BRANCH CODE: 05

DATE : 23 JUN 2018

F150330001	BHORE AI	SHWARYA B	HARAT	PRATIBHA					71818658D PCCOI Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 110003 103004 101005 102006 111007	045/050 031/050 039/050 041/050 029/050	040/050 026/050 039/050 039/050 034/050	085/100 057/100 078/100 080/100 063/100	023/025 023/025 023/025 023/025 047/050	026/050		86 64 52 80 82 63 94	05 05 02 04 04 04	O A B O O A O	10 08 06 10 10 08	50 40 12 40 40 32 10	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	041/050 029/050 027/050 042/050 022/050	045/050 037/050 034/050 046/050 045/050	086/100 066/100 061/100 088/100 067/100	022/025 023/025 023/025 023/025 048/050 PP	029/050		86 70 58 67 88 72 96 PP	04 05 02 05 04 04 01	O A+ B+ A O A+ O PP	10 09 07 08 10 09 10	40 45 14 40 40 36 10	

FIRST YEAR SGPA : 8.98, TOTAL CREDITS EARNED : 50

F150330002 A M PRAJWAL KUMUDA 71818659B PCCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 107001 * 025/050 022/050 047/100 019/025 ------ 52 05 В 06 30 107009 * 023/050 013/050 036/100 019/025 ----- FF 021/050 ----- 42 00 0.0 05 F 110003 0.2 P 0.4 0.8 103004 * 023/050 20\$/050 043/100 019/025 ------101005 036/050 026/050 062/100 019/025 ------102006 * 011/050 020/050 031/100 ------04 C 05 04 A 08 04 F 00 05 ---- 49 20 ---- 64 32 ----- FF 00 ----- 042/050 -----111007 ---- 84 0.1 Ο 10 1.0 ----------SEM.:2 107008 * 018/050 017/050 035/100 ---------- FF 04 F 00 00 B+ 107002 * 023/050 027/050 050/100 019/025 _____ -----55 05 07 35 07 110010 * 028/050 -----56 0.2 B+ 14 ----57 05 B+ 07 35 04 B 04 B 52 06 24 52 06 24 102014 * -----01 O 00 PP ----- 042/050 -----84 10 10 -----_____ _____ ----- PP 107010 * -----PP 0.0 11 00

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

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330003	AADITYA SANTOSH SHIVAPURKAR				KIRTI SHIVAPURKAR				71818660F PCCO Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 * 107009 * 110003	023/050 024/050 020/050 032/050 024/050	021/050 009/050 008/050 031/050 034/050	044/100 033/100 028/100 063/100 058/100	021/025 021/025 020/025 021/025 046/050	026/050		52 FF 52 FF 67 58 92	05 05 02 04 04 04	B F B F A B+	06 00 06 00 08 07	30 00 12 00 32 28 10
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	012/050 020/050 025/050 020/050 033/050 	006/050 020/050 013/050 029/050 036/050 	018/100 040/100 038/100 049/100 069/100 	020/025 021/025 021/025 021/025 046/050 PP	032/050		FF 48 64 FF 56 72 92 PP	04 05 02 05 04 04 01	F C A F B+ A+ O PP	00 05 08 00 07 09 10	00 25 16 00 28 36 10

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

F150330004 AAMIRA SAJID PATHAN HUMERA 71818662B PCCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 107001 * 031/050 013/050 044/100 020/025 ----- FF 05 0.0 ----- 52 021/050 ----- 42 021/050 025/050 046/100 020/025 107009 05 06 30 В 110003 0.2 P 0.4 ΛR 103004 * 026/050 011/050 037/100 020/025 ------101005 030/050 026/050 056/100 020/025 ------102006 031/050 036/050 067/100 ------04 F 04 A 04 A 00 ----- FF 0.0 ----60 08 32 08 ----- 67 32 ----- 041/050 ----- 82 111007 0.1 0 10 1.0 -----SEM:2 107008 * 017/050 23\$/050 040/100 ---------- 40 04 P 04 16 В ----- 52 028/050 ----- 56 107002 * 022/050 023/050 045/100 020/025 05 06 30 07 110010 * 0.2 B+ 14 ----- FF 05 F 00 00 60 04 Α 08 32 04 B+ 56 07 28 01 102014 * ----- 039/050 ----- PP -----78 -----09 09 -----A+

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

107010 *

----- PP

0.0

PР

11

0.0

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 25 UUN 2016

F150330005	ABDULLAH SHAFIQUE NAIK			MEHRUNNISA					71818663L PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 * 110003 104012 * 101005 102006 111007		020/050 007/050 008/050 025/050 027/050	053/100 031/100 038/100 064/100 045/100	021/025 021/025 021/025 022/025 046/050	035/050		59 FF 70 FF 68 45 92	05 05 02 04 04 04	B+ F A+ F A C	07 00 09 00 08 05	35 00 18 00 32 20 10	
SEM.:2												
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	025/050 022/050 020/050 019/050 036/050 	013/050 020/050 020/050 008/050 030/050	038/100 042/100 040/100 027/100 066/100 	020/025 021/025 020/025 023/025 047/050 PP	035/050		FF 49 70 48 FF 71 94 PP	04 05 02 05 04 04 01	F C A+ C F A+ O PP	00 05 09 05 00 09 10	00 25 18 25 00 36 10	

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

F150330006 ACHARYA PRANAV PRAMOD MUGDHA 71818664J PCCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 050/050 039/050 089/100 024/025 ----- 90 107001 05 0 10 ----- 80 023/050 ----- 46 107002 05 10 50 040/050 037/050 077/100 023/025 Ω 110003 0.2 C 05 10 04 O 04 O 04 O 043/050 046/050 089/100 023/025 ------042/050 043/050 085/100 023/025 ------035/050 045/050 080/100 -----104012 ---- 89 10 40 101005 86 10 40 ----- 80 102006 10 40 ----- 047/050 -----111007 ---- 94 0.1 10 Ο 1.0 _____ SEM:2 107008 * 047/050 045/050 092/100 ---------- 92 04 0 10 40 05 Å+ 036/050 -----107009 * 036/050 033/050 069/100 024/025 74 0.9 45 110010 * 72 09 18 05 A
 101011 *
 028/050
 032/050
 060/100
 024/025

 103004 *
 037/050
 029/050
 066/100
 024/025

 102013 *
 038/050
 044/050
 082/100
 024/025
 67 80 40 72 04 09 A+ 36 04 A 84 10 40 102014 * -----01 O 00 PP ----- 049/050 -----98 10 10 -----_____ ----- PP _____ 107010 * _____ -----PP 11 00

FIRST YEAR SGPA : 9.38, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DAIL · 23 UUN 2010

F150330007	ADITI SAY	AJI KURAN	KAR	SHREYA					71818665G PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107002 110003 104012 101005 102006 111007	041/050 039/050 033/050 043/050 033/050	020/050 020/050 030/050 030/050 027/050	061/100 059/100 063/100 073/100 060/100	023/025 023/025 023/025 023/025 046/050	036/050		67 65 72 68 76 60 92	05 05 02 04 04 04	A A+ A A+ A	08 08 09 08 09 08	40 40 18 32 36 32 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	031/050 027/050 037/050 032/050	033/050 030/050 031/050 17#/050 030/050 	065/100 061/100 058/100 054/100 062/100 	021/025 022/025 023/025 022/025 046/050 PP	032/050		65 64 64 61 67 92 PP	04 05 02 05 04 04 01	A A A A A O PP	08 08 08 08 08 08 10	32 40 16 40 32 32 10	

FIRST YEAR SGPA : 8.2, TOTAL CREDITS EARNED : 50

F150330008 ADITYA BINDROO ROZY BINDROO 71818666E PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 107001 039/050 041/050 080/100 022/025 ------81 05 0 10 50 107009 76 05 09 45 038/050 035/050 073/100 022/025 -----Α+ 041/050 -----110003 82 0.2 Ω 1.0 2.0 030/050 045/050 075/100 022/025 ------042/050 035/050 077/100 022/025 ------040/050 032/050 072/100 -----103004 _____ 77 04 A+ 09 36 101005 79 04 A+ 09 36 ---- 72 04 A+ 102006 09 36 ----- 042/050 -----111007 ---- 84 0.1 10 Ο 1.0 _____ SEM:2 107008 * 042/050 046/050 088/100 ---------- 88 04 0 10 40 0 -----107002 * 045/050 037/050 082/100 023/025 _____ 84 05 10 50 09 110010 * 037/050 -----74 0.2 A+ 18 05 A+ 09 101011 * 038/050 033/050 071/100 023/025 104012 * 044/050 045/050 089/100 023/025 102013 * 038/050 040/050 078/100 022/025 ---- 75 45 89 04 0 10 40 04 0 ----- 80 10 40 102014 * -----01 O 00 PP ----- 046/050 -----92 10 10 _____ _____ ----- PP _____ 107010 * _____ _____ PP 11 0.0

