DATE : 04 FEB 2018

S150058510	BANKANHAL	CHAITANY	A VIJAY	Y SHIKHA					71828558B PIC		
							_	_	_	Grd	Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210250A *				PP			PP	00	P	00	00
214441 *	023/050	031/050	054/100				54	04	В	06	24
214442 *	036/050	026/050	062/100				62	04	A	8 0	32
214443 *	039/050	034/050	073/100				73	04	A+	09	36
214444 *	044/050	038/050	082/100				82	04	0	10	40
214445 *	033/050	040/050	073/100				73	04	A+	09	36
214446 *				020/025	038/050		77	01	A+	09	09
214447 *				024/025	045/050		92	02	0	10	20
214448 *				021/025	038/050		78	01	A+	09	09
214449 *				020/025			80	01	0	10	10

SGPA1 : 8.64, TOTAL CREDITS EARNED : 25

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S150058511	BHOSALE PRAJAKTA RAJENDRA			NANDATAI					7182	PICT Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210250A *				PP			PP	00	P	00	00
214441 *	043/050	029/050	072/100				72	04	A+	09	36
214442 *	041/050	035/050	076/100				76	04	A+	09	36
214443 *	042/050	037/050	079/100				79	04	A+	09	36
214444 *	043/050	050/050	093/100				93	04	0	10	40
214445 *	038/050	043/050	081/100				81	04	0	10	40
214446 *				021/025	035/050		74	01	A+	09	09
214447 *				020/025	038/050		77	02	A+	09	18
214448 *				021/025	043/050		85	01	0	10	10
214449 *				022/025			88	01	0	10	10

SGPA1 : 9.4, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

S150058512	BHUJBAL ONKAR PUNDLIK			ROHINI					71828591D PICT			
										Grd	Crd	
	OE	TH	[OE+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
0100505								0.0	_	0.0	0.0	
210250A *				PP			PP	00	P	00	00	
214441 *	032/050	035/050	067/100				67	04	A	8 0	32	
214442 *	027/050	023/050	050/100				50	04	В	06	24	
214443 *	036/050	034/050	070/100				70	04	A+	09	36	
214444 *	031/050	041/050	072/100				72	04	A+	09	36	
214445 *	039/050	032/050	071/100				71	04	A+	09	36	
214446 *				021/025	025/050		61	01	A	8 0	8 0	
214447 *				021/025	045/050		88	02	0	10	20	
214448 *				022/025	041/050		84	01	0	10	10	
214449 *				023/025			92	01	0	10	10	

SGPA1 : 8.48, TOTAL CREDITS EARNED : 25

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S150058513	CHAVAN SURAJ RAJUDAS			MANGAL					71828626L PIC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210250A *				PP			PP	00	P	00	00
214441 *	022/050	027/050	049/100				49	04	C	05	20
214442 *	024/050	029/050	053/100				53	04	В	06	24
214443 *	032/050	027/050	059/100				59	04	B+	07	28
214444 *	029/050	037/050	066/100				66	04	A	8 0	32
214445 *	026/050	025/050	051/100				51	04	В	06	24
214446 *				017/025	027/050		58	01	B+	07	07
214447 *				023/025	032/050		73	02	A+	09	18
214448 *				018/025	020/050		50	01	В	06	06
214449 *				018/025			72	01	A+	09	09

SGPA1 : 6.72, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

DATE . 04 FEB 2010

S150058514	DESHPANDE	SHUBHAM	VINAYAK		SWATI				7182	8670H Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210250A *				PP			PP	00	P	00	00
214441 *	020/050	019/050	039/100				FF	04	F	00	00
214442 *	024/050	015/050	039/100				FF	04	F	00	00
214443 *	041/050	020/050	061/100	PP			PP	04	P	08	32
214444 *	027/050	028/050	055/100				55	04	B+	07	28
214445 *	036/050	022/050	058/100				58	04	B+	07	28
214446 *				017/025	005/050		FF	01	F	00	00
214447 *				015/025	008/050		FF	02	F	00	00
214448 *				018/025	008/050		FF	01	F	00	00
214449 *				018/025			72	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 13

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S150058515	DEVKATE APARNA INDRAJIT			SANGITA					7182	PICT Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210250A *				PP			PP	00	P	00	00
214441 *	036/050	029/050	065/100				65	04	A	08	32
214442 *	034/050	021/050	055/100	PP			PP	04	P	07	28
214443 *	033/050	036/050	069/100				69	04	A	08	32
214444 *	028/050	043/050	071/100				71	04	A+	09	36
214445 *	039/050	038/050	077/100				77	04	A+	09	36
214446 *				019/025	039/050		77	01	A+	09	09
214447 *				020/025	044/050		85	02	0	10	20
214448 *				020/025	043/050		84	01	0	10	10
214449 *				020/025			80	01	0	10	10

SGPA1 : 8.52, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

S150058516	DHONDGE SWARAJ PRABHAKAR			UJWALA					71828689J PIC Grd Ci		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210250A *				PP			PP	00	P	00	00
214441 *	023/050	012/050	035/100				FF	04	F	00	00
214442 *	029/050	024/050	053/100				53	04	В	06	24
214443 *	033/050	024/050	057/100				57	04	B+	07	28
214444 *	028/050	038/050	066/100				66	04	A	08	32
214445 *	037/050	022/050	059/100				59	04	B+	07	28
214446 *				019/025	006/050		FF	01	F	00	00
214447 *				023/025	032/050		73	02	A+	09	18
214448 *				020/025	025/050		60	01	A	08	08
214449 *				021/025			84	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 20

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S150058517	GAIKWAD UMESH SURESHRAO			GANGASAGAR					7182	PICT Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
0100505								0.0	_	0.0	0.0
210250A *				PP			PP	00	P	00	00
214441 *	020/050	016/050	036/100				FF	04	F	00	00
214442 *	027/050	025/050	052/100				52	04	В	06	24
214443 *	036/050	029/050	065/100				65	04	A	08	32
214444 *	032/050	043/050	075/100				75	04	A+	09	36
214445 *	028/050	034/050	062/100				62	04	A	08	32
214446 *				021/025	032/050		70	01	A+	09	09
214447 *				020/025	038/050		77	02	A+	09	18
214448 *				021/025	039/050		80	01	0	10	10
214449 *				021/025			84	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 21

DATE : 04 FEB 2018

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S150058518	JADHAV SN	EHAL RAME	SH	SANGITA					71828786L PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210250A *				PP			PP	00	P	00	00
214441 *	029/050	019/050	048/100	NP			NP	04	F	00	00
214442 *	022/050	032/050	054/100				54	04	В	06	24
214443 *	029/050	032/050	061/100				61	04	A	08	32
214444 *	017/050	041/050	058/100				58	04	B+	07	28
214445 *	023/050	026/050	049/100				49	04	C	05	20
214446 *				017/025	020/050		49	01	C	05	05
214447 *				019/025	010/050		FF	02	F	00	00
214448 *				018/025	035/050		70	01	A+	09	09
214449 *				019/025			76	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 19

S150058519 MADHURI KALE SUREKHA KALE 71828934L PICT Crd Grd Tot% Crd Grd Pts OR OE TH [OE+TH] ТW PR Pts ~~~~~~ ~~~~~~ ~~~~~~ ~~~~~~ ~~~~~~ ~~~~~~ ~~~ ~~ ~~~ ~~ SEM.:1 210250A * PP 00 00 00 PP P -----023/050 022/050 045/100 214441 * ----- PP PP 0.4 P 05 20 214442 * 027/050 024/050 051/100 ------030/050 036/050 066/100 ------030/050 032/050 062/100 -----_____ ---- 51 04 В 06 24 214443 * 66 04 Α 08 Α 214444 * ---- 62 08 04 32 A ----- 62 ---- 53 214445 * 04 01 08 06 033/050 029/050 062/100 32 214446 * ----- 019/025 021/050 _____ -----06 08 09 214447 * _____ ----- 019/025 026/050 ---- 60 02 A 16 01 A+ 09 01 A+ 09 214448 * ---------- 019/025 038/050 -----76 09

----- 019/025

SGPA1 : 7.2, TOTAL CREDITS EARNED : 25

214449 *

---- 76

09

DATE : 04 FEB 2018

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S150058520	MAPARA SHUBHAM AJAY				VIBHUTI AJAY MAPARA				71828961H PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
0100503 +								0.0	_	0.0	0.0
210250A *				PP			PP	00	P	00	00
214441 *	018/050	032/050	050/100				50	04	В	06	24
214442 *	029/050	038/050	067/100				67	04	A	08	32
214443 *	037/050	034/050	071/100				71	04	A+	09	36
214444 *	032/050	044/050	076/100				76	04	A+	09	36
214445 *	032/050	036/050	068/100				68	04	A	08	32
214446 *				021/025	030/050		68	01	A	08	08
214447 *				024/025	042/050		88	02	0	10	20
214448 *				022/025	047/050		92	01	0	10	10
214449 *				022/025			88	01	0	10	10

SGPA1: 8.32, TOTAL CREDITS EARNED: 25

71828974K PICT S150058521 MITKARI SWAPNIL PRABHAKAR SUNITA Grd Crd Tot% Crd Grd Pts OE TH [OE+TH] TWPR OR Pts ~~~ SEM.:1 210250A * PP -----00 00 PP 0.0 P 027/050 019/050 046/100 -----214441 * ----- FF 0.4 F 0.0 0.0 021/050 027/050 048/100 -----039/050 032/050 071/100 -----214442 * C _____ _____ 48 04 05 20 36 214443 * 71 04 A+ 09 020/050 030/050 050/100 -----В 214444 * 50 04 06 24 04 214445 * -----039/050 029/050 068/100 68 0.8 32 Α

214447 * _____ ----- 023/025 020/050 ----- 57 02 B+ 07 14 214448 * --------------- 018/025 039/050 -----76 01 A+ 09 09 01 A+ 09 09 ----- 018/025 ---- 72 214449 *

016/025

SGPA1 : --, TOTAL CREDITS EARNED : 21

214446 *

028/050

07

B+

58

07

DATE : 04 FEB 2018

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S150058522	NANAWARE	MAYURI VI	LAS	KRANTI					71828992H PICT			
										Grd	Crd	
	OE	TH	[OE+TH]	\mathtt{TW}	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210250A *				PP			PP	00	P	00	00	
214441 *	021/050	037/050	058/100				58	04	B+	07	28	
214442 *	025/050	031/050	056/100				56	04	B+	07	28	
214443 *	039/050	035/050	074/100				74	04	A+	09	36	
214444 *	037/050	040/050	077/100				77	04	A+	09	36	
214445 *	025/050	042/050	067/100				67	04	A	80	32	
214446 *				022/025	028/050		66	01	A	80	80	
214447 *				021/025	039/050		80	02	0	10	20	
214448 *				023/025	043/050		88	01	0	10	10	
214449 *				023/025			92	01	0	10	10	

SGPA1 : 8.32, TOTAL CREDITS EARNED : 25

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S150058523	NARWADE N	IKHIL SUR	ESH	REKHA					7182	PICT Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210250A *				PP			PP	00	P	00	00
214441 *	027/050	026/050	053/100				53	04	В	06	24
214442 *	032/050	032/050	064/100				64	04	A	08	32
214443 *	036/050	028/050	064/100				64	04	A	08	32
214444 *	028/050	040/050	068/100				68	04	A	08	32
214445 *	038/050	034/050	072/100				72	04	A+	09	36
214446 *				019/025	040/050		78	01	A+	09	09
214447 *				023/025	045/050		90	02	0	10	20
214448 *				021/025	043/050		85	01	0	10	10
214449 *				021/025			84	01	0	10	10

SGPA1 : 8.2, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150058524	PARTH SHA	H	SHUBHANGI SHAH							9050L	PICT
										Grd	Crd
	OE	TH	[OE+TH]	${f TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
0100507 +				D.D.			DD	0.0	Б	0.0	0.0
210250A *				PP			PP	00	P	00	00
214441 *	030/050	022/050	052/100				52	04	В	06	24
214442 *	025/050	028/050	053/100				53	04	В	06	24
214443 *	040/050	036/050	076/100				76	04	A+	09	36
214444 *	034/050	036/050	070/100				70	04	A+	09	36
214445 *	041/050	035/050	076/100				76	04	A+	09	36
214446 *				019/025	040/050		78	01	A+	09	09
214447 *				024/025	035/050		78	02	A+	09	18
214448 *				020/025	044/050		85	01	0	10	10
214449 *				021/025			84	01	0	10	10

SGPA1 : 8.12, TOTAL CREDITS EARNED : 25

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S150058525	PATHADE A	MOL PRALH	AD		SUNIT	A			7182	9056K Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
0100507 +				D.D.			DD	0.0	Б	0.0	0.0
210250A *				PP			PP	00	P	00	00
214441 *	039/050	023/050	062/100				62	04	A	08	32
214442 *	034/050	033/050	067/100				67	04	A	8 0	32
214443 *	041/050	029/050	070/100				70	04	A+	09	36
214444 *	035/050	032/050	067/100				67	04	A	8 0	32
214445 *	041/050	032/050	073/100				73	04	A+	09	36
214446 *				018/025	036/050		72	01	A+	09	09
214447 *				020/025	046/050		88	02	0	10	20
214448 *				018/025	042/050		80	01	0	10	10
214449 *				019/025			76	01	A+	09	09

SGPA1 : 8.64, TOTAL CREDITS EARNED : 25

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S150058526	,	PATIL KOM	AL NAREND	RA		SARLA	BAI			7182	9061F	PICT
											Grd	Crd
		OE	$\mathrm{TH}$	[OE+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts
		~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1												
210250A	*				PP			PP	0.0	P	00	00
214441		036/050	020/050	056/100				56	04	B+	07	28
214442	*	029/050	039/050	068/100				68	04	A	8 0	32
214443	*	037/050	036/050	073/100				73	04	A+	09	36
214444	*	036/050	045/050	081/100				81	04	0	10	40
214445	*	038/050	032/050	070/100				70	04	A+	09	36
214446	*				020/025	038/050		77	01	A+	09	09
214447	*				021/025	038/050		78	02	A+	09	18
214448	*				021/025	041/050		82	01	0	10	10
214449	*				022/025			88	01	0	10	10

SGPA1 : 8.76, TOTAL CREDITS EARNED : 25

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S150058527	PHADKE NI	MISHA CHI	NTAMANI		NAMRA	TA			7182	9090K Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210250A *				PP			PP	00	P	00	00
214441 *	027/050	021/050	048/100				48	04	C	05	20
214442 *	028/050	032/050	060/100				60	04	A	0.8	32
214443 *	030/050	033/050	063/100				63	04	A	0.8	32
214444 *	025/050	036/050	061/100				61	04	A	80	32
214445 *	035/050	037/050	072/100				72	04	A+	09	36
214446 *				018/025	030/050		64	01	A	08	08
214447 *				021/025	032/050		70	02	A+	09	18
214448 *				019/025	043/050		82	01	0	10	10
214449 *				019/025			76	01	A+	09	09

SGPA1 : 7.88, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150058528		SADAFALE	MANDAR AN	IL		RANJU	SHREE			7182	9149C	PICT
											Grd	Crd
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
		~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1												
210250A	*				PP			PP	0.0	P	00	00
214441		015/050	014/050	029/100				FF	04	F	00	00
214442	*	025/050	025/050	050/100				50	04	В	06	24
214443	*	028/050	029/050	057/100				57	04	B+	07	28
214444	*	030/050	031/050	061/100				61	04	A	8 0	32
214445	*	025/050	029/050	054/100				54	04	В	06	24
214446	*				018/025	025/050		57	01	B+	07	07
214447	*				021/025	028/050		65	02	A	8 0	16
214448	*				019/025	036/050		73	01	A+	09	09
214449	*				018/025			72	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 21

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S150058529	SHEWALE R	ASHMI MAD	HUKAR		KAVIT.	A			7182	9196E Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210250A *				PP			PP	00	P	00	00
214441 *	029/050	036/050	065/100				65	04	A	08	32
214442 *	026/050	034/050	060/100				60	04	A	08	32
214443 *	029/050	034/050	063/100				63	04	A	08	32
214444 *	036/050	043/050	079/100				79	04	A+	09	36
214445 *	039/050	035/050	074/100				74	04	A+	09	36
214446 *				019/025	035/050		72	01	A+	09	09
214447 *				020/025	035/050		73	02	A+	09	18
214448 *				022/025	040/050		82	01	0	10	10
214449 *				023/025			92	01	0	10	10

SGPA1 : 8.6, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150058530	SHIVANI V	IJAY RAJM	ANE		SANGI	TA			7182	9214G Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
CDM • 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210250A *				PP			PP	00	P	00	00
214441 *	024/050	030/050	054/100				54	04	В	06	24
214442 *	038/050	039/050	077/100				77	04	A+	09	36
214443 *	035/050	033/050	068/100				68	04	A	8 0	32
214444 *	034/050	042/050	076/100				76	04	A+	09	36
214445 *	041/050	035/050	076/100				76	04	A+	09	36
214446 *				022/025	030/050		69	01	A	8 0	80
214447 *				021/025	040/050		81	02	0	10	20
214448 *				023/025	043/050		88	01	0	10	10
214449 *				023/025			92	01	0	10	10

SGPA1 : 8.48, TOTAL CREDITS EARNED : 25

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S150058531	SONAWANE	SNEHAL PR	AVIN		ANITA	PRAVIN S	ONAWAI	NE	7182	9251M Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210250A *				PP			PP	00	P	00	00
214441 *	026/050	033/050	059/100				59	04	B+	07	28
214442 *	029/050	036/050	065/100				65	04	A	08	32
214443 *	038/050	036/050	074/100				74	04	A+	09	36
214444 *	042/050	043/050	085/100				85	04	0	10	40
214445 *	033/050	035/050	068/100				68	04	A	08	32
214446 *				021/025	032/050		70	01	A+	09	09
214447 *				021/025	032/050		70	02	A+	09	18
214448 *				022/025	039/050		81	01	0	10	10
214449 *				021/025			84	01	0	10	10

SGPA1 : 8.6, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150058532	SONTAKKE	JAYESH PR	AKASH		VANDA	NA			7182	9254F	PICT
										Grd	Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210250A *				PP			PP	00	P	00	00
214441 *	028/050	027/050	055/100				55	04	B+	07	28
214442 *	023/050	034/050	057/100				57	04	B+	07	28
214443 *	034/050	029/050	063/100				63	04	A	08	32
214444 *	026/050	039/050	065/100				65	04	A	08	32
214445 *	033/050	032/050	065/100				65	04	A	08	32
214446 *				018/025	037/050		73	01	A+	09	09
214447 *				021/025	038/050		78	02	A+	09	18
214448 *				019/025	041/050		80	01	0	10	10
214449 *				019/025			76	01	A+	09	09

SGPA1 : 7.92, TOTAL CREDITS EARNED : 25

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S150058533	SONTAKKE	TANUJA MA	HESH		NEHA	MAHESH SO	NTAKKI	Ξ	7182	9255D Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210250A *				PP			PP	00	P	00	00
214441 *	031/050	036/050	067/100				67	04	A	08	32
214442 *	028/050	028/050	056/100				56	04	B+	07	28
214443 *	030/050	037/050	067/100				67	04	A	08	32
214444 *	035/050	036/050	071/100				71	04	A+	09	36
214445 *	033/050	033/050	066/100				66	04	A	08	32
214446 *				020/025	038/050		77	01	A+	09	09
214447 *				019/025	033/050		69	02	A	08	16
214448 *				021/025	040/050		81	01	0	10	10
214449 *				022/025			88	01	0	10	10

SGPA1 : 8.2, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

S150058534 ABHANG ASHISH VILAS VANDANA 71728718B PICT

S150058534	ABHANG AS	HISH VILA	.S		VANDA	NA			7172	8.4T8B	bic.i.
							_	_	_	Grd	Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%		Grd	Pts	Pts
~ 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
214441	018/050	029/050	047/100				47	04	С	05	20
214441	022/050	029/050	047/100				49	04	C	05	20
214442	022/050	027/050	058/100				58	04	B+	05	28
			,						_		
214444	011/050	29\$/050	040/100				40	04	P	04	16
214445	033/050	031/050	064/100		0.4.4.4.0.5.0		64	04	A	08	32
214446				024/025	044/050		90	01	0	10	10
214447				019/025	030/050		65	02	A	80	16
214448				024/025	038/050		82	01	0	10	10
214449				021/025			84	01	0	10	10
SEM.:2											
207003	022/050	027/050	049/100				49	04	C	0.5	20
207003	022/030	027/030	049/100	015/025			60	01	A	08	08
214450	031/050	024/050	055/100	015/025			55	03	B+	07	21
			,						_		
214451	024/050	024/050	048/100				48	04	C	05	20
214452 *		034/050	060/100				60	04	A	08	32
214453	034/050	027/050	061/100				61	04	A	08	32
214454				019/025	032/050		68	02	A	0.8	16
214455				016/025	026/050		56	02	B+	07	14
214456				020/025	022/050		56	01	B+	07	07
214458				PP			PP	00	P	00	00

SECOND YEAR SGPA : 6.64, TOTAL CREDITS EARNED : 50

S150058535 ADE SURAJ BABURAO 71601038M PICT GANGASAGAR Grd Crd TW OR [OE+TH] PR Tot% Crd Grd Pts TH SEM :1 035/050 036/050 071/100 ------ 71 025/050 025/050 050/100 ------ 50 037/050 030/050 067/100 ----- 67 214441 04 A+ 09 36 214442 04 В 06 04 A 214443 80 32 029/050 031/050 060/100 -----035/050 022/050 057/100 ----- $\begin{smallmatrix}0\,4\\0\,4\end{smallmatrix}$ -----60 0.8 32 214444 -----Α 07 214445 57 B+ 2.8 ----- 021/025 038/050 ----- 78 ----- 018/025 028/050 ----- 61 ----- 020/025 025/050 ----- 60 01 A+ 09 02 A 08 01 A 08 214446 0.9 ----- 018/025 ----- 020/025 214447 16 08 08 214448 ----- 021/025 01 0 10 214449 ---- 84 1.0 _____ SEM.:2 207003 038/050 023/050 061/100 ------ 61 04 80 A 32 A+ 018/025 ---------- 72 ----- 72 01 207003 09 0.9 041/050 031/050 072/100 214450 ----------03 A+ 09 2.7 ---- 56 04 07 28 07 59 0.4 B+ 28 04 B+ 55 07 28 02 A 02 B 01 O 00 P 018/025 032/050 _____ 0.8 214454 ----------_____ 66 16 214455 _____ 019/025 020/050 _____ 52 06 12 214456 ----- 022/025 042/050 -----85 10 10 214458 PP PP 0.0

