITS EARNED : 25 RESULT RESERVED FOR ELIGIBILITY.

AFTER REVAL : [314444 : 29=>33 ]

T150058513	BAHETI MI	HIR GHANS	HYAM	RADHA					71700729E PICT Grd Crd			
	IN ~~~~~~	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
314441 314442 314443 314444 314445 314446 314446 314447 314448 310259D	018/030 024/030 015/030 026/030 019/030	042/070 030/070 037/070 041/070 046/070	060/100 054/100 052/100 067/100 065/100	021/025 022/025 041/050	041/050  038/050	038/050	60 54 52 67 65 82 78 80 82	04 04 03 04 03 01 01 02 01	A B B A A O A+ O	08 06 08 08 10 09 10	32 24 18 32 24 10 09 20 10	
SEM.:2									-			
314450 * 314451 * 314452 * 314453 * 314454 * 314455 * 314456 * 314456 * 314457 * 314458 * 310260D *	020/030 014/030 022/030 019/030 021/030	036/070 048/070 040/070 033/070 043/070 	056/100 062/100 062/100 052/100 064/100 	022/025 037/050  022/025	040/050 022/025	019/025	56 62 62 52 64 82 74 80 88 88 PP	03 04 04 03 04 01 01 01 01	B+ A A B A O A+ O O	07 08 08 06 08 10 09 10 10	21 32 32 18 32 10 09 10 10	

THIRD YEAR SGPA : 7.89, TOTAL CREDITS EARNED : 46 AFTER REVAL : [314451 : 43=>48]

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T150058514	BANKANHAL CHAITANYA VIJAY			Y SHIKHA					71828558B PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
314441	020/030	032/070	052/100				52	04	В	06	24	
314442	023/030	045/070	068/100				68	04	A	08	32	
314443	021/030	044/070	065/100				65	03	A	08	24	
314444	025/030	044/070	069/100				69	04	A	08	32	
314445	018/030	047/070	065/100				65	03	A	08	24	
314446					045/050		90	01	0	10	10	
314446				024/025		045/050	92	01	Ō	10	10	
314447				023/025	042/050		86	02	Ō	10	20	
314448				045/050			90	01	Ō	10	10	
310259D				PP			PP	00	P	00	00	
SEM.:2												
314450 *	027/030	045/070	072/100				72	03	A+	09	27	
314451 *	026/030	050/070	076/100				76	04	A+	09	36	
314452 *	025/030	036/070	061/100				61	04	A	08	32	
314453 *	022/030	044/070	066/100				66	03	A	08	24	
314454 *	016/030	042/070	058/100				58	04	B+	07	28	
314455 *				020/025		022/025	84	01	0	10	10	
314456 *				045/050			90	01	0	10	10	
314456 *					045/050		90	01	O	10	10	
314457 *				022/025	023/025		90	01	O	10	10	
314458 *						046/050	92	01	O	10	10	
310260D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.33, TOTAL CREDITS EARNED : 46

T150058515	BANSODE G	AURAV SIT	'ARAM	KALPANA					7170	0737F PIC Grd Cr	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
314441 314442 314443 314444 314445 314446 314446 314447 314448 310259D	023/030 023/030 017/030 025/030 021/030 	044/070 037/070 034/070 047/070 055/070 	067/100 060/100 051/100 072/100 076/100	  019/025 019/025 037/050 PP	042/050	043/050	67 60 51 72 76 84 82 70 74 PP	04 04 03 04 03 01 01 02 01	A B A+ A+ O O A+ A+	08 06 09 09 10 10 09	32 32 18 36 27 10 10 18 09
314450 * 314451 * 314452 * 314453 * 314455 * 314456 * 314456 * 314457 * 314458 * 310260D *	019/030 024/030 013/030 022/030 023/030	042/070 051/070 034/070 036/070 039/070 	061/100 075/100 047/100 058/100 062/100	  021/025 044/050  022/025	039/050	019/025	61 75 47 58 62 80 88 78 84 90 PP	03 04 04 03 04 01 01 01 01	A A+ C B+ A O O A+ O	08 09 05 07 08 10 10 09 10	24 36 20 21 32 10 10 09 10

THIRD YEAR SGPA : 8.13, TOTAL CREDITS EARNED : 46

T150058516									71700749K PIC Grd Cr		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
314441	022/030	038/070	060/100				60	04	A	08	32
314442 *	016/030	041/070	057/100				57	04	B+	07	28
314443	014/030	036/070	050/100				50	03	В	06	18
314444	017/030	030/070	047/100				47	04	C	05	20
314445	018/030	050/070	068/100				68	03	A	80	24
314446					039/050		78	01	A+	09	09
314446				021/025		040/050	81	01	0	10	10
314447				021/025	038/050		78	02	A+	09	18
314448				037/050			74	01	A+	09	09
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	017/030	033/070	050/100				50	03	В	06	18
314451 *	017/030	040/070	057/100				57	04	B+	07	28
314452 *	020/030	033/070	053/100				53	04	В	06	24
314453 *	015/030	039/070	054/100				54	03	В	06	18
314454 *	019/030	043/070	062/100				62	04	A	8 0	32
314455 *				021/025		019/025	80	01	0	10	10
314456 *				038/050			76	01	A+	09	09
314456 *					022/050		44	01	P	04	04
314457 *				020/025	021/025		82	01	0	10	10
314458 *						046/050	92	01	0	10	10
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 7.20, TOTAL CREDITS EARNED : 46 AFTER PHOTO COPY : [314444 : 28=>30 ]

T150058517	BHISE SHA	TABDI VIJ	AYKUMAR	R MEDHA					71700752K PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
314441	028/030	044/070	072/100				72	04	A+	09	36	
314442	022/030	033/070	055/100				55	04	B+	07	28	
314443	017/030	044/070	061/100				61	03	A	08	24	
314444	029/030	054/070	083/100				83	04	0	10	40	
314445	020/030	053/070	073/100				73	03	A+	09	27	
314446					040/050		80	01	0	10	10	
314446				023/025		044/050	89	01	0	10	10	
314447				022/025	046/050		90	02	0	10	20	
314448				046/050			92	01	0	10	10	
310259D				PP			PP	00	P	00	00	
SEM.:2												
314450 *	024/030	045/070	069/100				69	03	A	08	24	
314451 *	025/030	045/070	070/100				70	04	A+	09	36	
314452 *	028/030	044/070	072/100				72	04	A+	09	36	
314453 *	019/030	045/070	064/100				64	03	A	08	24	
314454 *	022/030	052/070	074/100				74	04	A+	09	36	
314455 *				022/025		020/025	84	01	0	10	10	
314456 *				046/050			92	01	0	10	10	
314456 *					040/050		80	01	0	10	10	
314457 *				024/025	023/025		94	01	0	10	10	
314458 *						047/050	94	01	0	10	10	
310260D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.93, TOTAL CREDITS EARNED : 46

T150058518	8 BHOSALE PRAJAKTA RAJENDRA			A NANDATAI					71828586H PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
314441	027/030	048/070	075/100				75	04	A+	09	36	
314442	026/030	042/070	068/100				68	04	A	08	32	
314443	026/030	047/070	073/100				73	03	A+	09	27	
314444	030/030	064/070	094/100				94	04	0	10	40	
314445	023/030	055/070	078/100				78	03	A+	09	27	
314446					044/050		88	01	0	10	10	
314446				023/025		043/050	88	01	0	10	10	
314447				023/025	038/050		81	02	0	10	20	
314448				046/050			92	01	0	10	10	
310259D				PP			PP	00	P	00	00	
SEM.:2												
314450 *	028/030	053/070	081/100				81	03	0	10	30	
314451 *	029/030	058/070	087/100				87	04	0	10	40	
314452 *	029/030	053/070	082/100				82	04	0	10	40	
314453 *	020/030	044/070	064/100				64	03	A	80	24	
314454 *	022/030	053/070	075/100				75	04	A+	09	36	
314455 *				024/025		017/025	82	01	0	10	10	
314456 *				046/050			92	01	0	10	10	
314456 *					044/050		88	01	0	10	10	
314457 *				024/025	020/025		88	01	0	10	10	
314458 *						042/050	84	01	0	10	10	
310260D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 9.39, TOTAL CREDITS EARNED : 46

T150058519	BHUJBAL O	NKAR PUND	LIK	ROHINI					71828591D PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
314441	023/030	041/070	064/100				64	04	A	08	32	
314442	026/030	043/070	069/100				69	04	A	80	32	
314443	022/030	054/070	076/100				76	03	A+	09	27	
314444	022/030	048/070	070/100				70	04	A+	09	36	
314445	025/030	053/070	078/100				78	03	A+	09	27	
314446					043/050		86	01	0	10	10	
314446				023/025		042/050	86	01	0	10	10	
314447				022/025	033/050		73	02	A+	09	18	
314448				045/050			90	01	0	10	10	
310259D				PP			PP	00	P	00	00	
SEM.:2												
314450 *	024/030	047/070	071/100				71	03	A+	09	27	
314451 *	020/030	055/070	075/100				75	04	A+	09	36	
314452 *	020/030	042/070	062/100				62	04	A	80	32	
314453 *	026/030	053/070	079/100				79	03	A+	09	27	
314454 *	022/030	057/070	079/100				79	04	A+	09	36	
314455 *				023/025		022/025	90	01	0	10	10	
314456 *				044/050			88	01	0	10	10	
314456 *					042/050		84	01	0	10	10	
314457 *				022/025	024/025		92	01	0	10	10	
314458 *						045/050	90	01	0	10	10	
310260D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.91, TOTAL CREDITS EARNED : 46 AFTER REVAL : [314441 : 23=>41 ]

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T150058520	BIHANI SA	KSHI RAJE	SH	SUVARNA BIHANI					71700758J PICT Grd Crd		
	IN	TH	[IN+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
314441	027/030	050/070	077/100				77	04	A+	09	36
314442	026/030	048/070	074/100				74	04	A+	09	36
314443	019/030	049/070	068/100				68	03	A	08	24
314444	027/030	058/070	085/100				85	04	0	10	40
314445	026/030	054/070	080/100				80	03	0	10	30
314446					044/050		88	01	0	10	10
314446				024/025		045/050	92	01	0	10	10
314447				022/025	045/050		89	02	0	10	20
314448				042/050			84	01	0	10	10
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	026/030	044/070	070/100				70	03	A+	09	27
314451 *	023/030	058/070	081/100				81	04	0	10	40
314452 *	030/030	047/070	077/100				77	04	A+	09	36
314453 *	024/030	045/070	069/100				69	03	A	80	24
314454 *	019/030	056/070	075/100				75	04	A+	09	36
314455 *				024/025		023/025	94	01	0	10	10
314456 *				044/050			88	01	0	10	10
314456 *					046/050		92	01	0	10	10
314457 *				023/025	021/025		88	01	0	10	10
314458 *						045/050	90	01	0	10	10
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 9.33, TOTAL CREDITS EARNED : 46

T150058521	BORIKAR A	DITYA MAN		NEHA MANISH BORIKAR				71700763E PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
314441 314442 314443 314444 314445 314446 314446 314447 314448 310259D	011/030 015/030 021/030 014/030 025/030	032/070 028/070 043/070 045/070 049/070 	043/100 043/100 064/100 059/100 074/100	  019/025 019/025 037/050	039/050	041/050	43 43 64 59 74 78 80 86 74 PP	04 04 03 04 03 01 01 02 01	P P A B+ A+ O O A+ P	04 04 08 07 09 09 10 10	16 16 24 28 27 09 10 20 09
SEM.:2											
314450 * 314451 * 314452 * 314453 * 314455 * 314456 * 314456 * 314457 * 314458 * 310260D *	024/030 020/030 019/030 021/030 019/030	028/070 039/070 042/070 038/070 046/070	052/100 059/100 061/100 059/100 065/100	020/025 038/050 021/025	042/050 018/025	019/025	52 59 61 59 65 76 84 78 94 PP	03 04 04 03 04 01 01 01 01	B B+ A B+ A A+ O A+ O P	06 07 08 07 08 09 09 10 09	18 28 32 21 32 09 09 10 09

THIRD YEAR SGPA : 7.33, TOTAL CREDITS EARNED : 46
AFTER REVAL : [314442 : 23=>28,314444 : 40=>45]

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T150058522	CHAKOR AM	IT BALU		SAVITA					71700769D PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
314441	026/030	031/070	057/100				57	04	B+	07	28
314442	023/030	028/070	051/100				51	04	В	06	24
314443	018/030	045/070	063/100				63	03	A	08	24
314444	028/030	048/070	076/100				76	04	A+	09	36
314445	022/030	050/070	072/100				72	03	A+	09	27
314446					039/050		78	01	A+	09	09
314446				021/025		040/050	81	01	0	10	10
314447				021/025	034/050		73	02	A+	09	18
314448				039/050			78	01	A+	09	09
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	025/030	029/070	054/100				54	03	В	06	18
314451 *	019/030	048/070	067/100				67	04	A	80	32
314452 *	026/030	044/070	070/100				70	04	A+	09	36
314453 *	019/030	042/070	061/100				61	03	A	8 0	24
314454 *	024/030	048/070	072/100				72	04	A+	09	36
314455 *				020/025		015/025	70	01	A+	09	09
314456 *				039/050			78	01	A+	09	09
314456 *					042/050		84	01	0	10	10
314457 *				020/025	015/025		70	01	A+	09	09
314458 *						047/050	94	01	0	10	10
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.22, TOTAL CREDITS EARNED : 46

T150058523	CHAKRE NI	TIN SAYAS		KUNTI					71700770H PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
314441	028/030	045/070	073/100				73	04	A+	09	36	
314442	016/030	031/070	047/100				47	04	C	05	20	
314443	016/030	044/070	060/100				60	03	A	8 0	24	
314444	027/030	043/070	070/100				70	04	A+	09	36	
314445	021/030	047/070	068/100				68	03	A	08	24	
314446					041/050	0.40 / 0.50	82	01	0	10	10	
314446				022/025	040/050	040/050	82	01	0	10	10	
314447				022/025	042/050		85 90	02	0	10	20	
314448 310259D				045/050 PP			90 PP	01 00	О Р	10 00	10 00	
3102590				PP			PP	00	Р	00	00	
SEM.:2												
314450 *	020/030	043/070	063/100				63	0.3	А	08	24	
314451 *	017/030	054/070	071/100				71	04	A+	09	36	
314452 *	026/030	036/070	062/100				62	04	Α.	08	32	
314453 *	019/030	039/070	058/100				58	03	B+	07	21	
314454 *	015/030	040/070	055/100				55	04	B+	07	28	
314455 *				022/025		012/025	68	01	A	08	08	
314456 *				041/050			82	01	0	10	10	
314456 *					040/050		80	01	0	10	10	
314457 *				022/025	018/025		80	01	0	10	10	
314458 *						042/050	84	01	0	10	10	
310260D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.24, TOTAL CREDITS EARNED : 46

T150058524	24 CHANDAK PRAJWAL JAMANADAS			S PRERNA					71700773B PICT			
										Grd	Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
314441	018/030	033/070	051/100				51	04	В	06	24	
314442	015/030	030/070	045/100				45	04	C	05	20	
314443	015/030	045/070	060/100				60	03	A	80	24	
314444	018/030	031/070	049/100				49	04	C	05	20	
314445	018/030	041/070	059/100				59	03	B+	07	21	
314446					025/050		50	01	В	06	06	
314446				020/025		038/050	77	01	A+	09	09	
314447				021/025	035/050		74	02	A+	09	18	
314448				040/050			80	01	0	10	10	
310259D				PP			PP	00	P	00	00	
SEM.:2												
314450 *	015/030	033/070	048/100				48	03	C	05	15	
314451 *	014/030	037/070	051/100				51	04	В	06	24	
314452 *	022/030	035/070	057/100				57	04	B+	07	28	
314453 *	013/030	037/070	050/100				50	03	В	06	18	
314454 *	014/030	038/070	052/100				52	04	В	06	24	
314455 *				024/025		020/025	88	01	0	10	10	
314456 *				036/050			72	01	A+	09	09	
314456 *					022/050		44	01	P	04	04	
314457 *				021/025	016/025		74	01	A+	09	09	
314458 *						040/050	80	01	0	10	10	
310260D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 6.59, TOTAL CREDITS EARNED : 46

T150058525	CHAUDHARI SNEHAL SAMPAT				SUNITA CHAUDHARI				71700779M PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
314441	029/030	049/070	078/100				78	04	A+	09	36	
314442	026/030	032/070	058/100				58	04	B+	07	28	
314443	024/030	047/070	071/100				71	03	A+	09	27	
314444	030/030	050/070	080/100				80	04	0	10	40	
314445	023/030	054/070	077/100				77	03	A+	09	27	
314446					044/050		88	01	0	10	10	
314446				023/025		043/050	88	01	0	10	10	
314447				022/025	036/050		77	02	A+	09	18	
314448				045/050			90	01	0	10	10	
310259D				PP			PP	00	P	00	00	
SEM.:2												
314450 *	025/030	043/070	068/100				68	03	A	08	24	
314451 *	024/030	056/070	080/100				80	04	0	10	40	
314452 *	019/030	056/070	075/100				75	04	A+	09	36	
314453 *	022/030	048/070	070/100				70	03	A+	09	27	
314454 *	023/030	051/070	074/100				74	04	A+	09	36	
314455 *				024/025		021/025	90	01	0	10	10	
314456 *				044/050			88	01	0	10	10	
314456 *					044/050		88	01	0	10	10	
314457 *				023/025	024/025		94	01	0	10	10	
314458 *						044/050	88	01	0	10	10	
310260D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 9.11, TOTAL CREDITS EARNED : 46

T150058526	CHAVAN SURAJ RAJUDAS			MANGAL					71828626L PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM. · I											
314441	015/030	035/070	050/100				50	04	В	06	24
314442	018/030	034/070	052/100				52	04	В	06	24
314443	014/030	036/070	050/100				50	03	В	06	18
314444	017/030	043/070	060/100				60	04	A	8 0	32
314445	020/030	043/070	063/100				63	03	A	8 0	24
314446					038/050		76	01	A+	09	09
314446				020/025		039/050	78	01	A+	09	09
314447				021/025	039/050		80	02	0	10	20
314448				040/050			80	01	0	10	10
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	013/030	030/070	043/100				43	03	P	04	12
314451 *	017/030	044/070	061/100				61	04	A	08	32
314452 *	021/030	039/070	060/100				60	04	A	08	32
314453 *	016/030	041/070	057/100				57	03	B+	07	21
314454 *	019/030	038/070	057/100				57	04	B+	07	28
314455 *				020/025		019/025	78	01	A+	09	09
314456 *				043/050			86	01	0	10	10
314456 *					036/050		72	01	A+	09	09
314457 *				021/025	021/025		84	01	0	10	10
314458 *						043/050	86	01	0	10	10
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 7.46, TOTAL CREDITS EARNED : 46

DATE : 05 OCT 2019

T150058527	CHIMNANI SAHIL AMAR				RAKHI CHIMNANI				7170	0787B Grd	PICT Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
314441	023/030	045/070	068/100				68	04	A	80	32
314442	016/030	030/070	046/100				46	04	C	05	20
314443	015/030	050/070	065/100				65	03	A	8 0	24
314444	022/030	051/070	073/100				73	04	A+	09	36
314445	019/030	045/070	064/100				64	03	A	8 0	24
314446					043/050		86	01	0	10	10
314446				018/025		040/050	77	01	A+	09	09
314447				019/025	040/050		78	02	A+	09	18
314448				039/050			78	01	A+	09	09
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	021/030	030/070	051/100				51	03	В	06	18
314451 *	022/030	045/070	067/100				67	04	A	08	32
314452 *	023/030	032/070	055/100				55	04	B+	07	28
314453 *	018/030	037/070	055/100				55	03	B+	07	21
314454 *	018/030	047/070	065/100				65	04	A	08	32
314455 *				020/025		022/025	84	01	0	10	10
314456 *				042/050			84	01	0	10	10
314456 *					020/050		40	01	P	04	04
314457 *				020/025	019/025		78	01	A+	09	09
314458 *						046/050	92	01	0	10	10
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 7.74, TOTAL CREDITS EARNED : 46 AFTER REVAL : [314443 : 43=>50 ]

......CONFIDENTIAL- FOR VERIFICATION AND RECORD ONLY AT COLLEGE, NOT FOR DISTRIBUTION......

T150058528	CHORDIYA				KALPA					0795C Grd	Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
314441 *	010/030	033/070	043/100				43	04	P	04	16
314442 *	013/030	028/070	041/100				41	04	P	04	16
314443 *	007/030	024/070	031/100				FF	03	F	00	00
314444	014/030	042/070	056/100				56	04	B+	07	28
314445	020/030	050/070	070/100				70	03	A+	09	27
314446					038/050		76	01	A+	09	09
314446				019/025		039/050	77	01	A+	09	09
314447 *				018/025	022/050		53	02	В	06	12
314448				039/050			78	01	A+	09	09
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	016/030	28\$/070	044/100				44	03	P	04	12
314451 *	010/030	018/070	028/100				FF	04	F	00	00
314452 *	007/030	021/070	028/100				FF	04	F	00	00
314453 *	008/030	32\$/070	040/100				40	03	P	04	12
314454 *	011/030	036/070	047/100				47	04	C	05	20
314455 *				023/025		017/025	80	01	0	10	10
314456 *				036/050			72	01	A+	09	09
314456 *					20\$/050		40	01	P	04	04
314457 *				020/025	020/025		80	01	0	10	10
314458 *						045/050	90	01	0	10	10
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : --, TOTAL CREDITS EARNED : 35 RESULT RESERVED FOR BACKLOGS.

ORD1MARKS : (314450=>2,314453=>3,314456=>2)

AFTER REVAL : [314450 : 21=>26 ]

T150058529	CHOUDHARI DIGVIJAY			AISHWARYA					71700796M PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%		Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
314441 * 314442 * 314444 314444 314446 314446 314447 314448 310259D	018/030 011/030 014/030 018/030 015/030 	040/070 AB/070 030/070 028/070 037/070 	058/100 011/100 044/100 046/100 052/100	  019/025 020/025 038/050	036/050	036/050	58 FF 44 46 52 72 73 70 76 PP	04 04 03 04 03 01 01 02 01	B+ F P C B A+ A+ A+ P	07 00 04 05 06 09 09 09	28 00 12 20 18 09 09 18 09	
SEM.:2				PP			PP	00	r	00	00	
314450 * 314451 * 314452 * 314453 * 314454 * 314456 * 314456 * 314457 * 314458 * 310260D *	002/030 008/030 010/030 008/030 011/030 	AB/070 AB/070 018/070 AB/070 046/070	002/100 008/100 028/100 008/100 057/100	017/025 032/050 017/025	033/050	018/025	FF FF FF 57 70 64 66 72 PP	03 04 04 03 04 01 01 01 01	F F F B+ A+ A A A	00 00 00 07 09 08 08 08	00 00 00 28 09 08 08 08	

THIRD YEAR SGPA : --, TOTAL CREDITS EARNED : 28 AFTER REVAL : [314444 : 24=>28 ]

......CONFIDENTIAL- FOR VERIFICATION AND RECORD ONLY AT COLLEGE, NOT FOR DISTRIBUTION......