FIRST YEAR SGPA : 9.52, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330009	ADITYA DN	YANOBA RA	INULE	MAYURI					71818667C PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Gra Pts ~~	Pts	
SEM.:1												
107001 * 107002 * 110003 104012 * 101005 102006 * 111007	017/050 018/050 020/050 029/050 005/050	000/050 009/050 017/050 020/050 003/050	017/100 027/100 037/100 049/100 008/100	018/025 015/025 012/025 014/025 034/050	021/050		FF FF 42 FF 50 FF 68	05 05 02 04 04 04	F F F B F A	00 00 04 00 06 00	00 00 08 00 24 00 08	
SEM.:2 107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	019/050 025/050 014/050 012/050 022/050	003/050 008/050 004/050 004/050 023/050 	022/100 033/100 018/100 016/100 045/100	013/025 013/025 013/025 014/025 032/050 PP	024/050		FF 48 FF FF 47 64 PP	04 05 02 05 04 04 01	F C F C A PP	00 00 05 00 00 05 08 11	00 00 10 00 00 20 08	

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

F150330010 ADITYA SATISH KHADAKE ARCHANA SATISH KHADAKE 71818668M PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts ~~~ ~~ ~~~ ~~ SEM.:1 107001 * 018/050 22\$/050 040/100 019/025 ----- 47 05 С 05 25 107002 * 036/050 024/050 060/100 022/025 ----- 65 024/050 ----- 48 05 0.8 40 Α 110003 0.2 C 05 1.0 В 104012 * 025/050 020/050 045/100 022/025 ------101005 041/050 033/050 074/100 023/025 ------102006 * 022/050 007/050 029/100 -----------53 04 06 24 77 04 A+ 09 36 04 F ----- FF 00 00 ----- 044/050 ----- 88 111007 0.1 10 Ω 1.0 -----SEM.:2 107008 * 028/050 023/050 051/100 ---------- 51 04 B 06 24 B R ----- 51 025/050 ----- 50 107009 * 025/050 020/050 045/100 019/025 0.5 06 30 110010 * 0.2 06 12 05 A

 101011 *
 038/050
 020/050
 058/100
 023/025

 103004 *
 028/050
 011/050
 039/100
 020/025

 102013 *
 032/050
 026/050
 058/100
 021/025

 64 8 0 40 04 F 00 FF 0.0 04 A ----- 63 08 32 102014 * ----- 040/050 ----- PP -----01 O 00 PP -----8.0 10 10 ---------- PP 107010 * _____ _____ 11 0.0

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

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330011	ADVAIT AN	AND ZAMBR	E		SHRUTI ZAMBRE				71818670C PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	037/050 030/050 039/050 044/050 030/050	020/050 025/050 025/050 033/050 029/050	057/100 055/100 064/100 077/100 059/100	022/025 020/025 022/025 022/025 038/050	033/050		63 60 66 68 79 59	05 05 02 04 04 04	A A A A+ B+ A+	08 08 08 08 09 07	40 40 16 32 36 28 09	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	033/050 029/050 038/050 035/050	028/050 025/050 031/050 20\$/050 029/050	058/100 058/100 060/100 058/100 064/100	021/025 020/025 021/025 020/025 043/050 PP	035/050		58 63 70 64 63 67 86 PP	04 05 02 05 04 04 01	B+ A A+ A A O PP	07 08 09 08 08 08 10	28 40 18 40 32 32 10	

FIRST YEAR SGPA : 8.02, TOTAL CREDITS EARNED : 50

F150330012	AFFANALI	SAYYAD	RUBINA						71818671M PCCO Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 111007	038/050 035/050 036/050 045/050 034/050	023/050 021/050 025/050 032/050 033/050	061/100 056/100 061/100 077/100 067/100	021/025 022/025 022/025 023/025 044/050	025/050		65 62 50 66 80 67 88	05 05 02 04 04 04	A B A O A	08 08 06 08 10 08	40 40 12 32 40 32 10
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	041/050 036/050 032/050 041/050	025/050 020/050 037/050 028/050 033/050	075/100 061/100 073/100 060/100 074/100	021/025 022/025 020/025 021/025 043/050 PP	032/050		75 65 64 76 64 76 86 PP	04 05 02 05 04 04 01	A+ A A A+ A O PP	09 08 08 09 08 09 10	36 40 16 45 32 36 10

FIRST YEAR SGPA : 8.42, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

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F150330013	AGRAWAL G	NAM NAUN	OJ	NITA					71818673H PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	032/050 032/050 028/050 030/050 019/050	030/050 020/050 028/050 033/050 024/050	062/100 052/100 056/100 063/100 043/100	021/025 022/025 022/025 022/025 046/050	025/050		66 59 50 62 68 43 92	05 05 02 04 04 04	A B+ B A A P	08 07 06 08 08 04	40 35 12 32 32 16 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	020/050 029/050 037/050 026/050	028/050 026/050 040/050 021/050 032/050	062/100 046/100 069/100 058/100 	021/025 021/025 021/025 022/025 021/025 048/050 PP	032/050		62 53 64 72 64 63 96 PP	04 05 02 05 04 04 01	A B A A+ A O PP	08 06 08 09 08 08 10	32 30 16 45 32 32 10	

FIRST YEAR SGPA : 7.48, TOTAL CREDITS EARNED : 50

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F150330014	AGRAWAL T				SANDHYA					71818674F PC0 Grd C		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1												
107001 107009 110003 103004 101005 102006 111007	050/050 036/050 045/050 037/050 036/050	034/050 020/050 045/050 031/050 028/050	084/100 056/100 090/100 068/100 064/100	023/025 022/025 023/025 023/025 042/050	040/050		85 62 80 90 72 64 84	05 05 02 04 04 04	O A O O A+ A O	10 08 10 10 09 08 10	50 40 20 40 36 32 10	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	039/050 036/050 038/050 034/050	042/050 027/050 036/050 041/050 030/050	084/100 066/100 072/100 079/100 064/100	022/025 023/025 022/025 021/025 046/050 PP	035/050		84 70 70 76 80 68 92 PP	04 05 02 05 04 04 01	O A+ A+ O A O PP	10 09 09 09 10 08 10	40 45 18 45 40 32 10	

FIRST YEAR SGPA : 9.16, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330015	AHIRE REN	UKA SANJA	Y	VIJAYA					71818675D PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 * 107002 110003 104012 101005 102006 111007	022/050 027/050 032/050 022/050 024/050	020/050 021/050 022/050 030/050 041/050	042/100 048/100 054/100 052/100 065/100	020/025 021/025 022/025 022/025 047/050	021/050		49 55 42 60 59 65 94	05 05 02 04 04 04	C B+ P A B+ A	05 07 04 08 07 08	25 35 08 32 28 32 10	
SEM.:2												
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	027/050 027/050	017/050 020/050 014/050 016/050 033/050 	044/100 047/100 041/100 041/100 067/100 	021/025 021/025 021/025 021/025 022/025 047/050 PP	041/050		FF 54 82 FF FF 71 94 PP	04 05 02 05 04 04 01	F B O F F A+ O PP	00 06 10 00 00 00 09 10	00 30 20 00 00 36 10	

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

71818677L PCCOE F150330016 AKASH GIRISH GUGGARI VIJAYALAXMI GUGGARI Grd Crd OE TH [OE+TH] TW PR OR Tot% Crd Tot% Crd Grd Pts Pts ~~~ SEM.:1 107001 * 028/050 011/050 039/100 020/025 ----- FF 05 F 0.0 107002 * 018/050 011/050 029/100 018/025 ----- FF 022/050 ----- 44 00 05 0.0 F 110003 0.2 D 0.4 0.8 104012 * 027/050 020/050 047/100 021/025 ------101005 025/050 024/050 049/100 020/025 ------102006 * 020/050 012/050 032/100 ------В ---- 54 04 06 24 55 04 B+ 07 28 04 F ---- FF 00 00 ----- 045/050 ----- 90 111007 0.1 1.0 Ω 1.0 ----------SEM.:2 107008 * 015/050 011/050 026/100 ---------- FF 04 F 00 00 F 107009 * 022/050 013/050 035/100 019/025 ----- FF ----- 40 _____ 0.5 0.0 0.0 20\$/050 -----110010 * 40 0.2 0.4 0.8 101011 * 017/050 008/050 025/100 019/025 103004 * 020/050 008/050 028/100 019/025 102013 * 022/050 020/050 042/100 019/025 ---------- FF 05 F 00 00 FF 04 F 00 0.0 04 C 48 05 20 102014 * ----- 037/050 ----- PP -----74 01 A+ 00 PP -----09 09 ---------- PP 107010 * _____ 11 0.0

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

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330017	AKASH WAL	UNJ		SUREKHA					71818678J PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 * 110003 104012 * 101005 102006 111007		025/050 025/050 032/050 033/050 028/050	073/100 061/100 072/100 075/100 057/100	023/025 022/025 023/025 023/025 045/050	038/050		76 66 76 76 78 57 90	05 05 02 04 04 04	A+ A A+ A+ B+ O	09 08 09 09 09 07 10	45 40 18 36 36 28 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	030/050 035/050 037/050	014/050 020/050 041/050 023/050 024/050 	048/100 050/100 076/100 060/100 048/100 	019/025 020/025 020/025 019/025 042/050 PP	043/050		FF 55 86 76 64 53 84 PP	04 05 02 05 04 04 01	F B+ O A+ A B O PP	00 07 10 09 08 06 10	00 35 20 45 32 24 10	