SECOND YEAR SGPA : 7.7, TOTAL CREDITS EARNED : 50

DATE : 04 FEB 2018

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S150058536	3536 ADITYA SANJEEV PADWAL				SUNIT	A SANJEEV	PADW	AL	7170	0685K	PICT	
											Grd	Crd
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1												
210250A 3	* _				PP			PP	0.0	P	00	00
214441		37/050	039/050	076/100				76	04	_ A+	09	36
214442	* 0	34/050	026/050	060/100				60	04	A	80	32
214443	* 0	45/050	028/050	073/100				73	04	A+	09	36
214444	* 0	40/050	043/050	083/100				83	04	0	10	40
214445	* 0	39/050	031/050	070/100				70	04	A+	09	36
214446	* _				022/025	027/050		65	01	A	08	08
214447	* _				023/025	040/050		84	02	0	10	20
214448	* _				019/025	045/050		85	01	0	10	10
214449	* _				019/025			76	01	A+	09	09

SGPA1 : 9.08, TOTAL CREDITS EARNED : 25

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S150058537	AGRAWAL H	IMANSHU C	HANDRABHA	N	SARIT	A			7170	0693L Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
204192A *				PP			PP	00	P	00	00
214441 *	038/050	042/050	080/100				80	04	0	10	40
214442 *	035/050	039/050	074/100				74	04	A+	09	36
214443 *	042/050	029/050	071/100				71	04	A+	09	36
214444 *	040/050	037/050	077/100				77	04	A+	09	36
214445 *	040/050	037/050	077/100				77	04	A+	09	36
214446 *				021/025	038/050		78	01	A+	09	09
214447 *				022/025	042/050		85	02	0	10	20
214448 *				022/025	044/050		88	01	0	10	10
214449 *				022/025			88	01	0	10	10

SGPA1 : 9.32, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

DAIL . U4 FEB 2010

S150058538	AGRAWAL T	EJAS SANJ	IV		SUNIT	A			7170	0695G Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
0100505								0.0	_	0.0	0.0
210250A *				PP			PP	00	P	00	00
214441 *	044/050	039/050	083/100				83	04	0	10	40
214442 *	030/050	037/050	067/100				67	04	A	08	32
214443 *	041/050	035/050	076/100				76	04	A+	09	36
214444 *	034/050	040/050	074/100				74	04	A+	09	36
214445 *	034/050	040/050	074/100				74	04	A+	09	36
214446 *				020/025	043/050		84	01	0	10	10
214447 *				024/025	042/050		88	02	0	10	20
214448 *				018/025	046/050		85	01	0	10	10
214449 *				020/025			80	01	0	10	10

SGPA1 : 9.2, TOTAL CREDITS EARNED : 25

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S150058539	AGRAWAL T	OSHAL UME	SH		ARCHA	NA			71700696E PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
204192A *				PP			PP	00	P	00	00
214441 *	045/050	030/050	075/100				75	04	A+	09	36
214442 *	031/050	022/050	053/100				53	04	В	06	24
214443 *	036/050	022/050	058/100				58	04	B+	07	28
214444 *	035/050	046/050	081/100				81	04	0	10	40
214445 *	035/050	032/050	067/100				67	04	A	08	32
214446 *				021/025	025/050		61	01	A	8 0	08
214447 *				022/025	026/050		64	02	A	08	16
214448 *				020/025	044/050		85	01	0	10	10
214449 *				019/025			76	01	A+	09	09

SGPA1 : 8.12, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150058540	AKHIL AGRAWAL OE TH [OE+TH				PRAMI	LA AGRAW	AL		71700703M PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210250A *				PP			PP	00	P	00	00
214441 *	040/050	029/050	069/100				69	04	A	08	32
214442 *	035/050	021/050	056/100				56	04	B+	07	28
214443 *	035/050	032/050	067/100				67	04	A	08	32
214444 *	034/050	034/050	068/100				68	04	A	08	32
214445 *	038/050	032/050	070/100				70	04	A+	09	36
214446 *				018/025	024/050		56	01	B+	07	07
214447 *				023/025	040/050		84	02	0	10	20
214448 *				017/025	040/050		76	01	A+	09	09
214449 *				017/025			68	01	A	80	08

SGPA1 : 8.16, TOTAL CREDITS EARNED : 25

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S150058541	ANIRUDH R	AMANI		SUBASRI RAMANI						71700707D PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
204192A *				PP			PP	00	P	00	00		
214441 *	043/050	043/050	086/100				86	04	0	10	40		
214442 *	034/050	026/050	060/100				60	04	A	08	32		
214443 *	041/050	035/050	076/100				76	04	A+	09	36		
214444 *	036/050	044/050	080/100				80	04	0	10	40		
214445 *	040/050	036/050	076/100				76	04	A+	09	36		
214446 *				024/025	042/050		88	01	0	10	10		
214447 *				024/025	042/050		88	02	0	10	20		
214448 *				023/025	048/050		94	01	0	10	10		
214449 *				024/025			96	01	0	10	10		

SGPA1 : 9.36, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

S150058542 APOORVA CHANDRAKAR ANITA CHANDRAKAR 71700712L PICT

Grd Crd OE TH[OE+TH] TW PR OR Tot% Crd Grd Pts Pts SEM.:1 00 00 204192A * PP -----PΡ 0.0 Р 214441 * 045/050 033/050 078/100 ----------78 04 09 36 214442 * 025/050 021/050 046/100 46 04 C 05 20 214443 * 025/050 027/050 052/100 -----04 24 52 06 В 034/050 047/050 081/100 040/050 038/050 078/100 214444 * 10 -----04 40 81 Ω 214445 * 78 04 A+ 09 36 214446 * ----- 020/025 023/050 _____ 57 01 B+ 07 07 214447 * 022/025 045/050 89 02 0 10 20 214448 * ----- 021/025 ---- 88 045/050 01 Ο 10 10 214449 * ----- 021/025 _____ 84 0.1 Ω 10 10

SGPA1 : 8.12, TOTAL CREDITS EARNED : 25

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S150058543	APURV SAN	DEEP PIMP	LE		MAYUR	A SANDEEP	PIMP	LE	7170	0713J Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210250A *				PP			PP	00	P	00	00
214441 *	030/050	039/050	069/100				69	04	A	8 0	32
214442 *	030/050	026/050	056/100				56	04	B+	07	28
214443 *	034/050	034/050	068/100				68	04	A	08	32
214444 *	029/050	032/050	061/100				61	04	A	08	32
214445 *	025/050	027/050	052/100				52	04	В	06	24
214446 *				019/025	027/050		61	01	A	08	80
214447 *				015/025	020/050		46	02	C	05	10
214448 *				018/025	028/050		61	01	A	08	80
214449 *				019/025			76	01	A+	09	09

SGPA1 : 7.32, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

DATE • 04 FEB 2010

S150058544	ATARA VAI	ATARA VAIBHAV CHANDRAKANT OE TH [OE+TH								71700721K PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
CEM • 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
SEM.:1													
204192A *				PP			PP	00	P	00	00		
214441 *	043/050	037/050	080/100				80	04	0	10	40		
214442 *	031/050	023/050	054/100				54	04	В	06	24		
214443 *	046/050	037/050	083/100				83	04	0	10	40		
214444 *	038/050	048/050	086/100				86	04	0	10	40		
214445 *	037/050	045/050	082/100				82	04	0	10	40		
214446 *				024/025	032/050		74	01	A+	09	09		
214447 *				022/025	034/050		74	02	A+	09	18		
214448 *				023/025	045/050		90	01	0	10	10		
214449 *				023/025			92	01	0	10	10		

SGPA1 : 9.24, TOTAL CREDITS EARNED : 25

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S150058545	AVNI SONI		MEENAKSHI SONI								PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210250A *				PP			PP	00	P	00	00
214441 *	034/050	034/050	068/100				68	04	A	08	32
214442 *	028/050	031/050	059/100				59	04	B+	07	28
214443 *	028/050	028/050	056/100				56	04	B+	07	28
214444 *	033/050	034/050	067/100				67	04	A	08	32
214445 *	031/050	044/050	075/100				75	04	A+	09	36
214446 *				021/025	037/050		77	01	A+	09	09
214447 *				021/025	033/050		72	02	A+	09	18
214448 *				019/025	040/050		78	01	A+	09	09
214449 *				021/025			84	01	0	10	10

SGPA1 : 8.08, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

S150058546	BAGAL PAN	BAGAL PANKAJ SATYAWAN  OE TH [OE+TH			VANDANA						PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
0041007 #								0.0	_	0.0	0.0
204192A *				PP			PP	00	P	00	00
214441 *	040/050	038/050	078/100				78	04	A+	09	36
214442 *	037/050	024/050	061/100				61	04	A	08	32
214443 *	038/050	039/050	077/100				77	04	A+	09	36
214444 *	039/050	044/050	083/100				83	04	0	10	40
214445 *	039/050	040/050	079/100				79	04	A+	09	36
214446 *				018/025	022/050		53	01	В	06	06
214447 *				023/025	045/050		90	02	0	10	20
214448 *				020/025	046/050		88	01	0	10	10
214449 *				021/025			84	01	0	10	10

SGPA1 : 9.04, TOTAL CREDITS EARNED : 25

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S150058547	BAGUL PIY	USH SANJA	Y		YAMIN	I			7152	7136K Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 214442 * 214443 * 214444 214445 * 214447 214448 214449	014/050 022/050 029/050 024/050 022/050	027/050 006/050 AB/050 026/050 AB/050	041/100 028/100 029/100 050/100 022/100	018/025 014/025 014/025	028/050 035/050 025/050		41 FF 50 FF 61 65 52	04 04 04 04 01 02 01	P F B F A B B+	04 00 00 06 00 08 08	16 00 00 24 00 08 16 06
SEM.:2				011/ 023			30	01	Σ.	0 7	0 7
207003 * 207003 214450 * 214451 * 214452 * 214453 * 214454 214455 * 214456 * 214458	019/050 022/050 028/050	AB/050 017/050 002/050 015/050 003/050 	033/100 036/100 024/100 043/100 027/100 	015/025 012/025 012/025 014/025 PP	024/050 038/050 028/050		FF 60 FF FF FF 48 66 50	04 01 03 04 04 02 02 02	FAFFFCA+P	00 08 00 00 00 00 05 08 07	00 08 00 00 00 00 10 16 07

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 19 RESULT RESERVED FOR BACKLOGS.

DATE : 04 FEB 2018

DATE . 04 FED 2010

S150058548	BAHETI MI	HIR GHANS	HYAM	RADHA					71700729E PIC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210250A *				PP			PP	00	P	00	00
214441 *	042/050	034/050	076/100				76	04	A+	09	36
214442 *	030/050	023/050	053/100	PP			PP	04	P	06	24
214443 *	042/050	029/050	071/100				71	04	A+	09	36
214444 *	035/050	045/050	080/100				80	04	0	10	40
214445 *	043/050	037/050	080/100				80	04	0	10	40
214446 *				019/025	028/050		62	01	A	08	08
214447 *				019/025	035/050		72	02	A+	09	18
214448 *				017/025	040/050		76	01	A+	09	09
214449 *				019/025			76	01	A+	09	09

SGPA1 : 8.8, TOTAL CREDITS EARNED : 25

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S150058549	BANSODE G	BANSODE GAURAV SITARAM			KALPANA					71700737F E Grd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
204192A *				PP			PP	00	P	00	00	
214441 *	047/050	039/050	086/100				86	04	0	10	40	
214442 *	036/050	020/050	056/100				56	04	B+	07	28	
214443 *	041/050	032/050	073/100				73	04	A+	09	36	
214444 *	037/050	043/050	080/100				80	04	0	10	40	
214445 *	042/050	043/050	085/100				85	04	0	10	40	
214446 *				024/025	038/050		82	01	0	10	10	
214447 *				022/025	038/050		80	02	0	10	20	
214448 *				020/025	042/050		82	01	0	10	10	
214449 *				020/025			80	01	Ο	10	10	

SGPA1 : 9.36, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

S150058550	BAREWAD PRAVIN BALAJI				MEENA BALAJI BAREWAD					71700738D PICT			
										Grd	Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
SEM.:1													
204192A *				PP			PP	00	P	00	00		
214441 *	014/050	021/050	035/100				FF	04	F	00	00		
214442 *	018/050	007/050	025/100				FF	04	F	00	00		
214443 *	020/050	002/050	022/100				FF	04	F	00	00		
214444 *	015/050	004/050	019/100				FF	04	F	00	00		
214445 *	013/050	020/050	033/100				FF	04	F	00	00		
214446 *				016/025	005/050		FF	01	F	00	00		
214447 *				012/025	005/050		FF	02	F	00	00		
214448 *				014/025	008/050		FF	01	F	00	00		
214449 *				016/025			64	01	A	08	80		

SGPA1 : --, TOTAL CREDITS EARNED : 1

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S150058551	BHATTAD SHREYA NAVALKISHOP			R BHAVANA BHATTAD					71700749K PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210250A *				PP			PP	00	P	00	00	
214441 *	036/050	039/050	075/100				75	04	A+	09	36	
214442 *	036/050	023/050	059/100				59	04	B+	07	28	
214443 *	031/050	027/050	058/100				58	04	B+	07	28	
214444 *	033/050	044/050	077/100				77	04	A+	09	36	
214445 *	041/050	043/050	084/100				84	04	0	10	40	
214446 *				023/025	026/050		65	01	A	0.8	0.8	
214447 *				024/025	040/050		85	02	0	10	20	
214448 *				020/025	042/050		82	01	Ö	10	10	
214449 *				022/025			88	01	Ö	10	10	

SGPA1 : 8.64, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

DATE . 04 FEB 2010

S150058552	BHISE SHA	TABDI VIJ	AYKUMAR	MEDHA					71700752K PIC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
204192A *				PP			PP	0.0	P	0.0	00
214441 *	047/050	045/050	092/100				92	04	0	10	40
214442 *	035/050	028/050	063/100				63	04	A	08	32
214443 *	035/050	040/050	075/100				75	04	A+	09	36
214444 *	041/050	048/050	089/100				89	04	0	10	40
214445 *	037/050	044/050	081/100				81	04	0	10	40
214446 *				019/025	038/050		76	01	A+	09	09
214447 *				022/025	041/050		84	02	0	10	20
214448 *				020/025	044/050		85	01	0	10	10
214449 *				022/025			88	01	0	10	10

SGPA1 : 9.48, TOTAL CREDITS EARNED : 25

S150058553 BHUTEKAR PRATIK VITTHALRAO ANITA 71601201E PICT
Grd Crd

S150058553	BHUTEKAR PRATIK VITTHALRAC			AO ANITA					71601201E PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
214441	041/050	048/050	089/100				89	04	0	10	40	
214442	033/050	030/050	063/100				63	04	A	80	32	
214443	033/050	036/050	069/100				69	04	A	80	32	
214444	032/050	028/050	060/100				60	04	A	80	32	
214445	036/050	035/050	071/100				71	04	A+	09	36	
214446				022/025	038/050		80	01	0	10	10	
214447				019/025	039/050		77	02	A+	09	18	
214448				020/025	035/050		73	01	A+	09	09	
214449				023/025			92	01	0	10	10	
SEM.:2												
207003	037/050	042/050	079/100				79	04	A+	09	36	
207003				013/025			52	01	В	06	06	
214450	040/050	030/050	070/100				70	03	A+	09	27	
214451	027/050	023/050	050/100				50	04	В	06	24	
214452	040/050	025/050	065/100				65	04	A	80	32	
214453	036/050	029/050	065/100				65	04	A	80	32	
214454				020/025	042/050		82	02	0	10	20	
214455 *				018/025	032/050		66	02	A	08	16	
214456				021/025	035/050		74	01	A+	09	09	
214458				PP			PP	0.0	P	0.0	0.0	

SECOND YEAR SGPA : 8.42, TOTAL CREDITS EARNED : 50

DATE : 04 FEB 2018

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S150058554	BIHANI SA				SUVARNA BIHANI					71700758J PIC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210250A *				PP			PP	00	P	00	00	
214441 *	040/050	037/050	077/100				77	04	A+	09	36	
214442 *	035/050	039/050	074/100				74	04	A+	09	36	
214443 *	033/050	039/050	072/100				72	04	A+	09	36	
214444 *	028/050	042/050	070/100				70	04	A+	09	36	
214445 *	036/050	045/050	081/100				81	04	0	10	40	
214446 *				020/025	042/050		82	01	0	10	10	
214447 *				023/025	031/050		72	02	A+	09	18	
214448 *				019/025	039/050		77	01	A+	09	09	
214449 *				021/025			84	01	0	10	10	

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SGPA1 : 9.24, TOTAL CREDITS EARNED : 25

S150058555 BODANE SHUBHAM SURESH REKHA 71600877H PICT Grd Crd Tot% Crd Grd Pts TH [OE+TH] TWPR OR OE Pts ~~~ ~~ ~~ SEM.:1 038/050 038/050 076/100 76 09 214441 04 36 Α+ -----055/100 -----032/050 023/050 -----07 214442 55 0.4 B+ 2.8 214443 044/050 027/050 071/100 -----_____ 71 04 A+ 09 36 214444 037/050 034/050 071/100 71 04 A+ 09 36 034/050 038/050 072/100 A+ 214445 72 04 09 36 018/025 Α 029/050 -----62 0.1 0.8 0.8 214446 -------------------------042/050 -----0.2 214447 019/025 81 Ω 1.0 2.0 214448 _____ ----- 022/025 035/050 ---- 76 01 A+ 09 09 214449 --------------- 022/025 -----88 01 0 10 10 SEM:2 207003 047/050 035/050 082/100 -----_____ ----- 82 04 0 10 40 207003 016/025 -----64 01 Α 08 214450 038/050 034/050 072/100 72 03 09 27 -----A+ 025/050 033/050 058/100 _____ 214451 -----58 0.4 B+ 07 2.8 -----063/100 214452 035/050 028/050 ---------------63 0.4 Α 0.8 32 214453 040/050 032/050 072/100 _____ _____ ---- 72 04 A+ 09 36 214454 * 020/025 035/050 73 02 09 A+ 18 ---- 70 02 A+ 214455 018/025 035/050 09 18 01 A _____ _____ -----020/025 032/050 -----69 0.8 0.8 214456 Α

PP

SECOND YEAR SGPA : 8.68, TOTAL CREDITS EARNED : 50

214458

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0.0

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DATE : 04 FEB 2018

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S150058556	BORIKAR ADITYA MANISH			NEHA MANISH BORIKAR					71700763E PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
204192A *				PP			PP	00	P	00	00
214441 *	033/050	040/050	073/100				73	04	A+	09	36
214442 *	033/050	022/050	055/100				55	04	B+	07	28
214443 *	040/050	024/050	064/100				64	04	A	08	32
214444 *	034/050	037/050	071/100				71	04	A+	09	36
214445 *	029/050	044/050	073/100				73	04	A+	09	36
214446 *				020/025	007/050		FF	01	F	00	00
214447 *				023/025	042/050		86	02	0	10	20
214448 *				020/025	038/050		77	01	A+	09	09
214449 *				021/025			84	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 24

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S150058557	CHAKOR AM	IT BALU		SAVITA					71700769D PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210250A *				PP			PP	00	P	00	00	
214441 *	037/050	046/050	083/100				83	04	0	10	40	
214442 *	022/050	029/050	051/100				51	04	В	06	24	
214443 *	044/050	027/050	071/100				71	04	A+	09	36	
214444 *	035/050	044/050	079/100				79	04	A+	09	36	
214445 *	032/050	044/050	076/100				76	04	A+	09	36	
214446 *				021/025	026/050		62	01	A	8 0	80	
214447 *				024/025	045/050		92	02	0	10	20	
214448 *				020/025	040/050		80	01	0	10	10	
214449 *				021/025			84	01	0	10	10	

SGPA1 : 8.8, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150058558	CHAKRE NI	TIN SAYAS		KUNTI					71700770H PICT			
										Grd	Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
0100505								0.0	_	0.0	0.0	
210250A *				PP			PP	00	P	00	00	
214441 *	041/050	034/050	075/100				75	04	A+	09	36	
214442 *	037/050	033/050	070/100				70	04	A+	09	36	
214443 *	031/050	033/050	064/100				64	04	A	8 0	32	
214444 *	035/050	045/050	080/100				80	04	0	10	40	
214445 *	029/050	038/050	067/100				67	04	A	8 0	32	
214446 *				021/025	028/050		65	01	A	8 0	8 0	
214447 *				021/025	042/050		84	02	0	10	20	
214448 *				020/025	030/050		66	01	A	8 0	8 0	
214449 *				020/025			80	01	0	10	10	

SGPA1 : 8.88, TOTAL CREDITS EARNED : 25

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S150058559	CHANDAK P	RAJWAL JA	MANADAS	PRERNA						71700773B Grd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210250A *				PP			PP	00	P	00	00	
214441 *	035/050	031/050	066/100				66	04	A	08	32	
214442 *	019/050	029/050	048/100				48	04	С	05	20	
214443 *	040/050	032/050	072/100				72	04	A+	09	36	
214444 *	027/050	034/050	061/100				61	04	A	08	32	
214445 *	027/050	039/050	066/100				66	04	A	08	32	
214446 *				018/025	022/050		53	01	В	06	06	
214447 *				020/025	028/050		64	02	A	08	16	
214448 *				019/025	035/050		72	01	A+	09	09	
214449 *				020/025			80	01	0	10	10	

SGPA1 : 7.72, TOTAL CREDITS EARNED : 25

50

73

68

---- 76

----- PP

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04

01

02

В

Α+

02 A+ 09

Α

06

80

09

24

18

18

08

035/050

038/050

030/050

COLLEGE : PUNE INSTITUTE OF COMPUTER TECHNOLOGY, PUNE. BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATIOM TECHNOLOGY)