T150058530	DANWE ASHUTOSH HEMRAJ			RUPALI					71700804 Gro		PICT Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
314441	021/030	046/070	067/100				67	04	A	80	32
314442	027/030	029/070	056/100				56	04	B+	07	28
314443	021/030	041/070	062/100				62	03	A	8 0	24
314444	024/030	054/070	078/100				78	04	A+	09	36
314445	026/030	048/070	074/100				74	03	A+	09	27
314446					045/050		90	01	0	10	10
314446				024/025		044/050	90	01	0	10	10
314447				024/025	042/050		88	02	0	10	20
314448				046/050			92	01	0	10	10
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	024/030	047/070	071/100				71	03	A+	09	27
314451 *	025/030	051/070	076/100				76	04	A+	09	36
314452 *	030/030	043/070	073/100				73	04	A+	09	36
314453 *	016/030	044/070	060/100				60	03	A	80	24
314454 *	026/030	050/070	076/100				76	04	A+	09	36
314455 *				020/025		018/025	76	01	A+	09	09
314456 *				042/050			84	01	0	10	10
314456 *					033/050		66	01	A	8 0	80
314457 *				021/025	022/025		86	01	0	10	10
314458 *						043/050	86	01	0	10	10
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.76, TOTAL CREDITS EARNED : 46

T150058531	DEORE PRA	TUL KESHA	V	ARCHANA					7160	1257L Grd	PICT Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
CEM • 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
314441 *	017/030	035/070	052/100				52	04	В	06	24
314442	017/030	033/070	050/100				50	04	В	06	24
314443	015/030	051/070	066/100				66	03	A	8 0	24
314444	016/030	034/070	050/100				50	04	В	06	24
314445	018/030	045/070	063/100				63	03	A	08	24
314446					039/050		78	01	A+	09	09
314446				019/025		038/050	76	01	A+	09	09
314447				020/025	020/050		53	02	В	06	12
314448				041/050			82	01	0	10	10
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	017/030	034/070	051/100				51	0.3	В	06	18
314451 *	012/030	031/070	043/100				43	04	P	04	16
314452 *	009/030	31\$/070	040/100				40	04	P	04	16
314453 *	020/030	046/070	066/100				66	03	A	08	24
314454 *	021/030	044/070	065/100				65	04	A	8 0	32
314455 *				018/025		018/025	72	01	A+	09	09
314456 *				035/050			70	01	A+	09	09
314456 *					022/050		44	01	P	04	04
314457 *				018/025	015/025		66	01	A	08	08
314458 *						038/050	76	01	<b>A</b> +	09	09
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 6.63, TOTAL CREDITS EARNED : 46 ORD1MARKS : (314452=>3)

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T150058532	DESHPANDE	SHUBHAM	VINAYAK		SWATI				7182	8670H Grd	PICT Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
314441 *	010/030	008/070	018/100				FF	04	F	00	00
314442	022/030	032/070	054/100				54	04	В	06	24
314443	016/030	034/070	050/100				50	0.3	В	06	18
314444	014/030	032/070	046/100				46	04	C	05	20
314445	014/030	036/070	050/100				50	0.3	В	06	18
314446					025/050		50	01	В	06	06
314446				018/025		030/050	64	01	A	0.8	0.8
314447 *				019/025	008/050		FF	02	F	0.0	00
314448				042/050			84	01	0	10	10
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	012/030	28\$/070	040/100				40	03	P	04	12
314451 *	010/030	018/070	028/100				FF	04	F	00	00
314452 *	010/030	30\$/070	040/100				40	04	P	04	16
314453 *	017/030	042/070	059/100				59	03	B+	07	21
314454 *	018/030	046/070	064/100				64	04	A	08	32
314455 *				020/025		018/025	76	01	A+	09	09
314456 *				030/050			60	01	A	08	08
314456 *					020/050		40	01	P	04	04
314457 *				019/025	016/025		70	01	A+	09	09
314458 *						041/050	82	01	0	10	10
310260D *				PP			PP	0.0	P	0.0	0.0

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

RESULT RESERVED FOR BACKLOGS.

ORD1MARKS : (314450=>3,314452=>1)

T150058533	DEVKATE A	PARNA IND	RAJIT	SANGITA					71828675J PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
314441	029/030	059/070	088/100				88	04	0	10	40	
314442	025/030	039/070	064/100				64	04	A	08	32	
314443	018/030	058/070	076/100				76	03	A+	09	27	
314444	020/030	063/070	083/100				83	04	0	10	40	
314445	020/030	050/070	070/100				70	03	A+	09	27	
314446					044/050		88	01	0	10	10	
314446				023/025		043/050	88	01	0	10	10	
314447				022/025	040/050		82	02	0	10	20	
314448				044/050			88	01	0	10	10	
310259D				PP			PP	00	P	00	00	
SEM.:2												
314450 *	022/030	048/070	070/100				70	03	A+	09	27	
314451 *	018/030	044/070	062/100				62	04	A	80	32	
314452 *	024/030	038/070	062/100				62	04	A	08	32	
314453 *	021/030	053/070	074/100				74	03	A+	09	27	
314454 *	023/030	052/070	075/100				75	04	A+	09	36	
314455 *				024/025		024/025	96	01	0	10	10	
314456 *				045/050			90	01	0	10	10	
314456 *					046/050		92	01	0	10	10	
314457 *				024/025	020/025		88	01	0	10	10	
314458 *						043/050	86	01	0	10	10	
310260D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 9.13, TOTAL CREDITS EARNED : 46

T150058534	DHONDE SHIVAM ASARAM			RAJASHREE					71700832M PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
314441	025/030	038/070	063/100				63	04	A	08	32
314442 *	028/030	041/070	069/100				69	04	A	80	32
314443	018/030	040/070	058/100				58	03	B+	07	21
314444	021/030	043/070	064/100				64	04	A	80	32
314445	018/030	041/070	059/100				59	03	B+	07	21
314446					041/050		82	01	0	10	10
314446				021/025		042/050	84	01	0	10	10
314447				022/025	033/050		73	02	A+	09	18
314448				045/050			90	01	0	10	10
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	021/030	037/070	058/100				58	03	B+	07	21
314451 *	025/030	043/070	068/100				68	04	A	80	32
314452 *	025/030	036/070	061/100				61	04	A	8 0	32
314453 *	019/030	048/070	067/100				67	03	A	8 0	24
314454 *	023/030	055/070	078/100				78	04	A+	09	36
314455 *				024/025		012/025	72	01	A+	09	09
314456 *				042/050			84	01	0	10	10
314456 *					039/050		78	01	A+	09	09
314457 *				023/025	017/025		80	01	0	10	10
314458 *						045/050	90	01	0	10	10
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.24, TOTAL CREDITS EARNED : 46

T150058535	DHONDGE S	WARAJ PRA	BHAKAR	UJWALA					71828689J PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
314441 314442 314443 314444 314445 314446 314446 314447 314448 310259D	022/030 022/030 020/030 021/030 019/030 	037/070 042/070 051/070 044/070 048/070 	059/100 064/100 071/100 065/100 067/100	  021/025 022/025 042/050	040/050	041/050	59 64 71 65 67 80 82 56 84 PP	04 04 03 04 03 01 01 02 01	B+ A A+ A O O B+ O	07 08 09 08 08 10 10 07 10	28 32 27 32 24 10 10 14 10	
SEM.:2												
314450 * 314451 * 314452 * 314453 * 314454 * 314456 * 314456 * 314457 * 314458 * 310260D *	017/030 019/030 014/030 021/030 021/030	031/070 032/070 029/070 047/070 053/070 	048/100 051/100 043/100 068/100 074/100 	023/025 032/050 017/025	025/050 015/025	023/025	48 51 43 68 74 92 64 50 64 86 PP	03 04 04 03 04 01 01 01 01	C B P A A+ O A B A O P	05 06 04 08 09 10 08 06 08 10	15 24 16 24 36 10 08 06 08 10	

THIRD YEAR SGPA : 7.48, TOTAL CREDITS EARNED : 46 AFTER REVAL : [314450 : 20=>31 ]

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T150058536	DHOTRE AJINKYA ANIL				DHOTRE UJWALA ANIL				71700833K PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
314441	011/030	029/070	040/100				40	04	P	04	16
314442 *	015/030	AB/070	015/100				FF	04	F	00	00
314443 *	009/030	032/070	041/100				41	03	P	04	12
314444	006/030	040/070	046/100				46	04	C	05	20
314445	013/030	034/070	047/100				47	03	C	05	15
314446					032/050		64	01	A	8 0	80
314446				017/025		033/050	66	01	A	8 0	80
314447				018/025	020/050		50	02	В	06	12
314448				035/050			70	01	A+	09	09
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	014/030	030/070	044/100				44	03	P	04	12
314451 *	012/030	029/070	041/100				41	04	P	04	16
314452 *	015/030	019/070	034/100				FF	04	F	00	00
314453 *	012/030	030/070	042/100				42	03	P	04	12
314454 *	015/030	040/070	055/100				55	04	B+	07	28
314455 *				019/025		019/025	76	01	A+	09	09
314456 *				036/050			72	01	A+	09	09
314456 *					038/050		76	01	A+	09	09
314457 *				019/025	022/025		82	01	0	10	10
314458 *						034/050	68	01	A	8 0	80
310260D *				PP			PP	00	P	00	00

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

T150058537	DIGHE ROH	AN SHIVAJ	I	SUNANDA					71700837B PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
314441 314442 314443 314444 314445 314446 314446 314447 314448 310259D	020/030 020/030 013/030 016/030 015/030 	050/070 035/070 041/070 040/070 046/070 	070/100 055/100 054/100 056/100 061/100 	  022/025 022/025 045/050 PP	041/050  030/050	041/050	70 55 54 56 61 82 84 69 90 PP	04 04 03 04 03 01 01 02 01	A+ B+ B B+ A O O A O P	09 07 06 07 08 10 10 08 10	36 28 18 28 24 10 10 16 10	
SEM.: 2  314450 * 314451 * 314452 * 314454 * 314455 * 314456 * 314456 * 314457 * 314458 * 310260D *	012/030 017/030 017/030 012/030 023/030 	032/070 028/070 033/070 034/070 045/070 	044/100 045/100 050/100 046/100 068/100	020/025 041/050  023/025	   029/050 018/025	018/025  046/050	44 45 50 46 68 76 82 58 82 92 PP	03 04 04 03 04 01 01 01 01	P C B C A A+ O B+	04 05 06 05 08 09 10 07 10	12 20 24 15 32 09 10 07 10	

THIRD YEAR SGPA : 7.15, TOTAL CREDITS EARNED : 46

T150058538	FALANE SH	RADDHA RA	MESH	ROHINI					71700845C PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
GT14 - 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
314441	021/030	048/070	069/100				69	04	A	8 0	32
314442	025/030	039/070	064/100				64	04	A	8 0	32
314443	020/030	054/070	074/100				74	03	A+	09	27
314444	018/030	060/070	078/100				78	04	A+	09	36
314445	023/030	052/070	075/100				75	03	A+	09	27
314446					039/050		78	01	A+	09	09
314446				021/025		040/050	81	01	0	10	10
314447				021/025	035/050		74	02	A+	09	18
314448				046/050			92	01	0	10	10
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	025/030	041/070	066/100				66	03	A	08	24
314451 *	024/030	054/070	078/100				78	04	A+	09	36
314452 *	029/030	040/070	069/100				69	04	A	8 0	32
314453 *	020/030	046/070	066/100				66	03	A	8 0	24
314454 *	028/030	051/070	079/100				79	04	A+	09	36
314455 *				021/025		014/025	70	01	A+	09	09
314456 *				040/050			80	01	0	10	10
314456 *					043/050		86	01	0	10	10
314457 *				022/025	022/025		88	01	0	10	10
314458 *						047/050	94	01	0	10	10
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.74, TOTAL CREDITS EARNED : 46

T150058539	FIRODIYA IN ~~~~~	ABHISHEK TH	SANDEEP [IN+TH]	TW ~~~~~	FIROD PR	IYA NUTAN OR	SAND		7170 Grd ~~~	0846M Grd Pts ~~	PICT Crd Pts ~~
314441 314442 314443 314444 314445 314446 314446 314447 314448 310259D	026/030 024/030 017/030 024/030 022/030 	055/070 040/070 059/070 053/070 049/070 	081/100 064/100 076/100 077/100 071/100	  023/025 023/025 046/050	042/050 	044/050	81 64 76 77 71 84 89 80 92	04 04 03 04 03 01 01 02 01	O A A+ A+ A+ O O O	10 08 09 09 09 10 10 10	40 32 27 36 27 10 10 20
SEM.:2				11				00	1	00	00
314450 * 314451 * 314452 * 314453 * 314455 * 314456 * 314456 * 314457 * 314458 * 310260D *	028/030 025/030 026/030 019/030 028/030 	045/070 052/070 035/070 038/070 053/070 	073/100 077/100 061/100 057/100 081/100	024/025 046/050 024/025 024/025	044/050 018/025	017/025  044/050	73 77 61 57 81 82 92 88 84 88 PP	03 04 04 03 04 01 01 01 01	A+ A+ B+ O O O O O	09 09 08 07 10 10 10 10 10	27 36 32 21 40 10 10 10 10

THIRD YEAR SGPA : 9.09, TOTAL CREDITS EARNED : 46

......CONFIDENTIAL- FOR VERIFICATION AND RECORD ONLY AT COLLEGE, NOT FOR DISTRIBUTION......

T150058540	GAIKWAD U	GANGASAGAR					71828711J PICT				
										Grd	Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
314441	014/030	034/070	048/100				48	04	С	05	20
314442	022/030	044/070	066/100				66	04	A	08	32
							72				
314443	019/030	053/070	072/100				. –	03	A+	09	27
314444	019/030	041/070	060/100				60	04	A	08	32
314445	022/030	045/070	067/100				67	03	A	80	24
314446					041/050		82	01	0	10	10
314446				023/025		044/050	89	01	0	10	10
314447				023/025	035/050		77	02	A+	09	18
314448				048/050			96	01	0	10	10
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	019/030	032/070	051/100				51	03	В	06	18
314451 *	012/030	030/070	042/100				42	04	P	04	16
314452 *	007/030	33\$/070	040/100				40	04	P	04	16
314453 *	012/030	046/070	058/100				58	0.3	B+	0.7	21
314454 *	020/030	049/070	069/100				69	04	A	0.8	32
314455 *				024/025		020/025	88	01	0	10	10
314456 *				039/050		020/025	78	01	A+	09	09
314456 *				039/030	034/050		68	01	A	08	08
314457 *							78	01		09	
				021/025	018/025				A+		09
314458 *						039/050	78	01	A+	09	09
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 7.20, TOTAL CREDITS EARNED : 46 RESULT RESERVED FOR BACKLOGS.

ORD1MARKS : (314452=>3) AFTER REVAL : [314441 : 27=>34]

T150058541	GARJE SWA	PNIL SURY	ABHAN	PRATIBHA					71700855L PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
314441 *	026/030	044/070	070/100				70	04	A+	09	36	
314442	012/030	031/070	043/100				43	04	P	04	16	
314443	013/030	039/070	052/100				52	03	В	06	18	
314444	012/030	034/070	046/100				46	04	C	05	20	
314445	018/030	043/070	061/100				61	03	A	08	24	
314446					039/050		78	01	A+	09	09	
314446				020/025		038/050	77	01	A+	09	09	
314447				021/025	030/050		68	02	A	80	16	
314448				041/050			82	01	0	10	10	
310259D				PP			PP	00	P	00	00	
SEM.:2												
314450 *	015/030	036/070	051/100				51	03	В	06	18	
314451 *	014/030	041/070	055/100				55	04	B+	07	28	
314452 *	010/030	30\$/070	040/100				40	04	P	04	16	
314453 *	016/030	034/070	050/100				50	03	В	06	18	
314454 *	020/030	046/070	066/100				66	04	A	08	32	
314455 *				024/025		019/025	86	01	0	10	10	
314456 *				039/050			78	01	A+	09	09	
314456 *					032/050		64	01	A	08	8 0	
314457 *				019/025	014/025		66	01	A	08	8 0	
314458 *						043/050	86	01	0	10	10	
310260D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 6.85, TOTAL CREDITS EARNED : 46 ORD1MARKS : (314452=>1)

......CONFIDENTIAL- FOR VERIFICATION AND RECORD ONLY AT COLLEGE, NOT FOR DISTRIBUTION......

T150058542	GOR SHIVA	M CHETAN									PICT Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
314441	024/030	050/070	074/100				74	04	A+	09	36
314442	025/030	039/070	064/100				64	04	A	08	32
314443	012/030	048/070	060/100				60	03	A	80	24
314444	024/030	049/070	073/100				73	04	A+	09	36
314445	016/030	039/070	055/100				55	03	B+	07	21
314446					039/050		78	01	A+	09	09
314446				019/025		038/050	76	01	A+	09	09
314447				020/025	040/050		80	02	0	10	20
314448				040/050			80	01	0	10	10
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	018/030	034/070	052/100				52	03	В	06	18
314451 *	016/030	035/070	051/100				51	04	В	06	24
314452 *	019/030	037/070	056/100				56	04	B+	07	28
314453 *	,	041/070	057/100				57	03	B+	07	21
314454 *	025/030	043/070	068/100				68	04	A	80	32
314455 *				018/025		014/025	64	01	A	80	80
314456 *				032/050			64	01	A	80	80
314456 *					040/050		80	01	0	10	10
314457 *				018/025	023/025		82	01	0	10	10
314458 *						042/050	84	01	0	10	10
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 7.96, TOTAL CREDITS EARNED : 46

T150058543	GOYAL VAR	UN PRAVEE	N	ANITA					71700879H PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
GTM - 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
314441	030/030	044/070	074/100				74	04	A+	09	36	
314442	027/030	044/070	071/100				71	04	A+	09	36	
314443	020/030	052/070	072/100				72	03	A+	09	27	
314444	026/030	051/070	077/100				77	04	A+	09	36	
314445	022/030	051/070	073/100				73	03	A+	09	27	
314446					041/050		82	01	0	10	10	
314446				022/025		043/050	86	01	0	10	10	
314447				021/025	043/050		85	02	0	10	20	
314448				044/050			88	01	0	10	10	
310259D				PP			PP	00	P	00	00	
SEM.:2												
314450 *	029/030	051/070	080/100				80	03	0	10	30	
314451 *	024/030	044/070	068/100				68	04	A	80	32	
314452 *	029/030	036/070	065/100				65	04	A	8 0	32	
314453 *	021/030	044/070	065/100				65	03	A	8 0	24	
314454 *	024/030	054/070	078/100				78	04	A+	09	36	
314455 *				024/025		019/025	86	01	0	10	10	
314456 *				039/050			78	01	A+	09	09	
314456 *					045/050		90	01	0	10	10	
314457 *				021/025	023/025		88	01	0	10	10	
314458 *						045/050	90	01	0	10	10	
310260D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 9.02, TOTAL CREDITS EARNED : 46

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T150058544	GUJARATHI	PURWA AB	HIJEET	MADHAVI					71700882H PICT Grd Crd			
	IN ~~~~~	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
314441 * 314442 314443 314444 314445 314446 314446 314447 314448 310259D	021/030 020/030 015/030 014/030 019/030	042/070 028/070 043/070 039/070 041/070 	063/100 048/100 058/100 053/100 060/100	  021/025 022/025 043/050 PP	038/050	039/050	63 48 58 53 60 76 80 72 86 PP	04 04 03 04 03 01 01 02 01	A C B+ B A A+ O A+ O	08 05 07 06 08 09 10 09	32 20 21 24 24 09 10 18 10	
SEM.:2												
314450 * 314451 * 314452 * 314453 * 314455 * 314456 * 314456 * 314457 * 314458 * 310260D *	018/030 013/030 016/030 016/030 	043/070 035/070 035/070 034/070 046/070 	061/100 048/100 051/100 050/100 064/100 	021/025 039/050 022/025	045/050 020/025	015/025  042/050	61 48 51 50 64 72 78 90 84 84 PP	03 04 04 03 04 01 01 01 01	A C B B A A+ A+ O O	08 05 06 08 09 09 10 10	24 20 24 18 32 09 09 10 10	

THIRD YEAR SGPA : 7.26, TOTAL CREDITS EARNED : 46

T150058545	GUNSHETTI	AKSHAY D	NYANOBA	A INDUMATI					71700883F PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
314441	017/030	052/070	069/100				69	04	A	08	32	
314442	020/030	028/070	048/100				48	04	C	05	20	
314443	016/030	051/070	067/100				67	03	A	80	24	
314444	020/030	047/070	067/100				67	04	A	80	32	
314445	016/030	045/070	061/100				61	03	A	80	24	
314446					045/050		90	01	0	10	10	
314446				021/025		043/050	85	01	0	10	10	
314447				022/025	044/050		88	02	0	10	20	
314448				042/050			84	01	0	10	10	
310259D				PP			PP	00	P	00	00	
SEM.:2												
314450 *	024/030	038/070	062/100				62	03	A	08	24	
314451 *	019/030	046/070	065/100				65	04	A	80	32	
314452 *	024/030	029/070	053/100				53	04	В	06	24	
314453 *	018/030	045/070	063/100				63	03	A	08	24	
314454 *	017/030	053/070	070/100				70	04	A+	09	36	
314455 *				023/025		016/025	78	01	A+	09	09	
314456 *				042/050			84	01	0	10	10	
314456 *					041/050		82	01	0	10	10	
314457 *				022/025	023/025		90	01	0	10	10	
314458 *						046/050	92	01	0	10	10	
310260D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.07, TOTAL CREDITS EARNED : 46

T150058546	HEDAU CHITRANSHU KRISHNAKUMAR			LAVANAYA HEDAU				71700886L PICT			
										Grd	Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts
GTM - 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
314441	014/030	044/070	058/100				58	04	B+	07	28
314442 *	020/030	035/070	055/100				55	0.4	B+	0.7	28
314443	017/030	042/070	059/100				59	0.3	B+	07	21
314444	017/030	037/070	054/100				54	04	В	06	24
314445	020/030	036/070	056/100				56	0.3	B+	07	21
314446					042/050		84	01	0	10	10
314446				019/025		040/050	78	01	A+	0.9	0.9
314447				021/025	039/050		80	02	0	10	20
314448				040/050			80	01	0	10	10
310259D				PP			PP	00	P	00	00
SEM.:2											
DEM. • Z											
314450 *	018/030	034/070	052/100				52	03	В	06	18
314451 *	013/030	032/070	045/100				45	04	C	05	20
314452 *	015/030	031/070	046/100				46	04	C	05	20
314453 *	013/030	034/070	047/100				47	03	C	05	15
314454 *	015/030	042/070	057/100				57	04	B+	07	28
314455 *				020/025		015/025	70	01	A+	09	09
314456 *				038/050			76	01	A+	09	09
314456 *					035/050		70	01	A+	09	09
314457 *				021/025	019/025		80	01	0	10	10
314458 *						040/050	80	01	0	10	10
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 6.93, TOTAL CREDITS EARNED : 46