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

F150330018 AKOLE RASHMI CHANDRASHEKHAR BHARATI 71818679G PCCOE Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ ~~ SEM.:1 046/050 032/050 078/100 023/025 ----- 80 107001 05 0 10 -----A 107002 05 0.8 40 031/050 025/050 056/100 021/025 61 032/050 -----110003 64 0.2 Α 0.8 16 B+ 07 030/050 023/050 053/100 020/025 ------032/050 034/050 066/100 021/025 ------038/050 035/050 073/100 -----104012 ---- 58 04 28 101005 69 04 Α 08 32 04 A+ ---- 73 09 102006 36 ----- 045/050 -----111007 ----- 90 0.1 1.0 Ω 1.0 _____ SEM:2 107008 * 041/050 028/050 069/100 ---------- ---- 69 04 A 08 32 F z 107009 * 041/050 015/050 056/100 022/025 ----05 0.0 0.0 ----- FF 09 110010 * 037/050 _____ 74 0.2 A+ 18 05 A+ 09 ---- 73 101011 * 035/050 036/050 071/100 021/025 103004 * 039/050 20\$/050 059/100 022/025 102013 * 029/050 027/050 056/100 021/025 45 04 08 64 Α 32 04 A ----- 61 08 32 102014 * -----01 O 00 PP ----- 044/050 -----88 10 10 _____ _____ _____ ----- PP 107010 * _____ -----PP 11 0.0

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

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 25 UUN 2016

F150330019	AMEY AJAY	ATHAVIA							71818682G PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 110003 103004 101005 102006 111007	044/050 030/050 038/050 034/050 025/050	030/050 023/050 027/050 037/050 031/050	074/100 053/100 065/100 071/100 056/100	024/025 022/025 022/025 023/025 047/050	037/050		78 60 74 69 75 56 94	05 05 02 04 04 04	A+ A A+ A A+ B+	09 08 09 08 09 07	45 40 18 32 36 28 10	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	034/050 041/050 037/050 044/050 045/050 	035/050 024/050 031/050 039/050 032/050	069/100 065/100 068/100 083/100 077/100	023/025 023/025 023/025 023/025 024/025 047/050 PP	029/050		69 70 58 72 84 80 94 PP	04 05 02 05 04 04 01	A A+ B+ A+ O O O PP	08 09 07 09 10 10	32 45 14 45 40 40 10	

FIRST YEAR SGPA : 8.7, TOTAL CREDITS EARNED : 50

F150330020 ANANTHA AISHWARYA MAHAGANESH ANURADHA 71818683E PCCOE Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ ~~ SEM.:1 050/050 038/050 088/100 024/025 ------107001 89 05 0 10 Ã+ 107002 044/050 028/050 072/100 023/025 76 05 09 45 -----031/050 -----110003 62 0.2 A ΛR 16 038/050 029/050 067/100 023/025 ------043/050 040/050 083/100 024/025 ------036/050 043/050 079/100 -----104012 ---- 72 04 A+ 09 36 101005 85 04 0 10 40 04 A+ ---- 79 09 102006 36 ----- 045/050 ----- 90 111007 0.1 1.0 Ω 1.0 _____ SEM:2 05 A+ 09 02 0 10 05 A+ 09 04 A 107008 * 045/050 047/050 092/100 ---------- 92 40 ----- 74 041/050 ----- 82 107009 * 044/050 027/050 071/100 022/025 45 110010 * 2.0 ---- 71 45 04 A 04 O 69 32 ---- 84 10 40

PP

----- 045/050

FIRST YEAR SGPA : 9.3, TOTAL CREDITS EARNED : 50

102014 *

107010 *

......

----- PP

90

01 O 00 PP

10

11

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BRANCH CODE: 05

DATE : 23 JUN 2018

DAIL · 25 UUN 2010

F150330021	ANARASE A	JINKYA SA	TISH		JAYAS	HRI			7181	8684C Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001	029/050	029/050	058/100	020/025			62	05	A	80	40
107002	033/050	020/050	053/100	020/025			58	05	B+	07	35
110003					023/050		46	02	C	05	10
104012	036/050	020/050	056/100	019/025			60	04	A	08	32
101005	033/050	020/050	053/100	020/025			58	04	B+	07	28
102006 *	025/050	020/050	045/100				45	04	C	05	20
111007				039/050			78	01	A+	09	09
SEM.:2											
107008 *	028/050	024/050	052/100				52	04	В	06	24
107009 *	031/050	012/050	043/100	021/025			FF	05	F	00	00
110010 *					026/050		52	02	В	06	12
101011 *	027/050	037/050	064/100	021/025			68	05	A	08	40
103004 *	026/050	021/050	047/100	020/025			53	04	В	06	24
102013 *	040/050	038/050	078/100	021/025			79	04	A+	09	36
102014 *				043/050			86	01	0	10	10
107010 *				PP			PP	00	PP	11	00

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

F150330022	2 ANKIT GUPTA BINDU (						U GUPTA 71818685M PCC0 Grd Cro				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 107009 110003 103004 101005 102006 111007 SEM.:2	036/050 033/050  034/050 044/050 031/050	025/050 022/050  027/050 036/050 031/050	061/100 055/100  061/100 080/100 062/100	022/025 021/025  021/025 021/025  039/050	034/050		66 60 68 65 80 62 78	05 05 02 04 04 04	A A A O A A+	08 08 08 08 10 08	40 40 16 32 40 32 09
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	039/050  029/050 038/050 029/050	033/050 024/050  032/050 035/050 034/050 	062/100 063/100  061/100 073/100 063/100	021/025  021/025 021/025 020/025 043/050 PP	034/050		62 67 68 65 75 66 86 PP	04 05 02 05 04 04 01	A A A A+ A O PP	08 08 08 08 09 08 10	32 40 16 40 36 32 10

FIRST YEAR SGPA : 8.3, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DAIL · 25 UUN 2010

F150330023	ANTURKAR	RUTUJ SHA	SHANK	MADHURA					71818687H PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107009 110003 103004 101005 102006 111007	040/050 037/050  043/050 043/050 038/050	035/050 022/050  029/050 032/050 021/050	075/100 059/100  072/100 075/100 059/100	016/025 020/025  022/025 018/025  040/050	039/050		72 63 78 75 74 59 80	05 05 02 04 04 04	A+ A A+ A+ B+ O	09 08 09 09 09 07 10	45 40 18 36 36 28 10	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	042/050 037/050  043/050 044/050 037/050 	026/050 020/050  031/050 030/050 032/050	068/100 057/100  074/100 074/100 069/100 	017/025  017/025 017/025 017/025 017/025 031/050 PP	023/050		68 59 46 72 72 68 62 PP	04 05 02 05 04 04 01	A B+ C A+ A+ A	08 07 05 09 09 08 08	32 35 10 45 36 32 08	

FIRST YEAR SGPA : 8.22, TOTAL CREDITS EARNED : 50

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F150330024			ARCHA	NA MILIND	VARA	DKAR	7181	8688F Grd	PCCOE Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 * 110003 104012 101005 102006 111007	038/050 029/050  030/050 040/050 015/050	030/050 029/050  029/050 029/050 033/050	068/100 058/100  059/100 069/100 048/100	022/025 020/025  022/025 023/025  044/050	023/050		72 62 46 64 73 48 88	05 05 02 04 04 04	A+ A C A A+ C	09 08 05 08 09 05 10	45 40 10 32 36 20 10
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	042/050 022/050  033/050 034/050 033/050	034/050 022/050  027/050 16#/050 025/050	076/100 044/100  060/100 050/100 058/100	021/025  021/025 022/025 020/025 043/050 PP	027/050		76 52 54 64 57 62 86 PP	04 05 02 05 04 04 01	A+ B B A B+ A O	09 06 06 08 07 08 10	36 30 12 40 28 32 10

FIRST YEAR SGPA : 7.62, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

: 23 JUN 2018

F150330025	ANWALE SAWANI SUDHIR			KALPANA					71818689D PCCOE Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 * 107009 * 110003 * 103004 * 101005 102006 * 111007	021/050  024/050 033/050	014/050 010/050  005/050 025/050 22\$/050	044/100 031/100  029/100 058/100 040/100	021/025 019/025  020/025 020/025  042/050	025/050		FF FF 50 FF 62 40 84	05 05 02 04 04 04	F F B F A P	00 00 06 00 08 04	00 00 12 00 32 16 10	
SEM.:2												
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	027/050  013/050 026/050	012/050 012/050  022/050 028/050 016/050	031/100 039/100  035/100 054/100 042/100	020/025  020/025 020/025 021/025 034/050 PP	037/050		FF FF 74 FF 59 FF 68 PP	04 05 02 05 04 04 01	F F A+ F B+ F A	00 00 09 00 07 00 08 11	00 00 18 00 28 00 08	