DATE : 04 FEB 2018

214453

214454

214456

214458

214455 *

S150058560 CHANDALE PRANAY CHOTU 71728721B PICT VANDANA Grd Crd [OE+TH] TWOR Tot% Crd Grd Pts ΟE PR Pts SEM.:1 023/050 020/050 043/100 ----- 43 214441 04 04 16 026/050 026/050 052/100 ------ 52 04 214442 06 24 214443 032/050 033/050 065/100 019/050 023/050 042/100 65 04 Α 0.8 32 42 04 Р 04 214444 16 -----028/050 026/050 054/100 54 0.4 В 06 214445 24 021/025 041/050 214446 82 0.1  $\cap$ 10 10 ---------- 022/025 ----- 023/025 -----B+ 020/050 56 02 07 214447 14 214448 037/050 80 01 0 10 10 ----- 022/025 214449 ---- 88 01 Ο 10 10 SEM.:2 207003 * 030/050 009/050 039/100 ----- FF 04 F 0.0 00 ----- 013/025 -----В 52 207003 0.1 06 06 024/050 034/050 058/100 ----- -----024/050 029/050 053/100 -----07 214450 ----- 58 03 B+ 21 53 0.4 В 06 24 214451 031/050 020/050 051/100 -----214452 51 06

PP

---- 020/025

----- 019/025 ----- 021/025

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

018/050 032/050 050/100

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S150058561 CHAUDHARI SHREYAS SANJAY 71601334H PICT SAROJINI Grd Crd OR TH[OE+TH] TW PR Tot% Crd Grd Pts SEM :1 214441 042/050 047/050 089/100 ----- -----89 04 0 10 40 028/050 026/050 054/100 ----- ----- 035/050 026/050 061/100 -----54 214442 04 В 06 24 61 0.4 0.8 214443 Α 32 033/050 032/050 065/100 -----027/050 033/050 060/100 ----------0.8 -----65 0.4 Α 32 214444 214445 60 0.4 Α ΛR 32 ----- 021/025 035/050 ----- 018/025 040/050 ----- 021/025 037/050 ----- 021/025 037/050 ----- 021/025 -----214446 ----- 74 ----- 77 01 A+ 09 09 77 09 214447 02 A+ 18 ---- 77 01 A+ 09 09 214448 ---- 84 0.1 Ω 10 10 214449 SEM.:2 207003 047/050 037/050 084/100 ----- -----84 0.4 0 10 **A**+ 019/025 ----------76 0.1 09 207003 09 047/050 030/050 077/100 77 214450 ----------_____ 03 A+ Λ9 2.7 214451 025/050 029/050 054/100 54 0.4 06 В 065/100 036/050 029/050 214452 65 04 Α 0.8 32 027/050 029/050 056/100 07 214453 56 0.4 B+ 28 020/025 74 036/050 -----0.2 09 18 214454 _____ _____ _____ Α+ 214455 * _____ 019/025 030/050 _____ 65 0.2 Α 0.8 16 09 214456 ----022/025 78 09 037/050 01 A+ 214458 PP PP 0.0 P 0.0

SECOND YEAR SGPA : 8.18, TOTAL CREDITS EARNED : 50

DATE : 04 FEB 2018

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S150058562		CHAUDHARI	ARI SNEHAL SAMPAT SUNITA CHAUDHARI					71700779M PIC				
											Grd	Crd
		OE	TH	[OE+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts
		~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1												
210250A	*				PP			PP	00	P	00	00
214441	*	043/050	047/050	090/100				90	04	0	10	40
214442	*	038/050	032/050	070/100				70	04	A+	09	36
214443	*	040/050	033/050	073/100				73	04	A+	09	36
214444	*	044/050	046/050	090/100				90	04	0	10	40
214445	*	037/050	044/050	081/100				81	04	0	10	40
214446	*				024/025	030/050		72	01	A+	09	09
214447	*				024/025	044/050		90	02	0	10	20
214448	*				022/025	043/050		86	01	0	10	10
214449	*				022/025			88	01	0	10	10

SGPA1 : 9.64, TOTAL CREDITS EARNED : 25

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S150058563	CHIMNANI	SAHIL AMA	R		RAKHI CHIMNANI					71700787B PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
SEM.:1													
210250A *				PP			PP	00	P	00	00		
214441 *	036/050	036/050	072/100				72	04	A+	09	36		
214442 *	024/050	031/050	055/100				55	04	B+	07	28		
214443 *	039/050	032/050	071/100				71	04	A+	09	36		
214444 *	035/050	039/050	074/100				74	04	A+	09	36		
214445 *	034/050	042/050	076/100				76	04	A+	09	36		
214446 *				024/025	027/050		68	01	A	0.8	0.8		
214447 *				024/025	040/050		85	02	0	10	20		
214448 *				019/025	043/050		82	01	Ō	10	10		
214449 *				019/025			76	01	A+	09	09		

SGPA1 : 8.76, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

DATE • 04 FEB 2010

S150058564	CHORDIYA	NARENDRA	SANTOSH		KALPA	NA			7170	0795C Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
0100505								0.0	_	0.0	0.0
210250A *				PP			PP	00	P	00	00
214441 *	025/050	024/050	049/100				49	04	C	05	20
214442 *	030/050	020/050	050/100				50	04	В	06	24
214443 *	025/050	020/050	045/100				45	04	C	05	20
214444 *	024/050	023/050	047/100				47	04	C	05	20
214445 *	026/050	030/050	056/100				56	04	B+	07	28
214446 *				019/025	020/050		52	01	В	06	06
214447 *				022/025	025/050		62	02	A	08	16
214448 *				019/025	014/050		FF	01	F	00	00
214449 *				019/025			76	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 24

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S150058565	CHOUDHARI	DIGVIJAY			AISHW	ARYA			7170	0796M Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
204192A *				PP			PP	00	P	00	0.0
214441 *	040/050	029/050	069/100				69	04	A	0.8	32
214442 *	033/050	021/050	054/100				54	04	В	06	24
214443 *	031/050	028/050	059/100				59	04	B+	07	28
214444 *	036/050	033/050	069/100				69	04	A	08	32
214445 *	030/050	033/050	063/100				63	04	A	08	32
214446 *				024/025	026/050		66	01	A	08	08
214447 *				016/025	043/050		78	02	A+	09	18
214448 *				019/025	038/050		76	01	A+	09	09
214449 *				020/025			80	01	0	10	10

SGPA1 : 7.72, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

S150058566	DANWE ASH	UTOSH HEM	RAJ		RUPAL	I			7170	0804F Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210250A *				PP			PP	00	Р	00	00
214441 *	036/050	042/050	078/100				78	04	A+	09	36
214442 *	041/050	031/050	072/100				72	04	A+	09	36
214443 *	046/050	044/050	090/100				90	04	0	10	40
214444 *	036/050	045/050	081/100				81	04	0	10	40
214445 *	042/050	045/050	087/100				87	04	0	10	40
214446 *	:			020/025	033/050		70	01	A+	09	09
214447 *	:			024/025	043/050		89	02	0	10	20
214448 *	:			018/025	046/050		85	01	0	10	10
214449 *				018/025			72	01	A+	09	09

SGPA1 : 9.6, TOTAL CREDITS EARNED : 25

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S150058567	DARADE PO	OJA BHARA	Т		RUKHM	IN			7170	0805D Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210250A *				PP			PP	00	P	00	00
214441 *	019/050	014/050	033/100				FF	04	F	00	00
214442 *	019/050	028/050	047/100				47	04	C	05	20
214443 *	026/050	021/050	047/100				47	04	C	05	20
214444 *	018/050	029/050	047/100				47	04	C	05	20
214445 *	020/050	024/050	044/100				44	04	P	04	16
214446 *				016/025	020/050		48	01	C	05	05
214447 *				012/025	020/050		42	02	P	04	80
214448 *				018/025	007/050		FF	01	F	00	00
214449 *				019/025			76	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 20

DATE : 04 FEB 2018

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S150058568	DEORE PRA	TUL KESHA	V		ARCHA	NA			7160	1257L Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210250% *				DD			D.D.	0.0	Б	0.0	0.0
210230A				PP			PP	00	P	00	00
214441 *	028/050	027/050	055/100				55	04	B+	07	28
214442 *	028/050	021/050	049/100	PP			PP	04	P	05	20
214443 *	028/050	027/050	055/100				55	04	B+	07	28
214444 *	015/050	031/050	046/100				46	04	C	05	20
214445 *	021/050	026/050	047/100				47	04	C	05	20
214446 *				019/025	025/050		58	01	B+	07	07
214447 *				020/025	028/050		64	02	A	80	16
214448 *				016/025	031/050		62	01	A	80	8 0
214449 *				018/025			72	01	A+	09	09

SGPA1 : 6.24, TOTAL CREDITS EARNED : 25

S150058569 DESHPANDE ADITYA PRASHANT VARSHA 71600865D PICT Grd Crd Tot% Crd Grd Pts ΤН TWPR OR OE [OE+TH] Pts ~~~ ~~ ~~ SEM.:1 037/050 027/050 064/100 08 214441 64 04 32 ----------A 045/100 -----021/050 024/050 214442 -----45 0.4 С 05 2.0 214443 023/050 028/050 051/100 ---------- 51 04 В 06 24 214444 018/050 022/050 040/100 40 04 Ρ 04 16 024/050 024/050 048/100 214445 48 04 C 05 20 012/025 022/050 -----45 0.1 C 05 05 214446 ---------------В ----214447 * ----------028/050 50 0.2 010/025 06 12 214448 * ----- 012/025 028/050 ---- 53 01 B 06 06 214449 --------------- 016/025 _____ 64 01 80 08 Α SEM:2 207003 034/050 024/050 058/100 ----- --------- 58 04 B+ 07 28 207003 010/025 -----40 Ρ 01 04 214450 023/050 021/050 044/100 44 03 Ρ 04 -----12 043/100 023/050 020/050 _____ 214451 -----43 0.4 P 0.4 -----16 214452 * 047/100 025/050 022/050 ----------_____ 47 0.4 C 05 2.0 04 214453 025/050 20\$/050 045/100 _____ _____ ---- 45 C 05 20 012/025 023/050 46 02 05 214454 10 02 В 214455 * 012/025 028/050 53 06

----- 021/025

SECOND YEAR SGPA : 5.48, TOTAL CREDITS EARNED : 50

214456 *

214458

PP

036/050

----- PP

76

12

09

0.0

09

0.0

01 A+ 00 P

DATE : 04 FEB 2018

S150058570	DHONDE SH	IVAM ASAR	AM		RAJAS	HREE			7170	0832M Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
004100-									_	0.0	0.0
204192A *				PP			PP	00	P	00	00
214441 *	039/050	034/050	073/100				73	04	A+	09	36
214442 *	034/050	033/050	067/100				67	04	A	8 0	32
214443 *	042/050	043/050	085/100				85	04	0	10	40
214444 *	022/050	046/050	068/100				68	04	A	8 0	32
214445 *	037/050	042/050	079/100				79	04	A+	09	36
214446 *				022/025	028/050		66	01	A	8 0	08
214447 *				024/025	032/050		74	02	A+	09	18
214448 *				022/025	043/050		86	01	0	10	10
214449 *				023/025			92	01	0	10	10

SGPA1 : 8.88, TOTAL CREDITS EARNED : 25

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S150058571	DHONDGE R	OSHAN GAJ	ANAN		VANDA	NA			7160	1341L Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 214442 * 214443 214444 214445 214446 214447 214448	039/050 025/050 032/050 037/050 025/050	040/050 021/050 023/050 025/050 024/050	079/100 046/100 055/100 062/100 049/100	  019/025 012/025 015/025	  035/050 028/050 024/050		79 46 55 62 49 72 53 52	04 04 04 04 04 01 02	A+ C B+ A C A+ B	09 05 07 08 05 09 06	36 20 28 32 20 09 12 06
214449 SEM.:2				019/025			76	01	A+	09	09
207003 207003 214450 * 214451 * 214452 214453 * 214454 214455 * 214456 * 214458	035/050  028/050 018/050 034/050 024/050 	020/050  034/050 AB/050 021/050 021/050	055/100  062/100 018/100 055/100 045/100 	011/025   013/025 012/025 018/025 PP	020/050 AB/050		55 44 62 FF 55 45 47 FF PP	04 01 03 04 04 02 02 01	B+ P A F B+ C P F P	07 04 08 00 07 05 04 00	28 04 24 00 28 20 08 00 00

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

DATE : 04 FEB 2018

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S150058572	DHOTRE AJ	INKYA ANI	L		DHOTRE UJWALA ANIL				71700833K PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210250A *				PP			PP	00	P	00	00
214441 *	030/050	009/050	039/100				FF	04	F	00	00
214442 *	028/050	000/050	028/100				FF	04	F	00	00
214443 *	027/050	007/050	034/100				FF	04	F	00	00
214444 *	024/050	031/050	055/100				55	04	B+	07	28
214445 *	031/050	030/050	061/100				61	04	A	08	32
214446 *				017/025	005/050		FF	01	F	00	00
214447 *				014/025	028/050		56	02	B+	07	14
214448 *				018/025	039/050		76	01	A+	09	09
214449 *				018/025			72	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 12

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S150058573	DIGHE ROH	AN SHIVAJ	I		SUNAN	DA			7170	0837B Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
204192A *				PP			PP	00	P	00	00
214441 *	032/050	030/050	062/100				62	04	A	08	32
214442 *	038/050	026/050	064/100				64	04	A	08	32
214443 *	028/050	031/050	059/100				59	04	B+	07	28
214444 *	037/050	043/050	080/100				80	04	0	10	40
214445 *	039/050	036/050	075/100				75	04	A+	09	36
214446 *				020/025	028/050		64	01	A	08	80
214447 *				023/025	038/050		81	02	0	10	20
214448 *				019/025	038/050		76	01	A+	09	09
214449 *				021/025			84	01	0	10	10

SGPA1 : 8.6, TOTAL CREDITS EARNED : 25

COLLEGE : PUNE INSTITUTE OF COMPUTER TECHNOLOGY, PUNE. BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATIOM TECHNOLOGY)

DATE : 04 FEB 2018

214455 *

214449 *

214456

214458

S150058574 EGADE ROHIT DEU 71728724G PICT HIRA Grd Crd [OE+TH] TW PR OR Tot% Crd Grd Pts ΟE THPts SEM.:1 027/050 023/050 050/100 ----- -----50 214441 04 В 06 24 214442 022/050 028/050 050/100 ----- -----50 04 В 06 24 214443 033/050 026/050 059/100 023/050 026/050 049/100 59 04 B+ 07 28 49 04 C 0.5 20 214444 57 0.4 214445 030/050 027/050 057/100 R+ 07 28 70 019/025 034/050 -----214446 -----01 A+ 09 09 ----- 019/025 ----- 022/025 214447 028/050 -----62 02 80 Α 214448 022/025 032/050 72 01 A+ 09 09 ----- 021/025 214449 -----84 01 Ο 10 10 SEM.:2 207003 036/050 020/050 056/100 ---- --- 56 04 B+ 07 28 ----- 016/025 -----_____ 207003 64 0.1 Α 0.8 0.8 031/050 021/050 052/100 ------023/050 023/050 046/100 -----03 18 214450 ----------52 В 06 46 04 С 05 20 214451 033/050 020/050 053/100 214452 53 0.4 В 06 46 04 05 214453 021/050 025/050 046/100 C 20 ----020/025 039/050 78 02 09 214454 _____ -----_____ Α+ 18

016/025

020/025

PP

032/050

035/050

----- PP

---- 84

64

73

0.2

01

0.0

Α

A+

0.8

09

10

10

00 00

16

09

SECOND YEAR SGPA : 6.58, TOTAL CREDITS EARNED : 50

S150058575 FALANE SHRADDHA RAMESH 71700845C PICT ROHINI Grd Crd OR TH[OE+TH] TW PR Tot% Crd Grd Pts SEM :1 038/050 046/050 084/100 210250A * PP ----- PP 00 Ρ 00 00 84 214441 * -----04 0 10 214442 * 034/050 035/050 069/100 -----04 69 Α 0.8 32 214443 * 037/050 041/050 078/100 037/050 049/050 086/100 78 04 04 _____ _____ 09 Α+ 36 _____ 214444 * -----86 Ω 1.0 40 214445 * 037/050 045/050 082/100 _____ _____ ---- 82 04 Ω 10 40 023/025 69 214446 * 029/050 01 Α 80 02 A+ 214447 * 020/025 035/050 73 09 18 ----- 020/025 ----- 021/025 01 O 01 O 214448 * _____ -----020/025 042/050 -----82 10 10

SGPA1: 9.36, TOTAL CREDITS EARNED: 25

DATE : 04 FEB 2018

S150058576	FIRODIYA	ABHISHEK	SANDEEP		FIROD	IYA NUTAN	SANDI	EEP	7170	0846M Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
204192A *				PP			PP	00	P	00	00
214441 *	038/050	044/050	082/100				82	04	0	10	40
214442 *	032/050	033/050	065/100				65	04	A	08	32
214443 *	033/050	034/050	067/100				67	04	A	08	32
214444 *	041/050	041/050	082/100				82	04	0	10	40
214445 *	040/050	046/050	086/100				86	04	0	10	40
214446 *				024/025	030/050		72	01	A+	09	09
214447 *				024/025	043/050		89	02	0	10	20
214448 *				023/025	044/050		89	01	0	10	10
214449 *				024/025			96	01	0	10	10

SGPA1 : 9.32, TOTAL CREDITS EARNED : 25

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S150058577	GANDALWAD	PALLAVI	DNYANOBA		LAXMI	BAI DNYAN	OBA G	ANDAL	WAD71		SE PICT
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 214442 214443 214444 214445 214446 214447 214448 214449	024/050 021/050 024/050 024/050 026/050 	023/050 034/050 034/050 037/050 033/050 	047/100 055/100 058/100 061/100 059/100	020/025 019/025 023/025 022/025	024/050 028/050 030/050		47 55 58 61 59 58 62 70 88	04 04 04 04 01 02 01	C B+ A B+ A A+ O	05 07 07 08 07 07 08 09	20 28 28 32 28 07 16 09
SEM.:2 207003 207003 214450 214451 214452	034/050 025/050 026/050 027/050	032/050 033/050 023/050 024/050	066/100 058/100 049/100 051/100	018/025			66 72 58 49 51	04 01 03 04	A A+ B+ C B	08 09 07 05 06	32 09 21 20 24
214453 214454 214455 * 214456 214458	011/050 	034/050	045/100	019/025 018/025 019/025 PP	029/050 030/050 025/050		45 64 64 58 PP	04 02 02 01 00	C A A B+ P	05 08 08 07 00	20 16 16 07 00

SECOND YEAR SGPA : 6.86, TOTAL CREDITS EARNED : 50

DATE : 04 FEB 2018

DAIL . 04 FEB 2016

S150058578	GANDOLE A	MIT SOMNA	TH	ARUNA					71728726C PICT Grd Crd		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1											
214441 214442 214443 * 214444 214445 214446 214447 214448 214449	023/050 024/050 025/050 027/050 026/050	022/050 020/050 020/050 032/050 023/050 	045/100 044/100 045/100 059/100 049/100	020/025 020/025 020/025 021/025 021/025	024/050 035/050 023/050		45 44 45 59 49 58 73 58	04 04 04 04 01 02 01	C P C B+ C B+ A+ B+	05 04 05 07 05 07 09 07	20 16 20 28 20 07 18 07
SEM.:2											
207003 * 207003 214450 214451 214452 214453 214454 214455 * 214456 214458	029/050 019/050 025/050 036/050 019/050 	17!/050 028/050 020/050 021/050 024/050 	46!/100 047/100 045/100 057/100 043/100 	016/025 018/025 014/025 018/025 PP	028/050 028/050 037/050		46 64 47 45 57 43 61 56 73 PP	04 01 03 04 04 02 02 01	C A C C B+ P A B+ A+	05 08 05 05 07 04 08 07 09	20 08 15 20 28 16 16 14 09

SECOND YEAR SGPA : 5.84, TOTAL CREDITS EARNED : 50

S150058579 GARJE SWAPNIL SURYABHAN PRATIBHA 71700855L PICT Grd Crd

	OE ~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
210250A *				PP			PP	00	P	00	00
214441 *	035/050	033/050	068/100				68	04	A	08	32
214442 *	029/050	029/050	058/100				58	04	B+	07	28
214443 *	035/050	010/050	045/100				FF	04	F	00	00
214444 *	033/050	030/050	063/100				63	04	A	08	32
214445 *	034/050	036/050	070/100				70	04	A+	09	36
214446 *				020/025	027/050		62	01	A	08	80
214447 *				018/025	038/050		74	02	A+	09	18
214448 *				020/025	035/050		73	01	A+	09	09
214449 *				020/025			80	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 21

DATE : 04 FEB 2018

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S150058580	GOR SHIVA	M CHETAN		GOR PURVI CHETAN					71700877M PICT Grd Cro		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210250A *				PP			PP	00	P	00	00
214441 *	038/050	038/050	076/100				76	04	A+	09	36
214442 *	029/050	036/050	065/100				65	04	A	08	32
214443 *	033/050	032/050	065/100				65	04	A	08	32
214444 *	039/050	041/050	080/100				80	04	0	10	40
214445 *	033/050	045/050	078/100				78	04	A+	09	36
214446 *				021/025	034/050		73	01	A+	09	09
214447 *				023/025	040/050		84	02	0	10	20
214448 *				020/025	044/050		85	01	0	10	10
214449 *				020/025			80	01	0	10	10

SGPA1 : 9, TOTAL CREDITS EARNED : 25

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S150058581	GOYAL VAR	UN PRAVEE	N	ANITA					71700879H PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
204192A *				PP			PP	00	P	00	00
214441 *	037/050	034/050	071/100				71	04	A+	09	36
214442 *	035/050	035/050	070/100				70	04	A+	09	36
214443 *	042/050	031/050	073/100				73	04	A+	09	36
214444 *	040/050	048/050	088/100				88	04	0	10	40
214445 *	036/050	042/050	078/100				78	04	A+	09	36
214446 *				021/025	033/050		72	01	A+	09	09
214447 *				024/025	041/050		86	02	0	10	20
214448 *				019/025	042/050		81	01	0	10	10
214449 *				020/025			80	01	0	10	10

SGPA1 : 9.32, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

S150058582 GUJARATHI PURWA ABHIJEET MADHAVI 71700882H PICT

2130036362	GUUAKAIHI	UTOFFI	MADHAVI					/1/0000ZH PICI			
										Grd	Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210250A *				PP			PP	00	P	00	00
214441 *	028/050	032/050	060/100				60	04	A	8 0	32
214442 *	025/050	029/050	054/100				54	04	В	06	24
214443 *	031/050	040/050	071/100				71	04	A+	09	36
214444 *	032/050	034/050	066/100				66	04	A	80	32
214445 *	030/050	036/050	066/100				66	04	A	8 0	32
214446 *				021/025	026/050		62	01	A	8 0	8 0
214447 *				022/025	026/050		64	02	A	80	16
214448 *				020/025	037/050		76	01	A+	09	09
214449 *				022/025			88	01	0	10	10