T150058547	HIREMATH								71700887J PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
314441	019/030	050/070	069/100				69	04	A	08	32	
314442	022/030	046/070	068/100				68	04	A	08	32	
314443	020/030	054/070	074/100				74	03	A+	09	27	
314444	029/030	052/070	081/100				81	04	0	10	40	
314445	021/030	045/070	066/100				66	03	A	08	24	
314446					041/050		82	01	0	10	10	
314446				022/025		042/050	85	01	0	10	10	
314447				023/025	040/050		84	02	0	10	20	
314448				043/050			86	01	0	10	10	
310259D				PP			PP	00	P	00	00	
SEM.:2												
314450 *	028/030	041/070	069/100				69	03	A	08	24	
314451 *	019/030	052/070	071/100				71	04	A+	09	36	
314452 *	026/030	038/070	064/100				64	04	A	08	32	
314453 *	020/030	043/070	063/100				63	03	A	08	24	
314454 *	026/030	050/070	076/100				76	04	A+	09	36	
314455 *				023/025		012/025	70	01	A+	09	09	
314456 *				041/050			82	01	0	10	10	
314456 *					044/050		88	01	0	10	10	
314457 *				022/025	021/025		86	01	0	10	10	
314458 *						042/050	84	01	0	10	10	
310260D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.83, TOTAL CREDITS EARNED : 46

T150058548	B HUSE HITESH SANJAY			PUSHPA					71700893C PICT		
										Grd	Crd
	IN	$\mathrm{TH}$	[IN+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts
GT14 - 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
314441	023/030	034/070	057/100				57	04	B+	07	28
314442	019/030	035/070	054/100				54	04	В	06	24
314443	018/030	044/070	062/100				62	03	A	0.8	24
314444	022/030	048/070	070/100				70	0.4	A+	09	36
314445	015/030	040/070	055/100				55	0.3	B+	07	21
314446					041/050		82	01	0	10	10
314446				022/025		042/050	85	01	0	10	10
314447				023/025	044/050		89	02	0	10	20
314448				047/050			94	01	0	10	10
310259D				PP			PP	00	P	00	00
SEM.:2											
22 2											
314450 *	027/030	034/070	061/100				61	03	A	8 0	24
314451 *	01, 000	042/070	059/100				59	04	B+	07	28
314452 *	023/030	036/070	059/100				59	04	B+	07	28
314453 *	018/030	034/070	052/100				52	03	В	06	18
314454 *	019/030	043/070	062/100				62	04	A	8 0	32
314455 *				024/025		012/025	72	01	A+	09	09
314456 *				040/050			80	01	0	10	10
314456 *					043/050		86	01	0	10	10
314457 *				021/025	014/025		70	01	A+	09	09
314458 *						042/050	84	01	0	10	10
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 7.85, TOTAL CREDITS EARNED : 46

T150058549	INAMDAR S	IDDHI SHR	IKANT	KIRTI					71700894M PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
314441	029/030	050/070	079/100				79	04	A+	09	36	
314442	025/030	046/070	071/100				71	04	A+	09	36	
314443	012/030	059/070	071/100				71	03	A+	09	27	
314444	026/030	053/070	079/100				79	04	A+	09	36	
314445	022/030	048/070	070/100				70	03	A+	09	27	
314446					041/050		82	01	0	10	10	
314446				019/025		042/050	81	01	0	10	10	
314447				020/025	037/050		76	02	A+	09	18	
314448				039/050			78	01	A+	09	09	
310259D				PP			PP	00	P	00	00	
SEM.:2												
314450 *	025/030	051/070	076/100				76	03	A+	09	27	
314451 *	018/030	048/070	066/100				66	04	A	80	32	
314452 *	029/030	037/070	066/100				66	04	A	80	32	
314453 *	019/030	035/070	054/100				54	03	В	06	18	
314454 *	025/030	046/070	071/100				71	04	A+	09	36	
314455 *				022/025		013/025	70	01	A+	09	09	
314456 *				042/050			84	01	0	10	10	
314456 *					041/050		82	01	0	10	10	
314457 *				022/025	018/025		80	01	0	10	10	
314458 *						046/050	92	01	0	10	10	
310260D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.76, TOTAL CREDITS EARNED : 46

T150058550	JADHAV NI	SHANT PRA	KASH	ASHA						71700899B Grd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
314441 *	017/030	036/070	053/100				53	04	В	06	24
314442 *	015/030	035/070	050/100				50	04	В	06	24
314443	015/030	029/070	044/100				44	03	P	04	12
314444	013/030	034/070	047/100				47	04	C	05	20
314445	017/030	038/070	055/100				55	03	B+	07	21
314446					038/050		76	01	A+	09	09
314446				018/025		037/050	73	01	A+	09	09
314447				019/025	032/050		68	02	A	8 0	16
314448				038/050			76	01	A+	09	09
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	014/030	038/070	052/100				52	03	В	06	18
314451 *	012/030	038/070	050/100				50	04	В	06	24
314452 *	015/030	032/070	047/100				47	04	C	05	20
314453 *	011/030	030/070	041/100				41	03	P	04	12
314454 *	020/030	039/070	059/100				59	04	B+	07	28
314455 *				012/025		013/025	50	01	В	06	06
314456 *				031/050			62	01	A	8 0	08
314456 *					025/050		50	01	В	06	06
314457 *				015/025	019/025		68	01	A	80	80
314458 *						035/050	70	01	A+	09	09
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 6.15, TOTAL CREDITS EARNED : 46

T150058551	JADHAV SN	EHAL RAME	SH	SANGITA					71828786L PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
314441 *	014/030	038/070	052/100				52	04	В	06	24	
314442	025/030	036/070	061/100				61	04	A	80	32	
314443	019/030	048/070	067/100				67	03	A	80	24	
314444	021/030	043/070	064/100				64	04	A	80	32	
314445	019/030	055/070	074/100				74	03	A+	09	27	
314446					028/050		56	01	B+	07	07	
314446				022/025		039/050	81	01	0	10	10	
314447				021/025	033/050		72	02	A+	09	18	
314448				046/050			92	01	0	10	10	
310259D				PP			PP	00	P	00	00	
SEM.:2												
314450 *	023/030	037/070	060/100				60	03	A	08	24	
314451 *	017/030	052/070	069/100				69	04	A	80	32	
314452 *	014/030	034/070	048/100				48	04	C	05	20	
314453 *	024/030	047/070	071/100				71	03	A+	09	27	
314454 *	017/030	054/070	071/100				71	04	A+	09	36	
314455 *				020/025		017/025	74	01	A+	09	09	
314456 *				036/050			72	01	A+	09	09	
314456 *					020/050		40	01	P	04	04	
314457 *				020/025	015/025		70	01	A+	09	09	
314458 *						040/050	80	01	0	10	10	
310260D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 7.91, TOTAL CREDITS EARNED : 46

T150058552				VANDANA					71700902F PI Grd C		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
314441	011/030	030/070	041/100				41	04	P	04	16
314442	018/030	028/070	046/100				46	04	C	05	20
314443	018/030	051/070	069/100				69	03	A	8 0	24
314444	013/030	038/070	051/100				51	04	В	06	24
314445	012/030	034/070	046/100				46	03	C	05	15
314446					039/050		78	01	A+	09	09
314446				018/025		040/050	77	01	A+	09	09
314447				020/025	037/050		76	02	A+	09	18
314448				036/050			72	01	A+	09	09
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	015/030	030/070	045/100				45	03	С	05	15
314451 *	012/030	045/070	057/100				57	04	B+	07	28
314452 *	008/030	32#/070	40#/100				40	04	P	04	16
314453 *	018/030	037/070	055/100				55	03	B+	07	21
314454 *	022/030	046/070	068/100				68	04	A	8 0	32
314455 *				012/025		015/025	54	01	В	06	06
314456 *				030/050			60	01	A	8 0	08
314456 *					020/050		40	01	P	04	04
314457 *				015/025	019/025		68	01	A	8 0	08
314458 *						042/050	84	01	0	10	10
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 6.35, TOTAL CREDITS EARNED : 46

T150058553	JAIN YAKS	HIT RAVIN	DRA	MAMTA					71700904B PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
314441	013/030	040/070	053/100				53	04	В	06	24	
314442	022/030	046/070	068/100				68	04	A	80	32	
314443	015/030	052/070	067/100				67	03	A	80	24	
314444	023/030	040/070	063/100				63	04	A	80	32	
314445	023/030	043/070	066/100				66	03	A	80	24	
314446					039/050		78	01	A+	09	09	
314446				022/025		042/050	85	01	0	10	10	
314447				020/025	030/050		66	02	A	08	16	
314448				042/050			84	01	0	10	10	
310259D				PP			PP	00	P	00	00	
SEM.:2												
314450 *	026/030	044/070	070/100				70	03	A+	09	27	
314451 *	013/030	036/070	049/100				49	04	C	05	20	
314452 *	018/030	028/070	046/100				46	04	C	05	20	
314453 *	023/030	044/070	067/100				67	03	A	80	24	
314454 *	024/030	050/070	074/100				74	04	A+	09	36	
314455 *				020/025		015/025	70	01	A+	09	09	
314456 *				040/050			80	01	0	10	10	
314456 *					044/050		88	01	0	10	10	
314457 *				020/025	022/025		84	01	0	10	10	
314458 *						045/050	90	01	0	10	10	
310260D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 7.76, TOTAL CREDITS EARNED : 46

T150058554	JOSHI SAN	VED NIRAN	JAN	SANDHYA					71700917D PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
GT14 - 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
314441	028/030	057/070	085/100				85	04	0	10	40
314442 *	015/030	037/070	052/100				52	04	В	06	24
314443	016/030	048/070	064/100				64	03	A	80	24
314444	021/030	040/070	061/100				61	04	A	80	32
314445	019/030	045/070	064/100				64	03	A	80	24
314446					038/050		76	01	A+	09	09
314446				019/025		039/050	77	01	A+	09	09
314447				020/025	035/050		73	02	A+	09	18
314448				044/050			88	01	0	10	10
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	024/030	042/070	066/100				66	03	A	08	24
314451 *	017/030	031/070	048/100				48	04	C	05	20
314452 *	023/030	035/070	058/100				58	04	B+	07	28
314453 *	019/030	042/070	061/100				61	03	A	80	24
314454 *	027/030	050/070	077/100				77	04	A+	09	36
314455 *				012/025		018/025	60	01	A	80	80
314456 *				036/050			72	01	A+	09	09
314456 *					042/050		84	01	0	10	10
314457 *				020/025	020/025		80	01	0	10	10
314458 *						043/050	86	01	0	10	10
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.02, TOTAL CREDITS EARNED : 46

T150058555	KAKAD SAN	CHITA GAN		LATA GANPAT KAKAD				71700922L PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
314441	025/030	055/070	080/100				80	04	0	10	40
314442	026/030	050/070	076/100				76	04	A+	09	36
314443	017/030	060/070	077/100				77	03	A+	09	27
314444	025/030	055/070	080/100				80	04	0	10	40
314445	024/030	051/070	075/100				75	03	A+	09	27
314446					042/050		84	01	0	10	10
314446				022/025		038/050	80	01	0	10	10
314447				022/025	034/050		74	02	A+	09	18
314448				043/050			86	01	0	10	10
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	030/030	045/070	075/100				75	03	A+	09	27
314451 *	025/030	052/070	077/100				77	04	A+	09	36
314452 *	027/030	044/070	071/100				71	04	A+	09	36
314453 *	021/030	048/070	069/100				69	03	A	80	24
314454 *	029/030	052/070	081/100				81	04	0	10	40
314455 *				023/025		023/025	92	01	0	10	10
314456 *				043/050			86	01	0	10	10
314456 *					038/050		76	01	A+	09	09
314457 *				022/025	021/025		86	01	0	10	10
314458 *						045/050	90	01	0	10	10
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 9.35, TOTAL CREDITS EARNED : 46

T150058556	KAPSE VED	ANG ABHAY		ARCHANA					71700932H PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
GT14 - 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
314441	024/030	050/070	074/100				74	04	A+	09	36
314442	028/030	035/070	063/100				63	04	A	80	32
314443	019/030	051/070	070/100				70	03	A+	09	27
314444	023/030	045/070	068/100				68	04	A	80	32
314445	022/030	047/070	069/100				69	03	A	80	24
314446					040/050		80	01	0	10	10
314446				022/025		041/050	84	01	0	10	10
314447				023/025	042/050		86	02	0	10	20
314448				044/050			88	01	0	10	10
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	026/030	044/070	070/100				70	03	A+	09	27
314451 *	019/030	039/070	058/100				58	04	B+	07	28
314452 *	020/030	040/070	060/100				60	04	A	8 0	32
314453 *		045/070	064/100				64	03	A	80	24
314454 *	024/030	050/070	074/100				74	04	A+	09	36
314455 *				020/025		018/025	76	01	A+	09	09
314456 *				039/050			78	01	A+	09	09
314456 *					039/050		78	01	A+	09	09
314457 *				022/025	020/025		84	01	0	10	10
314458 *						044/050	88	01	0	10	10
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.59, TOTAL CREDITS EARNED : 46

COLLEGE : PUNE INSTITUTE OF COMPUTER TECHNOLOGY, PUNE. BRANCH CODE: 60-T.E.(2015 PAT.)(INFORMATIOM TECHNOLOGY) DATE : 05 OCT 2019

T150058557	KARANDE ANIKET AJAY				SARITA AJAY KARANDE				71700933F PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
314441	019/030	044/070	063/100				63	04	A	08	32	
314442	026/030	037/070	063/100				63	04	A	08	32	
314443	020/030	053/070	073/100				73	03	A+	09	27	
314444	020/030	049/070	069/100				69	04	A	08	32	
314445	022/030	049/070	071/100				71	03	A+	09	27	
314446					038/050		76	01	A+	09	09	
314446				021/025		036/050	76	01	A+	09	09	
314447				022/025	044/050		88	02	0	10	20	
314448				042/050			84	01	0	10	10	
310259D				PP			PP	00	P	00	00	
SEM.:2												
314450 *	021/030	047/070	068/100				68	03	A	08	24	
314451 *	016/030	050/070	066/100				66	04	A	80	32	
314452 *	030/030	035/070	065/100				65	04	A	80	32	
314453 *	022/030	042/070	064/100				64	03	A	80	24	
314454 *	025/030	052/070	077/100				77	04	A+	09	36	
314455 *				022/025		018/025	80	01	0	10	10	
314456 *				040/050			80	01	0	10	10	
314456 *					040/050		80	01	0	10	10	
314457 *				021/025	023/025		88	01	0	10	10	
314458 *						046/050	92	01	0	10	10	
310260D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.61, TOTAL CREDITS EARNED : 46

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T150058558	KAVALE RU	PALI BAPU	SAHEB	USHA					71700939E PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
314441	019/030	034/070	053/100				53	04	В	06	24	
314442	018/030	042/070	060/100				60	04	A	80	32	
314443	018/030	059/070	077/100				77	03	A+	09	27	
314444	027/030	053/070	080/100				80	04	0	10	40	
314445	025/030	049/070	074/100				74	03	A+	09	27	
314446					040/050		80	01	0	10	10	
314446				021/025		040/050	81	01	0	10	10	
314447				020/025	022/050		56	02	B+	07	14	
314448				040/050			80	01	0	10	10	
310259D				PP			PP	00	P	00	00	
SEM.:2												
314450 *	024/030	043/070	067/100				67	03	A	08	24	
314451 *	023/030	054/070	077/100				77	04	A+	09	36	
314452 *	019/030	037/070	056/100				56	04	B+	07	28	
314453 *	025/030	045/070	070/100				70	03	A+	09	27	
314454 *	029/030	052/070	081/100				81	04	0	10	40	
314455 *				022/025		018/025	80	01	0	10	10	
314456 *				041/050			82	01	0	10	10	
314456 *					039/050		78	01	A+	09	09	
314457 *				022/025	021/025		86	01	0	10	10	
314458 *						047/050	94	01	0	10	10	
310260D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.65, TOTAL CREDITS EARNED : 46 AFTER REVAL : [314441 : 27=>34 ]

T150058559	KHARAT PR	IYANKA RA	JESH	SARLA				71700944M PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
314441	016/030	028/070	044/100				44	04	P	04	16
314442	023/030	029/070	052/100				52	04	В	06	24
314443	018/030	053/070	071/100				71	03	A+	09	27
314444	018/030	049/070	067/100				67	04	A	80	32
314445	025/030	046/070	071/100				71	03	A+	09	27
314446					039/050		78	01	A+	09	09
314446				020/025		040/050	80	01	0	10	10
314447				021/025	035/050		74	02	A+	09	18
314448				040/050			80	01	0	10	10
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	022/030	046/070	068/100				68	03	A	08	24
314451 *	024/030	052/070	076/100				76	04	A+	09	36
314452 *	028/030	041/070	069/100				69	04	A	08	32
314453 *	016/030	045/070	061/100				61	03	A	08	24
314454 *	028/030	052/070	080/100				80	04	0	10	40
314455 *				021/025		019/025	80	01	0	10	10
314456 *				041/050			82	01	0	10	10
314456 *					025/050		50	01	В	06	06
314457 *				021/025	019/025		80	01	0	10	10
314458 *						041/050	82	01	0	10	10
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.15, TOTAL CREDITS EARNED : 46

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T150058560	KHOCHIKAR	SUYOG SU	RESH	SADHANA					71700946H PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
314441 314442 314443 314444 314445 314446 314446 314447 314448 310259D	018/030 017/030 012/030 015/030 017/030 	029/070 033/070 047/070 041/070 036/070 	047/100 050/100 059/100 056/100 053/100 	  018/025 017/025 038/050 PP	036/050	035/050	47 50 59 56 53 72 70 56 76 PP	04 04 03 04 03 01 01 02 01	C B B+ B+ B A+ A+ A+ P	05 06 07 07 06 09 09 07	20 24 21 28 18 09 09 14 09	
SEM.:2												
314450 * 314451 * 314452 * 314453 * 314454 * 314456 * 314456 * 314457 *	013/030 023/030	039/070 043/070 032/070 044/070 050/070	048/100 056/100 055/100 063/100 076/100	018/025 036/050	032/050	019/025	48 56 55 63 76 74 72 64 76 92	03 04 04 03 04 01 01 01	C B+ A A+ A+ A+ A+	05 07 07 08 09 09 09 08 09	15 28 28 24 36 09 09 08 09	
310260D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 7.13, TOTAL CREDITS EARNED : 46

T150058561	KSHIRSAGAR GIRIJA VINAY			VANDANA					71700960C PIC		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
314441	017/030	048/070	065/100				65	04	A	08	32
314442	028/030	046/070	074/100				74	04	A+	09	36
314443	020/030	044/070	064/100				64	03	A	8 0	24
314444	025/030	049/070	074/100				74	04	A+	09	36
314445	023/030	051/070	074/100				74	03	A+	09	27
314446					042/050		84	01	0	10	10
314446				022/025		043/050	86	01	0	10	10
314447				021/025	037/050		77	02	A+	09	18
314448				045/050			90	01	0	10	10
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	022/030	042/070	064/100				64	03	A	08	24
314451 *	020/030	030/070	050/100				50	04	В	06	24
314452 *	020/030	055/070	075/100				75	04	A+	09	36
314453 *	021/030	048/070	069/100				69	03	A	08	24
314454 *	023/030	045/070	068/100				68	04	A	08	32
314455 *				020/025		019/025	78	01	A+	09	09
314456 *				039/050			78	01	A+	09	09
314456 *					044/050		88	01	0	10	10
314457 *				021/025	020/025		82	01	0	10	10
314458 *						046/050	92	01	0	10	10
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.5, TOTAL CREDITS EARNED : 46

T150058563	KULKARNI	ABHISHEK							PICT Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
314441	029/030	054/070	083/100				83	04	0	10	40
314442	020/030	036/070	056/100				56	04	B+	07	28
314443	013/030	040/070	053/100				53	03	В	06	18
314444	022/030	050/070	072/100				72	04	A+	09	36
314445	017/030	043/070	060/100				60	03	A	80	24
314446					040/050		80	01	0	10	10
314446				019/025		039/050	77	01	A+	09	09
314447				020/025	038/050		77	02	A+	09	18
314448				037/050			74	01	A+	09	09
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	015/030	043/070	058/100				58	03	B+	07	21
314451 *	018/030	038/070	056/100				56	04	B+	07	28
314452 *	025/030	047/070	072/100				72	04	A+	09	36
314453 *	013/030	035/070	048/100				48	03	C	05	15
314454 *	023/030	046/070	069/100				69	04	A	8 0	32
314455 *				023/025		019/025	84	01	0	10	10
314456 *				041/050			82	01	0	10	10
314456 *					041/050		82	01	0	10	10
314457 *				023/025	018/025		82	01	0	10	10
314458 *						043/050	86	01	0	10	10
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.13, TOTAL CREDITS EARNED : 46
AFTER REVAL : [314442 : 21=>36,314445 : 32=>43]

T150058564	KULKARNI	ADITI VIJ	AY	ARTI					71700964F PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
314441	017/030	042/070	059/100				59	04	B+	07	28	
314442	025/030	032/070	057/100				57	04	B+	07	28	
314443	018/030	045/070	063/100				63	03	A	08	24	
314444	029/030	058/070	087/100				87	04	0	10	40	
314445	024/030	053/070	077/100				77	03	A+	09	27	
314446					039/050		78	01	A+	09	09	
314446				021/025		037/050	77	01	A+	09	09	
314447				022/025	045/050		89	02	0	10	20	
314448				041/050			82	01	0	10	10	
310259D				PP			PP	00	P	00	00	
SEM.:2												
314450 *	024/030	051/070	075/100				75	03	A+	09	27	
314451 *	020/030	046/070	066/100				66	04	A	80	32	
314452 *	023/030	051/070	074/100				74	04	A+	09	36	
314453 *	022/030	048/070	070/100				70	03	A+	09	27	
314454 *	023/030	052/070	075/100				75	04	A+	09	36	
314455 *				021/025		017/025	76	01	A+	09	09	
314456 *				039/050			78	01	A+	09	09	
314456 *					044/050		88	01	0	10	10	
314457 *				021/025	022/025		86	01	0	10	10	
314458 *						043/050	86	01	0	10	10	
310260D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.72, TOTAL CREDITS EARNED : 46

T150058565	KULKARNI	GAURAV MA	HESH	MADHURI					71700962K PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Gra Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
314441 *	004/030	AB/070	004/100				FF	04	F	00	00	
314442 *	014/030	000/070	014/100				FF	04	F	00	00	
314443	015/030	036/070	051/100				51	03	В	06	18	
314444	010/030	037/070	047/100				47	04	C	05	20	
314445	021/030	036/070	057/100				57	03	B+	07	21	
314446 *					035/050		70	01	A+	09	09	
314446				014/025		025/050	52	01	В	06	06	
314447				015/025	032/050		62	02	A	08	16	
314448				030/050			60	01	A	08	08	
310259D				PP			PP	00	P	00	00	
SEM.:2												
314450 *	003/030	AB/070	003/100				FF	03	F	00	00	
314451 *	003/030	AB/070	003/100				FF	04	F	00	00	
314452 *	005/030	031/070	036/100				FF	04	F	00	00	
314453 *	002/030	AB/070	002/100				FF	03	F	00	00	
314454 *	003/030	AB/070	003/100				FF	04	F	00	00	
314455 *				010/025		10\$/025	40	01	P	04	04	
314456 *				021/050			42	01	P	04	04	
314456 *					AB/050		FF	01	F	00	00	
314457 *				011/025	AB/025		FF	01	F	00	00	
314458 *						AB/050	FF	01	F	00	00	