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

F150330026	ARINDAM S	АНА		ARATI SAHA						71818690H PCCOE Grd Crd			
	OE ~~~~~~	TH ~~~~~~	[OE+TH]	TW ~~~~	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts		
SEM.:1													
107001 * 107002 110003 104012 * 101005 102006 111007  SEM.: 2	036/050	023/050 023/050  038/050 025/050 043/050	068/100 059/100  074/100 063/100 067/100	023/025 021/025  020/025 021/025  040/050	039/050		72 64 78 75 67 67	05 05 02 04 04 04	A+ A A+ A+ A O	09 08 09 09 08 08	45 40 18 36 32 32		
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	029/050  037/050 027/050 029/050	008/050 012/050  013/050 015/050 030/050	047/100 041/100  050/100 042/100 059/100	020/025  021/025 019/025 014/025 036/050 PP	035/050		FF FF 70 FF FF 58 72 PP	04 05 02 05 04 04 01	F F A+ F F B+ A+ PP	00 00 09 00 00 07 09	00 00 18 00 00 28 09		

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

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330027								71818691F PCCOI Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 107009 110003 103004 101005 102006 111007	035/050 038/050  034/050 041/050 034/050	024/050 029/050  030/050 026/050 042/050	059/100 067/100  064/100 067/100 076/100	023/025 022/025  022/025 023/025  044/050	024/050		65 71 48 68 72 76 88	05 05 02 04 04 04	A A+ C A A+ A+	08 09 05 08 09 09	40 45 10 32 36 36 10
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	034/050  031/050 024/050 020/050	012/050 020/050  023/050 026/050 028/050 	034/100 054/100  054/100 050/100 048/100 	021/025  022/025 021/025 021/025 044/050 PP	033/050		FF 60 66 60 56 55 88 PP	04 05 02 05 04 04 01	F A A B+ B+ O PP	00 08 08 08 07 07 10	00 40 16 40 28 28 10 00

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

F150330028 ASHISH BHIMRAJ DARADE VAISHALI 71818692D PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 043/050 048/050 091/100 024/025 -----107001 92 05 0 10 037/050 038/050 075/100 023/025 78 107002 05 09 45 -----Α+ 029/050 -----07 110003 58 0.2 B+ 14 037/050 030/050 067/100 022/025 ------045/050 036/050 081/100 023/025 ------036/050 040/050 076/100 -----104012 ---- 71 04 A+ 09 36 101005 83 04 0 10 40 04 A+ ---- 76 09 102006 36 ----- 047/050 -----111007 ---- 94 0.1 1.0 Ω 1.0 _____ SEM:2 107008 * 038/050 047/050 085/100 ---------- 85 04 0 10 40 A+ 09 ----- 70 030/050 ----- 60 107009 * 037/050 029/050 066/100 022/025 0.5 45 110010 * 0.2 Α 16 ---- 76 05 A+ 09 45 70 04 09 A+ 36 04 73 09 36 A+ 01 U 102014 * ----- 046/050 ----- PP ----------92 10 10 ---------- PP 107010 * _____ _____ 11 0.0

FIRST YEAR SGPA : 9.18, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 25 UUN ZUIO

F150330029	ASHWIN MO	HAN		SINDHU					71818693B PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 110003 103004 101005 102006 111007	050/050 047/050  041/050 044/050 036/050	037/050 032/050  042/050 036/050 045/050	087/100 079/100  083/100 080/100 081/100	023/025 024/025  023/025 023/025  047/050	036/050		88 82 72 84 82 81 94	05 05 02 04 04 04	O O A+ O O O	10 10 09 10 10 10	50 50 18 40 40 40	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	046/050  043/050 043/050 039/050	046/050 038/050  039/050 040/050 041/050	094/100 084/100  082/100 083/100 080/100	024/025  024/025 024/025 024/025 024/025 048/050 PP	040/050		94 86 80 84 85 83 96 PP	04 05 02 05 04 04 01	O O O O O O O PP	10 10 10 10 10 10 10	40 50 20 50 40 40 10	

FIRST YEAR SGPA : 9.96, TOTAL CREDITS EARNED : 50

71818694L PCCOE F150330030 ASWAR JAY SUNILKUMAR KAVITA Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 046/050 045/050 091/100 023/025 ------ 91 107001 05 0 10 -----107009 045/050 040/050 085/100 022/025 85 05 10 50 Ω 029/050 -----07 110003 58 0.2 B+ 14 039/050 028/050 067/100 022/025 ------044/050 036/050 080/100 022/025 ------043/050 044/050 087/100 ---------- 71 ----- 81 103004 04 A+ 09 36 04 O 04 O 101005 10 40 ---- 87 102006 10 40 ----- 042/050 -----111007 ---- 84 0.1 1.0 Ο 1.0 _____ SEM:2 107008 * 045/050 042/050 087/100 ---------- 87 04 0 10 40 . 10 А+ 09 д ----- 78 030/050 ----- 60 107002 * 046/050 029/050 075/100 023/025 05 45 110010 * 0.2 Α 16 05 A+ 04 A+ 77 09 45 77 04 09 A+ 36 04 A+ ----- 84 10 40 01 U 102014 * ----- 043/050 ----- PP ----------86 10 10 _____ ----- PP 107010 * _____ -----11 0.0

FIRST YEAR SGPA : 9.44, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330031	ATHARVA JAGDISH KAPADNE				ANJALI JAGDISH KAPADNE			DNE	7181	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
100001 +	006/050	004/050	020/100	016/005				0.5	_	0.0	0.0
107001 *		004/050	030/100	016/025			FF	05	F	00	00
107002 *	,	011/050	046/100	015/025			FF	05	F	00	00
110003					030/050		60	02	A	08	16
104012 *		AB/050	034/100	016/025			FF	04	F	00	00
101005	041/050	020/050	061/100	016/025			61	04	A	8 0	32
102006	028/050	022/050	050/100				50	04	В	06	24
111007				030/050			60	01	A	8 0	08
SEM.:2											
107008 *	031/050	016/050	047/100				FF	04	F	00	00
107009 *	025/050	003/050	028/100	015/025			FF	05	F	00	00
110010 *					037/050		74	02	A+	0.9	18
101011 *	028/050	026/050	054/100	016/025			56	0.5	B+	0.7	35
103004 *		012/050	036/100	016/025			FF	0.4	F	0.0	00
102013 *		015/050	050/100	014/025			ਧਾ	04	F	0.0	00
102013				033/050			66	01	A	08	08
107010 *				PP			PP	0.0	PP	11	00
10,010								0.0			

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

F150330032 AUNDHKAR SAYALI SHEKHAR SWATI 71818697E PCCOE Grd Crd PR OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 023/050 025/050 048/100 020/025 ----- -----107001 54 05 В 06 30 107002 027/050 -----58 05 07 033/050 020/050 053/100 020/025 35 B+ 110003 54 0.2 В 06 12 031/050 021/050 052/100 019/025 ------035/050 032/050 067/100 021/025 ------031/050 025/050 056/100 -----104012 ---- 56 04 B+ 07 28 101005 70 04 A+ 09 36 04 B+ 102006 56 07 28 ----- 044/050 -----111007 ----- 88 0.1 10 Ω 1.0 _____ SEM:2 107008 * 025/050 022/050 047/100 ---------- 47 04 C 05 20 ----- FF 029/050 ----- 58 107009 * 029/050 014/050 043/100 021/025 F 00 B+ 07 0.5 0.0 0.0 110010 * 0.2 14 101011 * 030/050 032/050 062/100 019/025 103004 * 026/050 016/050 042/100 019/025 102013 * 032/050 021/050 053/100 020/025 05 A 64 80 40 FF04 F 00 0.0 04 B+ ---- 58 07 28 102014 * ----- 044/050 ----- PP -----01 O 00 PP 10 -----88 10 ---------- PP 107010 * _____ -----11 0.0

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

BRANCH CODE: 05

DATE : 23 JUN 2018

DAIL . 25 UUN 2010

F150330033	AUTADE RA	HUL SANJA								PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 111007	045/050 040/050 047/050 034/050 033/050	041/050 021/050 035/050 036/050 044/050	086/100 061/100 082/100 070/100 077/100	023/025 022/025 023/025 022/025 043/050	037/050		87 66 74 84 73 77 86	05 05 02 04 04 04	O A A+ O A+ A+ O	10 08 09 10 09 09	50 40 18 40 36 36 10
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	035/050 042/050 044/050 045/050	040/050 020/050 044/050 037/050 035/050	082/100 055/100 086/100 081/100 080/100	021/025 022/025 022/025 022/025 044/050 PP	027/050		82 60 54 86 82 81 88 PP	04 05 02 05 04 04 01	O A B O O O O PP	10 08 06 10 10 10	40 40 12 50 40 40 10

FIRST YEAR SGPA : 9.24, TOTAL CREDITS EARNED : 50

F150330034 AUTE RUSHIKESH SAMBHAJI JAYSHRI 71818699M PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 107001 038/050 022/050 060/100 021/025 ------ 64 05 Α 0.8 A -----107009 05 0.8 40 036/050 021/050 057/100 021/025 62 027/050 -----110003 54 0.2 В 06 12 A+ 09 035/050 035/050 070/100 021/025 ------041/050 027/050 068/100 023/025 ------039/050 043/050 082/100 ---------- 72 ----- 72 103004 04 36 09 04 A+ 04 O 101005 72 36 ---- 82 102006 10 40 ----- 044/050 -----111007 ----- 88 0.1 10 Ω 1.0 _____ -----SEM:2 107008 * 045/050 021/050 066/100 ---------- 66 04 A 08 32 A 107002 * 035/050 022/050 057/100 020/025 ----------0.5 0.8 40 61 110010 * 027/050 54 0.2 06 12
 101011 *
 025/050
 028/050
 053/100
 020/025