SGPA1 : 7.96, TOTAL CREDITS EARNED : 25

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S150058583	GUNSHETTI	AKSHAY D	NYANOBA		INDUM	ATI			7170	0883F Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
204192A *				PP			PP	00	P	00	00
214441 *	039/050	041/050	080/100				80	04	0	10	40
214442 *	032/050	035/050	067/100				67	04	A	08	32
214443 *	033/050	041/050	074/100				74	04	A+	09	36
214444 *	030/050	038/050	068/100				68	04	A	08	32
214445 *	034/050	040/050	074/100				74	04	A+	09	36
214446 *				024/025	028/050		69	01	A	08	08
214447 *				024/025	023/050		62	02	A	08	16
214448 *				021/025	044/050		86	01	0	10	10
214449 *				022/025			88	01	0	10	10

SGPA1 : 8.8, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

DATE OF PED 2010

S150058584	HEDAOO VA	IBHAVI RA	JESH	SUNITA					71600901D PICT Grd Crd		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 214442 214443 214444 214445 214446 214447 214448 214449	037/050 024/050 020/050 019/050 029/050 	022/050 033/050 025/050 025/050 024/050 	059/100 057/100 045/100 044/100 053/100	018/025 017/025 015/025 019/025	037/050 020/050 023/050		59 57 45 44 53 73 49 50 76	04 04 04 04 01 02 01	B+ B+ C P B A+ C B	07 07 05 04 06 09 05 06 09	28 28 20 16 24 09 10 06
SEM.: 2  207003 207003 214450 214451 214452 214453 214454 214455 214456 214458	041/050  035/050 019/050 029/050 017/050 	040/050  028/050 021/050 033/050 023/050 	081/100  063/100 040/100 062/100 040/100 	017/025  015/025 016/025 021/025 PP	027/050 032/050 038/050		81 68 63 40 62 40 56 64 78 PP	04 01 03 04 04 02 02 01	O A A P A P B+ A A+ P	10 08 08 04 08 04 07 08 09	40 08 24 16 32 16 14 16 09

SECOND YEAR SGPA : 6.5, TOTAL CREDITS EARNED : 50

71700886L PICT S150058585 HEDAU CHITRANSHU KRISHNAKUMAR LAVANAYA HEDAU Grd Crd [OE+TH] TW PR OR Tot% Crd Grd Pts THSEM :1 035/050 030/050 065/100 210250A * PP ----- PP 00 Ρ 00 00 214441 * -----65 04 80 Α 32 021/050 030/050 051/100 -----214442 * 51 04 24 В 06 **A**+ 214443 * 040/050 038/050 078/100 ------031/050 031/050 062/100 ----- $\begin{array}{c} 0\,4 \\ 0\,4 \end{array}$ 09 78 36 _____ ----------214444 * -----62 Α 0.8 32 214445 * 034/050 033/050 067/100 _____ _____ ---- 67 04 A 80 32 B+ 214446 * 018/025 026/050 58 01 07 07 02 A+ ---- 70 214447 * 015/025 038/050 09 18 214448 * ----- 015/025 ----- 018/025 035/050 -----01 A 01 A+ 0.8 0.8 66 09 ---- 72 214449 * 09 -----

SGPA1 : 7.92, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150058586	HIREMATH	RAJSHEKAR	RAMAYYA		GEETA				7170	0887J Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
204192A *				PP			PP	00	P	00	00
214441 *	030/050	033/050	063/100				63	04	A	8 0	32
214442 *	026/050	021/050	047/100				47	04	C	05	20
214443 *	028/050	024/050	052/100				52	04	В	06	24
214444 *	027/050	031/050	058/100				58	04	B+	07	28
214445 *	029/050	036/050	065/100				65	04	A	08	32
214446 *				019/025	005/050		FF	01	F	00	00
214447 *				018/025	023/050		54	02	В	06	12
214448 *				017/025	037/050		72	01	A+	09	09
214449 *				018/025			72	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 24

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S150058587	HUSE HITESH SANJAY			PUSHPA					71700893C PIC Grd Cre		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
204192A *				PP			PP	00	P	00	00
214441 *	046/050	047/050	093/100				93	04	0	10	40
214442 *	037/050	022/050	059/100				59	04	B+	07	28
214443 *	036/050	035/050	071/100				71	04	A+	09	36
214444 *	038/050	045/050	083/100				83	04	0	10	40
214445 *	037/050	040/050	077/100				77	04	A+	09	36
214446 *				022/025	030/050		69	01	A	8 0	08
214447 *				022/025	040/050		82	02	0	10	20
214448 *				023/025	046/050		92	01	0	10	10
214449 *				023/025			92	01	0	10	10

SGPA1 : 9.12, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

DATE . U4 FED 2010

S150058588	INAMDAR S	IDDHI SHR	IKANT	KIRTI					71700894M PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
204192A *				PP			PP	00	P	00	00	
214441 *	042/050	044/050	086/100				86	04	0	10	40	
214442 *	037/050	034/050	071/100				71	04	A+	09	36	
214443 *	041/050	036/050	077/100				77	04	A+	09	36	
214444 *	044/050	039/050	083/100				83	04	0	10	40	
214445 *	037/050	040/050	077/100				77	04	A+	09	36	
214446 *				020/025	027/050		62	01	A	08	08	
214447 *				023/025	046/050		92	02	0	10	20	
214448 *				022/025	045/050		89	01	0	10	10	
214449 *				023/025			92	01	0	10	10	

SGPA1 : 9.44, TOTAL CREDITS EARNED : 25

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S150058589	JADHAV MA	HESH NARS	INGRAO	NIRMALA					71728727M PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
214441 *	022/050	015/050	037/100				FF	04	F	00	00	
214442	028/050	025/050	053/100				53	04	В	06	24	
214443	024/050	021/050	045/100				45	04	C	05	20	
214444	031/050	025/050	056/100				56	04	B+	07	28	
214445	036/050	027/050	063/100				63	04	A	08	32	
214446				020/025	033/050		70	01	A+	09	09	
214447				021/025	020/050		54	02	В	06	12	
214448				024/025	038/050		82	01	0	10	10	
214449				022/025			88	01	0	10	10	
SEM.:2												
207003 *	035/050	AB/050	035/100				FF	04	F	00	00	
207003				016/025			64	01	A	08	08	
214450	024/050	020/050	044/100				44	03	P	04	12	
214451	019/050	21\$/050	040/100				40	04	P	04	16	
214452	030/050	022/050	052/100				52	04	В	06	24	
214453	028/050	024/050	052/100				52	04	В	06	24	
214454				020/025	032/050		69	02	A	08	16	
214455				020/025	025/050		60	02	A	08	16	
214456				020/025	032/050		69	01	A	08	08	
214458				PP			PP	00	P	00	00	

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

DATE : 04 FEB 2018

S150058590 JADHAV NISHANT PRAKASH ASHA 71700899B PICT

5130030370	o ommit italiani			1101111				7170007711101			
										Grd	Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210250A *				PP			PP	00	P	00	00
214441 *	035/050	029/050	064/100				64	04	A	80	32
214442 *	037/050	023/050	060/100				60	04	A	8 0	32
214443 *	033/050	036/050	069/100				69	04	A	08	32
214444 *	024/050	041/050	065/100				65	04	A	08	32
214445 *	029/050	033/050	062/100				62	04	A	08	32
214446 *				019/025	023/050		56	01	B+	07	07
214447 *				016/025	038/050		72	02	A+	09	18
214448 *				015/025	035/050		66	01	A	80	08
214449 *				018/025			72	01	A+	09	09

SGPA1 : 8.08, TOTAL CREDITS EARNED : 25

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S150058591	JADHAV SA	NJAY RAM		MANGAL					71700900K PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210250A *				PP			PP	00	P	00	00	
214441 *	021/050	AB/050	021/100				FF	04	F	00	00	
214442 *	019/050	004/050	023/100				FF	04	F	00	00	
214443 *	019/050	014/050	033/100				FF	04	F	0.0	0.0	
214444 *	017/050	010/050	027/100				FF	04	F	0.0	0.0	
214445 *	023/050	020/050	043/100				43	04	P	04	16	
214446 *				016/025	006/050		FF	01	F	0.0	0.0	
214447 *				015/025	005/050		FF	0.2	F	0.0	0.0	
214448 *				012/025	008/050		FF	01	F	0.0	00	
214449 *				016/025			64	01	A	08	08	

SGPA1 : --, TOTAL CREDITS EARNED : 5

DATE : 04 FEB 2018

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S150058592	JAGTAP SW	APNIL MIL	IND	VANDANA					71700902F PIC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210250A *				PP			PP	00	P	00	00
214441 *	037/050	028/050	065/100				65	04	A	08	32
214442 *	025/050	014/050	039/100				FF	04	F	00	00
214443 *	031/050	024/050	055/100				55	04	B+	07	28
214444 *	036/050	020/050	056/100				56	04	B+	07	28
214445 *	030/050	025/050	055/100				55	04	B+	07	28
214446 *				018/025	021/050		52	01	В	06	06
214447 *				021/025	039/050		80	02	0	10	20
214448 *				016/025	037/050		70	01	A+	09	09
214449 *				018/025			72	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 21

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S150058593	JAIN YAKS	HIT RAVIN	DRA	MAMTA					7170	PICT Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210250A *				PP			PP	00	P	00	00
214441 *	041/050	046/050	087/100				87	04	0	10	40
214442 *	033/050	029/050	062/100				62	04	A	08	32
214443 *	040/050	039/050	079/100				79	04	A+	09	36
214444 *	036/050	038/050	074/100				74	04	A+	09	36
214445 *	041/050	038/050	079/100				79	04	A+	09	36
214446 *				020/025	043/050		84	01	0	10	10
214447 *				021/025	038/050		78	02	A+	09	18
214448 *				020/025	040/050		80	01	0	10	10
214449 *				021/025			84	01	0	10	10

SGPA1 : 9.12, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

S150058594	JOSHI SAN	VED NIRAN	JAN	SANDHYA					71700917D PICT Grd Cro		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210250A *				PP			PP	00	P	00	00
214441 *	046/050	033/050	079/100				79	04	A+	09	36
214442 *	037/050	020/050	057/100				57	04	B+	07	28
214443 *	037/050	026/050	063/100				63	04	A	0.8	32
214444 *	039/050	030/050	069/100				69	04	A	08	32
214445 *	039/050	036/050	075/100				75	04	A+	09	36
214446 *				019/025	030/050		65	01	A	08	08
214447 *				024/025	044/050		90	02	0	10	20
214448 *				018/025	040/050		77	01	A+	09	09
214449 *				020/025			80	01	0	10	10

SGPA1 : 8.44, TOTAL CREDITS EARNED : 25

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S150058595	KABRA ADI	TYA GOPIK	ISHAN	KUSUM					71600852B PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
214441	034/050	031/050	065/100				65	04	A	08	32	
214442	028/050	020/050	048/100				48	04	C	05	20	
214443	030/050	020/050	050/100				50	04	В	06	24	
214444	031/050	020/050	051/100				51	04	В	06	24	
214445	035/050	020/050	055/100				55	04	B+	07	28	
214446				021/025	035/050		74	01	A+	09	09	
214447				021/025	036/050		76	02	A+	09	18	
214448				020/025	038/050		77	01	A+	09	09	
214449				022/025			88	01	0	10	10	
SEM.:2												
207003	036/050	030/050	066/100				66	04	A	08	32	
207003				012/025			48	01	C	05	05	
214450	040/050	029/050	069/100				69	03	A	08	24	
214451 *	019/050	029/050	048/100				48	04	C	05	20	
214452	036/050	032/050	068/100				68	04	A	80	32	
214453 *	033/050	026/050	059/100				59	04	B+	07	28	
214454				018/025	035/050		70	02	A+	09	18	
214455				017/025	044/050		81	02	0	10	20	
214456				024/025	041/050		86	01	0	10	10	
214458				PP			PP	00	P	00	00	

SECOND YEAR SGPA : 7.26, TOTAL CREDITS EARNED : 50

DATE : 04 FEB 2018

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S150058596	KAKAD SANCHITA GANPAT				LATA GANPAT KAKAD					71700922L PICT			
										Grd	Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
SEM.:1													
0041007 #								0.0	_	0.0	0.0		
204192A *				PP			PP	00	P	00	00		
214441 *	039/050	049/050	088/100				88	04	0	10	40		
214442 *	032/050	033/050	065/100				65	04	A	8 0	32		
214443 *	037/050	045/050	082/100				82	04	0	10	40		
214444 *	033/050	041/050	074/100				74	04	A+	09	36		
214445 *	037/050	042/050	079/100				79	04	A+	09	36		
214446 *				023/025	032/050		73	01	A+	09	09		
214447 *				023/025	040/050		84	02	0	10	20		
214448 *				023/025	041/050		85	01	0	10	10		
214449 *				024/025			96	01	0	10	10		

SGPA1 : 9.32, TOTAL CREDITS EARNED : 25

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S150058597	KAMBLE SH	IVANI SUB	HASH	SUNITA					71601134E PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%		Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
214441 214442 214443 214444 214445 214446 214447 214448 214449	028/050 018/050 016/050 032/050 028/050 	022/050 026/050 024/050 025/050 022/050 	050/100 044/100 040/100 057/100 050/100	019/025 014/025 015/025 019/025	028/050 025/050 039/050		50 44 40 57 50 62 52 72 76	04 04 04 04 01 02 01	B P B+ B A B A+	06 04 04 07 06 08 06 09	24 16 16 28 24 08 12 09	
SEM.:2  207003 * 207003 214450 214451 214452 214453 214454 214455 * 214456 214458	031/050  036/050 026/050 030/050 024/050 	023/050  022/050 028/050 028/050 026/050 	054/100  058/100 054/100 058/100 050/100 	013/025   018/025 015/025 018/025 PP	030/050 025/050 032/050		54 52 58 54 58 50 64 53 66 PP	04 01 03 04 04 04 02 02 01	B B+ B+ B+ BA BA	06 06 07 06 07 06 08 06 08	24 06 21 24 28 24 16 12 08	

SECOND YEAR SGPA : 6.18, TOTAL CREDITS EARNED : 50

DATE : 04 FEB 2018

S150058598	KANNAMWAR ADITI NEMAJI			SMITA					71600800K PICT Grd Crd		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1											
210250 214441	040/050	041/050	081/100	PP			PP 81	00 04	P O	00 10	00 40
214442 214443 214444	030/050 026/050 025/050	033/050 024/050 027/050	063/100 050/100 052/100				63 50 52	04 04 04	A B B	08 06 06	32 24 24
214445 214446 214447	036/050	033/050	069/100	020/025 017/025	036/050 032/050		69 74 65	04 01 02	A A+ A	08 09 08	32 09 16
214448 214449				022/025 024/025	040/050		82 96	01 01	0	10 10	10 10
SEM.:2											
207003 207003 214450	038/050  038/050	029/050  036/050	067/100  074/100	018/025			67 72 74	04 01 03	A A+ A+	08 09 09	32 09 27
214451 214452 214453	030/030 027/050 042/050 036/050	028/050 026/050 024/050	055/100 068/100 060/100				55 68 60	04 04 04	B+ A A	07 08 08	28 32 32
214454 * 214455 214456				020/025 020/025 020/025	025/050 038/050 033/050		60 77 70	02 02 01	A A+ A+	08 09 09	16 18 09
214458				PP			PP	00	P	00	00

SECOND YEAR SGPA : 8, TOTAL CREDITS EARNED : 50

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S150058599	KAPSE VED	ANG ABHAY		ARCHANA					71700932H PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210250A *				PP			PP	0.0	P	00	00	
214441 *	032/050	040/050	072/100				72	04	A+	09	36	
214442 *	029/050	021/050	050/100				50	04	В	06	24	
214443 *	027/050	032/050	059/100				59	04	B+	07	28	
214444 *	039/050	030/050	069/100				69	04	A	08	32	
214445 *	043/050	037/050	080/100				80	04	0	10	40	
214446 *				020/025	040/050		80	01	0	10	10	
214447 *				024/025	046/050		93	02	0	10	20	
214448 *				021/025	039/050		80	01	0	10	10	
214449 *				021/025			84	01	0	10	10	

SGPA1 : 8.4, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150058600	KARANDE A	NIKET AJA	Y		SARITA AJAY KARANDE					71700933F PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
204192A *				PP			PP	00	P	00	00	
214441 *	034/050	034/050	068/100				68	04	A	08	32	
214442 *	037/050	023/050	060/100				60	04	A	08	32	
214443 *	041/050	034/050	075/100				75	04	A+	09	36	
214444 *	039/050	048/050	087/100				87	04	0	10	40	
214445 *	039/050	039/050	078/100				78	04	A+	09	36	
214446 *				022/025	045/050		89	01	0	10	10	
214447 *				024/025	045/050		92	02	0	10	20	
214448 *				019/025	041/050		80	01	0	10	10	
214449 *				020/025			80	01	0	10	10	

SGPA1 : 9.04, TOTAL CREDITS EARNED : 25

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S150058601	KARTIK KU	MAR JAIN			RAKHI				7160	0842E Grd	PICT Crd
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 * 214442 214443 * 214444 214445 214446 214447 214448 214449	025/050	012/050 023/050 020/050 25\$/050 024/050	021/100 048/100 041/100 040/100 045/100	017/025 017/025 019/025 022/025	025/050 035/050 023/050		FF 48 41 40 45 56 69 56 88	04 04 04 04 01 02 01	F C P C B+ A B+	00 05 04 04 05 07 08 07	00 20 16 16 20 07 16 07
SEM.:2											
207003 * 207003 214450 214451 * 214452 * 214453 * 214454 214455 214456 214458	027/050 025/050 020/050 023/050 021/050 	009/050 023/050 021/050 011/050 014/050 	036/100 048/100 041/100 034/100 035/100 	018/025 020/025 020/025 020/025 PP	021/050 022/050 032/050		FF 72 48 41 FF 54 56 69 PP	04 01 03 04 04 02 02 02	F A+ C P F B B+ A	00 09 05 04 00 00 06 07 08	00 09 15 16 00 00 12 14 08

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

DATE : 04 FEB 2018

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S150058602	KAVALE RUPALI BAPUSAHEB			USHA							PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
204192A *				PP			PP	00	P	00	00
214441 *	046/050	035/050	081/100				81	04	0	10	40
214442 *	034/050	032/050	066/100				66	04	A	08	32
214443 *	035/050	023/050	058/100				58	04	B+	07	28
214444 *	025/050	026/050	051/100				51	04	В	06	24
214445 *	036/050	036/050	072/100				72	04	A+	09	36
214446 *				020/025	027/050		62	01	A	08	08
214447 *				017/025	032/050		65	02	A	08	16
214448 *				014/025	040/050		72	01	A+	09	09
214449 *				018/025			72	01	A+	09	09

SGPA1 : 8.08, TOTAL CREDITS EARNED : 25

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S150058603	KHAIRNAR	AKSHAY KI	RAN	SANDHYA					71601264C PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%		Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
214441 * 214442 * 214444 * 214445 * 214446 214447 214448 214449	018/050 025/050 025/050 028/050 027/050 	016/050 20\$/050 014/050 AB/050 AB/050	034/100 045/100 039/100 028/100 027/100	  020/025 017/025 015/025 020/025	022/050 026/050 022/050		FF 45 FF FF 56 57 49 80	04 04 04 04 01 02 01	FCFFFH+CO	00 05 00 00 00 07 07 05	00 20 00 00 00 07 14 05	
SEM.:2				020, 020				01	Ü		10	
207003 * 207003 214450 * 214451 * 214452 * 214453 * 214454 214455 * 214456 *	020/050 024/050 015/050	AB/050 AB/050 AB/050 AB/050 AB/050	023/100  020/100 024/100 015/100 030/100 	010/025   015/025 015/025 017/025 PP	020/050 005/050 021/050		FF 40 FF FF FF 46 FF 50 PP	04 01 03 04 04 02 02 01	F P F F F C F B P	00 04 00 00 00 00 05 00 06	00 04 00 00 00 00 10 00 06	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 13

RESULT RESERVED FOR BACKLOGS.