THIRD YEAR SGPA : --, TOTAL CREDITS EARNED : 17

ORD1MARKS : (314455=>2)

T150058566	KULKARNI	PARTH AJA		KULKARNI SANDHYA AJAY				71700968J PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
314441	028/030	053/070	081/100				81	04	0	10	40
314442	026/030	054/070	080/100				80	04	0	10	40
314443	020/030	052/070	072/100				72	03	A+	09	27
314444	026/030	062/070	088/100				88	04	0	10	40
314445	024/030	057/070	081/100				81	03	0	10	30
314446					041/050		82	01	0	10	10
314446				023/025		044/050	89	01	0	10	10
314447				023/025	042/050		86	02	0	10	20
314448				040/050			80	01	0	10	10
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	023/030	050/070	073/100				73	03	A+	09	27
314451 *	020/030	049/070	069/100				69	04	A	80	32
314452 *	025/030	055/070	080/100				80	04	0	10	40
314453 *	022/030	056/070	078/100				78	03	A+	09	27
314454 *	027/030	055/070	082/100				82	04	0	10	40
314455 *				024/025		018/025	84	01	0	10	10
314456 *				045/050			90	01	0	10	10
314456 *					046/050		92	01	0	10	10
314457 *				024/025	023/025		94	01	0	10	10
314458 *						046/050	92	01	0	10	10
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 9.63, TOTAL CREDITS EARNED : 46

T150058567	LATURKAR ADITI MILIND			SUPRIYA					71700983B PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
314441	028/030	054/070	082/100				82	04	0	10	40
314442	024/030	029/070	053/100				53	04	В	06	24
314443	020/030	046/070	066/100				66	03	A	08	24
314444	021/030	030/070	051/100				51	04	В	06	24
314445	027/030	056/070	083/100				83	03	0	10	30
314446					040/050		80	01	0	10	10
314446				022/025		041/050	84	01	0	10	10
314447				022/025	042/050		85	02	0	10	20
314448				041/050			82	01	0	10	10
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	020/030	046/070	066/100				66	03	A	08	24
314451 *	017/030	039/070	056/100				56	04	B+	07	28
314452 *	021/030	043/070	064/100				64	04	A	80	32
314453 *	019/030	046/070	065/100				65	03	A	8 0	24
314454 *	022/030	050/070	072/100				72	04	A+	09	36
314455 *				022/025		018/025	80	01	0	10	10
314456 *				041/050			82	01	0	10	10
314456 *					040/050		80	01	0	10	10
314457 *				021/025	022/025		86	01	0	10	10
314458 *						047/050	94	01	0	10	10
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.39, TOTAL CREDITS EARNED : 46

T150058568	LOBO LENIX PHILIP				CYNTHIA PHILIP LOBO				71700984L PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
314441 314442 314443 314444 314445 314446 314446 314447 314448 310259D	023/030 021/030 015/030 020/030 024/030	052/070 029/070 042/070 054/070 046/070 	075/100 050/100 057/100 074/100 070/100 	  018/025 019/025 039/050 PP	039/050	038/050	75 50 57 74 70 78 74 81 78 PP	04 04 03 04 03 01 01 02 01	A+ B B+ A+ A+ A+ O A+	09 06 07 09 09 09 10 09	36 24 21 36 27 09 09 20 09	
SEM.:2												
314450 * 314451 * 314453 * 314453 * 314455 * 314456 * 314456 * 314457 * 314458 * 310260D *	025/030 019/030 027/030 013/030 022/030	034/070 040/070 045/070 033/070 050/070 	059/100 059/100 072/100 046/100 072/100	019/025 036/050  020/025	038/050	015/025	59 59 72 46 72 68 72 76 80 92 PP	03 04 04 03 04 01 01 01 01	B+ B+ A+ C A+ A A+ O O	07 07 09 05 09 08 09 09 10	21 28 36 15 36 08 09 09 10	

THIRD YEAR SGPA : 8.11, TOTAL CREDITS EARNED : 46 AFTER REVAL : [314442 : 23=>29 ]

T150058569	LOKHANDE TANMAY SHARAD			NIRUPAMA					71700987E PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
314441	011/030	029/070	040/100				40	04	P	04	16
314442 *	017/030	038/070	055/100				55	04	B+	07	28
314443 *	009/030	035/070	044/100				44	03	P	04	12
314444	017/030	033/070	050/100				50	04	В	06	24
314445	019/030	031/070	050/100				50	03	В	06	18
314446					035/050		70	01	A+	09	09
314446				019/025		034/050	70	01	A+	09	09
314447				019/025	039/050		77	02	A+	09	18
314448				039/050			78	01	A+	09	09
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	015/030	046/070	061/100				61	03	A	08	24
314451 *	014/030	032/070	046/100				46	04	C	05	20
314452 *	015/030	035/070	050/100				50	04	В	06	24
314453 *	009/030	035/070	044/100				44	03	P	04	12
314454 *	014/030	047/070	061/100				61	04	A	8 0	32
314455 *				019/025		017/025	72	01	A+	09	09
314456 *				035/050			70	01	A+	09	09
314456 *					020/050		40	01	P	04	04
314457 *				018/025	016/025		68	01	A	8 0	8 0
314458 *						039/050	78	01	A+	09	09
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 6.39, TOTAL CREDITS EARNED : 46 AFTER REVAL : [314450 : 15=>46 ]

T150058570	MADHURI K	ALE		SUREKHA KALE					71828934L PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
314441	018/030	040/070	058/100				58	04	B+	07	28	
314442	028/030	028/070	056/100				56	04	B+	07	28	
314443	017/030	046/070	063/100				63	03	A	8 0	24	
314444	018/030	048/070	066/100				66	04	A	80	32	
314445	028/030	050/070	078/100				78	03	A+	09	27	
314446					040/050		80	01	0	10	10	
314446				020/025		040/050	80	01	0	10	10	
314447				020/025	034/050		72	02	A+	09	18	
314448				037/050			74	01	A+	09	09	
310259D				PP			PP	00	P	00	00	
SEM.:2												
314450 *	019/030	033/070	052/100				52	03	В	06	18	
314451 *	017/030	043/070	060/100				60	04	A	80	32	
314452 *	015/030	039/070	054/100				54	04	В	06	24	
314453 *	017/030	049/070	066/100				66	03	A	8 0	24	
314454 *	016/030	054/070	070/100				70	04	A+	09	36	
314455 *				020/025		017/025	74	01	A+	09	09	
314456 *				039/050			78	01	A+	09	09	
314456 *					025/050		50	01	В	06	06	
314457 *				020/025	018/025		76	01	A+	09	09	
314458 *						022/050	44	01	P	04	04	
310260D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 7.76, TOTAL CREDITS EARNED : 46

T150058571 MAHAJAN ATHARVA AMBADAS				VRUSHALI AMBADAS MAHAJAN 71700992M				PICT			
										Grd	Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
314441	022/030	045/070	067/100				67	04	A	08	32
314442	016/030	041/070	057/100				57	04	B+	07	28
314443	016/030	034/070	050/100				50	03	В	06	18
314444	019/030	049/070	068/100				68	04	A	0.8	32
314445	027/030	041/070	068/100				68	03	A	0.8	24
314446					043/050		86	01	0	10	10
314446				023/025		042/050	86	01	0	10	10
314447				023/025	046/050		92	02	0	10	20
314448				046/050			92	01	0	10	10
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	026/030	045/070	071/100				71	03	A+	09	27
314451 *	021/030	050/070	071/100				71	04	A+	09	36
314452 *	021/030	058/070	079/100				79	04	A+	09	36
314453 *	016/030	042/070	058/100				58	03	B+	07	21
314454 *	023/030	050/070	073/100				73	04	A+	09	36
314455 *				024/025		019/025	86	01	0	10	10
314456 *				046/050			92	01	0	10	10
314456 *					046/050		92	01	0	10	10
314457 *				023/025	023/025		92	01	0	10	10
314458 *						044/050	88	01	0	10	10
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.48, TOTAL CREDITS EARNED : 46

T150058572	MAHAJAN M	ANISH SOP	AN	SHOBHA					71700994H PICT Grd Crd			
	IN	TH	[IN+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
314441	018/030	028/070	046/100				46	04	С	05	20	
314442	017/030	028/070	045/100				45	04	C	05	20	
314443	013/030	031/070	044/100				44	03	P	04	12	
314444	018/030	044/070	062/100				62	04	A	8 0	32	
314445	014/030	038/070	052/100				52	03	В	06	18	
314446					039/050		78	01	A+	09	09	
314446				021/025		039/050	80	01	0	10	10	
314447				020/025	036/050		74	02	A+	09	18	
314448				040/050			80	01	0	10	10	
310259D				PP			PP	00	P	00	00	
SEM.:2												
314450 *	015/030	033/070	048/100				48	03	С	05	15	
314451 *	012/030	044/070	056/100				56	04	B+	07	28	
314452 *	020/030	046/070	066/100				66	04	A	8 0	32	
314453 *	014/030	030/070	044/100				44	03	P	04	12	
314454 *	016/030	043/070	059/100				59	04	B+	07	28	
314455 *				019/025		019/025	76	01	A+	09	09	
314456 *				037/050			74	01	A+	09	09	
314456 *					040/050		80	01	0	10	10	
314457 *				017/025	020/025		74	01	A+	09	09	
314458 *						040/050	80	01	0	10	10	
310260D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 6.76, TOTAL CREDITS EARNED : 46

T150058573	MALLIKA MANOJ MALKANI				PAROMITA MALKANI				71700998L PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
314441	027/030	053/070	080/100				80	04	0	10	40
314442	021/030	032/070	053/100				53	04	В	06	24
314443	019/030	044/070	063/100				63	03	A	08	24
314444	029/030	044/070	073/100				73	04	A+	09	36
314445	024/030	050/070	074/100				74	03	A+	09	27
314446					042/050		84	01	0	10	10
314446				023/025		043/050	88	01	0	10	10
314447				023/025	045/050		90	02	0	10	20
314448				041/050			82	01	0	10	10
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	021/030	043/070	064/100				64	03	A	08	24
314451 *	024/030	050/070	074/100				74	04	A+	09	36
314452 *	027/030	060/070	089/100				89	04	0	10	40
314453 *	013/030	045/070	058/100				58	03	B+	07	21
314454 *	022/030	048/070	070/100				70	04	A+	09	36
314455 *				023/025		021/025	88	01	0	10	10
314456 *				045/050			90	01	0	10	10
314456 *					044/050		88	01	0	10	10
314457 *				023/025	023/025		92	01	0	10	10
314458 *						044/050	88	01	0	10	10
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.87, TOTAL CREDITS EARNED : 46

DATE : 05 OCT 2019

T150058574	MALSHIKAR	E KOMAL G	ORAKH	SUREKHA					7170	0999J Grd	PICT Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
314441 314442 314443 314444 314445 314446 314446 314447 314448 310259D	027/030 022/030 015/030 029/030 023/030 	046/070 041/070 040/070 058/070 061/070 	073/100 063/100 055/100 087/100 084/100 	  022/025 021/025 045/050	025/050	034/050	73 63 55 87 84 50 74 78 90 PP	04 04 03 04 03 01 01 02 01	A+ A B+ O O B A+ A+ O P	09 08 07 10 10 06 09 09	36 32 21 40 30 06 09 18 10
SEM.:2  314450 * 314451 * 314452 * 314453 * 314455 * 314456 * 314456 * 314457 * 314458 * 310260D *	021/030 018/030 022/030 017/030 015/030 	043/070 053/070 045/070 046/070 055/070 	064/100 071/100 067/100 063/100 070/100 	  024/025 044/050  024/025 	032/050	018/025  035/050	64 71 67 63 70 84 88 64 86 70 PP	03 04 04 03 04 01 01 01 01	A A+ A A+ O O A O A+ P	08 09 08 08 09 10 10 08 10 09	24 36 32 24 36 10 08 10 09

THIRD YEAR SGPA : 8.72, TOTAL CREDITS EARNED : 46

......CONFIDENTIAL- FOR VERIFICATION AND RECORD ONLY AT COLLEGE, NOT FOR DISTRIBUTION......

T150058575	MANDHANA VEDANG RAVINDRA				MANDHANA SHAMA RAVINDR			NDRA	A 71701004L PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM. · I												
314441	027/030	045/070	072/100				72	04	A+	09	36	
314442 *	022/030	051/070	073/100				73	04	A+	09	36	
314443	017/030	045/070	062/100				62	03	A	08	24	
314444	021/030	056/070	077/100				77	04	A+	09	36	
314445	020/030	044/070	064/100				64	03	A	08	24	
314446					041/050		82	01	0	10	10	
314446				021/025		042/050	84	01	0	10	10	
314447				022/025	043/050		86	02	O	10	20	
314448				042/050			84	01	O	10	10	
310259D				PP			PP	00	P	00	00	
SEM.:2												
314450 *	027/030	055/070	082/100				82	03	0	10	30	
314451 *		034/070	051/100				51	04	В	06	24	
314452 *		048/070	075/100				75	04	A+	09	36	
314453 *		045/070	066/100				66	03	A	08	24	
314454 *		057/070	066/100				66	04	Α	08	32	
314455 *				020/025		021/025	82	01	Ô	10	10	
314456 *				041/050		021/025	82	01	0	10	10	
314456 *				041/030	042/050		84	01	0	10	10	
314457 *				021/025	020/025		82	01	0	10	10	
314458 *				021/025	020/025	045/050	90	01	0	10	10	
314456 " 310260D *				PP		045/050	PP	0.0	P	0.0	0.0	
3T0700D				PP			PP	UU	P	UU	UU	

THIRD YEAR SGPA : 8.74, TOTAL CREDITS EARNED : 46
AFTER REVAL : [314442 : 46=>51,314445 : 39=>44,314450 : 37=>55,314454 : 48=>57 ]

T150058576	MANSI DAB	RIWAL		ASHA DABRIWAL					71701007E PICT Grd Crd			
	IN ~~~~~~	TH	[IN+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts	
SEM.:1												
314441 314442 314443 314444 314445 314446 314446 314447 314448 310259D	029/030 023/030 015/030 028/030 018/030	042/070 035/070 044/070 047/070 045/070	071/100 058/100 059/100 075/100 063/100	  022/025 022/025 044/050	036/050	042/050	71 58 59 75 63 72 85 76 88	04 04 03 04 03 01 01 02 01	A+ B+ B+ A+ A A+ O A+ O	09 07 07 09 08 09 10 09	36 28 21 36 24 09 10 18 10	
SEM.:2				FF			FF	00	F	00	00	
314450 * 314451 * 314452 * 314453 * 314455 * 314456 * 314456 * 314457 * 314458 * 310260D *	023/030 018/030 025/030 022/030 016/030	037/070 043/070 045/070 044/070 051/070	060/100 061/100 070/100 066/100 067/100	023/025 041/050  023/025	030/050	021/025	60 61 70 66 67 88 82 60 90 76 PP	03 04 04 03 04 01 01 01 01	A A A+ A O O A O A+ P	08 08 09 08 08 10 10 08 10 09	24 32 36 24 32 10 10 08 10 09	

THIRD YEAR SGPA : 8.41, TOTAL CREDITS EARNED : 46 AFTER REVAL : [314442 : 17=>35 ]

...........CONFIDENTIAL- FOR VERIFICATION AND RECORD ONLY AT COLLEGE, NOT FOR DISTRIBUTION........

T150058577	MAPARA SH	UBHAM AJA	VIBHUTI AJAY MAPARA				71828961H PICT Grd Crd				
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
CEM 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
314441	020/030	051/070	071/100				71	04	A+	09	36
314442	017/030	041/070	058/100				58	04	B+	07	28
314443	020/030	044/070	064/100				64	03	A	08	24
314444	025/030	056/070	081/100				81	04	0	10	40
314445	023/030	049/070	072/100				72	03	A+	09	27
314446					045/050		90	01	0	10	10
314446				023/025		044/050	89	01	0	10	10
314447				023/025	043/050		88	02	0	10	20
314448				046/050			92	01	0	10	10
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	028/030	045/070	073/100				73	03	A+	09	27
314451 *	014/030	045/070	059/100				59	04	B+	07	28
314452 *	018/030	047/070	065/100				65	04	A	80	32
314453 *	021/030	044/070	065/100				65	03	A	80	24
314454 *	026/030	054/070	080/100				80	04	0	10	40
314455 *				024/025		023/025	94	01	0	10	10
314456 *				044/050			88	01	0	10	10
314456 *					042/050		84	01	0	10	10
314457 *				023/025	023/025		92	01	O	10	10
314458 *						044/050	88	01	O	10	10
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.83, TOTAL CREDITS EARNED : 46

T150058578	MEHTA AKSHAT VIJAY			GEETA				71701010E PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM. · I											
314441	024/030	044/070	068/100				68	04	A	08	32
314442	029/030	042/070	071/100				71	04	A+	09	36
314443	019/030	043/070	062/100				62	03	A	8 0	24
314444	030/030	054/070	084/100				84	04	0	10	40
314445	028/030	044/070	072/100				72	03	A+	09	27
314446					041/050		82	01	0	10	10
314446				019/025		040/050	78	01	A+	09	09
314447				020/025	043/050		84	02	0	10	20
314448				040/050			80	01	0	10	10
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	025/030	038/070	063/100				63	0.3	A	08	24
314451 *	012/030	033/070	045/100				45	04	C	05	20
314452 *	029/030	046/070	075/100				75	04	A+	09	36
314453 *	019/030	047/070	066/100				66	0.3	A	08	24
314454 *	020/030	048/070	068/100				68	04	A	08	32
314455 *				020/025		020/025	80	01	0	10	10
314456 *				041/050			82	01	0	10	10
314456 *					037/050		74	01	A+	09	09
314457 *				021/025	022/025		86	01	0	10	10
314458 *						045/050	90	01	0	10	10
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.54, TOTAL CREDITS EARNED : 46

T150058579	MISHRA AB	HINAV YOG	ESH	KSHAMA					71701014H PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
314441	024/030	043/070	067/100				67	04	A	08	32
314442	023/030	030/070	053/100				53	04	В	06	24
314443	016/030	043/070	059/100				59	03	B+	07	21
314444	027/030	058/070	085/100				85	04	0	10	40
314445	021/030	038/070	059/100				59	03	B+	07	21
314446					039/050		78	01	A+	09	09
314446				020/025		040/050	80	01	0	10	10
314447				020/025	040/050		80	02	0	10	20
314448				038/050			76	01	A+	09	09
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	028/030	040/070	068/100				68	03	A	08	24
314451 *	026/030	044/070	070/100				70	04	A+	09	36
314452 *	023/030	056/070	081/100				81	04	0	10	40
314453 *	,	038/070	053/100				53	03	В	06	18
314454 *	014/030	051/070	065/100				65	04	A	80	32
314455 *				022/025		023/025	90	01	0	10	10
314456 *				041/050			82	01	0	10	10
314456 *					043/050		86	01	0	10	10
314457 *				021/025	021/025		84	01	0	10	10
314458 *						046/050	92	01	0	10	10
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.39, TOTAL CREDITS EARNED : 46

T150058580	MITKARI S	WAPNIL PR	ABHAKAR	R SUNITA					71828974K PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
314441 *	013/030	037/070	050/100				50	04	В	06	24	
314442	019/030	047/070	066/100				66	04	A	8 0	32	
314443	019/030	050/070	069/100				69	03	A	8 0	24	
314444	016/030	054/070	070/100				70	04	A+	09	36	
314445	026/030	049/070	075/100				75	03	A+	09	27	
314446					040/050		80	01	0	10	10	
314446				021/025		041/050	82	01	0	10	10	
314447				022/025	044/050		88	02	0	10	20	
314448				041/050			82	01	0	10	10	
310259D				PP			PP	00	P	00	00	
SEM.:2												
314450 *	022/030	034/070	056/100				56	03	B+	07	21	
314451 *	021/030	041/070	062/100				62	04	A	80	32	
314452 *	017/030	038/070	055/100				55	04	B+	07	28	
314453 *	026/030	055/070	081/100				81	03	0	10	30	
314454 *	024/030	055/070	079/100				79	04	A+	09	36	
314455 *				022/025		022/025	88	01	0	10	10	
314456 *				040/050			80	01	0	10	10	
314456 *					035/050		70	01	A+	09	09	
314457 *				022/025	023/025		90	01	0	10	10	
314458 *						038/050	76	01	A+	09	09	
310260D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.43, TOTAL CREDITS EARNED : 46

T150058581	MOHIT MAD	HAV DURGE		RASIKA DURGE					71701019J PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
314441	019/030	040/070	059/100				59	04	B+	07	28
314442	019/030	035/070	054/100				54	04	В	06	24
314443	008/030	046/070	054/100				54	03	В	06	18
314444	019/030	053/070	072/100				72	04	A+	09	36
314445	021/030	046/070	067/100				67	03	A	80	24
314446					041/050		82	01	0	10	10
314446				019/025		042/050	81	01	0	10	10
314447				020/025	042/050		82	02	0	10	20
314448				038/050			76	01	A+	09	09
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	018/030	034/070	052/100				52	03	В	06	18
314451 *	021/030	040/070	061/100				61	04	A	80	32
314452 *	023/030	046/070	071/100				71	04	A+	09	36
314453 *		043/070	059/100				59	03	B+	07	21
314454 *	019/030	053/070	072/100				72	04	A+	09	36
314455 *				019/025		019/025	76	01	A+	09	09
314456 *				039/050			78	01	A+	09	09
314456 *					045/050		90	01	0	10	10
314457 *				020/025	015/025		70	01	A+	09	09
314458 *						044/050	88	01	0	10	10
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.02, TOTAL CREDITS EARNED : 46

T150058582	NAHAR YUG	AL MANOJ			RAKHI	RAKHI				71701034B PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
CDM • 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
SEM.:1													
314441	027/030	052/070	079/100				79	04	A+	09	36		
314442	026/030	045/070	071/100				71	04	A+	09	36		
314443	018/030	047/070	065/100				65	03	A	08	24		
314444	024/030	059/070	083/100				83	04	0	10	40		
314445	021/030	048/070	069/100				69	03	A	08	24		
314446					042/050		84	01	0	10	10		
314446				019/025		039/050	77	01	A+	09	09		
314447				019/025	040/050		78	02	A+	09	18		
314448				036/050			72	01	A+	09	09		
310259D				PP			PP	00	P	00	00		
SEM.:2													
314450 *	019/030	045/070	064/100				64	03	A	08	24		
314451 *	022/030	044/070	066/100				66	04	A	08	32		
314452 *	022/030	054/070	076/100				76	04	A+	09	36		
314453 *	022/030	046/070	068/100				68	03	A	08	24		
314454 *	027/030	051/070	078/100				78	04	A+	09	36		
314455 *				015/025		019/025	68	01	A	08	08		
314456 *				035/050			70	01	A+	09	09		
314456 *					037/050		74	01	A+	09	09		
314457 *				017/025	023/025		80	01	0	10	10		
314458 *						047/050	94	01	0	10	10		
310260D *				PP			PP	00	P	00	00		