 104012 *
 032/050
 026/050
 058/100
 020/025

 102013 *
 034/050
 028/050
 062/100
 021/025
 -------- 58 05 B+ 07 35 62 04 08 Α 32 04 A ---- 66 80 32 102014 * ----- 045/050 ----- PP -----01 O 00 PP -----90 10 10 ---------- PP 107010 * _____ -----0.0 11 0.0

FIRST YEAR SGPA : 8.14, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330035	AVHAD SAL	ONI CHAND	RASHEKHAR	AR VAISHALI					71818700J PCCOE Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107009 110003 103004 * 101005 102006 111007	030/050 035/050 020/050 042/050 026/050	023/050 024/050 022/050 029/050 035/050	053/100 059/100 042/100 071/100 061/100	022/025 023/025 022/025 023/025 047/050	021/050		60 65 42 51 75 61 94	05 05 02 04 04 04	A P B A+ A	08 08 04 06 09 08	40 40 08 24 36 32	
SEM.:2 107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	031/050 020/050 037/050 030/050	024/050 020/050 025/050 035/050 020/050	046/100 051/100 045/100 072/100 050/100	021/025 020/025 020/025 022/025 022/025 043/050 PP	037/050		46 57 74 52 75 57 86 PP	04 05 02 05 04 04 01	C B+ A+ B A+ B+ O PP	05 07 09 06 09 07 10	20 35 18 30 36 28 10	

FIRST YEAR SGPA : 7.34, TOTAL CREDITS EARNED : 50

F150330036 AYUSHMAN TYAGI MONIKA TYAGI 71818701G PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 048/050 041/050 089/100 024/025 ------ 90 041/050 021/050 062/100 019/025 ----- 64 107001 05 0 10 -----107002 0.8 40 64 05 Α 035/050 -----70 110003 0.2 A+ Λ9 18
 104012 *
 039/050
 040/050
 079/100
 020/025

 101005
 040/050
 032/050
 072/100
 019/025

 102006
 025/050
 039/050
 064/100
 ----- ----- ---- 79 04 A+ 09 36 72 04 A+ 09 36 04 A ---- 64 80 32 ----- 032/050 -----111007 ----- 64 0.1 0.8 0.8 -----A SEM:2 107008 * 034/050 043/050 077/100 ---------- 77 04 A+ 09 36 A A 107009 * 042/050 024/050 066/100 021/025 _____ ----05 0.8 40 69 110010 * 037/050 -----74 0.2 09 18 05 O 84 10 50 72 04 09 A+ 36 04 A 67 80 32 01 U 102014 * ---------- 040/050 -----80 10 10 -----_____ _____ ----- PP 107010 * _____ -----PP 11 0.0

FIRST YEAR SGPA : 8.84, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE

: 23 JUN 2018

F150330037	BACHCHE R	UTURAJ UT	TAM		BACHCHE ROHINI UTTAM				7181	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107009 110003 103004 101005 102006 111007	048/050 028/050 041/050 037/050 033/050	049/050 031/050 029/050 026/050 033/050	097/100 059/100 070/100 063/100 066/100	023/025 021/025 022/025 022/025 045/050	035/050		96 64 70 73 68 66 90	05 05 02 04 04 04	O A A+ A+ A O	10 08 09 09 08 08	50 40 18 36 32 32 10
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	033/050 017/050 036/050	040/050 025/050 034/050 035/050 023/050	081/100 058/100 051/100 071/100 047/100	020/025 019/025 021/025 020/025 042/050 PP	035/050		81 62 70 56 73 53 84 PP	04 05 02 05 04 04 01	O A A+ B+ A+ B O PP	10 08 09 07 09 06 10	40 40 18 35 36 24 10

FIRST YEAR SGPA : 8.42, TOTAL CREDITS EARNED : 50

F150330038	BACHCHUWA	R ARPIT P	RADIP	VAISHALI					7181	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 111007 SEM.:2	035/050 034/050 020/050 030/050 022/050	040/050 023/050 023/050 022/050 031/050	075/100 057/100 043/100 052/100 053/100	023/025 022/025 020/025 021/025 044/050	028/050		78 63 56 50 58 53 88	05 05 02 04 04 04	A+ A B+ B B+ B	09 08 07 06 07 06 10	45 40 14 24 28 24 10
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	024/050 022/050 024/050 022/050	023/050 014/050 020/050 021/050 025/050	059/100 038/100 042/100 045/100 047/100	020/025 020/025 020/025 020/025 046/050 PP	033/050		59 FF 66 49 52 53 92 PP	04 05 02 05 04 04 01	B+ F A C B B O PP	07 00 08 05 06 06 10	28 00 16 25 24 24 10

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

BRANCH CODE: 05

110010 *

102014 *

107010 *

DATE : 23 JUN 2018

F150330039	BADADE PR	ASAD VILA	.S	MANISHA					71818704M PCCOE Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts ~~	
SEM.:1												
107001 107002 110003 104012 101005 102006 111007	043/050 039/050 042/050 039/050 037/050	043/050 035/050 037/050 031/050 041/050	086/100 074/100 079/100 070/100 078/100	023/025 023/025 022/025 022/025 046/050	036/050		87 77 72 80 73 78 92	05 05 02 04 04 04	O A+ A+ O A+ A+	10 09 09 10 09 09	50 45 18 40 36 36 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	033/050 033/050 036/050 042/050	041/050 030/050 044/050 039/050 037/050	088/100 063/100 077/100 075/100 079/100	022/025 021/025 022/025 022/025 023/025 046/050 PP	028/050		88 68 56 78 77 81 92 PP	04 05 02 05 04 04 01	O A B+ A+ A+ O O	10 08 07 09 09 10 10	40 40 14 45 36 40 10	

FIRST YEAR SGPA : 9.2, TOTAL CREDITS EARNED : 50

71818705K PCCOE F150330040 BADGUJAR SHUBHAM GAJANAN BHARTI Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ ~~ SEM.:1 044/050 045/050 089/100 024/025 ----- -----107001 90 05 0 10 A+ ----- 74 032/050 ----- 64 107002 037/050 033/050 070/100 023/025 05 09 45 04 O 04 7 110003 ΛR 16 -----042/050 036/050 078/100 023/025 ------042/050 027/050 069/100 024/025 ------040/050 045/050 085/100 -----104012 80 10 40 101005 74 09 36 04 A ---- 85 102006 10 40 ----- 047/050 -----111007 ---- 94 0.1 10 Ω 1.0 _____ SEM:2 107008 * 048/050 046/050 094/100 ----------94 04 0 10 40 05 A+ 02 B+ 05 O ----- 71 028/050 ----- 56 107009 * 042/050 024/050 066/100 023/025

FIRST YEAR SGPA : 9.36, TOTAL CREDITS EARNED : 50

----- 045/050 ----- PP

---- --- 69

----- PP

0.9

07

10

10

80

10

11

92

88

90

04

04 A

01 O 00 PP

0

45

14

40

32

10

0.0

BRANCH CODE: 05

DATE : 23 JUN 2018

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F150330041	BAGADE AK	ASH SANJA	Υ	SHILPA					71818706H PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107009 110003 103004 101005 102006 111007	048/050 048/050 046/050 042/050 041/050	050/050 037/050 047/050 039/050 042/050	098/100 085/100 093/100 081/100 083/100	025/025 024/025 024/025 023/025 047/050	037/050		98 87 74 93 83 83 94	05 05 02 04 04 04	O O A+ O O O	10 10 09 10 10 10	50 50 18 40 40 40	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	047/050 039/050 043/050 044/050	048/050 039/050 045/050 043/050 032/050 	092/100 086/100 084/100 086/100 076/100	023/025 023/025 023/025 024/025 047/050 PP	035/050		92 87 70 85 87 80 94 PP	04 05 02 05 04 04 01	O O A+ O O O O PP	10 10 09 10 10 10 10	40 50 18 50 40 40 10	