DATE : 04 FEB 2018

DAIL . U4 FEB 2010

S150058604	KHARAT PR	IYANKA RA	JESH	SARLA					71700944M PIC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210250A *				PP			PP	00	P	00	00
214441 *	026/050	030/050	056/100				56	04	B+	07	28
214442 *	017/050	027/050	044/100				44	04	P	04	16
214443 *	039/050	026/050	065/100				65	04	A	08	32
214444 *	024/050	037/050	061/100				61	04	A	08	32
214445 *	027/050	035/050	062/100				62	04	A	08	32
214446 *				021/025	025/050		61	01	A	08	80
214447 *				020/025	031/050		68	02	A	08	16
214448 *				019/025	035/050		72	01	A+	09	09
214449 *				020/025			80	01	0	10	10

SGPA1 : 7.32, TOTAL CREDITS EARNED : 25

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S150058605	KHOCHIKAR	SUYOG SU	RESH	SADHANA					7170	PICT Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
204192A *				PP			PP	00	P	00	00
214441 *	044/050	018/050	062/100				FF	04	F	00	00
214442 *	027/050	022/050	049/100				49	04	C	05	20
214443 *	027/050	012/050	039/100				FF	04	F	00	00
214444 *	021/050	035/050	056/100				56	04	B+	07	28
214445 *	037/050	029/050	066/100				66	04	A	08	32
214446 *				020/025	027/050		62	01	A	08	08
214447 *				020/025	022/050		56	02	B+	07	14
214448 *				016/025	042/050		77	01	A+	09	09
214449 *				018/025			72	01	A+	09	09

SGPA1 : --, TOTAL CREDITS EARNED : 17

DATE : 04 FEB 2018

DAIL . U4 FEB 2010

S150058606	KHOSE NIT	IN SAKHAR	AM	GITABAI					71728730M PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 214442 214443 214444 214445 214446 214447 214448 214449	020/050 031/050 034/050 029/050 036/050	022/050 025/050 027/050 027/050 034/050	042/100 056/100 061/100 056/100 070/100	020/025 018/025 021/025 022/025	030/050 022/050 033/050		42 56 61 56 70 66 53 72 88	04 04 04 04 01 02 01	P B+ A B+ A+ A B A+ O	04 07 08 07 09 08 06 09	16 28 32 28 36 08 12 09
SEM.:2  207003 * 207003 214450 214451 214452 214453 214454 214455 214456 214458	034/050  033/050 023/050 028/050 039/050 	17#/050  037/050 034/050 037/050 022/050 	051/100  070/100 057/100 065/100 061/100 	017/025  017/025  021/025 018/025 021/025 PP	035/050 020/050 038/050		51 68 70 57 65 61 74 50 78 PP	04 01 03 04 04 02 02 01	B A A+ B+ A A A+ B A+	06 08 09 07 08 08 09 06 09	24 08 27 28 32 32 18 12 09

SECOND YEAR SGPA : 7.38, TOTAL CREDITS EARNED : 50

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S150058607 KSHIRSAGAR GIRI			VINAY		VANDA	VANDANA				0960C	PICT
										Grd	Crd
	OE	TH	[OE+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
004100-								0.0	_		0.0
204192A *				PP			PP	00	P	00	00
214441 *	039/050	043/050	082/100				82	04	0	10	40
214442 *	035/050	030/050	065/100				65	04	A	8 0	32
214443 *	039/050	038/050	077/100				77	04	A+	09	36
214444 *	039/050	047/050	086/100				86	04	0	10	40
214445 *	041/050	040/050	081/100				81	04	0	10	40
214446 *				022/025	037/050		78	01	A+	09	09
214447 *				024/025	039/050		84	02	0	10	20
214448 *				020/025	045/050		86	01	0	10	10
214449 *				022/025			88	01	0	10	10

SGPA1 : 9.48, TOTAL CREDITS EARNED : 25

025/050 -----

52

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: PUNE INSTITUTE OF COMPUTER TECHNOLOGY, PUNE. COLLEGE BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATIOM TECHNOLOGY)

DATE : 04 FEB 2018

214448 *

214449 *

...... S150058608 KSHITIJ GUGALE PRIYA 71700961M PICT

Grd Crd OR Tot% Crd Grd Pts OE TH [OE+TH] TW PR Pts SEM.:1 00 00 210250A * PP ----- PP 0.0 Р 214441 * 030/050 025/050 055/100 ---------- 55 04 07 28 214442 * 027/050 AB/050 027/100 FF 04 F 00 00 214443 * 018/050 020/050 038/100 ---------- FF 00 04 F 0.0 214444 * 028/050 020/050 048/100 032/050 020/050 052/100 P PP 0.4 0.5 20 ----- PP 214445 * 52 04 В 06 24 ----- 018/025 ----- 012/025 ---- 014/025 ---- 016/025 214446 * 022/050 -----53 01 В 06 06 214447 * 030/050 56 02 B+ 07 14

SGPA1 : --, TOTAL CREDITS EARNED : 17

S150058609	KULKARNI ABHISHEK ANIL			PREETI KULKARNI					71700963H PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
204192A *				PP			PP	00	P	00	00
214441 *	041/050	036/050	077/100				77	04	A+	09	36
214442 *	033/050	023/050	056/100				56	04	B+	07	28
214443 *	043/050	039/050	082/100				82	04	0	10	40
214444 *	039/050	030/050	069/100				69	04	A	8 0	32
214445 *	047/050	036/050	083/100				83	04	0	10	40
214446 *				021/025	042/050		84	01	0	10	10
214447 *				022/025	037/050		78	02	A+	09	18
214448 *				019/025	028/050		62	01	A	8 0	8 0
214449 *				020/025			80	01	0	10	10

SGPA1 : 8.88, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

S150058610 KULKARNI ADITI VIJAY ARTI 71700964F PICT

5150050010	11021111111								Grd Crd				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
SEM.:1													
204192A *				PP			PP	00	P	00	00		
214441 *	036/050	045/050	081/100				81	04	0	10	40		
214442 *	030/050	032/050	062/100				62	04	A	8 0	32		
214443 *	034/050	033/050	067/100				67	04	A	08	32		
214444 *	038/050	046/050	084/100				84	04	0	10	40		
214445 *	035/050	042/050	077/100				77	04	A+	09	36		
214446 *				021/025	036/050		76	01	A+	09	09		
214447 *				021/025	037/050		77	02	A+	09	18		
214448 *				019/025	038/050		76	01	A+	09	09		
214449 *				020/025			80	01	0	10	10		

SGPA1 : 9.04, TOTAL CREDITS EARNED : 25

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S150058611	0058611 KULKARNI GAURAV MAHESH				MADHURI						PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210250A *				PP			PP	00	P	00	00
214441 *	039/050	030/050	069/100				69	04	A	08	32
214442 *	030/050	011/050	041/100				FF	04	F	00	00
214443 *	032/050	027/050	059/100				59	04	B+	07	28
214444 *	029/050	023/050	052/100				52	04	В	06	24
214445 *	034/050	025/050	059/100				59	04	B+	07	28
214446 *				017/025	032/050		65	01	A	8 0	08
214447 *				012/025	032/050		58	02	B+	07	14
214448 *				015/025	034/050		65	01	A	8 0	08
214449 *				015/025			60	01	A	80	80

SGPA1 : --, TOTAL CREDITS EARNED : 21

DATE : 04 FEB 2018

S150058612	KULKARNI PARTH AJAY		Y	KULKARNI SANDI			YA AJ	ΑY	7170	0968J Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
204192A *				PP			PP	00	P	00	00
214441 *	042/050	047/050	089/100				89	04	0	10	40
214442 *	034/050	031/050	065/100				65	04	A	80	32
214443 *	038/050	040/050	078/100				78	04	A+	09	36
214444 *	037/050	046/050	083/100				83	04	0	10	40
214445 *	035/050	043/050	078/100				78	04	A+	09	36
214446 *				023/025	037/050		80	01	0	10	10
214447 *				024/025	046/050		93	02	0	10	20
214448 *				023/025	048/050		94	01	0	10	10
214449 *				024/025			96	01	0	10	10

SGPA1 : 9.36, TOTAL CREDITS EARNED : 25

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S150058613	058613 LATURKAR ADITI MILIND				SUPRIYA					71700983B PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
210250A *				PP			PP	00	P	00	00		
214441 *	043/050	045/050	088/100				88	04	0	10	40		
214442 *	028/050	035/050	063/100				63	04	A	08	32		
214443 *	039/050	039/050	078/100				78	04	A+	09	36		
214444 *	035/050	041/050	076/100				76	04	A+	09	36		
214445 *	042/050	042/050	084/100				84	04	0	10	40		
214446 *				023/025	038/050		81	01	0	10	10		
214447 *				022/025	045/050		89	02	0	10	20		
214448 *				020/025	038/050		77	01	A+	09	09		
214449 *				022/025			88	01	0	10	10		

SGPA1 : 9.32, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150058614	LOBO LENI	X PHILIP			CYNTH	IA PHILIP	LOBO		7170	0984L	PICT
										Grd	Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210250A *	:			PP			PP	0.0	P	00	00
214441 *	029/050	036/050	065/100				65	04	A	08	32
214442 *	032/050	036/050	068/100				68	04	A	08	32
214443 *	036/050	040/050	076/100				76	04	A+	09	36
214444 *	037/050	036/050	073/100				73	04	A+	09	36
214445 *	035/050	041/050	076/100				76	04	A+	09	36
214446 *				023/025	041/050		85	01	0	10	10
214447 *				023/025	032/050		73	02	A+	09	18
214448 *				017/025	040/050		76	01	A+	09	09
214449 *				018/025			72	01	A+	09	09

SGPA1 : 8.72, TOTAL CREDITS EARNED : 25

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S150058615	5 LOKHANDE TANMAY SHARAD			NIRUPAMA					71700987E PIC Grd Cro		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210250A *				PP			PP	00	P	00	00
214441 *	020/050	029/050	049/100				49	04	C	05	20
214442 *	026/050	025/050	051/100				51	04	В	06	24
214443 *	020/050	024/050	044/100				44	04	P	04	16
214444 *	021/050	031/050	052/100				52	04	В	06	24
214445 *	035/050	025/050	060/100				60	04	A	08	32
214446 *				014/025	008/050		FF	01	F	00	00
214447 *				015/025	029/050		58	02	B+	07	14
214448 *				015/025	012/050		FF	01	F	00	00
214449 *				017/025			68	01	A	80	80

SGPA1 : --, TOTAL CREDITS EARNED : 23

DATE : 04 FEB 2018

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S150058616	LONDHE GA	URANG RAK	ESH	GAURI					71601054C PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210250 214441 214442 214443 214444 214445 214446 214447 214448 214449	039/050 023/050 036/050 037/050 034/050	028/050 030/050 033/050 033/050 031/050	067/100 053/100 069/100 070/100 065/100	PP 017/025 022/025 020/025 022/025	037/050 022/050 040/050		PP 67 53 69 70 65 72 58 80 88	00 04 04 04 04 01 02 01	P A B A A+ A B+ O	00 08 06 08 09 08 09 07 10	00 32 24 32 36 32 09 14 10	
SEM.:2												
207003 207003 214450 214451 214452 214453 * 214454 214455 214456 214458	038/050  041/050 026/050 037/050 022/050 	040/050  025/050 021/050 032/050 17#/050 	078/100  066/100 047/100 069/100 39#/100 	016/025   020/025 018/025 020/025 PP	035/050 038/050 040/050		78 64 66 47 69 39 73 74 80 PP	04 01 03 04 04 02 02 02	A+ A A C A P A+ A+ O P	09 08 08 05 08 04 09 09	36 08 24 20 32 16 18 18	

SECOND YEAR SGPA : 7.62, TOTAL CREDITS EARNED : 50

S150058617	MAHAJAN A	THARVA AM	VRUSHALI AMBADAS MAHAJA					71700992M PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM. · I											
210250A *				PP			PP	00	P	00	00
214441 *	038/050	045/050	083/100				83	04	0	10	40
214442 *	034/050	030/050	064/100				64	04	A	08	32
214443 *	045/050	040/050	085/100				85	04	0	10	40
214444 *	036/050	036/050	072/100				72	04	A+	09	36
214445 *	038/050	043/050	081/100				81	04	0	10	40
214446 *				023/025	038/050		81	01	0	10	10
214447 *				024/025	046/050		93	02	0	10	20
214448 *				023/025	048/050		94	01	0	10	10
214449 *				023/025			92	01	0	10	10

SGPA1 : 9.52, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150058618	MAHAJAN MANISH SOPAN			SHOBHA					71700994H PIC		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210250A *				PP			חח	0.0	D	0.0	0.0
				PP			PP		P	00	00
214441 *	041/050	028/050	069/100				69	04	Α	8 0	32
214442 *	031/050	038/050	069/100				69	04	A	8 0	32
214443 *	042/050	038/050	080/100				80	04	0	10	40
214444 *	036/050	046/050	082/100				82	04	0	10	40
214445 *	035/050	038/050	073/100				73	04	A+	09	36
214446 *				022/025	028/050		66	01	A	8 0	08
214447 *				024/025	041/050		86	02	0	10	20
214448 *				018/025	042/050		80	01	0	10	10
214449 *				019/025			76	01	A+	09	09

SGPA1 : 9.08, TOTAL CREDITS EARNED : 25

S150058619 MALLIKA MANOJ MALKANI PAROMITA MALKANI 71700998L PICT
Grd Crd

	OE ~~~~~	TH ~~~~~	[OE+TH]	TW ~~~~~	PR ~~~~~	OR ~~~~~	Tot%	Crd ~~	Grd ~~~	Grd Pts ~~	Crd Pts ~~
SEM.:1											
210250A *				PP			PP	00	P	00	00
214441 *	037/050	046/050	083/100				83	04	0	10	40
214442 *	031/050	037/050	068/100				68	04	A	8 0	32
214443 *	044/050	044/050	088/100				88	04	0	10	40
214444 *	045/050	045/050	090/100				90	04	0	10	40
214445 *	042/050	039/050	081/100				81	04	0	10	40
214446 *				023/025	044/050		89	01	0	10	10
214447 *				024/025	047/050		94	02	0	10	20
214448 *				022/025	046/050		90	01	0	10	10
214449 *				023/025			92	01	0	10	10

SGPA1 : 9.68, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

DAIL . U4 FEB 2016

S150058620	L50058620 MALSHIKARE KOMAL GORAKH				SUREK	HA			7170	0999J Grd	PICT Crd	
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
		~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1												
204192A	*				PP			PP	00	P	00	00
214441	*	033/050	031/050	064/100				64	04	A	08	32
214442	*	029/050	037/050	066/100				66	04	A	08	32
214443	*	036/050	042/050	078/100				78	04	A+	09	36
214444	*	037/050	040/050	077/100				77	04	A+	09	36
214445	*	037/050	034/050	071/100				71	04	A+	09	36
214446	*				021/025	028/050		65	01	A	08	08
214447	*				023/025	020/050		57	02	B+	07	14
214448	*				021/025	042/050		84	01	0	10	10
214449	*				023/025			92	01	0	10	10

SGPA1 : 8.56, TOTAL CREDITS EARNED : 25

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S150058621	MANDHANA	VEDANG RA	VINDRA		MANDH	ANA SHAMA	RAVII	NDRA	7170	1004L Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210250A *				PP			PP	00	P	00	00
214441 *	036/050	041/050	077/100				77	04	A+	09	36
214442 *	035/050	027/050	062/100				62	04	A	08	32
214443 *	037/050	034/050	071/100				71	04	A+	09	36
214444 *	040/050	038/050	078/100				78	04	A+	09	36
214445 *	034/050	038/050	072/100				72	04	A+	09	36
214446 *				020/025	045/050		86	01	0	10	10
214447 *				022/025	039/050		81	02	0	10	20
214448 *				019/025	040/050		78	01	A+	09	09
214449 *				020/025			80	01	0	10	10

SGPA1 : 9, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150058622	MANSI DABRIWAL ASHA DABRIWAL								7170	1007E	PICT
										Grd	Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
204192A *				PP			PP	00	P	00	00
214441 *	040/050	043/050	083/100				83	04	0	10	40
214442 *	025/050	027/050	052/100				52	04	В	06	24
214443 *	038/050	031/050	069/100				69	04	A	80	32
214444 *	027/050	029/050	056/100				56	04	B+	07	28
214445 *	041/050	036/050	077/100				77	04	A+	09	36
214446 *				022/025	040/050		82	01	0	10	10
214447 *				024/025	038/050		82	02	0	10	20
214448 *				020/025	040/050		80	01	0	10	10
214449 *				021/025			84	01	0	10	10

SGPA1 : 8.4, TOTAL CREDITS EARNED : 25

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S150058623	MEHTA AKS	HAT VIJAY			GEETA				7170	1010E Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210250A *				PP			PP	00	P	00	00
214441 *	036/050	044/050	080/100				80	04	0	10	40
214442 *	032/050	033/050	065/100				65	04	A	08	32
214443 *	042/050	038/050	080/100				80	04	0	10	40
214444 *	040/050	037/050	077/100				77	04	A+	09	36
214445 *	033/050	040/050	073/100				73	04	A+	09	36
214446 *				020/025	038/050		77	01	A+	09	09
214447 *				020/025	035/050		73	02	A+	09	18
214448 *				020/025	048/050		90	01	0	10	10
214449 *				022/025			88	01	0	10	10

SGPA1 : 9.24, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150058624	MISHRA ABHINAV YOGESH				KSHAM	A			7170	1014H Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210250A *				PP			PP	00	P	00	00
214441 *	037/050	048/050	085/100				85	04	0	10	40
214442 *	031/050	033/050	064/100				64	04	A	08	32
214443 *	036/050	038/050	074/100				74	04	A+	09	36
214444 *	031/050	039/050	070/100				70	04	A+	09	36
214445 *	040/050	036/050	076/100				76	04	A+	09	36
214446 *				020/025	032/050		69	01	A	08	08
214447 *				023/025	031/050		72	02	A+	09	18
214448 *				020/025	035/050		73	01	A+	09	09
214449 *				021/025			84	01	0	10	10

SGPA1 : 9, TOTAL CREDITS EARNED : 25

S150058625 MOHIT MADHAV DURGE RASIKA DURGE 71701019J PICT Grd Crd OR Tot% Crd Grd Pts TH [OE+TH] ТW PR OE Pts ~~~ SEM.:1 210250A * PP 00 00 00 PP P -----029/050 032/050 061/100 -----214441 * -----61 0.4 08 32 019/050 027/050 046/100 ------037/050 030/050 067/100 ------214442 * _____ ----- 46 04 C 05 20 214443 * 67 04 08 034/050 034/050 068/100 -----214444 * Α 68 04 08 32 04 A+ 01 A+ 214445 * 036/050 040/050 076/100 76 09 36 09 214446 * 037/050 73 018/025 09 _____ -----_____ 214447 * _____ ----- 022/025 040/050 ---- 82 02 0 10 20 ----- 018/025 ----- 019/025 214448 * 035/050 -----70 01 09 09 A+

SGPA1 : 7.96, TOTAL CREDITS EARNED : 25

214449 *

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01 A+ 09 09

DATE : 04 FEB 2018

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S150058626	MOHITE KA	JAL PRADI	P		SHOBH	A			7160	1025K Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 214442 214443 214444 214445 214446 214447 214448 214449	042/050 035/050 034/050 032/050 033/050	037/050 025/050 031/050 028/050 036/050	079/100 060/100 065/100 060/100 069/100	 023/025 019/025 020/025 021/025	030/050 036/050 024/050		79 60 65 60 69 70 73 58	04 04 04 04 01 02 01	A+ A A A A+ A+ B+	09 08 08 08 08 09 09	36 32 32 32 32 09 18 07 10
SEM.:2											
207003 207003 214450 214451 214452 * 214453 * 214454 214455 214456 214458		028/050 026/050 023/050 029/050 15#/050 	072/100 063/100 053/100 061/100 046/100 	016/025 017/025 019/025 018/025 PP	025/050 032/050		72 64 63 53 61 46 56 68 57 PP	04 01 03 04 04 02 02 01	A+ A A B A C B+ A B+	09 08 08 06 08 05 07 08 07	36 08 24 24 32 20 14 16 07

SECOND YEAR SGPA : 7.78, TOTAL CREDITS EARNED : 50

...... S150058627 NAHAR YUGAL MANOJ 71701034B PICT RAKHI OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts

SEM.:1										
210250A *				PP		 PP	00	P	00	00
214441 *	040/050	045/050	085/100			 85	04	0	10	40
214442 *	032/050	031/050	063/100			 63	04	A	80	32
214443 *	042/050	036/050	078/100			 78	04	A+	09	36
214444 *	034/050	045/050	079/100			 79	04	A+	09	36
214445 *	038/050	036/050	074/100			 74	04	A+	09	36
214446 *				023/025	038/050	 81	01	0	10	10
214447 *				024/025	033/050	 76	02	A+	09	18
214448 *				018/025	037/050	 73	01	A+	09	09
214449 *				019/025		 76	01	A+	09	09

SGPA1 : 9.04, TOTAL CREDITS EARNED : 25

030/050 ----- 65

---- 80

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0.8

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COLLEGE : PUNE INSTITUTE OF COMPUTER TECHNOLOGY, PUNE. BRANCH CODE: 29-S.E.(2015 PAT.)(INFORMATIOM TECHNOLOGY)

----- 019/025

----- 020/025

DATE : 04 FEB 2018

214448 *

214449 *

214449 *

S150058628 NAITIK SHAH NITA SHAH 71701037G PICT Grd Crd TH [OE+TH] TW PR OR Tot% Crd Grd Pts ΟE Pts SEM.:1 0.0 210250A * PP ----- PP 0.0 Р 00 214441 * 034/050 041/050 075/100 ----- -----75 04 09 214442 * 027/050 030/050 057/100 57 04 B+ 07 28 214443 * 028/050 033/050 061/100 -----61 04 0.8 32 Α 214444 * 035/050 036/050 071/100 040/050 035/050 075/100 -----09 71 0.4 A+ 36 214445 * 75 0.4 A+ 09 36 214446 * 021/025 027/050 _____ 64 01 80 08 02 A 08 01 A 08 01 O 10 214447 * 020/025 030/050 66 16

SGPA1 : 8.4, TOTAL CREDITS EARNED : 25

S150058629 NARKAR SHREYA PRAMOD PRADNYA PRAMOD NARKAR 71701043M PICT Grd Crd Tot% Crd Grd Pts TH [OE+TH] ТW PR OE OR Pts ~~~ ~~ ~~ SEM.:1 210250A * PP 00 00 00 PP P _____ -----042/050 040/050 082/100 -----214441 * ----------82 0.4 Ω 10 40 214442 * 028/050 030/050 033/050 034/050 058/100 -----067/100 -----_____ ---- 58 0.4 B+ 07 28 214443 * 067/100 67 04 Α 80 029/050 041/050 070/100 -----214444 * 70 0.4 A+ 09 36 214445 * 71 033/050 038/050 071/100 0.4 09 36 Α+ 214446 * 022/025 042/050 _____ _____ _____ 85 0.1 Ω 10 10 214447 * _____ ---------- 022/025 035/050 ---- 76 02 A+ 09 18 214448 * ---------- 018/025 -----85 01 0 10 046/050 10 01 A+ ---- 019/025 ---- 76 09 09

SGPA1: 8.76, TOTAL CREDITS EARNED: 25

DATE : 04 FEB 2018

DATE . 04 FED 2010

S150058630	NIRMAL OMKAR PRABHAKAR				SUNIT	A			7170	1053J Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210250A *				PP			PP	00	P	00	00
214441 *	040/050	033/050	073/100				73	04	A+	09	36
214442 *	026/050	026/050	052/100				52	04	В	06	24
214443 *	031/050	024/050	055/100				55	04	B+	07	28
214444 *	032/050	031/050	063/100				63	04	A	08	32
214445 *	029/050	030/050	059/100				59	04	B+	07	28
214446 *				017/025	032/050		65	01	A	08	08
214447 *				013/025	030/050		57	02	B+	07	14
214448 *				014/025	030/050		58	01	B+	07	07
214449 *				015/025			60	01	A	08	08