THIRD YEAR SGPA : 8.78, TOTAL CREDITS EARNED : 46

T150058583	NAITIK SH	AH		NITA SHAH					71701037G PICT			
										Grd	Crd	
	IN	$\mathtt{TH}$	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
21 4 4 4 1	008/030	038/070	046/100				46	0.4	a	05	20	
314441		,						04	C			
314442	015/030	029/070	044/100				44	04	P	04	16	
314443	015/030	042/070	057/100				57	03	B+	07	21	
314444	010/030	041/070	051/100				51	04	В	06	24	
314445	020/030	043/070	063/100				63	03	Α	8 0	24	
314446					032/050		64	01	A	08	80	
314446				018/025		036/050	72	01	A+	09	09	
314447 *				019/025	006/050		FF	02	F	00	00	
314448				038/050			76	01	A+	09	09	
310259D				PP			PP	00	P	00	00	
SEM.:2												
SEM. · Z												
314450 *	024/030	033/070	057/100				57	03	B+	07	21	
314451 *	012/030	035/070	047/100				47	04	C	05	20	
314452 *	020/030	046/070	066/100				66	04	A	08	32	
314453 *	019/030	041/070	060/100				60	03	A	08	24	
314454 *	017/030	048/070	065/100				65	04	A	08	32	
314455 *				018/025		020/025	76	01	A+	09	09	
314456 *				035/050			70	01	A+	09	09	
314456 *					017/050		FF	01	F	0.0	0.0	
314457 *				018/025	015/025		66	01	A	08	08	
314458 *						045/050	90	01	0	10	10	
310260D *				PP			PP	00	P	00	00	

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

T150058584	NANAWARE	MAYURI VI	LAS	KRANTI				71828992H РІС Grd Сr			PICT Crd
	IN	TH	[IN+TH]	$\mathtt{T}\mathtt{W}$	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
314441 314442 314443 314444 314445 314446 314446 314447 314448 310259D	022/030 025/030 022/030 030/030 025/030 	047/070 046/070 045/070 057/070 049/070 	069/100 071/100 067/100 087/100 074/100 	  023/025 022/025 046/050	043/050	044/050	69 71 67 87 74 86 89 80 92 PP	04 04 03 04 03 01 01 02 01	A A+ A O A+ O O O O	08 09 08 10 09 10 10 10	32 36 24 40 27 10 10 20 10
314450 * 314451 * 314453 * 314453 * 314455 * 314456 * 314456 * 314457 * 314458 * 310260D *	019/030 019/030	041/070 047/070 050/070 049/070 044/070	064/100 066/100 069/100 067/100 067/100	020/025 041/050  022/025	039/050	017/025  042/050	64 66 69 67 74 82 78 88 84 PP	03 04 04 03 04 01 01 01 01	A A A A A+ O A+ O	08 08 08 08 09 10 09 10	24 32 32 24 32 09 10 09 10

THIRD YEAR SGPA : 8.72, TOTAL CREDITS EARNED : 46

T150058585	NARKAR SHREYA PRAMOD				PRADNYA PRAMOD NARKAR		AR	71701043M Grd		PICT Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
314441	027/030	056/070	083/100				83	04	0	10	40
314442	026/030	037/070	063/100				63	04	A	8 0	32
314443	017/030	048/070	065/100				65	03	A	8 0	24
314444	018/030	055/070	073/100				73	04	A+	09	36
314445	025/030	049/070	074/100				74	03	A+	09	27
314446					039/050		78	01	A+	09	09
314446				021/025		043/050	85	01	0	10	10
314447				022/025	042/050		85	02	0	10	20
314448				039/050			78	01	A+	09	09
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	017/030	045/070	062/100				62	03	A	08	24
314451 *	019/030	046/070	065/100				65	04	A	8 0	32
314452 *	029/030	055/070	084/100				84	04	0	10	40
314453 *	021/030	041/070	062/100				62	03	A	8 0	24
314454 *	018/030	051/070	069/100				69	04	A	8 0	32
314455 *				023/025		024/025	94	01	0	10	10
314456 *				041/050			82	01	0	10	10
314456 *					037/050		74	01	A+	09	09
314457 *				021/025	023/025		88	01	0	10	10
314458 *						045/050	90	01	0	10	10
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.87, TOTAL CREDITS EARNED : 46

T150058586	NARWADE N	IKHIL SUR	ESH	REKHA					71829002L PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
314441	019/030	047/070	066/100				66	04	A	08	32	
314442	025/030	048/070	073/100				73	04	A+	09	36	
314443	017/030	047/070	064/100				64	03	A	8 0	24	
314444	028/030	055/070	083/100				83	04	0	10	40	
314445	027/030	044/070	071/100				71	03	A+	09	27	
314446					044/050		88	01	0	10	10	
314446				024/025		045/050	92	01	0	10	10	
314447				023/025	040/050		84	02	0	10	20	
314448				045/050			90	01	0	10	10	
310259D				PP			PP	00	P	00	00	
SEM.:2												
314450 *	024/030	044/070	068/100				68	03	А	08	24	
314451 *	021/030	051/070	072/100				72	04	A+	09	36	
314452 *	023/030	052/070	075/100				75	04	A+	09	36	
314453 *	025/030	046/070	071/100				71	03	A+	09	27	
314454 *	025/030	055/070	080/100				80	04	0	10	40	
314455 *				020/025		024/025	88	01	0	10	10	
314456 *				040/050			80	01	0	10	10	
314456 *					038/050		76	01	A+	09	09	
314457 *				020/025	022/025		84	01	0	10	10	
314458 *						044/050	88	01	0	10	10	
310260D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 9.15, TOTAL CREDITS EARNED : 46 AFTER REVAL : [314442 : 39=>48]

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T150058587	NIRMAL OM	KAR PRABH	AKAR	SUNITA					71701053J PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
314441	007/030	042/070	049/100				49	04	C	05	20
314442	010/030	036/070	046/100				46	04	C	05	20
314443	016/030	039/070	055/100				55	03	B+	07	21
314444	019/030	042/070	061/100				61	04	A	08	32
314445	025/030	036/070	061/100				61	03	A	08	24
314446					036/050		72	01	A+	09	09
314446				014/025		028/050	56	01	B+	07	07
314447				014/025	033/050		62	02	A	08	16
314448				030/050			60	01	A	08	08
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	011/030	033/070	044/100				44	03	P	04	12
314451 *	013/030	034/070	047/100				47	04	C	05	20
314452 *	006/030	039/070	045/100				45	04	C	05	20
314453 *	011/030	039/070	050/100				50	03	В	06	18
314454 *	016/030	051/070	067/100				67	04	A	80	32
314455 *				010/025		015/025	50	01	В	06	06
314456 *				021/050			42	01	P	04	04
314456 *					025/050		50	01	В	06	06
314457 *				013/025	016/025		58	01	B+	07	07
314458 *						038/050	76	01	A+	09	09
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 6.33, TOTAL CREDITS EARNED : 46 AFTER REVAL : [314442 : 28=>36 ]

T150058588	NITA THAD	AKA			GEETA THADAKA				71701055E PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEMI												
314441	021/030	043/070	064/100				64	04	A	08	32	
314442	022/030	033/070	055/100				55	04	B+	07	28	
314443	014/030	043/070	057/100				57	03	B+	07	21	
314444	024/030	050/070	074/100				74	04	A+	09	36	
314445	023/030	033/070	056/100				56	03	B+	07	21	
314446					036/050		72	01	A+	09	09	
314446				019/025		034/050	70	01	A+	09	09	
314447				020/025	038/050		77	02	A+	09	18	
314448				039/050			78	01	A+	09	09	
310259D				PP			PP	00	P	00	00	
SEM.:2												
214450 +	002/020	0.45 / 0.50	060/100				60	0.2	_	0.0	0.4	
314450 *	023/030	045/070	068/100				68	03	A	8 0	24	
214421	018/030	046/070	064/100				64	04	A	8 0	32	
314452 *	018/030	050/070	068/100				68	04	A	8 0	32	
314453 *	024/030	042/070	066/100				66	03	A	8 0	24	
314454 *	025/030	051/070	076/100				76	04	A+	09	36	
314455 *				023/025		019/025	84	01	0	10	10	
314456 *				041/050	020/050		82	01	0	10	10	
314456 *					039/050		78	01	A+	09	09	
314457 *				023/025	020/025	025/050	86	01	0	10	10	
314458 *						037/050	74	01	A+	09	09	
310260D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.24, TOTAL CREDITS EARNED : 46

T150058589	PANDE ANUJ SURESH			SADHANA SURESH PANDE				71701062H PICT			
			[	<b></b>		0.70	- · ·	a 1	a 1	Grd	Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
DDM: 11											
314441	026/030	045/070	071/100				71	04	A+	09	36
314442	024/030	047/070	071/100				71	04	A+	09	36
314443	022/030	048/070	070/100				70	03	A+	09	27
314444	027/030	062/070	089/100				89	04	0	10	40
314445	028/030	045/070	073/100				73	03	A+	09	27
314446					041/050		82	01	0	10	10
314446				023/025		040/050	84	01	0	10	10
314447				023/025	043/050		88	02	0	10	20
314448				045/050			90	01	0	10	10
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	018/030	044/070	062/100				62	03	A	08	24
314451 *	021/030	046/070	067/100				67	04	A	80	32
314452 *	029/030	054/070	083/100				83	04	0	10	40
314453 *	022/030	047/070	069/100				69	03	A	80	24
314454 *	025/030	051/070	076/100				76	04	A+	09	36
314455 *				021/025		020/025	82	01	0	10	10
314456 *				039/050			78	01	A+	09	09
314456 *					043/050		86	01	0	10	10
314457 *				020/025	020/025		80	01	0	10	10
314458 *						040/050	80	01	0	10	10
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 9.15, TOTAL CREDITS EARNED : 46

T150058590	PANKTI PATEL				MINAKSHI RAKESH PATEL				71701067J PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
314441	027/030	043/070	070/100				70	04	A+	09	36	
314442	020/030	028/070	048/100				48	04	C	05	20	
314443	012/030	047/070	059/100				59	03	B+	07	21	
314444	027/030	050/070	077/100				77	04	A+	09	36	
314445	022/030	048/070	070/100				70	03	A+	09	27	
314446					043/050		86	01	0	10	10	
314446				020/025		039/050	78	01	A+	09	09	
314447				021/025	038/050		78	02	A+	09	18	
314448				042/050			84	01	0	10	10	
310259D				PP			PP	00	P	00	00	
SEM.:2												
314450 *	023/030	034/070	057/100				57	03	B+	07	21	
314451 *	018/030	042/070	060/100				60	04	A	80	32	
314452 *	017/030	044/070	061/100				61	04	A	80	32	
314453 *	021/030	044/070	065/100				65	03	A	80	24	
314454 *	026/030	055/070	081/100				81	04	0	10	40	
314455 *				020/025		020/025	80	01	0	10	10	
314456 *				040/050			80	01	0	10	10	
314456 *					038/050		76	01	A+	09	09	
314457 *				020/025	022/025		84	01	0	10	10	
314458 *						040/050	80	01	0	10	10	
310260D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.37, TOTAL CREDITS EARNED : 46

T150058591	PARTH SHA	H		SHUBHANGI SHAH					71829050L PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
314441	020/030	035/070	055/100				55	04	B+	07	28	
314442	029/030	044/070	073/100				73	04	A+	09	36	
314443	019/030	056/070	075/100				75	03	A+	09	27	
314444	029/030	055/070	084/100				84	04	0	10	40	
314445	027/030	051/070	078/100				78	03	A+	09	27	
314446					038/050		76	01	A+	09	09	
314446				021/025		039/050	80	01	0	10	10	
314447				022/025	037/050		78	02	A+	09	18	
314448				043/050			86	01	0	10	10	
310259D				PP			PP	00	P	00	00	
SEM.:2												
314450 *	023/030	040/070	063/100				63	03	A	08	24	
314451 *	018/030	046/070	064/100				64	04	A	80	32	
314452 *	015/030	047/070	062/100				62	04	A	80	32	
314453 *	022/030	045/070	067/100				67	03	A	8 0	24	
314454 *	023/030	052/070	075/100				75	04	A+	09	36	
314455 *				023/025		016/025	78	01	A+	09	09	
314456 *				042/050			84	01	0	10	10	
314456 *					042/050		84	01	0	10	10	
314457 *				022/025	022/025		88	01	0	10	10	
314458 *						043/050	86	01	0	10	10	
310260D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.74, TOTAL CREDITS EARNED : 46

T150058592	PATEL AAD	ARSH RAJI		PATEL AVANI RAJIV				71701077F PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
314441	025/030	046/070	071/100				71	04	A+	09	36
314442	019/030	043/070	062/100				62	04	A	08	32
314443	020/030	057/070	077/100				77	03	A+	09	27
314444	027/030	049/070	076/100				76	04	A+	09	36
314445	025/030	051/070	076/100				76	03	A+	09	27
314446					041/050		82	01	0	10	10
314446				022/025		042/050	85	01	0	10	10
314447				023/025	041/050		85	02	0	10	20
314448				045/050			90	01	0	10	10
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	022/030	046/070	068/100				68	03	A	08	24
314451 *	014/030	032/070	046/100				46	04	C	05	20
314452 *	028/030	049/070	077/100				77	04	A+	09	36
314453 *	019/030	028/070	047/100				47	03	C	05	15
314454 *	021/030	045/070	066/100				66	04	A	8 0	32
314455 *				024/025		023/025	94	01	0	10	10
314456 *				045/050			90	01	0	10	10
314456 *					045/050		90	01	0	10	10
314457 *				023/025	022/025		90	01	0	10	10
314458 *						046/050	92	01	0	10	10
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.37, TOTAL CREDITS EARNED : 46

......CONFIDENTIAL- FOR VERIFICATION AND RECORD ONLY AT COLLEGE, NOT FOR DISTRIBUTION......

T150058593	PATHADE A	MOL PRALH	AD	SUNITA					71829056K PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
314441	015/030	045/070	060/100				60	04	A	08	32	
314442	013/030	039/070	052/100				52	04	В	06	24	
314443	015/030	051/070	066/100				66	03	A	08	24	
314444	025/030	052/070	077/100				77	04	A+	09	36	
314445	026/030	044/070	070/100				70	03	A+	09	27	
314446					042/050		84	01	0	10	10	
314446				018/025		039/050	76	01	A+	09	09	
314447				018/025	037/050		73	02	A+	09	18	
314448				034/050			68	01	A	08	08	
310259D				PP			PP	00	P	00	00	
SEM.:2												
314450 *	019/030	048/070	067/100				67	03	A	08	24	
314451 *	017/030	040/070	057/100				57	04	B+	07	28	
314452 *	017/030	033/070	050/100				50	04	В	06	24	
314453 *	014/030	041/070	055/100				55	03	B+	07	21	
314454 *	012/030	038/070	050/100				50	04	В	06	24	
314455 *				020/025		021/025	82	01	0	10	10	
314456 *				039/050			78	01	A+	09	09	
314456 *					040/050		80	01	0	10	10	
314457 *				020/025	023/025		86	01	0	10	10	
314458 *						045/050	90	01	0	10	10	
310260D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 7.78, TOTAL CREDITS EARNED : 46

T150058594	PATHAK RUTUJA SUJIT				SHRUTI SUJIT PATHAK				71701081D PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
314441	028/030	055/070	083/100				83	04	0	10	40	
314442	022/030	050/070	072/100				72	04	A+	09	36	
314443	018/030	055/070	073/100				73	03	A+	09	27	
314444	030/030	061/070	091/100				91	04	0	10	40	
314445	028/030	051/070	079/100				79	03	A+	09	27	
314446					042/050		84	01	0	10	10	
314446				024/025		043/050	89	01	0	10	10	
314447				024/025	041/050		86	02	0	10	20	
314448				044/050			88	01	0	10	10	
310259D				PP			PP	00	P	00	00	
SEM.:2												
314450 *	028/030	056/070	084/100				84	03	0	10	30	
314451 *	029/030	048/070	077/100				77	04	A+	09	36	
314452 *	029/030	058/070	087/100				87	04	0	10	40	
314453 *	020/030	049/070	069/100				69	03	A	80	24	
314454 *	024/030	054/070	078/100				78	04	A+	09	36	
314455 *				024/025		024/025	96	01	0	10	10	
314456 *				047/050			94	01	0	10	10	
314456 *					047/050		94	01	0	10	10	
314457 *				024/025	024/025		96	01	0	10	10	
314458 *						043/050	86	01	0	10	10	
310260D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 9.48, TOTAL CREDITS EARNED : 46

T150058595	PATIL AMO	PATIL AMOL NARAYAN			ANITA				71701085G PICT			
										Grd	Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
314441	027/030	047/070	074/100				74	04	A+	09	36	
314442	022/030	045/070	067/100				67	04	A	08	32	
314443	023/030	052/070	075/100				75	03	A+	09	27	
314444	025/030	049/070	074/100				74	04	A+	09	36	
314445	027/030	048/070	075/100				75	03	A+	09	27	
314446					040/050		80	01	0	10	10	
314446				023/025		041/050	85	01	0	10	10	
314447				023/025	041/050		85	02	0	10	20	
314448				046/050			92	01	0	10	10	
310259D				PP			PP	00	P	00	00	
SEM.:2												
314450 *	020,000	056/070	082/100				82	03	0	10	30	
314451 *	023/030	047/070	070/100				70	04	A+	09	36	
314452 *	,	048/070	069/100				69	04	A	80	32	
314453 *	021/030	046/070	067/100				67	03	A	80	24	
314454 *	019/030	058/070	077/100				77	04	A+	09	36	
314455 *				024/025		019/025	86	01	0	10	10	
314456 *				043/050			86	01	0	10	10	
314456 *					038/050		76	01	A+	09	09	
314457 *				023/025	021/025		88	01	0	10	10	
314458 *						042/050	84	01	0	10	10	
310260D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 9.02, TOTAL CREDITS EARNED : 46

COLLEGE : PUNE INSTITUTE OF COMPUTER TECHNOLOGY, PUNE. BRANCH CODE:  $60-T.E.(2015\ PAT.)(INFORMATIOM\ TECHNOLOGY)$ 

DATE : 05 OCT 2019

T150058596	PATIL ANIKET MAHENDRA				SHILPA MAHENDRA PATIL				71701086E PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
314441	028/030	041/070	069/100				69	04	A	08	32	
314442	020/030	037/070	057/100				57	04	B+	07	28	
314443	014/030	049/070	063/100				63	03	A	08	24	
314444	029/030	052/070	081/100				81	04	0	10	40	
314445	021/030	050/070	071/100				71	03	A+	09	27	
314446					041/050		82	01	0	10	10	
314446				023/025		043/050	88	01	0	10	10	
314447				022/025	036/050		77	02	A+	09	18	
314448				045/050			90	01	0	10	10	
310259D				PP			PP	00	P	00	00	
SEM.:2												
314450 *	021/030	052/070	073/100				73	03	A+	09	27	
314451 *	022/030	045/070	067/100				67	04	A	08	32	
314452 *	018/030	057/070	075/100				75	04	A+	09	36	
314453 *	021/030	039/070	060/100				60	03	A	8 0	24	
314454 *	023/030	055/070	078/100				78	04	A+	09	36	
314455 *				022/025		018/025	80	01	0	10	10	
314456 *				036/050			72	01	A+	09	09	
314456 *					040/050		80	01	0	10	10	
314457 *				020/025	023/025		86	01	0	10	10	
314458 *						046/050	92	01	0	10	10	
310260D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.76, TOTAL CREDITS EARNED : 46

T150058597	PATIL ASH	UTOSH JAY	AKUMAR	SUPRIYA					71701087C PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
314441	021/030	029/070	050/100				50	04	В	06	24	
314442	014/030	034/070	048/100				48	04	C	05	20	
314443	017/030	037/070	054/100				54	03	В	06	18	
314444	010/030	035/070	045/100				45	04	C	05	20	
314445	020/030	040/070	060/100				60	03	A	08	24	
314446					040/050		80	01	0	10	10	
314446				021/025		042/050	84	01	0	10	10	
314447				022/025	040/050		82	02	0	10	20	
314448				043/050			86	01	0	10	10	
310259D				PP			PP	00	P	00	00	
SEM.:2												
314450 *	010/030	043/070	053/100				53	03	В	06	18	
314451 *	013/030	036/070	049/100				49	04	С	05	20	
314452 *	016/030	039/070	055/100				55	04	B+	07	28	
314453 *	016/030	029/070	045/100				45	03	C	05	15	
314454 *	015/030	053/070	068/100				68	04	A	08	32	
314455 *				021/025		015/025	72	01	A+	09	09	
314456 *				038/050			76	01	A+	09	09	
314456 *					039/050		78	01	A+	09	09	
314457 *				021/025	021/025		84	01	0	10	10	
314458 *						044/050	88	01	0	10	10	
310260D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 6.87, TOTAL CREDITS EARNED : 46
AFTER REVAL : [314450 : 38=>43,314454 : 42=>53 ]

T150058598	PATIL KOMAL NARENDRA			SARLABAI					71829061F PICT Grd Crd			
	IN	TH	[IN+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
314441	021/030	055/070	076/100				76	04	A+	09	36	
314442	021/030	042/070	063/100				63	04	A	8 0	32	
314443	021/030	051/070	072/100				72	03	A+	09	27	
314444	029/030	057/070	086/100				86	04	0	10	40	
314445	024/030	052/070	076/100				76	03	A+	09	27	
314446					044/050		88	01	0	10	10	
314446				024/025		045/050	92	01	0	10	10	
314447				023/025	036/050		78	02	A+	09	18	
314448				046/050			92	01	0	10	10	
310259D				PP			PP	00	P	00	00	
SEM.:2												
314450 *	020/030	050/070	070/100				70	03	A+	09	27	
314451 *	021/030	049/070	070/100				70	04	A+	09	36	
314452 *	026/030	047/070	073/100				73	04	A+	09	36	
314453 *	021/030	038/070	059/100				59	03	B+	07	21	
314454 *	022/030	045/070	067/100				67	04	A	8 0	32	
314455 *				024/025		017/025	82	01	0	10	10	
314456 *				044/050			88	01	0	10	10	
314456 *					040/050		80	01	0	10	10	
314457 *				023/025	022/025		90	01	0	10	10	
314458 *						044/050	88	01	0	10	10	
310260D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.96, TOTAL CREDITS EARNED : 46

T150058599	PATIL MRUNAL SANJAY			MADHURI					71701093H PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
CDM .1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
314441	024/030	045/070	069/100				69	04	A	08	32
314442	020/030	055/070	075/100				75	04	A+	09	36
314443	021/030	048/070	069/100				69	03	A	08	24
314444	024/030	054/070	078/100				78	04	A+	09	36
314445	020/030	043/070	063/100				63	03	A	80	24
314446					040/050		80	01	0	10	10
314446				022/025		041/050	84	01	0	10	10
314447				022/025	037/050		78	02	A+	09	18
314448				042/050			84	01	0	10	10
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	025/030	045/070	070/100				70	03	A+	09	27
314451 *	022/030	048/070	070/100				70	04	A+	09	36
314452 *	022/030	035/070	057/100				57	04	B+	07	28
314453 *	018/030	039/070	057/100				57	03	B+	07	21
314454 *	020/030	045/070	065/100				65	04	A	80	32
314455 *				023/025		018/025	82	01	0	10	10
314456 *				042/050			84	01	0	10	10
314456 *					047/050		94	01	0	10	10
314457 *				022/025	021/025		86	01	0	10	10
314458 *						043/050	86	01	0	10	10
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.57, TOTAL CREDITS EARNED : 46