FIRST YEAR SGPA : 9.92, TOTAL CREDITS EARNED : 50

F150330042 BAGAL KUNAL SANJAY SHEETAL 71818707F PCCOE 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
~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
041/050 030/050  029/050 043/050 032/050	040/050 035/050  027/050 040/050 039/050	081/100 065/100  056/100 083/100 071/100	022/025 023/025  021/025 023/025  046/050	021/050		82 70 42 61 84 71 92	05 05 02 04 04 04	O A+ P A O A+ O	10 09 04 08 10 09	50 45 08 32 40 36 10
028/050 031/050  040/050 031/050 032/050	041/050 034/050  028/050 037/050 031/050	069/100 065/100  068/100 068/100 063/100	 022/025  023/025 022/025 023/025 048/050 PP	029/050		69 69 58 72 72 68 96 PP	04 05 02 05 04 04 01	A A B+ A+ A+ O PP	08 08 07 09 09 08 10	32 40 14 45 36 32 10
	041/050 030/050  029/050 043/050 032/050  028/050 031/050 031/050	041/050 040/050 030/050 035/050  029/050 027/050 043/050 040/050 032/050 039/050  028/050 041/050 031/050 034/050  040/050 028/050 031/050 037/050	041/050 040/050 081/100 030/050 035/050 065/100 	041/050 040/050 081/100 022/025 030/050 035/050 065/100 023/025 029/050 027/050 056/100 021/025 043/050 040/050 083/100 023/025 032/050 039/050 071/100 046/050 028/050 041/050 069/100 046/050 028/050 034/050 069/100 022/025 031/050 034/050 065/100 022/025 031/050 037/050 068/100 023/025 031/050 037/050 068/100 022/025 031/050 031/050 063/100 023/025 032/050 031/050 063/100 023/025	041/050       040/050       081/100       022/025          030/050       035/050       065/100       023/025            021/050         029/050       027/050       056/100       021/025          043/050       040/050       083/100       023/025          032/050       039/050       071/100           028/050       041/050       069/100           031/050       034/050       065/100       022/025          040/050       028/050       068/100       023/025          031/050       037/050       068/100       022/025          032/050       031/050       063/100       023/025          032/050       031/050       063/100       023/025          048/050        048/050	041/050       040/050       081/100       022/025           030/050       035/050       065/100       023/025           029/050       027/050       056/100       021/025        021/050         043/050       040/050       083/100       023/025        020/050         032/050       039/050       071/100	041/050       040/050       081/100       022/025        82         030/050       035/050       065/100       023/025        70           021/050        42         029/050       027/050       056/100       021/025        61         043/050       040/050       083/100       023/025        84         032/050       039/050       071/100        71           046/050        92              028/050       041/050       069/100        92         028/050       034/050       065/100       022/025	041/050       040/050       081/100       022/025        82       05         030/050       035/050       065/100       023/025        70       05           021/050        42       02         029/050       027/050       056/100       021/025        61       04         043/050       040/050       083/100       023/025        84       04         032/050       039/050       071/100         71       04           046/050        92       01             028/050       041/050       069/100         69       05           029/050       58       02         040/050       028/050       068/100       023/025        72       05         031/050       037/050       068/100       022/025        72       04         032/050       031/050       063/100       023/025        68       04	041/050       040/050       081/100       022/025        82       05       0         030/050       035/050       065/100       023/025        70       05       A+           021/050        42       02       P         029/050       027/050       056/100       021/025        61       04       A         043/050       040/050       083/100       023/025        84       04       O         032/050       039/050       071/100         71       04       A+           046/050        92       01       O         028/050       041/050       069/100         92       01       O         040/050       034/050       065/100       022/025        69       05       A         040/050       028/050       068/100       023/025        72       05       A+         031/050       037/050       068/100       022/025        72       04       A+         032/050	041/050       040/050       081/100       022/025        82       05       0       10         030/050       035/050       065/100       023/025        70       05       A+       09           021/050        42       02       P       04         029/050       027/050       056/100       021/025        61       04       A       08         043/050       040/050       083/100       023/025        84       04       O       10         032/050       039/050       071/100         92       01       O       10         028/050       041/050       069/100         92       01       O       10         028/050       034/050       065/100       022/025        69       04       A       08         031/050       034/050       068/100       023/025        58       02       B+       07         040/050       028/050       068/100       023/025        72       04       A+       09

FIRST YEAR SGPA : 8.6, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 25 UUN 2010

F150330043	BAGUL NIK	ITA LAXMA	N	RAJANI					7181	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107009 110003 103004 101005 102006 111007	045/050 038/050  042/050 041/050 049/050	050/050 033/050  038/050 041/050 035/050	095/100 071/100  080/100 082/100 084/100	024/025 022/025  023/025 023/025  046/050	034/050		95 74 68 82 84 84	05 05 02 04 04 04	O A+ A O O O	10 09 08 10 10 10	50 45 16 40 40 40
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	038/050	049/050 035/050  039/050 041/050 034/050 	097/100 073/100  077/100 085/100 071/100 	022/025  022/025 023/025 022/025 045/050 PP	042/050		97 76 84 79 86 74 90 PP	04 05 02 05 04 04 01	O A+ O A+ O A+ O PP	10 09 10 09 10 09 10	40 45 20 45 40 36 10

FIRST YEAR SGPA : 9.54, TOTAL CREDITS EARNED : 50

F150330044 BAGWAN RAHIL RAAJMAHAMMAD RESHMA 71818710F PCCOE Grd Crd OR Tot% Crd Grd OE TH [OE+TH] TW PR OR Tot% Pts Pts ~~ ~~~ SEM.:1 025/050 026/050 051/100 020/025 ----- 56 107001 05 B+ 07 35 107002 * 032/050 000/050 032/100 018/025 ----- FF 05 0.0 0.0 F 022/050 -----110003 44 0.2 D 0.4ΛR 104012 * 022/050 000/050 022/100 018/025 ------101005 * 027/050 026/050 053/100 018/025 ------102006 019/050 031/050 050/100 ----------- FF 04 F 00 0.0 ----56 04 B+ 07 28 04 B 50 06 24 ----- 038/050 --------- 76 111007 0.1 0.9 09 A+ -----SEM : 2 107008 * 016/050 002/050 018/100 ---------- FF 04 F 00 00 F 107009 * 031/050 003/050 034/100 015/025 _____ ----- FF 05 0.0 0.0 110010 * 023/050 -----46 0.2 C 05 10 49 05 C 05 25 04 F 00 00 FF 04 F ----- FF 00 00 01 A PP 102014 * ----------033/050 -----66 0.8 0.8 ---------- PP 107010 * _____ -----PP 11 0.0

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 24

BRANCH CODE: 05

DATE : 23 JUN 2018

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F150330045	BAJARE MA	NASI PAVA	N	MANISHA					71818711D PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107002 110003 104012 101005 102006 111007	045/050 040/050  038/050 041/050 030/050	047/050 033/050  047/050 042/050 042/050	092/100 073/100  085/100 083/100 072/100	024/025 023/025  023/025 024/025  048/050	035/050		92 76 70 86 85 72 96	05 05 02 04 04 04	O A+ A+ O O A+	10 09 09 10 10 09	50 45 18 40 40 36 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	049/050 044/050  041/050 044/050 036/050 	045/050 026/050  043/050 043/050 035/050	094/100 070/100  084/100 087/100 071/100	024/025 023/025 024/025 024/025 023/025 049/050 PP	034/050		94 75 68 85 88 75 98 PP	04 05 02 05 04 04 01	O A+ A O O A+ O PP	10 09 08 10 10 09	40 45 16 50 40 36 10	

FIRST YEAR SGPA : 9.52, TOTAL CREDITS EARNED : 50

F150330046	BALKHANDE TANUJ BHANUDASRAO			SUDESHNA BALKHANDE				7181	PCCOE Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 * 107009 * 110003 103004 * 101005 102006 111007 SEM.:2	023/050	010/050 012/050  005/050 028/050 025/050	033/100 035/100  029/100 070/100 049/100	020/025 020/025  020/025 022/025  043/050	028/050		FF FF 56 FF 73 49 86	05 05 02 04 04 04	F F B+ F A+ C	00 00 07 00 09 05 10	00 00 14 00 36 20
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	030/050  022/050 024/050 022/050	016/050 007/050  016/050 023/050 022/050	038/100 037/100  038/100 047/100 044/100	020/025 019/025 020/025 019/025 040/050 PP	024/050		FF FF 48 FF 53 50 80 PP	04 05 02 05 04 04 01	F C F B O PP	00 00 05 00 06 06 10	00 00 10 00 24 24 10

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

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 25 UUN 2010

F150330047	BANG SHAL	AKHA VIJA	YKUMAR	DHANSHRI					71818713L PCCOE Grd Crd		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 107009 110003 103004 101005 102006 111007	050/050 037/050  036/050 050/050 034/050	045/050 038/050  042/050 046/050 029/050	095/100 075/100  078/100 096/100 063/100	025/025 024/025  024/025 024/025  047/050	040/050		96 79 80 81 96 63 94	05 05 02 04 04 04	O A+ O O O A O	10 09 10 10 10 08	50 45 20 40 40 32
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	038/050 046/050  037/050 044/050 042/050 	049/050 045/050  038/050 049/050 045/050 	087/100 091/100  075/100 093/100 087/100	024/025  023/025 023/025 024/025 047/050 PP	041/050		87 92 82 78 92 88 94 PP	04 05 02 05 04 04 01	O O O A+ O O O PP	10 10 10 09 10 10	40 50 20 45 40 40 10