SGPA1 : 7.4, TOTAL CREDITS EARNED : 25

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S150058631	NITA THAD	AKA			GEETA	THADAKA			7170	1055E Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210250A *				PP			PP	0.0	P	0.0	0.0
214441 *	029/050	034/050	063/100				63	04	A	08	32
214442 *	031/050	026/050	057/100				57	04	B+	07	28
214443 *	036/050	033/050	069/100				69	04	A	08	32
214444 *	026/050	034/050	060/100				60	04	A	8 0	32
214445 *	039/050	039/050	078/100				78	04	A+	09	36
214446 *				023/025	040/050		84	01	0	10	10
214447 *				020/025	036/050		74	02	A+	09	18
214448 *				021/025	047/050		90	01	0	10	10
214449 *				021/025			84	01	0	10	10

SGPA1 : 8.32, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

DATE OF FED 2010

S150058632	PANDE ANU	J SURESH			SADHA	NA SURESH	PANDI	Ξ	7170	1062H Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
									_		
210250A *				PP			PP	00	P	00	00
214441 *	045/050	043/050	088/100				88	04	0	10	40
214442 *	039/050	033/050	072/100				72	04	A+	09	36
214443 *	041/050	035/050	076/100				76	04	A+	09	36
214444 *	042/050	048/050	090/100				90	04	0	10	40
214445 *	042/050	040/050	082/100				82	04	0	10	40
214446 *				021/025	042/050		84	01	0	10	10
214447 *				024/025	040/050		85	02	0	10	20
214448 *				020/025	045/050		86	01	0	10	10
214449 *				021/025			84	01	0	10	10

SGPA1 : 9.68, TOTAL CREDITS EARNED : 25

S150058633 PANDEY SUDHANHSU SUBHASH PRAMILA 71600981B PICT
Grd Crd

S150058633	PANDEY SU	DHANHSU S	UBHASH		PRAMI	.LA			7160	098IB	PICI.	
										Grd	Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
014441	026/050	040/050	076/100				7.0	0.4	7 0 .	0.0	2.0	
214441	036/050	040/050	076/100				76	04	A+	09	36	
214442	027/050	021/050	048/100				48	04	C	05	20	
214443	032/050	026/050	058/100				58	04	B+	07	28	
214444	040/050	028/050	068/100				68	04	A	8 0	32	
214445	033/050	031/050	064/100				64	04	A	80	32	
214446				014/025	026/050		53	01	В	06	06	
214447				022/025	042/050		85	02	0	10	20	
214448				024/025	040/050		85	01	0	10	10	
214449				019/025			76	01	A+	09	09	
SEM.:2												
0211.												
207003	031/050	020/050	051/100				51	04	В	06	24	
207003				015/025			60	01	A	08	08	
214450	036/050	035/050	071/100				71	03	A+	09	27	
214451	018/050	023/050	041/100				41	04	P	04	16	
214452	031/050	030/050	061/100				61	04	A	0.8	32	
214453	029/050	020/050	049/100				49	04	C	0.5	20	
214454 *				020/025	035/050		73	02	Ä+	09	18	
214455				019/025	025/050		58	02	B+	07	14	
214456				020/025	038/050		77	01	A+	0.9	09	
214458				PP			PP	0.0	P .	00	00	

SECOND YEAR SGPA : 7.22, TOTAL CREDITS EARNED : 50

DATE : 04 FEB 2018

DATE • U4 FED 2010

S150058634	PANKTI PA	TEL			MINAK	SHI RAKES	H PAT	EL	7170	1067J Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210250A *				PP			PP	00	Р	00	00
214441 *	033/050	034/050	067/100				67	04	A	80	32
214442 *	033/050	029/050	062/100				62	04	A	08	32
214443 *	032/050	032/050	064/100				64	04	A	8 0	32
214444 *	035/050	041/050	076/100				76	04	A+	09	36
214445 *	037/050	032/050	069/100				69	04	A	8 0	32
214446 *				022/025	038/050		80	01	0	10	10
214447 *				024/025	035/050		78	02	A+	09	18
214448 *				019/025	045/050		85	01	0	10	10
214449 *				020/025			80	01	Ο	10	10

SGPA1 : 8.48, TOTAL CREDITS EARNED : 25

S150058635 PARDESHI NAMRATA RAJESH SARIKA 71728733F PICT Grd Crd OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts SEM.:1

	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
214441	023/050	027/050	050/100				50	04	В	06	24
214442	023/050	035/050	058/100				58	04	B+	07	28
214443	032/050	026/050	058/100				58	04	B+	07	28
214444	025/050	038/050	063/100				63	04	A	8 0	32
214445	029/050	032/050	061/100				61	04	A	8 0	32
214446				019/025	022/050		54	01	В	06	06
214447				019/025	020/050		52	02	В	06	12
214448				023/025	030/050		70	01	A+	09	09
214449				021/025			84	01	0	10	10
SEM.:2											
207003 *	014/050	002/050	016/100				FF	04	F	00	00
207003				018/025			72	01	A+	09	09
214450	027/050	027/050	054/100				54	03	В	06	18
214451	020/050	024/050	044/100				44	04	P	04	16
214452	018/050	025/050	043/100				43	04	P	04	16
214453	017/050	027/050	044/100				44	04	P	04	16
214454 *				020/025	022/050		56	02	B+	07	14
214455 *				020/025	006/050		FF	02	F	00	00
214456 *				020/025	037/050		76	01	A+	09	09
214458				PP			PP	00	P	00	00

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

DATE : 04 FEB 2018

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S150058636	PATEL AAD	ARSH RAJI	V		PATEL	AVANI RA	JIV		71701077F PIC		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210250A *				PP			PP	00	P	00	00
214441 *	041/050	037/050	078/100				78	04	A+	09	36
214442 *	031/050	030/050	061/100				61	04	A	08	32
214443 *	039/050	034/050	073/100				73	04	A+	09	36
214444 *	024/050	031/050	055/100				55	04	B+	07	28
214445 *	034/050	031/050	065/100				65	04	A	80	32
214446 *				024/025	041/050		86	01	0	10	10
214447 *				024/025	036/050		80	02	0	10	20
214448 *				022/025	048/050		93	01	0	10	10
214449 *				023/025			92	01	0	10	10

SGPA1 : 8.56, TOTAL CREDITS EARNED : 25

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S150058637	PATHAK RU	TUJA SUJI	Т		SHRUT	I SUJIT P	ATHAK		71701081D PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210250A *				PP			PP	00	P	00	00	
214441 *	043/050	048/050	091/100				91	04	0	10	40	
214442 *	040/050	031/050	071/100				71	04	A+	09	36	
214443 *	044/050	042/050	086/100				86	04	0	10	40	
214444 *	037/050	038/050	075/100				75	04	A+	09	36	
214445 *	042/050	038/050	080/100				80	04	0	10	40	
214446 *				024/025	042/050		88	01	0	10	10	
214447 *				024/025	043/050		89	02	0	10	20	
214448 *				024/025	047/050		94	01	0	10	10	
214449 *				024/025			96	01	0	10	10	

SGPA1 : 9.68, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

DAIL . 04 FEB 2010

S150058638	PATIL AMO	L NARAYAN	ANITA				7170	1085G	PICT		
										Grd	Crd
	OE	TH	[OE+TH]	\mathtt{TW}	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210250A *				PP			PP	0.0	P	00	00
		0.40.4050	001/100	PP					-		
214441 *	039/050	042/050	081/100				81	04	0	10	40
214442 *	036/050	037/050	073/100				73	04	A+	09	36
214443 *	042/050	043/050	085/100				85	04	0	10	40
214444 *	037/050	048/050	085/100				85	04	0	10	40
214445 *	037/050	038/050	075/100				75	04	A+	09	36
214446 *				022/025	028/050		66	01	A	08	08
214447 *				018/025	031/050		65	02	A	08	16
214448 *				022/025	045/050		89	01	0	10	10
214449 *				022/025			88	01	0	10	10

SGPA1 : 9.44, TOTAL CREDITS EARNED : 25

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S150058639	PATIL ANI	KET MAHEN	DRA		SHILP	A MAHENDR.	A PAT	IL	7170	1086E Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210250A *				PP			PP	00	P	00	00
214441 *	044/050	047/050	091/100				91	04	0	10	40
214442 *	041/050	033/050	074/100				74	04	A+	09	36
214443 *	040/050	038/050	078/100				78	04	A+	09	36
214444 *	041/050	039/050	080/100				80	04	0	10	40
214445 *	037/050	041/050	078/100				78	04	A+	09	36
214446 *				022/025	028/050		66	01	A	8 0	8 0
214447 *				024/025	047/050		94	02	0	10	20
214448 *				022/025	048/050		93	01	0	10	10
214449 *				023/025			92	01	0	10	10

SGPA1 : 9.44, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150058640	PATIL ASH	UTOSH JAY	AKUMAR		SUPRI	YA			7170	1087C Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
204192A *				PP			PP	0.0	P	0.0	00
214441 *	033/050	023/050	056/100				56	04	B+	07	28
214442 *	034/050	029/050	063/100				63	04	Α.	08	32
214443 *	032/050	026/050	058/100				58	04	B+	07	28
214444 *	027/050	020/050	047/100				47	04	С	05	20
214445 *	032/050	031/050	063/100				63	04	A	08	32
214446 *				022/025	038/050		80	01	0	10	10
214447 *				023/025	030/050		70	02	A+	09	18
214448 *				020/025	043/050		84	01	0	10	10
214449 *				021/025			84	01	0	10	10

SGPA1 : 7.52, TOTAL CREDITS EARNED : 25

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S150058641	PATIL MRU	NAL SANJA	Y		MADHU:	RI			7170	1093H Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
204192A *				PP			PP	00	P	00	00
214441 *	038/050	050/050	088/100				88	04	0	10	40
214442 *	031/050	034/050	065/100				65	04	A	08	32
214443 *	035/050	037/050	072/100				72	04	A+	09	36
214444 *	035/050	045/050	080/100				80	04	0	10	40
214445 *	042/050	035/050	077/100				77	04	A+	09	36
214446 *				022/025	039/050		81	01	0	10	10
214447 *				023/025	038/050		81	02	0	10	20
214448 *				020/025	040/050		80	01	0	10	10
214449 *				021/025			84	01	0	10	10

SGPA1 : 9.36, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

S150058642 PATIL SAGAR RAJU	PATIL BHARTI RAJU	71701099G PICT

0130030012	111111	1110					1100		, _ , _	10000	1 101
										Grd	Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210250A *				PP			PP	00	P	00	00
214441 *	030/050	030/050	060/100				60	04	A	80	32
214442 *	025/050	028/050	053/100				53	04	В	06	24
214443 *	036/050	037/050	073/100				73	04	A+	09	36
214444 *	041/050	033/050	074/100				74	04	A+	09	36
214445 *	040/050	037/050	077/100				77	04	A+	09	36
214446 *				021/025	023/050		58	01	B+	07	07
214447 *				022/025	032/050		72	02	A+	09	18
214448 *				022/025	038/050		80	01	0	10	10
214449 *				022/025			88	01	0	10	10

SGPA1 : 8.36, TOTAL CREDITS EARNED : 25

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S150058643	PAWAR MAH	IMA VIJAY			KAVIT	A			7170	1106C Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
204192A *				PP			PP	00	P	00	00
214441 *	042/050	050/050	092/100				92	04	0	10	40
214442 *	024/050	027/050	051/100				51	04	В	06	24
214443 *	042/050	036/050	078/100				78	04	A+	09	36
214444 *	034/050	045/050	079/100				79	04	A+	09	36
214445 *	040/050	040/050	080/100				80	04	0	10	40
214446 *				023/025	038/050		81	01	0	10	10
214447 *				022/025	041/050		84	02	0	10	20
214448 *				021/025	040/050		81	01	0	10	10
214449 *				022/025			88	01	0	10	10

SGPA1 : 9.04, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

S150058644	PAWAR SRU	SHTI AJAY			VAISH	ALI			7170	1112H Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
DENT. VI											
204192A *				PP			PP	00	P	00	00
214441 *	042/050	048/050	090/100				90	04	0	10	40
214442 *	033/050	038/050	071/100				71	04	A+	09	36
214443 *	039/050	038/050	077/100				77	04	A+	09	36
214444 *	035/050	043/050	078/100				78	04	A+	09	36
214445 *	036/050	037/050	073/100				73	04	A+	09	36
214446 *				023/025	040/050		84	01	0	10	10
214447 *				024/025	043/050		89	02	0	10	20
214448 *				021/025	047/050		90	01	0	10	10
214449 *				022/025			88	01	0	10	10

SGPA1 : 9.36, TOTAL CREDITS EARNED : 25

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S150058645	PAWARA SU	JYOT SUNI	L		Grd						
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Gra Pts	Crd Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
214441	027/050	033/050	060/100				60	04	A	80	32
214442	019/050	026/050	045/100				45	04	C	05	20
214443	030/050	020/050	050/100				50	04	В	06	24
214444	024/050	025/050	049/100				49	04	C	05	20
214445	020/050	027/050	047/100				47	04	C	05	20
214446				015/025	032/050		62	01	A	80	08
214447				012/025	020/050		42	02	P	04	08
214448 *				011/025	AB/050		FF	01	F	00	00
214449				015/025			60	01	A	80	80
SEM.:2											
207003 *	024/050	AB/050	024/100				FF	04	F	00	00
207003				010/025			40	01	P	04	04
214450 *	027/050	AB/050	027/100				FF	03	F	00	00
214451	019/050	21\$/050	040/100				40	04	P	04	16
214452	029/050	20\$/050	049/100				49	04	C	05	20
214453	024/050	022/050	046/100				46	04	C	05	20
214454				012/025	029/050		54	02	В	06	12
214455 *				012/025	004/050		FF	02	F	00	00
214456 *				012/025	AB/050		FF	01	F	00	00
214458				PP			PP	00	P	00	00

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

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S150058646	RAGHUWANSHI RAJAT RAVINDRASIN			INH	H ANJALI					71601094B PICT Grd Crd		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
214441 214442 214443 214444 214445 214446 214447 214448 214449	043/050 029/050 040/050 044/050 036/050	050/050 034/050 030/050 036/050 031/050	093/100 063/100 070/100 080/100 067/100	024/025 021/025 022/025 023/025	036/050 039/050 043/050		93 63 70 80 67 80 80 86 92	04 04 04 04 01 02 01	O A A+ O A O O	10 08 09 10 08 10 10	40 32 36 40 32 10 20 10	
SEM.:2												
207003 207003 214450 214451 * 214452 214453 214454 * 214455 214456 214458	043/050 041/050 028/050 039/050 028/050 	035/050 033/050 034/050 035/050 020/050 	078/100 074/100 062/100 074/100 048/100 	017/025 020/025 020/025 022/025 PP	036/050 040/050 035/050		78 68 74 62 74 48 74 80 76 PP	04 01 03 04 04 02 02 02	A+ A A+ A+ C A+ O A+	09 08 09 08 09 05 09 10 09	36 08 27 32 36 20 18 20 09	

SECOND YEAR SGPA : 8.72, TOTAL CREDITS EARNED : 50

S150058647 RAHANE GAUTAMI RAVINDRA NIIMA 71701138M PICT
Grd Crd
OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts

	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
0041007 +								0.0	_	0.0	0.0
204192A *				PP			PP	00	P	00	00
214441 *	040/050	036/050	076/100				76	04	A+	09	36
214442 *	033/050	034/050	067/100				67	04	A	80	32
214443 *	034/050	033/050	067/100				67	04	A	80	32
214444 *	029/050	032/050	061/100				61	04	A	80	32
214445 *	037/050	039/050	076/100				76	04	A+	09	36
214446 *				022/025	043/050		86	01	0	10	10
214447 *				022/025	037/050		78	02	A+	09	18
214448 *				019/025	046/050		86	01	0	10	10
214449 *				020/025			80	01	0	10	10

SGPA1 : 8.64, TOTAL CREDITS EARNED : 25

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COLLEGE : PUNE INSTITUTE OF COMPUTER TECHNOLOGY, PUNE. BRANCH CODE:  $29-s.e.(2015\ PAT.)(INFORMATIOM\ TECHNOLOGY)$ 

DATE : 04 FEB 2018

S150058509	AKSHIT SI	NGH		MONIKA					71601120E PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441	033/050	022/050	055/100				55	04	B+	07	28
214442 *	025/050	AB/050	025/100				FF	04	F	00	00
214443 *	026/050	AB/050	026/100				FF	04	F	00	00
214444 *	022/050	AB/050	022/100				FF	04	F	00	00
214445 *	030/050	AB/050	030/100				FF	04	F	00	00
214446 *				010/025	AB/050		FF	01	F	00	00
214447 *				010/025	AB/050		FF	02	F	00	00
214448 *				010/025	AB/050		FF	01	F	00	00
214449				010/025			40	01	P	04	04
SEM.:2											
214458				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 5

S150058648 RAO VIPUL VINAYAK SAPNA 71701144F PICT Crd Grd OE TH [OE+TH] TWPR OR Tot% Crd Grd Pts Pts ~~~~~~ ~~~~~~ ~~~~~~ ~~~~~ ~~~~~ ~~~~~ SEM.:1 210250A * PP PΡ 00 Ρ 00 00 214441 * 036/050 029/050 065/100 65 04 Α 80 32 214442 * 028/050 014/050 042/100 00 00 -----04 FF F 214443 * 042/050 021/050 063/100 63 0.4 0.8 32 214444 * 031/050 030/050 061/100 _____ ---- 61 04 Α 80 32 214445 * 038/050 030/050 068/100 68 04 80 32 017/025 214446 * 009/050 FF 01 F 00 00 214447 * _____ 70 09 022/025 031/050 -----18 _____ 0.2 Α+ -----214448 * 014/025 72 Λ9 -----040/050 0.1 A+ Λ9

SGPA1 : --, TOTAL CREDITS EARNED : 20

----- 016/025

214449 *

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08

DATE : 04 FEB 2018

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S150058649	RATHI RAJ RADHESHYAM			REKHA					71701148J Grd		PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210250A *				PP			PP	00	P	00	00
214441 *	048/050	031/050	079/100				79	04	A+	09	36
214442 *	030/050	015/050	045/100				FF	04	F	00	00
214443 *	036/050	AB/050	036/100				FF	04	F	00	00
214444 *	040/050	AB/050	040/100				FF	04	F	00	00
214445 *	039/050	AB/050	039/100				FF	04	F	00	00
214446 *				022/025	028/050		66	01	A	8 0	08
214447 *				024/025	046/050		93	02	0	10	20
214448 *				022/025	048/050		93	01	0	10	10
214449 *				022/025			88	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 9

S150058650 RATHI SIHANI DIRIISHOTTAM KARIINA 71701149G DICT

S150058650 RATHI SUHANI PURUSHOTTAM			MATTOH	KARUNA						71701149G PICT			
										Grd	Crd		
	OE	TH	[OE+TH]	\mathtt{TW}	PR	OR	Tot%	Crd	Grd	Pts	Pts		
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
SEM.:1													
210250A *				PP			PP	00	P	00	00		
214441 *	040/050	043/050	083/100				83	04	0	10	40		
214442 *	028/050	039/050	067/100				67	04	A	8 0	32		
214443 *	038/050	031/050	069/100				69	04	A	8 0	32		
214444 *	039/050	047/050	086/100				86	04	0	10	40		
214445 *	047/050	043/050	090/100				90	04	0	10	40		
214446 *				022/025	037/050		78	01	A+	09	09		
214447 *				024/025	038/050		82	02	0	10	20		
214448 *				022/025	043/050		86	01	0	10	10		
214449 *				023/025			92	01	0	10	10		

SGPA1 : 9.32, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

S150058651	RATHI VED	ANSH RADH	ESAHYAM	KIRAN					71701150L PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210250A *				PP			PP	00	P	00	00
214441 *	031/050	021/050	052/100				52	04	В	06	24
214442 *	025/050	015/050	040/100				FF	04	F	00	00
214443 *	033/050	020/050	053/100				53	04	В	06	24
214444 *	014/050	025/050	039/100				FF	04	F	00	00
214445 *	028/050	022/050	050/100				50	04	В	06	24
214446 *				018/025	025/050		57	01	B+	07	07
214447 *				012/025	AB/050		FF	02	F	00	00
214448 *				016/025	015/050		FF	01	F	00	00
214449 *				017/025			68	01	A	80	80

SGPA1 : --, TOTAL CREDITS EARNED : 14

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S150058652	RATHOD DH	IRAJ SHIV	AJI	SHARADA					71527522E PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
214441 *	022/050	AB/050	022/100				FF	04	F	00	00	
214442 *	026/050	AB/050	026/100				FF	04	F	00	00	
214443 *	025/050	AB/050	025/100				FF	04	F	00	00	
214444	026/050	022/050	048/100				48	04	C	05	20	
214445	030/050	024/050	054/100				54	04	В	06	24	
214446 *				013/025	007/050		FF	01	F	00	00	
214447				014/025	025/050		52	02	В	06	12	
214448				014/025	025/050		52	01	В	06	06	
214449				017/025			68	01	A	80	80	
SEM.:2												
207003 *	018/050	AB/050	018/100				FF	04	F	00	00	
207003				010/025			40	01	P	04	04	
214450	024/050	20\$/050	044/100				44	03	P	04	12	
214451 *	008/050	002/050	010/100				FF	04	F	00	00	
214452 *	015/050	AB/050	015/100				FF	04	F	00	00	
214453	024/050	020/050	044/100				44	04	P	04	16	
214454 *				012/025	010/050		FF	02	F	00	00	
214455 *				012/025	025/050		49	02	C	05	10	
214456 *				012/025	AB/050		FF	01	F	00	00	
214458				PP			PP	00	P	00	00	