T150058600	) PATIL SAGAR RAJU				PATIL BHARTI RAJU				71701099G PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
314441	021/030	050/070	071/100				71	04	A+	09	36	
314442	016/030	037/070	053/100				53	04	В	06	24	
314443	015/030	036/070	051/100				51	03	В	06	18	
314444	017/030	039/070	056/100				56	04	B+	07	28	
314445	021/030	035/070	056/100				56	03	B+	07	21	
314446					040/050		80	01	0	10	10	
314446				019/025		039/050	77	01	A+	09	09	
314447				021/025	035/050		74	02	A+	09	18	
314448				040/050			80	01	0	10	10	
310259D				PP			PP	00	P	00	00	
SEM.:2												
314450 *	021/030	041/070	062/100				62	03	A	08	24	
314451 *	013/030	038/070	051/100				51	04	В	06	24	
314452 *	022/030	034/070	056/100				56	04	B+	07	28	
314453 *	013/030	028/070	041/100				41	03	P	04	12	
314454 *	019/030	044/070	063/100				63	04	A	80	32	
314455 *				020/025		014/025	68	01	A	80	08	
314456 *				039/050			78	01	A+	09	09	
314456 *					043/050		86	01	0	10	10	
314457 *				020/025	020/025		80	01	0	10	10	
314458 *						042/050	84	01	0	10	10	
310260D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 7.41, TOTAL CREDITS EARNED : 46

T150058601	PAWAR MAHIMA VIJAY			KAVITA					71701106C PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
DDM: 11											
314441	028/030	060/070	088/100				88	04	0	10	40
314442	020/030	049/070	069/100				69	04	A	08	32
314443	023/030	057/070	080/100				80	03	0	10	30
314444	025/030	060/070	085/100				85	04	0	10	40
314445	021/030	050/070	071/100				71	03	A+	09	27
314446					040/050		80	01	0	10	10
314446				021/025		038/050	78	01	A+	09	09
314447				022/025	032/050		72	02	A+	09	18
314448				040/050			80	01	0	10	10
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	028/030	058/070	086/100				86	03	0	10	30
314451 *	026/030	047/070	073/100				73	04	A+	09	36
314452 *	029/030	052/070	081/100				81	04	0	10	40
314453 *		042/070	065/100				65	03	A	80	24
314454 *	022/030	053/070	075/100				75	04	A+	09	36
314455 *				023/025		024/025	94	01	0	10	10
314456 *				041/050			82	01	0	10	10
314456 *					049/050		98	01	0	10	10
314457 *				023/025	022/025		90	01	0	10	10
314458 *						039/050	78	01	A+	09	09
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 9.37, TOTAL CREDITS EARNED : 46

T150058602	PAWAR SRU	SHTI AJAY		VAISHALI					71701112H PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
314441	030/030	062/070	092/100				92	04	0	10	40	
314442	021/030	049/070	070/100				70	04	A+	09	36	
314443	024/030	044/070	068/100				68	03	A	80	24	
314444	030/030	058/070	088/100				88	04	0	10	40	
314445	030/030	055/070	085/100				85	03	0	10	30	
314446					045/050		90	01	0	10	10	
314446				023/025		045/050	90	01	0	10	10	
314447				022/025	044/050		88	02	0	10	20	
314448				044/050			88	01	0	10	10	
310259D				PP			PP	00	P	00	00	
SEM.:2												
314450 *	027/030	056/070	083/100				83	03	0	10	30	
314451 *	027/030	054/070	081/100				81	04	0	10	40	
314452 *	025/030	058/070	083/100				83	04	0	10	40	
314453 *	022/030	048/070	070/100				70	03	A+	09	27	
314454 *	014/030	054/070	068/100				68	04	A	08	32	
314455 *				022/025		023/025	90	01	0	10	10	
314456 *				043/050			86	01	0	10	10	
314456 *					045/050		90	01	0	10	10	
314457 *				021/025	021/025		84	01	0	10	10	
314458 *						045/050	90	01	0	10	10	
310260D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 9.54, TOTAL CREDITS EARNED : 46

T150058604	4 PHADKE NIMISHA CHINTAMANI			I NAMRATA					71829090K PICT			
			f1					~ 1	~ 1	Grd	Crd	
	IN	$\mathrm{TH}$	[IN+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts	
CEM · 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
314441	018/030	047/070	065/100				65	04	A	08	32	
314442	022/030	051/070	073/100				73	04	A+	09	36	
314443	017/030	051/070	068/100				68	03	A	08	24	
314444	023/030	056/070	079/100				79	04	A+	09	36	
314445	025/030	050/070	075/100				75	03	A+	09	27	
314446					042/050		84	01	0	10	10	
314446				019/025		039/050	77	01	A+	09	09	
314447				018/025	039/050		76	02	A+	09	18	
314448				043/050			86	01	0	10	10	
310259D				PP			PP	00	P	00	00	
SEM.:2												
314450 *	024/030	041/070	065/100				65	03	A	80	24	
314451 *	024/030	047/070	071/100				71	04	A+	09	36	
314452 *	013/030	046/070	059/100				59	04	B+	07	28	
314453 *	022/030	039/070	061/100				61	03	A	80	24	
314454 *	,	047/070	065/100				65	04	A	8 0	32	
314455 *				015/025		020/025	70	01	A+	09	09	
314456 *				039/050			78	01	A+	09	09	
314456 *					030/050		60	01	A	80	08	
314457 *				020/025	020/025		80	01	0	10	10	
314458 *						041/050	82	01	0	10	10	
310260D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.52, TOTAL CREDITS EARNED : 46

T150058605	RAHANE GA	UTAMI RAV	INDRA	NIIMA					71701138M PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
314441	020/030	030/070	050/100				50	04	В	06	24	
314442	017/030	035/070	052/100				52	04	В	06	24	
314443	022/030	048/070	070/100				70	03	A+	09	27	
314444	022/030	052/070	074/100				74	04	A+	09	36	
314445	021/030	046/070	067/100				67	03	A	08	24	
314446					034/050		68	01	A	08	08	
314446				020/025		037/050	76	01	A+	09	09	
314447				021/025	042/050		84	02	0	10	20	
314448				041/050			82	01	0	10	10	
310259D				PP			PP	00	P	00	00	
SEM.:2												
314450 *	026/030	037/070	063/100				63	03	A	08	24	
314451 *	021/030	044/070	065/100				65	04	A	08	32	
314452 *	023/030	037/070	060/100				60	04	A	08	32	
314453 *	012/030	028/070	040/100				40	03	P	04	12	
314454 *	024/030	050/070	074/100				74	04	A+	09	36	
314455 *				020/025		022/025	84	01	0	10	10	
314456 *				040/050			80	01	0	10	10	
314456 *					025/050		50	01	В	06	06	
314457 *				022/025	022/025		88	01	0	10	10	
314458 *						043/050	86	01	0	10	10	
310260D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 7.91, TOTAL CREDITS EARNED : 46

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T150058606	RAO VIPUL	VINAYAK	AK SAPNA						71701144F PICT Grd Crd		
	IN ~~~~~~	TH ~~~~~~	[IN+TH]	TW ~~~~	PR ~~~~~~	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1											
314441 314442 314443 314444 314445 314446 314446 314447 314448 310259D	026/030 019/030 017/030 022/030 023/030 	043/070 034/070 040/070 053/070 043/070 	069/100 053/100 057/100 075/100 066/100 	   022/025 021/025 043/050 PP	043/050  042/050	042/050	69 53 57 75 66 86 85 84 86 PP	04 04 03 04 03 01 01 02 01	A B B+ A+ A O O O O	08 06 07 09 08 10 10 10	32 24 21 36 24 10 10 20 10
SEM.:2											
314450 * 314451 * 314452 * 314453 * 314454 * 314456 * 314456 * 314457 * 314458 * 310260D *	020/030 018/030 022/030 016/030 020/030	040/070 040/070 043/070 034/070 047/070 	060/100 058/100 065/100 050/100 067/100	021/025 041/050 021/025	040/050 010/025	10\$/025	60 58 65 50 67 62 82 80 62 86 PP	03 04 04 03 04 01 01 01 01	A B+ A B A O O A O P	08 07 08 06 08 10 10 08 10	24 28 32 18 32 08 10 10 08 10

THIRD YEAR SGPA : 7.98, TOTAL CREDITS EARNED : 46 ORD1MARKS : (314455=>1)

T150058607	RATHI RAJ RADHESHYAM			REKHA				71701148J PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
314441	019/030	051/070	070/100				70	04	A+	09	36
314442	018/030	030/070	048/100				48	04	C	05	20
314443	013/030	032/070	045/100				45	03	C	05	15
314444	022/030	045/070	067/100				67	04	A	80	32
314445	017/030	046/070	063/100				63	03	A	80	24
314446					041/050		82	01	0	10	10
314446				020/025		042/050	82	01	0	10	10
314447				020/025	039/050		78	02	A+	09	18
314448				039/050			78	01	A+	09	09
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	021/030	051/070	072/100				72	03	A+	09	27
314451 *	024/030	047/070	071/100				71	04	A+	09	36
314452 *	022/030	053/070	075/100				75	04	A+	09	36
314453 *	014/030	033/070	047/100				47	03	C	05	15
314454 *	022/030	043/070	065/100				65	04	A	08	32
314455 *				021/025		018/025	78	01	A+	09	09
314456 *				039/050			78	01	A+	09	09
314456 *					044/050		88	01	0	10	10
314457 *				019/025	018/025		74	01	A+	09	09
314458 *						040/050	80	01	0	10	10
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 7.98, TOTAL CREDITS EARNED : 46

T150058608	RATHI SUHANI PURUSHOTTAM			KARUNA					71701149G PICT			
										Grd	Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
314441	021/030	052/070	073/100				73	04	A+	09	36	
314442	024/030	045/070	069/100				69	04	A	08	32	
314443	021/030	037/070	058/100				58	03	B+	07	21	
314444	022/030	057/070	079/100				79	04	A+	09	36	
314445	021/030	047/070	068/100				68	03	A	08	24	
314446					041/050		82	01	0	10	10	
314446				021/025		040/050	81	01	0	10	10	
314447				022/025	040/050		82	02	0	10	20	
314448				044/050			88	01	0	10	10	
310259D				PP			PP	00	P	00	00	
SEM.:2												
314450 *	,	057/070	081/100				81	03	0	10	30	
314451 *	022/030	045/070	067/100				67	04	A	8 0	32	
314452 *	026/030	040/070	066/100				66	04	A	8 0	32	
314453 *	017/030	036/070	053/100				53	03	В	06	18	
314454 *	026/030	048/070	074/100				74	04	A+	09	36	
314455 *				023/025		023/025	92	01	0	10	10	
314456 *				045/050			90	01	0	10	10	
314456 *					042/050		84	01	0	10	10	
314457 *				023/025	019/025		84	01	0	10	10	
314458 *						044/050	88	01	0	10	10	
310260D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.63, TOTAL CREDITS EARNED : 46

T150058610	RATHOD DH	IRAJ SHIV	AJI	SHARADA					71527522E PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
314441 *	000/030	AB/070	000/100				FF	04	F	00	00	
314442 *	009/030	011/070	020/100				FF	04	F	00	00	
314443	012/030	028/070	040/100				40	03	P	04	12	
314444 *	002/030	009/070	011/100				FF	04	F	00	00	
314445	010/030	043/070	053/100				53	03	В	06	18	
314446 *					AB/050		FF	01	F	00	00	
314446				010/025		025/050	46	01	C	05	05	
314447 *				010/025	AB/050		FF	02	F	00	00	
314448				020/050			40	01	P	04	04	

SGPA1 : --, TOTAL CREDITS EARNED : 8 RESULT RESERVED FOR BACKLOGS.

T150058611	RHEA AROR	ARORA PREETA ARORA							71701161F PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
314441 314442 314443 314444 314445 314446 314446 314447 314448 310259D	010/030 019/030 017/030 021/030 023/030 	054/070 036/070 037/070 045/070 045/070 	064/100 055/100 054/100 066/100 068/100	  019/025 020/025 038/050 PP	040/050  022/050	038/050	64 55 54 66 80 76 56 76 PP	04 04 03 04 03 01 01 02 01	A B+ B A A O A+ B+ A+	08 07 06 08 08 10 09 07	32 28 18 32 24 10 09 14 09	
SEM.:2												
314450 * 314451 * 314453 * 314454 * 314455 * 314456 * 314456 * 314457 * 314458 * 310260D *	021/030 020/030 024/030 015/030 024/030	048/070 043/070 044/070 033/070 047/070 	069/100 063/100 068/100 048/100 071/100	024/025 042/050  023/025	20#/050 023/025	024/025	69 63 68 48 71 96 84 40 92 74 PP	03 04 04 03 04 01 01 01 01	A A C A+ O O P O A+ P	08 08 08 05 09 10 10 04 10 09	24 32 32 15 36 10 10 04 10 09	

THIRD YEAR SGPA : 7.78, TOTAL CREDITS EARNED : 46

T150058612	RUNWAL SH	UBHAM ASH	ISH	KALPANA				71701168C PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
314441 314442 *	023/030 010/030	048/070 042/070	071/100 052/100				71 52	04 04	A+ B	09 06	36 24
314443 314444	014/030 025/030	044/070	058/100 070/100				58 70	03 04	B+ A+	07 09	21 36
314445	019/030	048/070	067/100				67	03	A	08	24
314446 314446				020/025	041/050	039/050	82 78	01 01	0 A+	10 09	10 09
314447 314448				021/025 041/050	035/050		74 82	02 01	A+ O	09 10	18 10
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 * 314451 * 314452 * 314453 * 314455 * 314456 * 314456 * 314457 * 314458 * 310260D *	021/030 016/030 020/030 013/030 020/030	042/070 028/070 042/070 032/070 048/070 	063/100 044/100 062/100 045/100 068/100	020/025 042/050 023/025	035/050	020/025	63 44 62 45 68 80 84 70 66 86 PP	03 04 04 03 04 01 01 01	A P A C A O O A+ A O P	08 04 08 05 08 10 10 09 08 10	24 16 32 15 32 10 10 09 08 10

THIRD YEAR SGPA : 7.70, TOTAL CREDITS EARNED : 46 AFTER REVAL : [314442 : 33=>42 ]

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T150058613	SADAFALE MANDAR ANIL			RANJUSHREE					71829149C PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
314441 314442 314443 314444 314446 314446 314446 314447 314448 310259D	010/030 021/030 013/030 015/030 020/030	033/070 028/070 032/070 048/070 041/070 	043/100 049/100 045/100 063/100 061/100	  014/025 016/025 030/050	036/050	032/050	43 49 45 63 61 72 61 49 60 PP	04 04 03 04 03 01 01 02 01	P C A A A+ A C A	04 05 05 08 09 08 05 08	16 20 15 32 24 09 08 10 08	
SEM.:2												
314450 * 314451 * 314452 * 314453 * 314454 * 314455 * 314456 *	023/030 013/030 012/030 018/030 020/030	036/070 030/070 AB/070 032/070 046/070	059/100 043/100 012/100 050/100 066/100	010/025 021/050	   AB/050	AB/025	59 43 FF 50 66 FF 42 FF	03 04 04 03 04 01 01	B+ P F B A F P	07 04 00 06 08 00 04	21 16 00 18 32 00 04	
314457 * 314458 * 310260D *				012/025  PP	013/025	040/050	50 80 PP	01 01 00	B O P	06 10 00	06 10 00	

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

T150058614	SAGAR SUR	SANGITA S BARAPATRE					71701171C PICT Grd Crd				
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
314441	020/030	054/070	074/100				74	04	A+	09	36
314442	028/030	051/070	079/100				79	04	A+	09	36
314443	019/030	048/070	067/100				67	03	A	8 0	24
314444	029/030	064/070	093/100				93	04	0	10	40
314445	023/030	049/070	072/100				72	03	A+	09	27
314446					044/050		88	01	0	10	10
314446				019/025		040/050	78	01	A+	09	09
314447				020/025	039/050		78	02	A+	09	18
314448				039/050			78	01	A+	09	09
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	024/030	055/070	079/100				79	03	A+	09	27
314451 *	020/030	034/070	054/100				54	04	В	06	24
314452 *	027/030	056/070	083/100				83	04	0	10	40
314453 *	020/030	038/070	058/100				58	03	B+	07	21
314454 *	023/030	051/070	074/100				74	04	A+	09	36
314455 *				020/025		019/025	78	01	A+	09	09
314456 *				039/050			78	01	A+	09	09
314456 *					048/050		96	01	0	10	10
314457 *				021/025	020/025		82	01	0	10	10
314458 *						044/050	88	01	0	10	10
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.80, TOTAL CREDITS EARNED : 46

T150058615	SAHIL THO	RVE		ASMA S THORVE					71701174H PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
314441 314442 314443 314444 314445 314446 314446 314447 314448 310259D	015/030 016/030 014/030 018/030 020/030	063/070 041/070 048/070 043/070 047/070 	078/100 057/100 062/100 061/100 067/100	  021/025 022/025 044/050	039/050	038/050	78 57 62 61 67 78 78 80 88 PP	04 04 03 04 03 01 01 02 01	A+ B+ A A A A+ A+ O O	09 07 08 08 08 09 09 10	36 28 24 32 24 09 09 20 10	
SEM.:2												
314450 * 314451 * 314452 * 314453 * 314454 * 314456 * 314456 * 314456 * 314458 *	015/030 015/030 016/030 021/030 	047/070 28#/070 041/070 032/070 046/070 	072/100 043/100 056/100 048/100 067/100	021/025 021/025	045/050 019/025	016/025 	72 43 56 48 67 74 78 90 80 84	03 04 04 03 04 01 01 01	A+ P B+ C A A+ A+ O	09 04 07 05 08 09 09 10	27 16 28 15 32 09 09 10 10	
310260D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 7.78, TOTAL CREDITS EARNED : 46

T150058616	SAKSHAM S	HARMA		VASUDHA SHARMA					71701175F PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
314441	024/030	054/070	078/100				78	04	A+	09	36
314442	017/030	035/070	052/100				52	04	В	06	24
314443	016/030	036/070	052/100				52	03	В	06	18
314444	015/030	050/070	065/100				65	04	A	8 0	32
314445	019/030	043/070	062/100				62	03	A	8 0	24
314446					037/050		74	01	A+	09	09
314446				022/025		036/050	77	01	A+	09	09
314447				021/025	037/050		77	02	A+	09	18
314448				044/050			88	01	0	10	10
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	024/030	043/070	067/100				67	03	А	08	24
314451 *	020/030	041/070	061/100				61	04	A	8 0	32
314452 *	023/030	057/070	080/100				80	04	0	10	40
314453 *	015/030	029/070	044/100				44	03	P	04	12
314454 *	017/030	048/070	065/100				65	04	A	8 0	32
314455 *				024/025		017/025	82	01	0	10	10
314456 *				043/050			86	01	0	10	10
314456 *					044/050		88	01	0	10	10
314457 *				023/025	024/025		94	01	0	10	10
314458 *						041/050	82	01	0	10	10
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.04, TOTAL CREDITS EARNED : 46

T150058617	SAKSHI SA	XENA	SHALINI SAXENA						71701176D PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
314441	012/030	036/070	048/100				48	04	С	05	20
314442	021/030	042/070	063/100				63	04	A	08	32
314443	016/030	039/070	055/100				55	03	B+	07	21
314444	015/030	055/070	070/100				70	04	A+	09	36
314445	025/030	045/070	070/100				70	03	A+	09	27
314446					035/050		70	01	A+	09	09
314446				019/025		037/050	74	01	A+	09	09
314447				020/025	022/050		56	02	B+	07	14
314448				040/050			80	01	0	10	10
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	021/030	041/070	062/100				62	03	A	08	24
314451 *	016/030	036/070	052/100				52	04	В	06	24
314452 *	019/030	047/070	066/100				66	04	A	80	32
314453 *	021/030	034/070	055/100				55	03	B+	07	21
314454 *	015/030	047/070	062/100				62	04	A	08	32
314455 *				020/025		022/025	84	01	0	10	10
314456 *				040/050			80	01	0	10	10
314456 *					025/050		50	01	В	06	06
314457 *				021/025	015/025		72	01	A+	09	09
314458 *						037/050	74	01	A+	09	09
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 7.72, TOTAL CREDITS EARNED : 46

T150058618	SARBHUKAN AKSHAY SANJAY			KAVITA							PICT Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
314441	017/030	028/070	045/100				45	04	С	05	20
314442	011/030	038/070	049/100				49	04	C	05	20
314443	016/030	046/070	062/100				62	03	A	80	24
314444	014/030	051/070	065/100				65	04	A	8 0	32
314445	016/030	046/070	062/100				62	03	A	8 0	24
314446					044/050		88	01	0	10	10
314446				022/025		043/050	86	01	0	10	10
314447				021/025	027/050		64	02	A	8 0	16
314448				040/050			80	01	0	10	10
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	014/030	013/070	027/100				FF	03	F	00	00
314451 *	012/030	028/070	040/100				40	04	P	04	16
314452 *	017/030	031/070	048/100				48	04	C	05	20
314453 *	018/030	033/070	051/100				51	03	В	06	18
314454 *	015/030	035/070	050/100				50	04	В	06	24
314455 *				020/025		020/025	80	01	0	10	10
314456 *				041/050			82	01	0	10	10
314456 *					036/050		72	01	A+	09	09
314457 *				023/025	018/025		82	01	0	10	10
314458 *						039/050	78	01	A+	09	09
310260D *				PP			PP	00	P	00	00

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

T150058619	SASHA NEIL PIMENTO			LEENA NEIL PIMENTO					71701186M PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
314441	030/030	061/070	091/100				91	04	0	10	40
314442	024/030	051/070	075/100				75	04	A+	09	36
314443	021/030	051/070	072/100				72	03	A+	09	27
314444	023/030	060/070	083/100				83	04	0	10	40
314445	024/030	055/070	079/100				79	03	A+	09	27
314446					036/050		72	01	A+	09	09
314446				020/025		037/050	76	01	A+	09	09
314447				020/025	040/050		80	02	0	10	20
314448				040/050			80	01	0	10	10
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	026/030	057/070	083/100				83	03	0	10	30
314451 *	029/030	063/070	092/100				92	04	0	10	40
314452 *	030/030	051/070	081/100				81	04	0	10	40
314453 *	025/030	046/070	071/100				71	03	A+	09	27
314454 *	026/030	054/070	080/100				80	04	0	10	40
314455 *				024/025		024/025	96	01	0	10	10
314456 *				045/050			90	01	0	10	10
314456 *					048/050		96	01	0	10	10
314457 *				024/025	024/025		96	01	0	10	10
314458 *						045/050	90	01	0	10	10
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 9.67, TOTAL CREDITS EARNED : 46
AFTER REVAL : [314451 : 46=>63,314453 : 40=>46]