FIRST YEAR SGPA : 9.64, TOTAL CREDITS EARNED : 50

F150330048 BANKHELE AKANKSHA ASHOK SANDHYA ASHOK BANKHELE 71818714J PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts ~~~ ~~ ~~~ ~~ SEM.:1 042/050 050/050 092/100 022/025 ------ 91 107001 05 0 10 107002 67 05 0.8 40 035/050 028/050 063/100 021/025 _____ Α 038/050 -----76 110003 0.2 A+ Λ9 18 035/050 032/050 067/100 021/025 ------038/050 047/050 085/100 022/025 ------020/050 036/050 056/100 -----104012 ---- 70 04 A+ 09 36 101005 85 04 0 10 40 04 B+ 07 102006 ---- 56 28 ----- 041/050 ----- 82 111007 0.1 1.0 Ω 1.0 SEM:2 107008 * 034/050 043/050 077/100 --------- 77 04 A+ 09 36 02 7 05 ----- 72 038/050 ----- 76 107009 * 035/050 033/050 068/100 022/025 0.9 45 110010 * 09 18 05 A 101011 * 039/050 025/050 064/100 022/025 103004 * 035/050 034/050 069/100 022/025 102013 * 030/050 033/050 063/100 021/025 68 80 40 72 04 09 A+ 36 04 A 67 80 32 102014 * ----- 046/050 ----- PP -----01 O 00 PP -----92 10 10 ---------- PP 107010 * _____ -----11 0.0

FIRST YEAR SGPA : 8.78, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

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F150330049	BANSODE M	ANASI NAG	ENDRA	NIRMALA					71818715G PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 110003 103004 101005 102006 111007	041/050 028/050  036/050 044/050 040/050	045/050 021/050  023/050 032/050 045/050	086/100 049/100  059/100 076/100 085/100	023/025 022/025  023/025 023/025  047/050	031/050		87 56 62 65 79 85 94	05 05 02 04 04 04	O B+ A A A+ O	10 07 08 08 09 10	50 35 16 32 36 40 10	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	039/050  031/050 042/050	033/050 16#/050  030/050 035/050 030/050	079/100 055/100  061/100 077/100 069/100	023/025 022/025 022/025 023/025 023/025 047/050 PP	035/050		79 62 70 66 80 73 94 PP	04 05 02 05 04 04 01	A+ A A+ A O A+ O PP	09 08 09 08 10 09 10	36 40 18 40 40 36 10	

FIRST YEAR SGPA : 8.78, TOTAL CREDITS EARNED : 50

F150330050 BARAPATRE AALEKH VIKAS AMRUTA 71818716E PCCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 033/050 024/050 057/100 022/025 ----- 63 107001 05 A 0.8 022/050 -----A 107002 05 0.8 40 035/050 026/050 061/100 022/025 66 110003 44 0.2 D Λ4 0.8 037/050 023/050 060/100 022/025 ------030/050 030/050 060/100 022/025 ------023/050 034/050 057/100 -----04 A 08 04 A 08 104012 ---- 65 32 ----- 65 ---- 57 101005 32 04 B+ 07 102006 28 ----- 041/050 ----- 82 111007 0.1 1.0 Ω 1.0 _____ SEM:2 107008 * 033/050 032/050 065/100 ---------- 65 04 A 08 32 05 027/050 -----107009 * 035/050 027/050 062/100 021/025 A B 0.8 40 66 110010 * 54 0.2 06 12 05 A 101011 * 033/050 024/050 057/100 021/025 103004 * 031/050 17#/050 048/100 020/025 102013 * 038/050 022/050 060/100 021/025 ----62 08 40 54 04 B 04 A 06 24 64 80 32 102014 * ----- 88 ----- PP 01 O 00 PP ----- 044/050 -----10 10 -----_____ 00 _____ 107010 * _____ -----PP 11 0.0

FIRST YEAR SGPA : 7.6, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DAIL · 23 UUN 2010

F150330051	BARDE SHR	UTI RAJEN	DRA	SHANTA					71818717C PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	037/050 029/050  035/050 040/050 033/050	032/050 023/050  023/050 036/050 043/050	069/100 052/100  058/100 076/100 076/100	023/025 021/025  023/025 023/025  046/050	027/050		73 58 54 64 79 76 92	05 05 02 04 04 04	A+ B+ B A A+ A+ O	09 07 06 08 09 09	45 35 12 32 36 36 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	043/050  031/050 026/050 036/050	034/050 028/050  020/050 027/050 026/050	063/100 071/100  051/100 053/100 062/100	023/025 021/025 020/025 020/025 023/025 046/050 PP	037/050		63 75 74 57 58 68 92 PP	04 05 02 05 04 04 01	A A+ A+ B+ B+ A O PP	08 09 09 07 07 08 10	32 45 18 35 28 32 10	

FIRST YEAR SGPA : 8.12, TOTAL CREDITS EARNED : 50

F150330052 BARHATE PRATIK SURESH KIRAN 71818718M PCCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 034/050 030/050 064/100 023/025 ----- 69 107001 05 Α 08 026/050 020/050 046/100 022/025 027/050 -----30 107009 54 05 06 В 54 110003 0.2 В 06 12 031/050 024/050 055/100 021/025 ------037/050 022/050 059/100 022/025 ------036/050 041/050 077/100 ----------04 A 08 04 A 08 103004 60 32 ----- 64 ---- 77 101005 32 04 A+ 09 102006 36 ----- 047/050 -----111007 ---- 94 0.1 1.0 Ο 1.0 _____ SEM:2 107008 * 039/050 028/050 067/100 ---------- 67 04 A 08 32 U8 B+ 07 ----- 56 032/050 ----- 64 107002 * 029/050 020/050 049/100 021/025 0.5 35 110010 * 0.2 A 16 05 A+ 04 A+ 04 A 101011 * 030/050 038/050 068/100 021/025 104012 * 037/050 032/050 069/100 022/025 102013 * 030/050 025/050 055/100 021/025 71 09 45 72 09 36 ----- 60 80 32 01 U 102014 * ---------- 047/050 -----94 10 10 -----_____ _____ ----- PP 107010 * _____ -----PP 11 0.0

FIRST YEAR SGPA : 7.96, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DAIL · 25 UUN 2010

F150330053	BARVE RUS	HIKESH AN	IRUDDHA						71818719K PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	050/050 042/050  046/050 045/050 047/050	041/050 032/050  035/050 042/050 042/050	091/100 074/100  081/100 087/100 089/100	024/025 023/025  024/025 024/025  045/050	036/050		92 77 72 84 88 89 90	05 05 02 04 04 04	O A+ A+ O O O	10 09 09 10 10 10	50 45 18 40 40 40	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	043/050  040/050 039/050	033/050 020/050  034/050 040/050 041/050	077/100 063/100  074/100 079/100 076/100	023/025 023/025 023/025 022/025 022/025 046/050 PP	040/050		77 68 80 77 80 78 92 PP	04 05 02 05 04 04 01	A+ A O A+ O A+ O PP	09 08 10 09 10 09 10	36 40 20 45 40 36 10	

FIRST YEAR SGPA : 9.4, TOTAL CREDITS EARNED : 50

71818722K PCCOE F150330054 BATTUWAR SAYALI SUNIL VAISHALI Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 05 Α 08 40 029/050 -----05 07 35 B+ 58 07 110003 0.2 B+ 14 025/050 020/050 045/100 020/025 ------037/050 020/050 057/100 022/025 ------026/050 044/050 070/100 ------04 B 04 A 104012 ---- 52 06 24 ----- 63 ---- 70 101005 08 32 04 A+ 102006 09 36 ----- 045/050 ----- 90 111007 0.1 1.0 Ω 1.0 -----SEM:2 107008 * 024/050 031/050 055/100 ---------- 55 04 B+ 07 28 B+ ----- 59 034/050 ----- 68 107009 * 032/050 020/050 052/100 022/025 0.5 07 35 110010 * 0.2 Α 0.8 16 52 05 В 06 30 57 04 07 B+ 28 04 B+ 59 07 28 01 U 102014 * ----- 047/050 ----- PP -----94 10 -----10 -----00 ----- PP 107010 * _____ -----11 0.0

FIRST YEAR SGPA : 7.32, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DAIL · 25 UUN 2010

F150330055	BAVASKAR	MAYUR NIT	IN		JAYASHRI NITIN BAVASKAR 718				7181	18723H PCCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	039/050 029/050  028/050 035/050 039/050	040/050 023/050  028/050 039/050 040/050	079/100 052/100  056/100 074/100 079/100	021/025 022/025  021/025 023/025  046/050	041/050		80 59 82 61 77 79	05 05 02 04 04 04	O B+ O A A+ A+ O	10 07 10 08 09 09	50 35 20 32 36 36 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	027/050  034/050 035/050	038/050 027/050  035/050 032/050 040/050 	070/100 054/100  069/100 067/100 077/100	022/025  021/025 022/025 022/025 046/050 PP	028/050		70 60 56 72 71 79 92 PP	04 05 02 05 04 04 01	A+ A B+ A+ A+ O PP	09 08 07 09 09 10	36 40 14 45 36 36 10	

FIRST YEAR SGPA : 8.72, TOTAL CREDITS EARNED : 50

F150330056 BELHEKAR NIRANJAN PRAKASH SUNITA 71818725D PCCOE Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ SEM.:1 042/050 039/050 081/100 023/025 ----- 83 107001 05 0 10 A 034/050 -----107009 05 0.8 40 034/050 026/050 060/100 022/025 65 110003 68 0.2 Α ΛR 16 033/050 027/050 060/100 021/025 ------039/050 038/050 077/100 022/025 ------039/050 035/050 074/100 ----------103004 64 04 A 08 32 101005 79 04 A+ 09 36 ---- 74 04 A+ 09 102006 36 ----- 041/050 -----111007 ---- 82 0.1 10 Ω 1.0 _____ SEM:2 107008 * 048/050 038/050 086/100 ---------- 86 04 0 10 40 0 -----107002 * 044/050 033/050 077/100 023/025 10 -----80 05 50 035/050 -----110010 * 70 0.2 A+ 09 18 75 05 A+ 09 45 78 04 09 A+ 36 04 76 09 36 A+ 01 U 102014 * ---------- 046/050 -----92 10 10 _____ _____ _____ ----- PP 107010 * _____ -----PP 11 0.0