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

DAIL	· 04 FED 2010

RHEA ARORA PREETA ARORA										
									Grd	Crd
OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
			PP			PP	00	P	00	00
029/050	035/050	064/100				64	04	A	8 0	32
030/050	026/050	056/100				56	04	B+	07	28
041/050	029/050	070/100				70	04	A+	09	36
037/050	037/050	074/100				74	04	A+	09	36
038/050	040/050	078/100				78	04	A+	09	36
			020/025	038/050		77	01	A+	09	09
			023/025	030/050		70	02	A+	09	18
			020/025	045/050		86	01	0	10	10
			021/025			84	01	0	10	10
	OE ~~~~~~ 029/050 030/050 041/050 037/050	OE TH 029/050 035/050 030/050 026/050 041/050 029/050 037/050 037/050	OE TH [OE+TH] 029/050 035/050 064/100 030/050 026/050 056/100 041/050 029/050 070/100 037/050 037/050 074/100 038/050 040/050 078/100	OE TH [OE+TH] TW PP 029/050 035/050 064/100 030/050 026/050 056/100 041/050 029/050 070/100 037/050 037/050 074/100 038/050 040/050 078/100 020/025 023/025	OE TH [OE+TH] TW PR PP 029/050 035/050 064/100 030/050 026/050 056/100 041/050 029/050 070/100	OE TH [OE+TH] TW PR OR PP 029/050 035/050 064/100 030/050 026/050 056/100 041/050 029/050 070/100 037/050 037/050 074/100	OE TH [OE+TH] TW PR OR Tot% PP PP 029/050 035/050 064/100 64 030/050 026/050 056/100 56 041/050 029/050 070/100 70 037/050 037/050 074/100 74 038/050 040/050 078/100 78 020/025 038/050 77 023/025 030/050 70 020/025 045/050 86	OE TH [OE+TH] TW PR OR Tot% Crd PP PP 00 029/050 035/050 064/100 64 04 030/050 026/050 056/100 56 04 041/050 029/050 070/100 70 04 037/050 037/050 074/100 74 04 038/050 040/050 078/100 78 04 020/025 038/050 77 01 023/025 030/050 70 02 020/025 045/050 86 01	OE TH [OE+TH] TW PR OR Tot% Crd Grd PP PP 00 P 029/050 035/050 064/100 64 04 A 030/050 026/050 056/100 56 04 B+ 041/050 029/050 070/100 70 04 A+ 037/050 037/050 074/100 74 04 A+ 038/050 040/050 078/100 78 04 A+ 020/025 038/050 77 01 A+ 023/025 030/050 70 02 A+ 020/025 045/050 86 01 O	OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts PP PP 00 P 00 029/050 035/050 064/100 PP 00 P 00 030/050 026/050 056/100 56 04 B+ 07 041/050 029/050 070/100 70 04 A+ 09 037/050 037/050 074/100 74 04 A+ 09 038/050 040/050 078/100 78 04 A+ 09 020/025 038/050 77 01 A+ 09 023/025 030/050 70 02 A+ 09 020/025 045/050 86 01 0

SGPA1 : 8.6, TOTAL CREDITS EARNED : 25

S150058654	ROHAN PRA	MOD NAIK		PRAVEENA NAIK					71701166G PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210250A *				PP			PP	00	P	00	00
214441 *	029/050	023/050	052/100				52	04	В	06	24
214442 *	026/050	020/050	046/100				46	04	С	05	20
214443 *	018/050	021/050	039/100				FF	04	F	00	00
214444 *	016/050	008/050	024/100				FF	04	F	00	00
214445 *	032/050	023/050	055/100				55	04	B+	07	28
214446 *				018/025	030/050		64	01	A	08	08
214447 *				012/025	025/050		49	02	С	05	10
214448 *				016/025	020/050		48	01	C	05	05
214449 *				015/025			60	01	A	08	08

SGPA1 : --, TOTAL CREDITS EARNED : 17

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S150058655 RUNWAL SHUBHAM ASHISH					KALPANA					7170	1168C Grd	PICT Crd
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
		~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1												
210250A	*				PP			PP	00	P	00	00
214441	*	039/050	036/050	075/100				75	04	A+	09	36
214442	*	031/050	027/050	058/100				58	04	B+	07	28
214443	*	043/050	013/050	056/100				FF	04	F	00	00
214444	*	041/050	025/050	066/100				66	04	A	8 0	32
214445	*	025/050	034/050	059/100				59	04	B+	07	28
214446	*				020/025	038/050		77	01	A+	09	09
214447	*				023/025	035/050		77	02	A+	09	18
214448	*				019/025	034/050		70	01	A+	09	09
214449	*				020/025			80	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 21

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S150058656	SAGAR SUR	ESH BARAP	-			TA S BARA	71701171C PICT Grd Crd				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
									_		
210250A *				PP			PP	00	P	00	00
214441 *	045/050	045/050	090/100				90	04	0	10	40
214442 *	037/050	026/050	063/100				63	04	A	08	32
214443 *	040/050	029/050	069/100				69	04	A	08	32
214444 *	035/050	044/050	079/100				79	04	A+	09	36
214445 *	043/050	041/050	084/100				84	04	0	10	40
214446 *				020/025	038/050		77	01	A+	09	09
214447 *				024/025	041/050		86	02	0	10	20
214448 *				021/025	046/050		89	01	0	10	10
214449 *				021/025			84	01	0	10	10

SGPA1 : 9.16, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

S150058657 SAHIL THORVE ASMA S THORVE 71701174H PICT

D130030037	DIMITH THE	71( 7 11			1101.111	D IIIOICVII			, 1 , 0	, , ,	1 1 0 1
										Grd	Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
204192A *				PP			PP	00	P	00	00
214441 *	034/050	049/050	083/100				83	04	0	10	40
214442 *	022/050	023/050	045/100				45	04	C	05	20
214443 *	032/050	027/050	059/100				59	04	B+	07	28
214444 *	030/050	029/050	059/100				59	04	B+	07	28
214445 *	034/050	035/050	069/100				69	04	A	8 0	32
214446 *				018/025	031/050		65	01	A	8 0	80
214447 *				022/025	030/050		69	02	A	8 0	16
214448 *				021/025	043/050		85	01	0	10	10
214449 *				022/025			88	01	0	10	10

SGPA1 : 7.68, TOTAL CREDITS EARNED : 25

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S150058658	SAKSHAM S	HARMA		VASUDHA SHARMA						71701175F PI Grd C		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210250A *	•			PP			PP	0.0	P	0.0	0.0	
				PP					_			
214441 *	039/050	046/050	085/100				85	04	0	10	40	
214442	026/050	025/050	051/100				51	04	В	06	24	
214443	034/050	029/050	063/100				63	04	A	08	32	
214444	040/050	043/050	083/100				83	04	0	10	40	
214445	039/050	031/050	070/100				70	04	A+	09	36	
214446				022/025	042/050		85	01	0	10	10	
214447				022/025	035/050		76	02	A+	09	18	
214448				022/025	048/050		93	01	0	10	10	
214449				022/025			88	01	0	10	10	

SGPA1 : 8.8, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150058659	SAKSHI SA	HI SAXENA SHALINI SAXENA								71701176D PICT		
										Grd	Crd	
	OE	TH	[OE+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210250A *				PP			PP	00	P	00	00	
214441 *	038/050	043/050	081/100				81	04	0	10	40	
214442 *	030/050	022/050	052/100				52	04	В	06	24	
214443 *	031/050	034/050	065/100				65	04	A	80	32	
214444 *	030/050	041/050	071/100				71	04	A+	09	36	
214445 *	035/050	039/050	074/100				74	04	A+	09	36	
214446 *				023/025	034/050		76	01	A+	09	09	
214447 *				019/025	035/050		72	02	A+	09	18	
214448 *				019/025	025/050		58	01	B+	07	07	
214449 *				020/025			80	01	0	10	10	

SGPA1 : 8.48, TOTAL CREDITS EARNED : 25

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S150058660	SARBHUKAN	AKSHAY S	SANJAY		KAVIT	A			7170	1184E Grd	PICT Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
204192A *				PP			PP	00	P	00	00
214441 *	036/050	029/050	065/100				65	04	A	8 0	32
214442 *	026/050	027/050	053/100				53	04	В	06	24
214443 *	039/050	033/050	072/100				72	04	A+	09	36
214444 *	028/050	039/050	067/100				67	04	A	8 0	32
214445 *	033/050	036/050	069/100				69	04	A	08	32
214446 *				018/025	031/050		65	01	A	08	80
214447 *				018/025	038/050		74	02	A+	09	18
214448 *				015/025	028/050		57	01	B+	07	07
214449 *				017/025			68	01	A	08	80

SGPA1 : 7.88, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

S150058661 SASHA NEIL PIMENTO LEENA NEIL PIMENTO 71701186M PICT

Grd Crd OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts SEM.:1 00 210250A * PP ----- PP 0.0 Р 00 214441 * 039/050 036/050 075/100 ----- -----75 04 09 36 A+ 035/050 040/050 075/100 -----039/050 043/050 082/100 -----214442 * 75 04 A+ 09 36 214443 * 10 82 04 Ο 40 214444 * A+ 031/050 040/050 071/100 039/050 038/050 077/100 -----0.4 09 71 36 214445 * 04 A+ 09 36 ----- 023/025 ----- 020/025 ---- 021/025 ---- 022/025 214446 * 039/050 -----82 01 0 10 214447 * 035/050 73 02 A+ 09 18 214448 * 045/050 ----- 88 01 Ο 10 10 214449 * ----- 88 01 0 10 10

SGPA1 : 9.28, TOTAL CREDITS EARNED : 25

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S150058662	SATAO MAD	HURA ASHO	K	KALPANA						71701187K PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210250A *				PP			PP	00	P	00	00	
214441 *	034/050	033/050	067/100				67	04	A	08	32	
214442 *	027/050	040/050	067/100				67	04	A	08	32	
214443 *	036/050	040/050	076/100				76	04	A+	09	36	
214444 *	035/050	039/050	074/100				74	04	A+	09	36	
214445 *	036/050	037/050	073/100				73	04	A+	09	36	
214446 *				022/025	045/050		89	01	0	10	10	
214447 *				023/025	035/050		77	02	A+	09	18	
214448 *				021/025	030/050		68	01	A	08	08	
214449 *				022/025			88	01	0	10	10	

SGPA1 : 8.72, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150058663	SAURAV KU	MAR			NEETA	CHOUDHAR	Y		71701191H PICT		
										Grd	Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210250A *				PP			PP	00	P	00	00
214441 *	039/050	043/050	082/100				82	04	0	10	40
214442 *	035/050	034/050	069/100				69	04	A	80	32
214443 *	028/050	024/050	052/100				52	04	В	06	24
214444 *	035/050	038/050	073/100				73	04	A+	09	36
214445 *	036/050	039/050	075/100				75	04	A+	09	36
214446 *				020/025	022/050		56	01	B+	07	07
214447 *				018/025	032/050		66	02	A	8 0	16
214448 *				018/025	024/050		56	01	B+	07	07
214449 *				019/025			76	01	A+	09	09

SGPA1 : 8.28, TOTAL CREDITS EARNED : 25

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S150058664	SAWAI SHR	UTIKA SHR	IKANT	RAJESHRI					7170	PICT Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
204192A *				PP			PP	00	P	00	00
214441 *	025/050	023/050	048/100				48	04	C	05	20
214442 *	017/050	015/050	032/100				FF	04	F	00	00
214443 *	027/050	020/050	047/100				47	04	C	05	20
214444 *	015/050	030/050	045/100				45	04	C	05	20
214445 *	029/050	022/050	051/100				51	04	В	06	24
214446 *				022/025	037/050		78	01	A+	09	09
214447 *				020/025	030/050		66	02	A	08	16
214448 *				017/025	015/050		FF	01	F	00	00
214449 *				020/025			80	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 20

DATE : 04 FEB 2018

DATE . U4 FED 2010

S150058665	SAWALE KA	SAWALE KAJAL DEVIDAS				KIRAN DEVIDAS SAWALE				71701194B PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210250A *				PP			PP	00	P	00	00	
214441 *	040/050	040/050	080/100				80	04	0	10	40	
214442 *	029/050	029/050	058/100				58	04	B+	07	28	
214443 *	042/050	031/050	073/100				73	04	A+	09	36	
214444 *	036/050	041/050	077/100				77	04	A+	09	36	
214445 *	042/050	036/050	078/100				78	04	A+	09	36	
214446 *				024/025	039/050		84	01	0	10	10	
214447 *				019/025	034/050		70	02	A+	09	18	
214448 *				021/025	044/050		86	01	0	10	10	
214449 *				021/025			84	01	0	10	10	

SGPA1 : 8.96, TOTAL CREDITS EARNED : 25

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S150058666	SEETHA TA	RUN HARIS	Н	JYOTI					71601132J PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Gra Pts	Cra Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
214441	029/050	025/050	054/100				54	04	В	06	24	
214442	017/050	23\$/050	040/100				40	04	P	04	16	
214443 *	031/050	008/050	039/100				FF	04	F	00	00	
214444	020/050	025/050	045/100				45	04	C	05	20	
214445	032/050	022/050	054/100				54	04	В	06	24	
214446				012/025	032/050		58	01	B+	07	07	
214447				012/025	026/050		50	02	В	06	12	
214448				014/025	020/050		45	01	C	05	05	
214449				016/025			64	01	A	80	80	
SEM.:2												
207003	024/050	20\$/050	044/100				44	04	P	04	16	
207003				014/025			56	01	B+	07	07	
214450	020/050	021/050	041/100				41	03	P	04	12	
214451	018/050	22\$/050	040/100				40	04	P	04	16	
214452 *	025/050	020/050	045/100				45	04	C	05	20	
214453 *	016/050	013/050	029/100				FF	04	F	00	00	
214454				012/025	024/050		48	02	C	05	10	
214455 *				012/025	003/050		FF	02	F	00	00	
214456 *				012/025	022/050		45	01	C	05	05	
214458				PP			PP	00	P	00	00	

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

DATE : 04 FEB 2018

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S150058667	SHAH JEET	T JAYESH VAISHALI					71701198E Grd		PICT Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210250A *				PP			PP	00	P	00	00
214441 *	035/050	040/050	075/100				75	04	A+	09	36
214442 *	029/050	034/050	063/100				63	04	A	08	32
214443 *	044/050	029/050	073/100				73	04	A+	09	36
214444 *	038/050	035/050	073/100				73	04	A+	09	36
214445 *	037/050	036/050	073/100				73	04	A+	09	36
214446 *				024/025	038/050		82	01	0	10	10
214447 *				023/025	040/050		84	02	0	10	20
214448 *				019/025	040/050		78	01	A+	09	09
214449 *				019/025			76	01	A+	09	09

SGPA1 : 8.96, TOTAL CREDITS EARNED : 25

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S150058668	SHAH STAVAN NIKHILCHANDRA			A KOMAL					71601153M PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
214441	036/050	042/050	078/100				78	04	A+	09	36	
214442	031/050	022/050	053/100				53	04	В	06	24	
214443	032/050	025/050	057/100				57	04	B+	07	28	
214444	030/050	037/050	067/100				67	04	A	8 0	32	
214445	035/050	029/050	064/100				64	04	A	8 0	32	
214446				022/025	036/050		77	01	A+	09	09	
214447				022/025	043/050		86	02	0	10	20	
214448				021/025	042/050		84	01	0	10	10	
214449				022/025			88	01	0	10	10	
SEM.:2												
207003	036/050	023/050	059/100				59	04	B+	07	28	
207003				016/025			64	01	A	0.8	08	
214450	043/050	032/050	075/100				75	03	A+	09	27	
214451 *	031/050	029/050	060/100				60	04	A	08	32	
214452	043/050	031/050	074/100				74	04	A+	09	36	
214453	039/050	20\$/050	059/100				59	04	B+	07	28	
214454				020/025	029/050		65	02	A	80	16	
214455				019/025	039/050		77	02	A+	09	18	
214456				023/025	041/050		85	01	0	10	10	
214458				PP			PP	00	P	00	00	

SECOND YEAR SGPA : 8.08, TOTAL CREDITS EARNED : 50

DATE : 04 FEB 2018

S150058669	SHARMA PA	YAL KISHO	R	KAVITA					71728737J PICT Grd Cro		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1											
214441 214442 214443 214444 214445 214446 214447 214448 214449	030/050 031/050 038/050 038/050 030/050	023/050 032/050 021/050 026/050 035/050	053/100 063/100 059/100 064/100 	019/025 018/025 023/025 022/025	020/050 021/050 042/050		53 63 59 64 65 52 52 86 88	04 04 04 04 01 02 01	B A B+ A A B B O	06 08 07 08 08 06 06 10	24 32 28 32 32 06 12 10
SEM.:2											
207003 * 207003 214450 214451 214452 214453 214454 214455 214456 214458	027/050  036/050 029/050 036/050 028/050 	020/050  034/050 025/050 029/050 024/050 	047/100  070/100 054/100 065/100 052/100 	017/025   020/025 018/025 021/025 PP	032/050 035/050 031/050		47 68 70 54 65 52 69 70 69 PP	04 01 03 04 04 02 02 02	C A A+ B A B A A+ A	05 08 09 06 08 06 08 09 08	20 08 27 24 32 24 16 18 08

SECOND YEAR SGPA : 7.26, TOTAL CREDITS EARNED : 50

S150058670 SHELAR HARSHDEEP VILAS SANGITA 71701210H PICT

S150058670	SHELAR HA	RSHDEEP V	ILAS	SANGITA					71701210H PICT		
										Grd	Crd
	OE	$^{ m TH}$	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
0041007 +								0.0	_	0.0	0.0
204192A *				PP			PP	00	P	00	00
214441 *	029/050	046/050	075/100				75	04	A+	09	36
214442 *	026/050	039/050	065/100				65	04	A	8 0	32
214443 *	037/050	030/050	067/100				67	04	A	8 0	32
214444 *	026/050	042/050	068/100				68	04	A	8 0	32
214445 *	044/050	040/050	084/100				84	04	0	10	40
214446 *				024/025	042/050		88	01	0	10	10
214447 *				024/025	040/050		85	02	0	10	20
214448 *				022/025	047/050		92	01	0	10	10
214449 *				023/025			92	01	0	10	10

SGPA1 : 8.88, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150058671	SHELAR TU	SHAR JIBH	AU	UJWALA					71600858M PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
214441 214442 214443 214444 214445 214446 214447 214448 214449	041/050 023/050 034/050 034/050 036/050 	041/050 022/050 033/050 029/050 029/050	082/100 045/100 067/100 063/100 065/100	023/025 019/025 020/025 023/025	032/050 022/050 035/050		82 45 67 63 65 73 54 73 92	04 04 04 04 01 02 01	O C A A A A+ B A+ O	10 05 08 08 08 09 06 09	40 20 32 32 32 09 12 09	
SEM.:2												
207003 207003 214450 214451 214452 214453 214454 * 214455 214456 214458	034/050 039/050 022/050 037/050 030/050 	024/050 029/050 024/050 034/050 20\$/050 	058/100 068/100 046/100 071/100 050/100 	017/025 020/025 018/025 019/025 PP	027/050 030/050		58 68 68 46 71 50 62 64 73 PP	04 01 03 04 04 02 02 01	B+ A A C A+ B A A A+ P	07 08 08 05 09 06 08 08 09	28 08 24 20 36 24 16 16 09	

SECOND YEAR SGPA : 7.54, TOTAL CREDITS EARNED : 50

----- 019/025 ----- 019/025

S150058672 SHENDE MANAS MAHENDRA SANGITA SHENDE 71701212D PICT Grd Crd TW [OE+TH] PR OR Tot% Crd Grd Pts THSEM :1 ----- PP -----035/050 047/050 082/100 ----- -----032/050 034/050 066/100 -----204192A * PP ----- PP 00 Ρ 00 00 214441 * 82 04 0 10 04 214442 * 80 66 Α 32 ----- 69 ----- 65 214443 * 038/050 031/050 069/100 -----034/050 031/050 065/100 ----- $\begin{array}{c} 04 \\ 04 \end{array}$ 32 _____ 0.8 Α 214444 * -----Α 0.8 32 214445 * 031/050 031/050 062/100 _____ _____ ----- 62 04 08 32 214446 * 018/025 031/050 65 01 08 08 Α 02 A+ ---- 70 214447 * 018/025 035/050 09 18

SGPA1: 8.48, TOTAL CREDITS EARNED: 25

214448 *

214449 *

040/050 -----

78

---- 76

01 A+ 01 A+

A+

ر 09

0.9 09

DATE : 04 FEB 2018

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S150058673	SHETTY RI	SHABH SUJ	EETH	DEEPALI					71601294E PIC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
214441 214442 214443 214444 214445 214446 214447 214448 214449	043/050 036/050 039/050 033/050 036/050	042/050 023/050 032/050 036/050 026/050	085/100 059/100 071/100 069/100 062/100	023/025 020/025 023/025 023/025 023/025	038/050 046/050 038/050		85 59 71 69 62 81 88 81 92	04 04 04 04 01 02 01	O B+ A+ A O O O	10 07 09 08 08 10 10	40 28 36 32 32 10 20 10
SEM.:2											
207003 207003 214450 214451 * 214452 214453 214454 214455 214456 214458	042/050 038/050 030/050 042/050 038/050 	023/050 029/050 026/050 033/050 023/050 	065/100 067/100 056/100 075/100 061/100 	016/025 016/025 016/025 022/025 PP	023/050 020/050 035/050		65 64 67 56 75 61 52 48 76 PP	04 01 03 04 04 02 02 02	A A B+ A+ A B C A+	08 08 07 09 08 06 05 09	32 08 24 28 36 32 12 10 09

SECOND YEAR SGPA : 8.18, TOTAL CREDITS EARNED : 50

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S150058674	SHINDE SH	UBHAM PRA		KISHORI PRABHAKAR SHINI				E 71701222M PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
204192A *				PP			PP	00	P	00	00
214441 *	047/050	045/050	092/100				92	04	0	10	40
214442 *	032/050	030/050	062/100				62	04	A	8 0	32
214443 *	040/050	038/050	078/100				78	04	A+	09	36
214444 *	039/050	038/050	077/100				77	04	A+	09	36
214445 *	039/050	043/050	082/100				82	04	0	10	40
214446 *				020/025	039/050		78	01	A+	09	09
214447 *				024/025	041/050		86	02	0	10	20
214448 *				022/025	046/050		90	01	0	10	10
214449 *				022/025			88	01	0	10	10

SGPA1 : 9.32, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150058675	SHIRSAT A	SHIRSAT ANIKET RAJENDRA			KALPANA					71701227B PICT Grd Cro		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210250A *				PP			PP	00	P	00	00	
214441 *	040/050	045/050	085/100				85	04	0	10	40	
214442 *	023/050	028/050	051/100				51	04	В	06	24	
214443 *	038/050	020/050	058/100				58	04	B+	07	28	
214444 *	038/050	037/050	075/100				75	04	A+	09	36	
214445 *	027/050	034/050	061/100				61	04	A	80	32	
214446 *				019/025	035/050		72	01	A+	09	09	
214447 *				019/025	035/050		72	02	A+	09	18	
214448 *				020/025	045/050		86	01	0	10	10	
214449 *				020/025			80	01	0	10	10	

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SGPA1: 8.28, TOTAL CREDITS EARNED: 25

S150058676 SHITKAL MADHURI DATTATRAY VAISHALI 71601351H PICT Grd Crd Tot% Crd Grd Pts TH TWPR OR OE [OE+TH] Pts ~~~ ~~ ~~ SEM.:1 028/050 021/050 049/100 49 С 05 20 214441 0.4 ---------------058/100 ---------- 58 B+ 026/050 032/050 07 214442 0.4 2.8 214443 034/050 032/050 066/100 --------- 66 04 A 08 32 214444 039/050 029/050 068/100 68 04 Α 80 32 Α 034/050 031/050 065/100 214445 ---- 65 04 0.8 32 A n 020/025 08 032/050 ---- 69 0.1 0.8 214446 -------------------- 60 _____ -----025/050 0.2 Α 214447 020/025 0.8 16 ----- 019/025 ----- 022/025 214448 _____ 026/050 ---- 60 01 A 08 08 214449 ----------88 01 0 10 10 SEM:2 07 207003 036/050 022/050 058/100 -----_____ ----- 58 04 B+ 28 207003 021/025 -----84 10 01 0 10 214450 033/050 044/050 077/100 77 03 09 27 -----A+ 033/050 026/050 059/100 036/050 026/050 062/100 _____ 07 214451 -----59 0.4 2.8 -----B+ 214452 ----------_____ 62 0.4 Α ΛR 32 214453 028/050 021/050 049/100 _____ _____ ---- 49 04 C 05 2.0 214454 * 022/025 030/050 69 02 80 Α 16

023/025

PP

----- 022/025 ----- PP

SECOND YEAR SGPA : 7.48, TOTAL CREDITS EARNED : 50 RESULT RESERVED FOR BACKLOGS.