T150058620	SATAO MAD	HURA ASHO	K	KALPANA					71701187K PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
DENT. T												
314441	026/030	043/070	069/100				69	04	A	08	32	
314442	018/030	045/070	063/100				63	04	A	8 0	32	
314443	023/030	044/070	067/100				67	03	A	8 0	24	
314444	025/030	058/070	083/100				83	04	0	10	40	
314445	026/030	048/070	074/100				74	03	A+	09	27	
314446					042/050		84	01	0	10	10	
314446				021/025		041/050	82	01	0	10	10	
314447				022/025	034/050		74	02	A+	09	18	
314448				043/050			86	01	0	10	10	
310259D				PP			PP	00	P	00	00	
SEM.:2												
314450 *	023/030	053/070	076/100				76	03	A+	09	27	
314451 *	027/030	046/070	073/100				73	04	A+	09	36	
314452 *	024/030	057/070	081/100				81	04	0	10	40	
314453 *	019/030	040/070	059/100				59	03	B+	07	21	
314454 *	024/030	049/070	073/100				73	04	A+	09	36	
314455 *				023/025		021/025	88	01	0	10	10	
314456 *				044/050			88	01	0	10	10	
314456 *					042/050		84	01	0	10	10	
314457 *				022/025	024/025		92	01	0	10	10	
314458 *						043/050	86	01	0	10	10	
310260D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.98, TOTAL CREDITS EARNED : 46

T150058621	SAURAV KU	MAR		NEETA CHOUDHARY					71701191H PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
314441	022/030	033/070	055/100				55	04	B+	07	28
314442	015/030	033/070	048/100				48	04	C	05	20
314443	018/030	044/070	062/100				62	03	A	8 0	24
314444	018/030	044/070	062/100				62	04	A	8 0	32
314445	023/030	042/070	065/100				65	03	A	8 0	24
314446					039/050		78	01	A+	09	09
314446				020/025		042/050	82	01	0	10	10
314447				020/025	040/050		80	02	0	10	20
314448				039/050			78	01	A+	09	09
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	018/030	054/070	072/100				72	03	A+	09	27
314451 *	018/030	033/070	051/100				51	04	В	06	24
314452 *	015/030	055/070	070/100				70	04	A+	09	36
314453 *	016/030	032/070	048/100				48	03	C	05	15
314454 *	018/030	049/070	067/100				67	04	A	8 0	32
314455 *				018/025		015/025	66	01	A	8 0	80
314456 *				036/050			72	01	A+	09	09
314456 *					045/050		90	01	0	10	10
314457 *				019/025	019/025		76	01	A+	09	09
314458 *						044/050	88	01	0	10	10
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 7.74, TOTAL CREDITS EARNED : 46

T150058622	SAWAI SHRUTIKA SHRIKANT			RAJESHRI					71701193D PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
314441	017/030	028/070	045/100				45	04	C	05	20	
314442 *	015/030	043/070	058/100				58	04	B+	07	28	
314443	015/030	041/070	056/100				56	03	B+	07	21	
314444	014/030	030/070	044/100				44	04	P	04	16	
314445	021/030	033/070	054/100				54	03	В	06	18	
314446					036/050		72	01	A+	09	09	
314446				020/025		038/050	77	01	A+	09	09	
314447				021/025	027/050		64	02	A	80	16	
314448				040/050			80	01	0	10	10	
310259D				PP			PP	00	P	00	00	
SEM.:2												
314450 *	012/030	048/070	060/100				60	03	A	80	24	
314451 *	012/030	035/070	047/100				47	04	C	05	20	
314452 *	014/030	AB/070	014/100				FF	04	F	00	00	
314453 *	017/030	036/070	053/100				53	03	В	06	18	
314454 *	015/030	051/070	066/100				66	04	A	8 0	32	
314455 *				020/025		021/025	82	01	0	10	10	
314456 *				040/050			80	01	0	10	10	
314456 *					032/050		64	01	A	8 0	8 0	
314457 *				022/025	017/025		78	01	A+	09	09	
314458 *						041/050	82	01	0	10	10	
310260D *				PP			PP	00	P	00	00	

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

T150058623	SAWALE KAJAL DEVIDAS			KIRAN DEVIDAS SAWALE				71701194B PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
314441	022/030	045/070	067/100				67	04	A	08	32
314442 *	024/030	047/070	071/100				71	04	A+	09	36
314443	020/030	044/070	064/100				64	03	A	08	24
314444	020/030	050/070	070/100				70	04	A+	09	36
314445	013/030	046/070	059/100				59	03	B+	07	21
314446					034/050		68	01	A	08	08
314446				021/025		035/050	74	01	A+	09	09
314447				022/025	043/050		86	02	0	10	20
314448				041/050			82	01	0	10	10
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	029/030	054/070	083/100				83	03	0	10	30
314451 *	030/030	053/070	083/100				83	04	0	10	40
314452 *	028/030	052/070	080/100				80	04	0	10	40
314453 *	019/030	046/070	065/100				65	03	A	8 0	24
314454 *	023/030	056/070	079/100				79	04	A+	09	36
314455 *				022/025		020/025	84	01	0	10	10
314456 *				043/050			86	01	0	10	10
314456 *					041/050		82	01	0	10	10
314457 *				023/025	020/025		86	01	0	10	10
314458 *						044/050	88	01	0	10	10
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 9.04, TOTAL CREDITS EARNED : 46

T150058624	SEETHA TA	RUN HARIS	Н	JYOTI					71601132J PICT Grd Crd		
	IN ~~~~~~	TH ~~~~~~	[IN+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1											
314441 314442 314443 314444 314445 314446 314446 314447 314448 310259D	026/030 021/030 021/030 015/030 025/030 	031/070 028/070 042/070 035/070 048/070 	057/100 049/100 063/100 050/100 073/100	  019/025 020/025 040/050 PP	030/050	032/050	57 49 63 50 73 60 68 70 80 PP	04 04 03 04 03 01 01 02 01	B+ C A B A+ A A+ O P	07 05 08 06 09 08 08 09 10	28 20 24 24 27 08 08 18 10
SEM.:2											
314450 * 314451 * 314452 * 314453 * 314454 * 314455 * 314456 * 314457 * 314458 * 310260D *	023/030 012/030 017/030 014/030 021/030 	041/070 033/070 046/070 036/070 041/070 	064/100 045/100 063/100 050/100 062/100	013/025 025/050  014/025	010/050 019/025	10\$/025	64 45 63 50 62 46 50 FF 66 80 PP	03 04 04 03 04 01 01 01 01	A C A B A C B F A O P	08 05 08 06 08 05 06 00 08 10	24 20 32 18 32 05 06 00 08 10

THIRD YEAR SGPA : --, TOTAL CREDITS EARNED : 45 ORD1MARKS : (314455=>1)

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T150058625	SHAH JEET	JAYESH	H VAISHALI					71701198E PICT Grd Cro		_	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
314441	016/030	035/070	051/100				51	04	В	06	24
314442	016/030	033/070	049/100				49	04	C	05	20
314443	022/030	043/070	065/100				65	03	A	08	24
314444	020/030	044/070	064/100				64	04	A	08	32
314445	020/030	044/070	064/100				64	03	A	08	24
314446					038/050		76	01	A+	09	09
314446				022/025		043/050	86	01	0	10	10
314447				023/025	045/050		90	02	0	10	20
314448				041/050			82	01	0	10	10
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	020/030	046/070	066/100				66	03	A	08	24
314451 *	023/030	046/070	069/100				69	04	A	80	32
314452 *	023/030	054/070	077/100				77	04	A+	09	36
314453 *	019/030	043/070	062/100				62	03	A	80	24
314454 *	024/030	048/070	072/100				72	04	A+	09	36
314455 *				020/025		018/025	76	01	A+	09	09
314456 *				038/050			76	01	A+	09	09
314456 *					043/050		86	01	0	10	10
314457 *				020/025	017/025		74	01	A+	09	09
314458 *						044/050	88	01	0	10	10
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.09, TOTAL CREDITS EARNED : 46

T150058626	SHELAR HA	RSHDEEP V	TLAS	SANGITA					71701210H PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
314441	024/030	028/070	052/100				52	04	В	06	24
314442	017/030	041/070	058/100				58	04	B+	07	28
314443	020/030	045/070	065/100				65	03	A	8 0	24
314444	027/030	057/070	084/100				84	04	0	10	40
314445	023/030	051/070	074/100				74	03	A+	09	27
314446					042/050		84	01	0	10	10
314446				024/025		043/050	89	01	0	10	10
314447				024/025	041/050		86	02	0	10	20
314448				046/050			92	01	0	10	10
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	024/030	038/070	062/100				62	03	A	08	24
314451 *	027/030	048/070	075/100				75	04	A+	09	36
314452 *	027/030	047/070	074/100				74	04	A+	09	36
314453 *	021/030	046/070	067/100				67	03	A	80	24
314454 *	025/030	041/070	066/100				66	04	A	8 0	32
314455 *				024/025		024/025	96	01	0	10	10
314456 *				047/050			94	01	0	10	10
314456 *					046/050		92	01	0	10	10
314457 *				024/025	023/025		94	01	0	10	10
314458 *						045/050	90	01	0	10	10
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.59, TOTAL CREDITS EARNED : 46

T150058627	SHENDE MA	NAS MAHEN	DRA	SANGITA SHENDE					71701212D PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
314441	023/030	042/070	065/100				65	04	A	08	32
314442	015/030	028/070	043/100				43	04	P	04	16
314443	014/030	036/070	050/100				50	03	В	06	18
314444	018/030	051/070	069/100				69	04	A	8 0	32
314445	017/030	051/070	068/100				68	03	A	8 0	24
314446					036/050		72	01	A+	09	09
314446				020/025		038/050	77	01	A+	09	09
314447				020/025	033/050		70	02	A+	09	18
314448				039/050			78	01	A+	09	09
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	023/030	034/070	057/100				57	03	B+	07	21
314451 *	019/030	045/070	064/100				64	04	A	8 0	32
314452 *	026/030	051/070	077/100				77	04	A+	09	36
314453 *	019/030	047/070	066/100				66	03	A	8 0	24
314454 *	021/030	030/070	051/100				51	04	В	06	24
314455 *				019/025		020/025	78	01	A+	09	09
314456 *				040/050			80	01	0	10	10
314456 *					038/050		76	01	A+	09	09
314457 *				020/025	016/025		72	01	A+	09	09
314458 *						043/050	86	01	0	10	10
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 7.63, TOTAL CREDITS EARNED : 46

T150058628	SHEWALE R	ASHMI MAD	HUKAR	KAVITA					71829196E PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
314441	029/030	041/070	070/100				70	04	A+	09	36	
314442	016/030	039/070	055/100				55	04	B+	07	28	
314443	021/030	046/070	067/100				67	03	A	08	24	
314444	020/030	039/070	059/100				59	04	B+	07	28	
314445	023/030	046/070	069/100				69	03	A	80	24	
314446					045/050		90	01	0	10	10	
314446				023/025		044/050	89	01	0	10	10	
314447				022/025	037/050		78	02	A+	09	18	
314448				045/050			90	01	0	10	10	
310259D				PP			PP	00	P	00	00	
SEM.:2												
314450 *	019/030	047/070	066/100				66	03	A	08	24	
314451 *	023/030	047/070	070/100				70	04	A+	09	36	
314452 *	025/030	049/070	074/100				74	04	A+	09	36	
314453 *	018/030	042/070	060/100				60	03	A	80	24	
314454 *	024/030	046/070	070/100				70	04	A+	09	36	
314455 *				024/025		024/025	96	01	0	10	10	
314456 *				041/050			82	01	0	10	10	
314456 *					038/050		76	01	A+	09	09	
314457 *				021/025	023/025		88	01	0	10	10	
314458 *						043/050	86	01	0	10	10	
310260D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.54, TOTAL CREDITS EARNED : 46

T150058629 SHINDE SHUBHAM PRABHAKAR			KISHORI PRABHAKAR SHINDE 71701222M PICT					PICT			
										Grd	Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
314441	018/030	043/070	061/100				61	04	A	08	32
314442	027/030	028/070	055/100				55	04	B+	07	28
314443	018/030	038/070	056/100				56	03	B+	07	21
314444	028/030	050/070	078/100				78	04	A+	09	36
314445	025/030	048/070	073/100				73	03	A+	09	27
314446					043/050		86	01	0	10	10
314446				022/025		036/050	77	01	A+	09	09
314447				021/025	038/050		78	02	A+	09	18
314448				041/050			82	01	0	10	10
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	02,,000	044/070	071/100				71	03	<b>A</b> +	09	27
314451 *	023/030	047/070	072/100				72	04	<b>A</b> +	09	36
314452 *	,	047/070	074/100				74	04	<b>A</b> +	09	36
314453 *	021/030	047/070	068/100				68	03	A	08	24
314454 *	027/030	042/070	069/100				69	04	A	08	32
314455 *				022/025		020/025	84	01	0	10	10
314456 *				041/050			82	01	0	10	10
314456 *					041/050		82	01	0	10	10
314457 *				022/025	021/025		86	01	0	10	10
314458 *						043/050	86	01	0	10	10
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.61, TOTAL CREDITS EARNED : 46

T150058630	SHIRSAT A	NIKET RAJ	ENDRA	KALPANA				71701227B PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
314441	023/030	038/070	061/100				61	04	A	08	32
314442 *	016/030	036/070	052/100				52	04	В	06	24
314443	017/030	036/070	053/100				53	03	В	06	18
314444	023/030	042/070	065/100				65	04	A	80	32
314445	015/030	041/070	056/100				56	03	B+	07	21
314446					036/050		72	01	A+	09	09
314446				020/025		038/050	77	01	A+	09	09
314447				022/025	041/050		84	02	0	10	20
314448				041/050			82	01	0	10	10
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	016/030	033/070	049/100				49	03	С	05	15
314451 *	016/030	035/070	051/100				51	04	В	06	24
314452 *	022/030	041/070	063/100				63	04	A	08	32
314453 *	011/030	038/070	049/100				49	03	C	05	15
314454 *	026/030	034/070	060/100				60	04	A	08	32
314455 *				013/025		AB/025	FF	01	F	00	00
314456 *				025/050			50	01	В	06	06
314456 *					AB/050		FF	01	F	00	00
314457 *				012/025	AB/025		FF	01	F	00	00
314458 *						025/050	50	01	В	06	06
310260D *				PP			PP	00	P	00	00

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

T150058631	SHITKAL MADHURI DATTATRAY								71601351H PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
314441	022/030	044/070	066/100				66	04	A	08	32	
314442	027/030	035/070	062/100				62	04	A	08	32	
314443	023/030	039/070	062/100				62	03	A	80	24	
314444	026/030	046/070	072/100				72	04	A+	09	36	
314445	027/030	049/070	076/100				76	03	A+	09	27	
314446					038/050		76	01	A+	09	09	
314446				021/025		039/050	80	01	0	10	10	
314447				021/025	039/050		80	02	0	10	20	
314448				044/050			88	01	0	10	10	
310259D				PP			PP	00	P	00	00	
SEM.:2												
314450 *	022/030	042/070	064/100				64	03	A	08	24	
314451 *	025/030	049/070	074/100				74	04	A+	09	36	
314452 *	024/030	045/070	069/100				69	04	A	8 0	32	
314453 *	020/030	041/070	061/100				61	03	A	80	24	
314454 *	023/030	047/070	070/100				70	04	A+	09	36	
314455 *				024/025		020/025	88	01	0	10	10	
314456 *				044/050			88	01	0	10	10	
314456 *					035/050		70	01	A+	09	09	
314457 *				023/025	020/025		86	01	0	10	10	
314458 *						039/050	78	01	A+	09	09	
310260D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.70, TOTAL CREDITS EARNED : 46

T150058632	SHIVANI V	IJAY RAJM	ANE	SANGITA					71829214G PICT Grd Crd		
	IN	TH	[IN+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
314441	016/030	043/070	059/100				59	04	B+	07	28
314442	018/030	039/070	057/100				57	04	B+	07	28
314443	022/030	045/070	067/100				67	03	A	8 0	24
314444	029/030	060/070	089/100				89	04	0	10	40
314445	026/030	050/070	076/100				76	03	A+	09	27
314446					045/050		90	01	0	10	10
314446				023/025		044/050	89	01	0	10	10
314447				022/025	037/050		78	02	A+	09	18
314448				046/050			92	01	0	10	10
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	021/030	042/070	063/100				63	03	A	08	24
314451 *	021/030	051/070	072/100				72	04	A+	09	36
314452 *	016/030	053/070	069/100				69	04	A	8 0	32
314453 *	024/030	048/070	072/100				72	03	A+	09	27
314454 *	025/030	042/070	067/100				67	04	A	8 0	32
314455 *				020/025		020/025	80	01	0	10	10
314456 *				042/050			84	01	0	10	10
314456 *					037/050		74	01	A+	09	09
314457 *				022/025	021/025		86	01	0	10	10
314458 *						042/050	84	01	0	10	10
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.59, TOTAL CREDITS EARNED : 46

T150058633	SHREY KUM	AR SINHA					Grd Cro		PICT Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
314441	025/030	042/070	067/100				67	04	A	08	32
314442	015/030	034/070	049/100				49	04	C	05	20
314443	017/030	043/070	060/100				60	03	A	8 0	24
314444	029/030	058/070	087/100				87	04	0	10	40
314445	021/030	045/070	066/100				66	03	A	8 0	24
314446					041/050		82	01	0	10	10
314446				024/025		040/050	85	01	0	10	10
314447				024/025	038/050		82	02	0	10	20
314448				048/050			96	01	0	10	10
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	023/030	043/070	066/100				66	03	A	08	24
314451 *	026/030	048/070	074/100				74	04	A+	09	36
314452 *	020/030	048/070	068/100				68	04	A	8 0	32
314453 *	019/030	041/070	060/100				60	03	A	8 0	24
314454 *	028/030	039/070	067/100				67	04	A	8 0	32
314455 *				024/025		017/025	82	01	0	10	10
314456 *				045/050			90	01	0	10	10
314456 *					048/050		96	01	0	10	10
314457 *				024/025	021/025		90	01	0	10	10
314458 *						037/050	74	01	A+	09	09
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.41, TOTAL CREDITS EARNED : 46

COLLEGE : PUNE INSTITUTE OF COMPUTER TECHNOLOGY, PUNE. BRANCH CODE: 60-T.E.(2015 PAT.)(INFORMATIOM TECHNOLOGY) DATE : 05 OCT 2019

T150058634	SHUBHAM DEEPAK SUNDRANI				MEENAKSHI SUNDRANI				71701232J PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
314441	016/030	034/070	050/100				50	04	В	06	24
314442	013/030	032/070	045/100				45	04	C	05	20
314443	012/030	037/070	049/100				49	03	C	05	15
314444	024/030	054/070	078/100				78	04	A+	09	36
314445	019/030	037/070	056/100				56	03	B+	07	21
314446					038/050		76	01	A+	09	09
314446				021/025		040/050	81	01	0	10	10
314447				023/025	044/050		89	02	0	10	20
314448				042/050			84	01	0	10	10
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	027/030	042/070	069/100				69	03	A	08	24
314451 *	017/030	037/070	054/100				54	04	В	06	24
314452 *	020/030	042/070	062/100				62	04	A	80	32
314453 *	025/030	044/070	069/100				69	03	A	80	24
314454 *	025/030	033/070	058/100				58	04	B+	07	28
314455 *				022/025		023/025	90	01	0	10	10
314456 *				041/050			82	01	0	10	10
314456 *					028/050		56	01	B+	07	07
314457 *				022/025	022/025		88	01	0	10	10
314458 *						046/050	92	01	0	10	10
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 7.48, TOTAL CREDITS EARNED : 46
AFTER REVAL : [314442 : 24=>32,314450 : 28=>42,314454 : 28=>33 ]

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T150058635	SHUBHANGI	KUMARI	SAROJANI KUMARI						71701234E PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
314441	026/030	046/070	072/100				72	04	A+	09	36	
314442	015/030	039/070	054/100				54	04	В	06	24	
314443	020/030	044/070	064/100				64	03	A	0.8	24	
314444	030/030	055/070	085/100				85	04	0	10	40	
314445	026/030	050/070	076/100				76	03	A+	09	27	
314446					042/050		84	01	0	10	10	
314446				024/025		043/050	89	01	0	10	10	
314447				024/025	045/050		92	02	0	10	20	
314448				044/050			88	01	0	10	10	
310259D				PP			PP	00	P	00	00	
SEM.:2												
22 2												
314450 *	029/030	043/070	072/100				72	03	A+	09	27	
314451 *	027/030	052/070	079/100				79	04	A+	09	36	
314452 *	028/030	048/070	076/100				76	04	A+	09	36	
314453 *	024/030	040/070	064/100				64	03	A	08	24	
314454 *	026/030	049/070	075/100				75	04	A+	09	36	
314455 *				024/025		020/025	88	01	0	10	10	
314456 *				045/050			90	01	0	10	10	
314456 *					048/050		96	01	O	10	10	
314457 *				024/025	024/025		96	01	O	10	10	
314458 *						046/050	92	01	O	10	10	
310260D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.91, TOTAL CREDITS EARNED : 46

COLLEGE : PUNE INSTITUTE OF COMPUTER TECHNOLOGY, PUNE. BRANCH CODE:  $60-T.E.(2015\ PAT.)(INFORMATIOM\ TECHNOLOGY)$ 

DATE : 05 OCT 2019

T150058636	SIMRIDH K	ACHROO		MANJU KACHROO				71701235C PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
314441	026/030	030/070	056/100				56	04	B+	07	28
314442	023/030	031/070	054/100				54	04	В	06	24
314443	016/030	033/070	049/100				49	03	C	05	15
314444	020/030	056/070	076/100				76	04	A+	09	36
314445	021/030	045/070	066/100				66	03	A	08	24
314446					039/050		78	01	A+	09	09
314446				017/025		038/050	73	01	A+	09	09
314447				019/025	040/050		78	02	A+	09	18
314448				036/050			72	01	A+	09	09
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	013/030	029/070	042/100				42	03	P	04	12
314451 *	012/030	032/070	044/100				44	04	P	04	16
314452 *	014/030	035/070	049/100				49	04	C	05	20
314453 *	022/030	028/070	050/100				50	03	В	06	18
314454 *	028/030	040/070	068/100				68	04	A	8 0	32
314455 *				012/025		020/025	64	01	A	8 0	8 0
314456 *				026/050			52	01	В	06	06
314456 *					025/050		50	01	В	06	06
314457 *				016/025	017/025		66	01	A	80	80
314458 *						AB/050	FF	01	F	00	00
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : --, TOTAL CREDITS EARNED : 45
AFTER REVAL : [314442 : 19=>31,314450 : 19=>29 ]

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T150058637	SONAWANE SHIVAM SAMBHAJI			MANISHA					71601136M PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
314441 *	007/030	013/070	020/100				FF	04	F	00	00	
314442	011/030	031/070	042/100				42	04	P	04	16	
314443	012/030	038/070	050/100				50	03	В	06	18	
314444 *	009/030	042/070	051/100				51	04	В	06	24	
314445	018/030	035/070	053/100				53	03	В	06	18	
314446					041/050		82	01	0	10	10	
314446				019/025		035/050	72	01	A+	09	09	
314447				020/025	027/050		62	02	A	8 0	16	
314448				039/050			78	01	A+	09	09	
310259D				PP			PP	00	P	00	00	
SEM.:2												
314450 *	012/030	029/070	041/100				41	03	P	04	12	
314451 *	015/030	036/070	051/100				51	04	В	06	24	
314452 *	015/030	039/070	054/100				54	04	В	06	24	
314453 *	008/030	028/070	036/100				FF	03	F	00	00	
314454 *	017/030	029/070	046/100				46	04	C	05	20	
314455 *				020/025		015/025	70	01	A+	09	09	
314456 *				039/050			78	01	A+	09	09	
314456 *					030/050		60	01	A	8 0	80	
314457 *				020/025	012/025		64	01	A	8 0	80	
314458 *						046/050	92	01	0	10	10	
310260D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : --, TOTAL CREDITS EARNED : 39
AFTER REVAL : [314442 : 14=>31,314450 : 19=>29 ]