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214455

214456

214458

032/050

035/050

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02 A+

01 A+ 00 P

00

09

09

0.0

18

09

00

73

76

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----- PP

DATE : 04 FEB 2018

S150058677 SHREY KUMAR SINHA JYOTSNA RANJAN 71701229J PICT

Grd Crd OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts SEM.:1 00 00 204192A * PP -----PP 0.0 214441 * 043/050 049/050 092/100 ----------92 04 0 10 40 214442 * 030/050 034/050 064/100 64 04 Α 80 32 214443 * 045/050 034/050 079/100 -----79 04 09 36 A+ 214444 * 037/050 040/050 077/100 041/050 041/050 082/100 -----77 0.4 09 A+ 36 214445 * 82 04 Ο 10 40 214446 * 024/025 041/050 _____ 86 01 10 10 214447 * 023/025 045/050 90 02 0 10 20 214448 * ----- 022/025 045/050 89 01 Ο 10 10 214449 * ----- 023/025 _____ 92 0.1 0 10 10

SGPA1 : 9.36, TOTAL CREDITS EARNED : 25

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S150058678	SHUBHAM DEEPAK SUNDRANI				MEENAKSHI SUNDRANI					71701232J PICT Grd Crd		
	OE	TH	[OE+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210250A *				PP			PP	00	P	00	00	
214441 *	036/050	030/050	066/100				66	04	A	80	32	
214442 *	035/050	022/050	057/100				57	04	B+	07	28	
214443 *	033/050	031/050	064/100				64	04	A	80	32	
214444 *	028/050	037/050	065/100				65	04	A	08	32	
214445 *	037/050	031/050	068/100				68	04	A	08	32	
214446 *				020/025	035/050		73	01	A+	09	09	
214447 *				022/025	039/050		81	02	0	10	20	
214448 *				018/025	040/050		77	01	A+	09	09	
214449 *				019/025			76	01	A+	09	09	

SGPA1 : 8.12, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

DATE . 04 FEB 2010

S150058679	SHUBHANGI	KUMARI		SAROJANI KUMARI					71701234E PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
2041007 +				D.D.			DD	0.0	Б	0.0	0.0
204192A *				PP			PP	00	P	00	00
214441 *	046/050	045/050	091/100				91	04	0	10	40
214442 *	028/050	042/050	070/100				70	04	A+	09	36
214443 *	036/050	026/050	062/100				62	04	A	8 0	32
214444 *	039/050	046/050	085/100				85	04	0	10	40
214445 *	042/050	038/050	080/100				80	04	0	10	40
214446 *				024/025	041/050		86	01	0	10	10
214447 *				023/025	042/050		86	02	0	10	20
214448 *				022/025	040/050		82	01	0	10	10
214449 *				022/025			88	01	0	10	10

SGPA1 : 9.52, TOTAL CREDITS EARNED : 25

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S150058680	SIMRIDH K	ACHROO			MANJU KACHROO				71701235C PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210250A *				PP			PP	00	P	00	00	
214441 *	033/050	024/050	057/100				57	04	B+	07	28	
214442 *	023/050	015/050	038/100				FF	04	F	00	00	
214443 *	028/050	008/050	036/100				FF	04	F	00	00	
214444 *	028/050	023/050	051/100				51	04	В	06	24	
214445 *	034/050	025/050	059/100				59	04	B+	07	28	
214446 *				019/025	025/050		58	01	B+	07	07	
214447 *				016/025	034/050		66	02	A	08	16	
214448 *				017/025	034/050		68	01	A	08	08	
214449 *				019/025			76	01	A+	09	09	

SGPA1 : --, TOTAL CREDITS EARNED : 17

DATE : 04 FEB 2018

DAIL . U4 FEB 2010

S150058681	SONAWANE SHIVAM SAMBHAJI			MANISHA					71601136M PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
214441 *	022/050	016/050	038/100				FF	04	F	00	00	
214442	016/050	24\$/050	040/100				40	04	P	04	16	
214443	025/050	020/050	045/100				45	04	C	05	20	
214444	028/050	028/050	056/100				56	04	B+	07	28	
214445	028/050	021/050	049/100				49	04	C	05	20	
214446				017/025	021/050		50	01	В	06	06	
214447				016/025	025/050		54	02	В	06	12	
214448				022/025	038/050		80	01	0	10	10	
214449				022/025			88	01	0	10	10	
SEM.:2												
207003 *	017/050	009/050	026/100				FF	04	F	00	00	
207003				017/025			68	01	A	80	80	
214450	026/050	025/050	051/100				51	03	В	06	18	
214451 *	021/050	016/050	037/100				FF	04	F	00	00	
214452	021/050	022/050	043/100				43	04	P	04	16	
214453 *	023/050	012/050	035/100				FF	04	F	00	00	
214454				019/025	021/050		53	02	В	06	12	
214455 *				020/025	028/050		64	02	A	80	16	
214456				020/025	035/050		73	01	A+	09	09	
214458				PP			PP	00	P	00	00	

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

RESULT RESERVED FOR BACKLOGS.

S150058682	SUMEDH SH	UKLA			ASHWINI SHUKLA				71701243D PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
GTM - 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210250A *				PP			PP	00	P	00	00	
214441 *	025/050	037/050	062/100				62	04	A	80	32	
214442 *	028/050	026/050	054/100				54	04	В	06	24	
214443 *	027/050	021/050	048/100				48	04	C	05	20	
214444 *	031/050	034/050	065/100				65	04	A	8 0	32	
214445 *	031/050	035/050	066/100				66	04	A	8 0	32	
214446 *				022/025	038/050		80	01	0	10	10	
214447 *				022/025	030/050		69	02	A	8 0	16	
214448 *				018/025	033/050		68	01	A	8 0	80	
214449 *				019/025			76	01	A+	09	09	

SGPA1 : 7.32, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150058683	SUTAR DHA	IRYASHEEL	DILIP	ARUNA					71701248E PICT		
										Grd	Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210250A *				PP			PP	00	P	00	00
214441 *	042/050	035/050	077/100				77	04	A+	09	36
214442 *	035/050	040/050	075/100				75	04	A+	09	36
214443 *	041/050	033/050	074/100				74	04	A+	09	36
214444 *	035/050	041/050	076/100				76	04	A+	09	36
214445 *	036/050	033/050	069/100				69	04	A	08	32
214446 *				020/025	035/050		73	01	A+	09	09
214447 *				024/025	043/050		89	02	0	10	20
214448 *				022/025	045/050		89	01	0	10	10
214449 *				022/025			88	01	0	10	10

SGPA1 : 9, TOTAL CREDITS EARNED : 25

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S150058684	TANDALE SAYALI SAMPATRAO			MADHUMATI					7170	PICT Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
204192A *				PP			PP	00	P	00	00
214441 *	031/050	034/050	065/100				65	04	A	08	32
214442 *	027/050	026/050	053/100				53	04	В	06	24
214443 *	025/050	025/050	050/100				50	04	В	06	24
214444 *	029/050	036/050	065/100				65	04	A	8 0	32
214445 *	036/050	039/050	075/100				75	04	A+	09	36
214446 *				022/025	032/050		72	01	A+	09	09
214447 *				015/025	026/050		54	02	В	06	12
214448 *				018/025	025/050		57	01	B+	07	07
214449 *				021/025			84	01	0	10	10

SGPA1 : 7.44, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150058685	TAWARI DA	DARSHAN JIVAN SANGITA						71601239B Grd		PICT Crd	
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd	Pts	Pts
SEM.:1											
214441 214442 214443 214444 214445 214446 214447 214448 214449	043/050 025/050 032/050 028/050 034/050 	039/050 020/050 030/050 029/050 032/050	082/100 045/100 062/100 057/100 066/100	020/025 018/025 020/025 020/025	031/050 045/050 029/050		82 45 62 57 66 68 84 65 88	04 04 04 04 01 02 01	O C A B+ A O A	10 05 08 07 08 08 10 08	40 20 32 28 32 08 20 08
SEM.:2											
207003 207003 214450 214451 214452 214453 214454 * 214455 214456 214458	048/050 042/050 023/050 038/050 033/050 	038/050 033/050 020/050 028/050 021/050 	086/100 075/100 043/100 066/100 054/100 	015/025 018/025 018/025 019/025 PP	020/050 028/050 035/050		86 60 75 43 66 54 50 61 72 PP	04 01 03 04 04 02 02 01	O A A+ P A B B A A+	10 08 09 04 08 06 06 08 09	40 08 27 16 32 24 12 16 09

SECOND YEAR SGPA : 7.64, TOTAL CREDITS EARNED : 50

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

MANJEETKAUR S150058686 THAKRAL EVLEENSINGH BALWANTSINGH 71701264G PICT Grd Crd TWPR OR Tot% Crd Grd Pts TH[OE+TH] SEM :1 036/050 042/050 078/100 204192A * PP ----- PP 00 P 00 0.0 214441 * -----78 04 09 A+ 031/050 039/050 070/100 -----214442 * 70 04 09 36 A+ 214443 * 039/050 036/050 075/100 026/050 042/050 068/100 75 09 -----_____ 0.4 -----Α+ 36 04 _____ 214444 * ----------68 Α 0.8 32 214445 * 028/050 037/050 065/100 _____ _____ ----- 65 04 80 32 214446 * 023/025 041/050 85 01 0 10 10

SGPA1 : 8.8, TOTAL CREDITS EARNED : 25

214447 *

214449 *

214448 *

022/025 032/050

042/050

02 A+

01 O 01 O

09

10

10

18

10

10

---- 72

----- 84

84

DATE : 04 FEB 2018

S150058687 THAKUR AISHWARYA SANDEEP DEEDIKA 71701265F DICT

	THAKUR AISHWARYA SANDEEP			DEEPIKA							
										Grd	Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
*				PP			PP	00	Р	00	00
*	043/050	038/050	081/100				81	04	0	10	40
*	029/050	030/050	059/100				59	04	B+	07	28
*	031/050	038/050	069/100				69	04	A	8 0	32
*	039/050	040/050	079/100				79	04	A+	09	36
*	038/050	036/050	074/100				74	04	A+	09	36
*				024/025	042/050		88	01	0	10	10
*				024/025	041/050		86	02	0	10	20
*				019/025	045/050		85	01	0	10	10
*				020/025			80	01	0	10	10
	* * * * * * * * *	OE	OE TH  * 043/050 038/050 * 029/050 030/050 * 031/050 038/050 * 039/050 040/050 * 038/050 036/050 * 038/050 036/050 * * *	OE TH [OE+TH]  * * 043/050 038/050 081/100 * 029/050 030/050 059/100 * 031/050 038/050 069/100 * 039/050 040/050 079/100 * 038/050 036/050 074/100 * * * * *	OE TH [OE+TH] TW  * PP  * 043/050 038/050 081/100  * 029/050 030/050 059/100  * 031/050 038/050 069/100  * 039/050 040/050 079/100  * 038/050 036/050 079/100  * 038/050 036/050 074/100  * 024/025  * 024/025  * 019/025	OE         TH         [OE+TH]         TW         PR           *           PP            *         043/050         038/050         081/100             *         029/050         030/050         059/100	OE         TH         [OE+TH]         TW         PR         OR           *           PP            *         043/050         038/050         081/100             *         029/050         030/050         059/100             *         031/050         038/050         069/100	OE TH [OE+TH] TW PR OR Tot%  * PP PP  * 043/050 038/050 081/100 PP  * 029/050 030/050 059/100 59  * 031/050 038/050 069/100 69  * 039/050 040/050 079/100 79  * 038/050 036/050 074/100 74  * 024/025 042/050 88  * 019/025 045/050 85	OE         TH         [OE+TH]         TW         PR         OR         Tot% Crd           *           PP          PP         00           *         043/050         038/050         081/100          9P          81         04           *         029/050         030/050         059/100          59         04           *         031/050         038/050         069/100          59         04           *         039/050         040/050         079/100           79         04           *         038/050         036/050         074/100           74         04           *          024/025         042/050          88         01           *           024/025         041/050          86         02           *           019/025         045/050          85         01	OE TH [OE+TH] TW PR OR Tot% Crd Grd  * PP PP 00 P  * 043/050 038/050 081/100 PP 00 P  * 029/050 030/050 059/100 59 04 B+  * 031/050 038/050 069/100 69 04 A  * 039/050 040/050 079/100 79 04 A+  * 038/050 036/050 074/100 79 04 A+  * 038/050 036/050 074/100 74 04 A+  * 024/025 042/050 88 01 O  * 024/025 041/050 86 02 O  * 019/025 045/050 85 01 O	OE         TH         [OE+TH]         TW         PR         OR         Tot% Crd         Grd         Pts           *           PP          PP         00         P         00           *         043/050         038/050         081/100           81         04         O         10           *         029/050         030/050         059/100           59         04         B+         07           *         031/050         038/050         069/100           69         04         A         08           *         039/050         040/050         079/100           79         04         A+         09           *         038/050         036/050         074/100           74         04         A+         09           *           024/025         042/050          86         02         0         10           *           019/025         045/050          85

SGPA1 : 8.88, TOTAL CREDITS EARNED : 25

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S150058688	UDAWANT POOJA SUNIL			SUVARNA					7170	PICT Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
0100503 #								0.0	_	0.0	0.0
210250A *				PP			PP	00	P	00	00
214441 *	036/050	039/050	075/100				75	04	A +	09	36
214442 *	025/050	027/050	052/100				52	04	В	06	24
214443 *	034/050	033/050	067/100				67	04	A	8 0	32
214444 *	029/050	039/050	068/100				68	04	A	8 0	32
214445 *	036/050	041/050	077/100				77	04	A+	09	36
214446 *				023/025	034/050		76	01	A+	09	09
214447 *				022/025	030/050		69	02	A	8 0	16
214448 *				022/025	038/050		80	01	0	10	10
214449 *				022/025			88	01	0	10	10

SGPA1 : 8.2, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

S150058689 VANGA HRUSHIKESH VITTHAL SANGITA 71701278G PICT

2130030003	VANGA HKU	SUTKESU A	TITUAL	SANGITA					/1/012/0G PICI			
										Grd	Crd	
	OE	\mathtt{TH}	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
204192A *				PP			PP	00	P	00	00	
214441 *	042/050	043/050	085/100				85	04	0	10	40	
214442 *	030/050	028/050	058/100				58	04	B+	07	28	
214443 *	038/050	029/050	067/100				67	04	A	08	32	
214444 *	029/050	033/050	062/100				62	04	A	08	32	
214445 *	036/050	033/050	069/100				69	04	A	08	32	
214446 *				017/025	023/050		53	01	В	06	06	
214447 *				023/025	033/050		74	02	A+	09	18	
214448 *				020/025	038/050		77	01	A+	09	09	
214449 *				021/025			84	01	0	10	10	

SGPA1 : 8.28, TOTAL CREDITS EARNED : 25

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S150058690	VARDHAN RAHUL GAUTAM			СННАУА					7170	PICT Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
204192A *				PP			PP	00	P	00	00
214441 *	035/050	039/050	074/100				74	04	A+	09	36
214442 *	031/050	025/050	056/100				56	04	B+	07	28
214443 *	041/050	028/050	069/100				69	04	A	08	32
214444 *	033/050	034/050	067/100				67	04	A	08	32
214445 *	043/050	037/050	080/100				80	04	0	10	40
214446 *				024/025	040/050		85	01	0	10	10
214447 *				024/025	038/050		82	02	0	10	20
214448 *				020/025	046/050		88	01	0	10	10
214449 *				021/025			84	01	0	10	10

SGPA1 : 8.72, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150058691	WAGATKAR MEGHA MANORANJAN		ORANJAN	SHIVKANTA					71701295G PIC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210250A *				PP			PP	00	P	00	00
214441 *	018/050	020/050	038/100				FF	04	F	00	00
214442 *	028/050	024/050	052/100				52	04	В	06	24
214443 *	019/050	012/050	031/100				FF	04	F	00	00
214444 *	020/050	026/050	046/100				46	04	C	05	20
214445 *	026/050	024/050	050/100				50	04	В	06	24
214446 *				012/025	AB/050		FF	01	F	00	00
214447 *				010/025	AB/050		FF	02	F	00	00
214448 *				010/025	010/050		FF	01	F	00	00
214449 *				014/025			56	01	B+	07	07

SGPA1 : --, TOTAL CREDITS EARNED : 13

71701297C PICT S150058692 WAGH SANJALI VINOD ALKA AHIRRAO Grd Crd OR Tot% Crd Grd Pts TH [OE+TH] ТW PR OE Pts ~~~ SEM.:1 210250A * PP 00 00 00 PP P -----030/050 030/050 060/100 -----214441 * -----60 0.4 08 32

019/050 010/050 029/100 ------027/050 011/050 038/100 -----214442 * _____ ----- FF 04 00 0.0 214443 * FF 04 F 00 00 016/050 024/050 040/100 -----214444 * 40 04 04 16 214445 * 04 06 019/050 021/050 040/100 40 0.4 P 16 -----214446 * 018/025 022/050 _____ ----------53 0.1 В 06 ----- 012/025 ----- 012/025 08 214447 * _____ 033/050 ---- 60 02 A 16 214448 * 020/050 -----42 01 Ρ 04 04 ----- 016/025 01 A 08 08 ----- 64 214449 *

SGPA1 : --, TOTAL CREDITS EARNED : 17

DATE : 04 FEB 2018

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S150058693	WAGH SUYA	SH GANESH		VANDANA					71701298M PICT Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210250A *				PP			PP	00	P	00	00	
214441 *	038/050	041/050	079/100				79	04	A+	09	36	
214442 *	025/050	036/050	061/100				61	04	A	08	32	
214443 *	036/050	023/050	059/100				59	04	B+	07	28	
214444 *	031/050	038/050	069/100				69	04	A	80	32	
214445 *	024/050	036/050	060/100				60	04	A	08	32	
214446 *				022/025	036/050		77	01	A+	09	09	
214447 *				021/025	031/050		69	02	A	08	16	
214448 *				016/025	039/050		73	01	A+	09	09	
214449 *				018/025			72	01	A+	09	09	

SGPA1 : 8.12, TOTAL CREDITS EARNED : 25

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S150058694	WARADE MAYURESH VILAS			SANGITA					71701302C PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
204192A *				PP			PP	0.0	Þ	0.0	00
214441 *	040/050	042/050	082/100				82	04	0	10	40
			,						•		
214442 *	029/050	030/050	059/100				59	04	B+	07	28
214443 *	039/050	030/050	069/100				69	04	A	8 0	32
214444 *	032/050	032/050	064/100				64	04	A	08	32
214445 *	037/050	032/050	069/100				69	04	A	8 0	32
214446 *				023/025	038/050		81	01	0	10	10
214447 *				021/025	042/050		84	02	0	10	20
214448 *				018/025	038/050		74	01	A+	09	09
214449 *				020/025			80	01	0	10	10

SGPA1 : 8.52, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150058695	YERAWAR P	RANAV RAJ	ESHWAR	VAISHALY					71701307D PICT Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
004100-								0.0	_		0.0
204192A *				PP			PP	00	P	00	00
214441 *	025/050	047/050	072/100				72	04	A+	09	36
214442 *	026/050	032/050	058/100				58	04	B+	07	28
214443 *	042/050	034/050	076/100				76	04	A+	09	36
214444 *	040/050	036/050	076/100				76	04	A+	09	36
214445 *	041/050	034/050	075/100				75	04	A+	09	36
214446 *				021/025	038/050		78	01	A+	09	09
214447 *				019/025	022/050		54	02	В	06	12
214448 *				018/025	042/050		80	01	0	10	10
214449 *				020/025			80	01	0	10	10

SGPA1: 8.52, TOTAL CREDITS EARNED: 25

S150058696 YEWALE AJAY MADAN YOGITA YEWALE 71701309L PICT Grd Crd Tot% Crd Grd Pts OE TH [OE+TH] ТW PR OR Pts ~~~~~~ ~~~~~~ ~~~~~~ ~~~~~~ ~~~~~~ ~~~~~~ ~~~ ~~ ~~~ ~~ SEM.:1 204192A * PP -----00 00 00 PP P 042/050 042/050 084/100 -----214441 * -----84 0.4 0 1.0 40 034/050 032/050 066/100 ------038/050 040/050 078/100 ------214442 * _____ ---- 66 04 Α 08 32 214443 * 78 04 A+ 09 043/050 039/050 082/100 -----214444 * 82 04 0 10 40 Á+ 214445 * 043/050 035/050 078/100 78 0.4 09 36 -----214446 * 021/025 033/050 72 09 09 _____ _____ _____ 0.1 ---- 78 214447 * _____ ----- 021/025 038/050 02 A+ 09 18 ----- 021/025 ----- 022/025 01 0 10 10 01 0 10 10 214448 * -----046/050 -----89

SGPA1 : 9.24, TOTAL CREDITS EARNED : 25

214449 *

---- 88