T150058638	SONAWANE SNEHAL PRAVIN				ANITA PRAVIN SONAWANE				71829251M PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
314441	028/030	044/070	072/100				72	04	A+	09	36	
314442	023/030	050/070	073/100				73	04	A+	09	36	
314443	018/030	047/070	065/100				65	03	A	80	24	
314444	025/030	053/070	078/100				78	04	A+	09	36	
314445	026/030	050/070	076/100				76	03	A+	09	27	
314446					043/050		86	01	0	10	10	
314446				023/025		044/050	89	01	0	10	10	
314447				022/025	040/050		82	02	0	10	20	
314448				044/050			88	01	0	10	10	
310259D				PP			PP	00	P	00	00	
SEM.:2												
314450 *	023/030	044/070	067/100				67	03	A	08	24	
314451 *	021/030	049/070	070/100				70	04	A+	09	36	
314452 *	026/030	047/070	073/100				73	04	A+	09	36	
314453 *	023/030	049/070	072/100				72	03	A+	09	27	
314454 *	029/030	046/070	075/100				75	04	A+	09	36	
314455 *				022/025		023/025	90	01	0	10	10	
314456 *				045/050			90	01	0	10	10	
314456 *					040/050		80	01	0	10	10	
314457 *				024/025	022/025		92	01	0	10	10	
314458 *						044/050	88	01	0	10	10	
310260D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 9.09, TOTAL CREDITS EARNED : 46

T150058639	SONTAKKE JAYESH PRAKASH			VANDANA					71829254F PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
314441 *	021/030	043/070	064/100				64	04	A	08	32
314442 * 314443	012/030 012/030	036/070 032/070	048/100 044/100				48 44	04 03	C P	05 04	20 12
314444	016/030	041/070	057/100				57	04	B+	07	28
314445 314446	023/030	036/070	059/100		041/050		59 82	03 01	B+ O	07 10	21 10
314446				018/025		037/050	73	01	A+	09	09
314447				017/025	040/050		76	02	A+	09	18
314448 310259D				030/050 PP			60 PP	01 00	A P	08 00	08 00
SEM.:2											
314450 *	021/030	035/070	056/100				56	03	B+	07	21
314451 *	014/030	041/070	055/100				55	04	B+	07	28
314452 * 314453 *	011/030 017/030	043/070 036/070	054/100 053/100				54 53	04 03	B B	06 06	24 18
314454 *	017/030	035/070	053/100				53	0.4	В	06	24
314455 *				022/025		023/025	90	01	Ō	10	10
314456 *				043/050			86	01	0	10	10
314456 *					039/050		78	01	A+	09	09
314457 *				022/025	017/025		78	01	A+	09	09
314458 *						043/050	86	01	0	10	10
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 6.98, TOTAL CREDITS EARNED : 46

T150058640	SONTAKKE TANUJA MAHESH				NEHA MAHESH SONTAKKE				71829255D PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
314441	028/030	044/070	072/100				72	04	A+	09	36	
314442	021/030	036/070	057/100				57	04	B+	07	28	
314443	023/030	047/070	070/100				70	03	A+	09	27	
314444	020/030	056/070	076/100				76	04	A+	09	36	
314445	026/030	050/070	076/100				76	03	A+	09	27	
314446					040/050		80	01	0	10	10	
314446				021/025		042/050	84	01	0	10	10	
314447				020/025	033/050		70	02	A+	09	18	
314448				043/050			86	01	0	10	10	
310259D				PP			PP	00	P	00	00	
SEM.:2												
314450 *	016/030	031/070	047/100				47	03	С	05	15	
314451 *	020/030	051/070	071/100				71	04	A+	09	36	
314452 *	015/030	046/070	061/100				61	04	A	80	32	
314453 *	019/030	037/070	056/100				56	03	B+	07	21	
314454 *	022/030	042/070	064/100				64	04	A	8 0	32	
314455 *				024/025		018/025	84	01	0	10	10	
314456 *				045/050			90	01	0	10	10	
314456 *					032/050		64	01	A	8 0	80	
314457 *				023/025	017/025		80	01	0	10	10	
314458 *						043/050	86	01	0	10	10	
310260D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.39, TOTAL CREDITS EARNED : 46

T150058641	SUMEDH SH	UKLA		ASHWINI SHUKLA					71701243D PICT Grd Crd		
	IN	TH	[IN+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM. · I											
314441	012/030	034/070	046/100				46	04	С	05	20
314442	018/030	028/070	046/100				46	04	C	05	20
314443	023/030	049/070	072/100				72	03	A+	09	27
314444	022/030	059/070	081/100				81	04	0	10	40
314445	024/030	053/070	077/100				77	03	A+	09	27
314446					040/050		80	01	0	10	10
314446				020/025		039/050	78	01	A+	09	09
314447				019/025	034/050		70	02	A+	09	18
314448				043/050			86	01	0	10	10
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	027/030	036/070	063/100				63	03	A	08	24
314451 *	016/030	049/070	065/100				65	04	A	08	32
314452 *	016/030	041/070	057/100				57	04	B+	07	28
314453 *	025/030	046/070	071/100				71	03	A+	09	27
314454 *	025/030	053/070	078/100				78	04	A+	09	36
314455 *				015/025		017/025	64	01	A	80	08
314456 *				036/050			72	01	A+	09	09
314456 *					032/050		64	01	A	80	80
314457 *				018/025	019/025		74	01	A+	09	09
314458 *						047/050	94	01	0	10	10
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.09, TOTAL CREDITS EARNED : 46

T150058642	SUTAR DHA	IRYASHEEL	DILIP	ARUNA					71701248E PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
314441	023/030	039/070	062/100				62	04	A	8 0	32	
314442	024/030	030/070	054/100				54	04	В	06	24	
314443	018/030	035/070	053/100				53	03	В	06	18	
314444	023/030	056/070	079/100				79	04	A+	09	36	
314445	020/030	053/070	073/100				73	03	A+	09	27	
314446					038/050		76	01	A+	09	09	
314446				024/025		043/050	89	01	0	10	10	
314447				022/025	042/050		85	02	0	10	20	
314448				044/050			88	01	0	10	10	
310259D				PP			PP	00	P	00	00	
SEM.:2												
314450 *	027/030	042/070	069/100				69	03	A	08	24	
314451 *	029/030	053/070	082/100				82	04	0	10	40	
314452 *	026/030	AB/070	026/100				FF	04	F	00	00	
314453 *	022/030	039/070	061/100				61	03	A	80	24	
314454 *	025/030	040/070	065/100				65	04	A	80	32	
314455 *				020/025		023/025	86	01	0	10	10	
314456 *				041/050			82	01	0	10	10	
314456 *					049/050		98	01	0	10	10	
314457 *				021/025	022/025		86	01	0	10	10	
314458 *						045/050	90	01	0	10	10	
310260D *				PP			PP	00	P	00	00	

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

T150058643	3 TANDALE SAYALI SAMPATRAO			MADHUMATI					71701258B PICT			
										Grd	Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
314441	010/030	042/070	052/100				52	04	В	06	24	
314442	020/030	036/070	056/100				56	04	B+	07	28	
314443	021/030	045/070	066/100				66	03	A	0.8	24	
314444	017/030	049/070	066/100				66	04	Α	0.8	32	
314445	018/030	047/070	065/100				65	0.3	A	08	24	
314446					029/050		58	01	B+	0.7	07	
314446				020/025		034/050	72	01	A+	09	09	
314447				021/025	022/050		57	02	B+	07	14	
314448				044/050			88	01	0	10	10	
310259D				PP			PP	00	P	00	00	
SEM.:2												
22 2												
314450 *	013/030	032/070	045/100				45	03	C	05	15	
314451 *	022,000	052/070	074/100				74	04	A+	09	36	
314452 *	025/030	043/070	068/100				68	04	A	8 0	32	
314453 *	020/030	041/070	061/100				61	03	A	80	24	
314454 *	024/030	047/070	071/100				71	04	A+	09	36	
314455 *				019/025		016/025	70	01	A+	09	09	
314456 *				038/050			76	01	A+	09	09	
314456 *					037/050		74	01	A+	09	09	
314457 *				019/025	016/025		70	01	A+	09	09	
314458 *						036/050	72	01	A+	09	09	
310260D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 7.83, TOTAL CREDITS EARNED : 46

T150058644	THAKRAL EVLEENSINGH BALWANTSINGH				H MANJEETKAUR				71701264G PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
314441	027/030	034/070	061/100				61	04	A	08	32
314442	024/030	034/070	058/100				58	04	B+	07	28
314443	018/030	043/070	061/100				61	03	A	8 0	24
314444	020/030	053/070	073/100				73	04	A+	09	36
314445	021/030	045/070	066/100				66	03	A	8 0	24
314446					038/050		76	01	A+	09	09
314446				023/025		040/050	84	01	0	10	10
314447				022/025	042/050		85	02	0	10	20
314448				044/050			88	01	0	10	10
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	025/030	035/070	060/100				60	03	A	08	24
314451 *	022/030	049/070	071/100				71	04	A+	09	36
314452 *	023/030	043/070	066/100				66	04	A	80	32
314453 *	022/030	043/070	065/100				65	03	A	80	24
314454 *	028/030	048/070	076/100				76	04	A+	09	36
314455 *				023/025		023/025	92	01	0	10	10
314456 *				043/050			86	01	0	10	10
314456 *					045/050		90	01	0	10	10
314457 *				023/025	023/025		92	01	0	10	10
314458 *						040/050	80	01	0	10	10
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.59, TOTAL CREDITS EARNED : 46

T150058645	THAKUR AISHWARYA SANDEEP			DEEPIKA					71701265E PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
314441	024/030	035/070	059/100				59	04	B+	07	28
314442	022/030	033/070	055/100				55	04	B+	07	28
314443	024/030	046/070	070/100				70	03	A+	09	27
314444	023/030	054/070	077/100				77	04	A+	09	36
314445	022/030	048/070	070/100				70	03	A+	09	27
314446					040/050		80	01	0	10	10
314446				021/025		038/050	78	01	A+	09	09
314447				021/025	040/050		81	02	0	10	20
314448				045/050			90	01	0	10	10
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	023/030	046/070	069/100				69	03	A	08	24
314451 *	021/030	051/070	072/100				72	04	A+	09	36
314452 *	026/030	055/070	081/100				81	04	0	10	40
314453 *	024/030	044/070	068/100				68	03	A	8 0	24
314454 *	025/030	055/070	080/100				80	04	0	10	40
314455 *				023/025		020/025	86	01	0	10	10
314456 *				043/050			86	01	0	10	10
314456 *					038/050		76	01	A+	09	09
314457 *				022/025	019/025		82	01	0	10	10
314458 *						042/050	84	01	0	10	10
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.87, TOTAL CREDITS EARNED : 46

T150058646	UDAWANT P	OOJA SUNI	L	SUVARNA					71701271K PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
GTM - 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
314441	028/030	046/070	074/100				74	04	A+	09	36	
314442	020/030	037/070	057/100				57	04	B+	07	28	
314443	021/030	051/070	072/100				72	03	A+	09	27	
314444	026/030	061/070	087/100				87	04	0	10	40	
314445	027/030	049/070	076/100				76	03	A+	09	27	
314446					038/050		76	01	A+	09	09	
314446				022/025		041/050	84	01	0	10	10	
314447				024/025	042/050		88	02	0	10	20	
314448				046/050			92	01	0	10	10	
310259D				PP			PP	00	P	00	00	
SEM.:2												
									_			
314450 *	025/030	046/070	071/100				71	03	A+	09	27	
314451 *	029/030	053/070	082/100				82	04	0	10	40	
314452 *	022/030	049/070	071/100				71	04	A+	09	36	
314453 *	020/030	051/070	071/100				71	03	A+	09	27	
314454 * 314455 *	026/030	046/070	072/100	004/005		002/005	72	04	A+	09	36	
214433				024/025		023/025	94 92	01 01	0	10 10	10	
314456 * 314456 *				046/050	040/050		92 80	01	0	10	10 10	
314456 ^ 314457 *				024/025	040/050		80 96	01	0	10	10	
314457 *				024/025	024/025	042/050	96 84	01	0	10	10	
314456 ** 310260D *				PP		042/050	PP	0.0	P	0.0	00	
3102000				FF			FF	0.0	F	0.0	0.0	

THIRD YEAR SGPA : 9.20, TOTAL CREDITS EARNED : 46

T150058647	VANGA HRU	SHIKESH V	ITTHAL	SANGITA					71701278G PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
GTM - 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
314441	027/030	047/070	074/100				74	04	A+	09	36	
314442 *	021/030	045/070	066/100				66	04	A	08	32	
314443	013/030	044/070	057/100				57	03	B+	07	21	
314444	022/030	056/070	078/100				78	04	A+	09	36	
314445	021/030	052/070	073/100				73	03	A+	09	27	
314446					039/050		78	01	A+	09	09	
314446				022/025		042/050	85	01	0	10	10	
314447				021/025	040/050		81	02	0	10	20	
314448				045/050			90	01	0	10	10	
310259D				PP			PP	00	P	00	00	
SEM.:2												
314450 *	028/030	032/070	060/100				60	03	A	08	24	
314451 *	021/030	052/070	073/100				73	04	A+	09	36	
314452 *	020/030	048/070	068/100				68	04	A	80	32	
314453 *	019/030	048/070	067/100				67	03	A	80	24	
314454 *	023/030	048/070	071/100				71	04	A+	09	36	
314455 *				022/025		020/025	84	01	0	10	10	
314456 *				042/050			84	01	0	10	10	
314456 *					028/050		56	01	B+	07	07	
314457 *				022/025	023/025		90	01	0	10	10	
314458 *						045/050	90	01	0	10	10	
310260D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.70, TOTAL CREDITS EARNED : 46

T150058648	VARDHAN R	AHUL GAUT	'AM	СННАУА					71701281G PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
CEM · 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
314441	030/030	048/070	078/100				78	04	A+	09	36
314442	017/030	028/070	045/100				45	04	C	05	20
314443	013/030	045/070	058/100				58	03	B+	07	21
314444	023/030	053/070	076/100				76	04	A+	09	36
314445	023/030	043/070	066/100				66	03	A	8 0	24
314446					035/050		70	01	A+	09	09
314446				022/025		040/050	82	01	0	10	10
314447				022/025	035/050		76	02	A+	09	18
314448				044/050			88	01	0	10	10
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	021/030	038/070	059/100				59	03	B+	07	21
314451 *	018/030	053/070	071/100				71	04	A+	09	36
314452 *	025/030	046/070	071/100				71	04	A+	09	36
314453 *	021/030	038/070	059/100				59	03	B+	07	21
314454 *	027/030	040/070	067/100				67	04	A	8 0	32
314455 *				022/025		014/025	72	01	A+	09	09
314456 *				042/050			84	01	0	10	10
314456 *					049/050		98	01	0	10	10
314457 *				021/025	023/025		88	01	0	10	10
314458 *						044/050	88	01	0	10	10
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.24, TOTAL CREDITS EARNED : 46

T150058649	WAGH SUYA	SH GANESH		VANDANA					71701298M PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
OFM • 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
314441	024/030	041/070	065/100				65	04	A	08	32
314442	024/030	037/070	061/100				61	04	A	08	32
314443	018/030	055/070	073/100				73	03	A+	09	27
314444	024/030	057/070	081/100				81	04	0	10	40
314445	028/030	049/070	077/100				77	03	A+	09	27
314446					043/050		86	01	0	10	10
314446				021/025		044/050	86	01	0	10	10
314447				020/025	037/050		76	02	A+	09	18
314448				044/050			88	01	0	10	10
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	025/030	052/070	077/100				77	03	A+	09	27
314451 *	016/030	049/070	065/100				65	04	A	80	32
314452 *	021/030	047/070	071/100				71	04	A+	09	36
314453 *	018/030	045/070	063/100				63	03	A	8 0	24
314454 *	026/030	047/070	073/100				73	04	A+	09	36
314455 *				018/025		018/025	72	01	A+	09	09
314456 *				039/050			78	01	A+	09	09
314456 *					042/050		84	01	0	10	10
314457 *				018/025	023/025		82	01	0	10	10
314458 *						044/050	88	01	0	10	10
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.89, TOTAL CREDITS EARNED : 46

T150058650	WARADE MA	YURESH VI	LAS	SANGITA					71701302C PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
314441 314442 314443 314444 314445 314446 314446 314447 314448 310259D	022/030 017/030 017/030 018/030 022/030 	049/070 040/070 040/070 055/070 049/070 	071/100 057/100 057/100 073/100 071/100 	  021/025 022/025 041/050 PP	043/050	043/050	71 57 57 73 71 86 85 76 82 PP	04 04 03 04 03 01 01 02 01	A+ B+ B+ A+ O O A+ O	09 07 07 09 09 10 10 09	36 28 21 36 27 10 10 18 10
314450 * 314451 * 314452 * 314453 * 314454 * 314456 * 314456 * 314457 * 314458 * 310260D *	019/030 024/030	034/070 057/070 028/070 040/070 036/070	057/100 076/100 052/100 063/100 059/100 	020/025 035/050  017/025	039/050	018/025	57 76 52 63 59 76 70 78 68 88 PP	03 04 04 03 04 01 01 01 01	B+ A+ B A B+ A+ A+ A+ A	07 09 06 08 07 09 09 09	21 36 24 24 28 09 09 09 08 10

THIRD YEAR SGPA : 8.13, TOTAL CREDITS EARNED : 46

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T150058651	YERAWAR P	RANAV RAJ	ESHWAR	VAISHALY					71701307D PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
314441 314442 314443 314444 314445 314446 314446 314447 314448 310259D	021/030 018/030 023/030 023/030 024/030	032/070 032/070 044/070 046/070 048/070 	053/100 050/100 067/100 069/100 072/100	  021/025 022/025 041/050	044/050	044/050	53 50 67 69 72 88 86 78 82 PP	04 04 03 04 03 01 01 02 01	B B A A A+ O O A+ O	06 08 08 09 10 10	24 24 24 32 27 10 10 18 10
SEM.:2											
314450 * 314451 * 314453 * 314453 * 314455 * 314456 * 314456 * 314457 * 314458 * 310260D *	027/030 026/030 022/030 022/030 026/030	036/070 049/070 055/070 040/070 039/070	063/100 075/100 077/100 062/100 065/100	020/025 040/050  019/025	047/050 021/025	015/025	63 75 77 62 65 70 80 94 80 90 PP	03 04 04 03 04 01 01 01 01	A A+ A+ A A+ O O O	08 09 09 08 08 09 10 10	24 36 36 24 32 09 10 10 10

THIRD YEAR SGPA : 8.26, TOTAL CREDITS EARNED : 46

T150058652	YEWALE AJ	AY MADAN		YOGITA YEWALE					71701309L PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
314441	020/030	029/070	049/100				49	04	С	05	20
314442	023/030	033/070	056/100				56	04	B+	07	28
314443	017/030	046/070	063/100				63	03	A	80	24
314444	025/030	059/070	084/100				84	04	0	10	40
314445	025/030	046/070	071/100				71	03	A+	09	27
314446					042/050		84	01	0	10	10
314446				023/025		041/050	85	01	0	10	10
314447				022/025	036/050		77	02	A+	09	18
314448				046/050			92	01	0	10	10
310259D				PP			PP	00	P	00	00
SEM.:2											
314450 *	028/030	042/070	070/100				70	03	A+	09	27
314451 *	018/030	052/070	070/100				70	04	A+	09	36
314452 *	022/030	047/070	069/100				69	04	A	08	32
314453 *	025/030	045/070	070/100				70	03	A+	09	27
314454 *	026/030	041/070	067/100				67	04	A	08	32
314455 *				021/025		021/025	84	01	0	10	10
314456 *				041/050			82	01	0	10	10
314456 *					044/050		88	01	0	10	10
314457 *				020/025	021/025		82	01	0	10	10
314458 *						044/050	88	01	0	10	10
310260D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.5, TOTAL CREDITS EARNED : 46

T150058655	DESHPANDE ADITYA PRASHANT			VARSHA					71600865D PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
314441 *	005/030	031/070	036/100				FF	04	F	00	00
314442	016/030	034/070	050/100				50	04	В	06	24
314443	014/030	031/070	045/100				45	03	C	05	15
314444 *	010/030	031/070	041/100				41	04	P	04	16
314445	013/030	038/070	051/100				51	03	В	06	18
314446					028/050		56	01	B+	07	07
314446				010/025		022/050	42	01	P	04	04
314447				016/025	032/050		64	02	A	8 0	16
314448				023/050			46	01	C	05	05
310260D				PP			PP	00	P	00	00
SEM.:2											
314450	014/030	029/070	043/100				43	03	P	04	12
314451 *	008/030	013/070	021/100				FF	04	F	00	00
314452 *	005/030	028/070	033/100				FF	04	F	00	00
314453	013/030	039/070	052/100				52	03	В	06	18
314454	014/030	029/070	043/100				43	04	P	04	16
314455 *				010/025		011/025	42	01	P	04	04
314456				020/050			40	01	P	04	04
314456 *					020/050		40	01	P	04	04
314457 *				013/025	018/025		62	01	A	80	80
314458 *						032/050	64	01	A	80	80
314459C				PP			PP	00	P	00	00

THIRD YEAR SGPA : --, TOTAL CREDITS EARNED : 34

T150058656	DHONDGE ROSHAN GAJANAN			VANDANA					71601341L PICT Grd Crd		
	IN ~~~~~	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1											
314441 * 314443 * 314444 314445 314446 314446 * 314447 * 314448 310260D	004/030 017/030 015/030 012/030 019/030	022/070 007/070 023/070 28\$/070 030/070	026/100 024/100 038/100 040/100 049/100	012/025 010/025 036/050	022/050	012/050	FF FF 40 49 44 FF FF 72	04 04 03 04 03 01 01 02 01	F F P C P F F A+	00 00 00 04 05 04 00 00	00 00 00 16 15 04 00 00 09
SEM.:2				FF			FF	00	F	00	00
314450 * 314451 * 314452 314453 * 314455 * 314456 * 314456 * 314457 * 314458	013/030 009/030 008/030 014/030 018/030	028/070 047/070 035/070 028/070 035/070 	041/100 056/100 043/100 042/100 053/100	010/025 020/050 010/025	AB/050	011/025  032/050	41 56 43 42 53 42 40 FF FF 64	03 04 04 03 04 01 01 01	P B+ P B P P F F A	04 07 04 04 06 04 04 00 00	12 28 16 12 24 04 04 00 00

THIRD YEAR SGPA : --, TOTAL CREDITS EARNED : 30 ORD1MARKS : (314444=>1)