FIRST YEAR SGPA : 9.1, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE • 25 UUN 2016

F150330057	BENNY MAT	HEW			BINDU					71818726B PCCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 * 107002 110003 104012 * 101005 102006 * 111007	026/050 025/050  034/050 043/050 024/050	025/050 020/050  034/050 029/050 017/050	051/100 045/100  068/100 072/100 041/100	019/025 020/025  020/025 022/025  045/050	020/050		56 52 40 70 75 FF 90	05 05 02 04 04 04	B+ B P A+ A+ F	07 06 04 09 09 00	35 30 08 36 36 00	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	021/050 027/050  028/050 030/050 020/050	021/050 007/050  027/050 014/050 028/050	042/100 034/100  055/100 044/100 048/100	021/025  020/025 020/025 019/025 045/050 PP	20\$/050		42 FF 40 60 FF 53 90 PP	04 05 02 05 04 04 01	P F P A F B O PP	04 00 04 08 00 06 10	16 00 08 40 00 24 10	

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

71818727L PCCOE F150330058 BERAD PRERANA HARICHANDRA KALINDA Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ SEM.:1 042/050 040/050 082/100 023/025 -----107001 84 05 0 10 50 35 107009 029/050 022/050 051/100 021/025 05 07 _____ 57 B+ 029/050 -----58 07 110003 0.2 B+ 14 ----040/050 037/050 077/100 022/025 ------038/050 037/050 075/100 022/025 ------036/050 030/050 066/100 -----103004 79 04 A+ 09 36 101005 77 04 A+ 09 36 04 A ---- 66 102006 08 32 ----- 046/050 -----111007 ----- 92 0.1 1.0 Ω 1.0 _____ SEM:2 107008 * 045/050 043/050 088/100 ---------- 88 04 0 10 40 A+ 09 ----- 72 033/050 ----- 66 107002 * 035/050 034/050 069/100 022/025 0.5 45 110010 * 0.2 Α 16 ---- 73 05 A+ 09 45 81 04 0 10 40 04 A+ ---- 72 09 36 01 U 102014 * ---------- 047/050 -----94 10 10 _____ _____ _____ ----- PP 107010 * _____ -----PP 11 0.0

FIRST YEAR SGPA : 8.9, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330059	BHABAD OM	KAR SUNIL			LATA			7181	PCCOE Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 111007	044/050 041/050  041/050 046/050 038/050	020/050 020/050  026/050 038/050 028/050	064/100 061/100  067/100 084/100 066/100	023/025 023/025  022/025 023/025  046/050	034/050		69 67 68 71 85 66 92	05 05 02 04 04 04	A A A+ O A	08 08 08 09 10 08	40 40 16 36 40 32 10
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	033/050  039/050 043/050	023/050 020/050  039/050 024/050 029/050	063/100 053/100  078/100 067/100 064/100	021/025  022/025 022/025 020/025 042/050 PP	031/050		63 59 62 80 71 67 84 PP	04 05 02 05 04 04 01	A B+ A O A+ A O PP	08 07 08 10 09 08 10	32 35 16 50 36 32 10

FIRST YEAR SGPA : 8.5, TOTAL CREDITS EARNED : 50

F150330060 BHAGWAT VIPUL NANDKISHOR SUREKHA 71818729G PCCOE Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ ~~ SEM.:1 048/050 039/050 087/100 023/025 ----- 88 107001 05 0 10 A 020/050 -----107009 05 0.8 40 041/050 020/050 061/100 023/025 67 110003 40 0.2 D Λ4 0.8 036/050 027/050 063/100 022/025 ------043/050 033/050 076/100 023/025 ------041/050 033/050 074/100 ----------103004 68 04 A 80 32 101005 79 04 A+ 09 36 ---- 74 04 A+ 09 102006 36 ----- 047/050 -----111007 ---- 94 0.1 10 Ω 1.0 -----SEM:2 107008 * 041/050 028/050 069/100 ---------- 69 04 A 08 32 -----107002 * 036/050 025/050 061/100 021/025 Α -----05 0.8 40 65 026/050 -----110010 * 52 0.2 В 06 12 --------- 76 05 A+ 09 45 59 04 07 B+ 28 04 59 07 28 B+ 01 U 102014 * -----10 ----- 041/050 -----82 10 _____ _____ ----- PP _____ 107010 * _____ -----PP 11 00

FIRST YEAR SGPA : 8.14, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 25 UUN ZUIO

F150330061	BHALDAND	VAISHNAVI	NAMDEV	SANGITA						71818730L PCCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 * 107009 110003 103004 101005 102006 111007	034/050 030/050  032/050 032/050 024/050	021/050 022/050  026/050 027/050 033/050	055/100 052/100  058/100 059/100 057/100	022/025 022/025  022/025 022/025  047/050	033/050		61 59 66 64 64 57	05 05 02 04 04 04	A B+ A A A B+	08 07 08 08 08 07	40 35 16 32 32 28 10	
SEM.:2												
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	034/050 033/050	020/050 025/050  012/050 032/050 022/050	050/100 061/100  035/100 066/100 055/100	022/025  021/025 022/025 022/025 046/050 PP	028/050		50 66 56 FF 70 61 92 PP	04 05 02 05 04 04 01	B A B+ F A+ A O PP	06 08 07 00 09 08 10	24 40 14 00 36 32 10	

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

F150330062	BHALEKAR	TEJAS PRA	VIN		MAYA				7181	PCCOE Crd	
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Grd Pts ~~	Pts
SEM.:1											
107001 * 107009 110003 103004 101005 102006 111007 SEM.:2	019/050 019/050  025/050 026/050 020/050	008/050 024/050  021/050 029/050 036/050	027/100 043/100  046/100 055/100 056/100	019/025 020/025  020/025 020/025  042/050	024/050		FF 50 48 52 60 56 84	05 05 02 04 04 04	F B C B A B+	00 06 05 06 08 07 10	00 30 10 24 32 28 10
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	029/050  023/050	016/050 025/050  020/050 025/050 026/050	027/100 054/100  043/100 059/100 052/100	021/025  020/025 022/025 020/025 046/050 PP	026/050		FF 60 52 50 64 57 92 PP	04 05 02 05 04 04 01	F A B A B+ O PP	00 08 06 06 08 07 10	00 40 12 30 32 28 10

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

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330063	BHALERAO	JESSICA M	ARUTI		KANCH		71818732G PCCOE Grd Crd				
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1											
107001 107009 110003 103004 101005 102006 111007	029/050 029/050  037/050 039/050 033/050	022/050 031/050  033/050 020/050 038/050	051/100 060/100  070/100 059/100 071/100	022/025 021/025  022/025 022/025  042/050	031/050		58 64 62 73 64 71 84	05 05 02 04 04 04	B+ A A A+ A A+ O	07 08 08 09 08 09	35 40 16 36 32 36 10
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	027/050  030/050 035/050 027/050	038/050 029/050  026/050 035/050 031/050	062/100 056/100  056/100 070/100 058/100	020/025  021/025 021/025 020/025 042/050 PP	027/050		62 60 54 61 72 62 84 PP	04 05 02 05 04 04 01	A A B A A+ A O PP	08 08 06 08 09 08 10	32 40 12 40 36 32 10

FIRST YEAR SGPA : 8.14, TOTAL CREDITS EARNED : 50

F150330064 BHALERAO SHAUNAK UMESH AARTI 71818733E PCCOE Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ ~~ SEM.:1 045/050 043/050 088/100 022/025 ------107001 88 05 0 10 Ã+ 107002 74 05 09 45 041/050 030/050 071/100 022/025 -----034/050 -----110003 68 0.2 Α ΛR 16 ____ 041/050 029/050 070/100 023/025 ------044/050 030/050 074/100 023/025 ------044/050 037/050 081/100 -----104012 74 04 A+ 09 36 04 A+ 04 O 101005 77 09 36 ---- 81 102006 10 40 ----- 046/050 -----111007 ---- 92 0.1 10 Ω 1.0 _____ SEM:2 107008 * 045/050 034/050 079/100 ---------- ---- 79 04 A+ 09 36 107009 * 035/050 027/050 062/100 021/025 ----- 66 041/050 ----- 82 A O 05 0.8 40 110010 * 0.2 1.0 2.0 05 O 81 10 50 83 04 0 10 40 04 A+ ---- 75 09 36 01 U 102014 * -----10 ----- 043/050 -----86 10 _____ _____

PP

FIRST YEAR SGPA : 9.3, TOTAL CREDITS EARNED : 50

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107010 *

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----- PP

11

0.0

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330065	BHANDARE HARSHAL RAMESH				NANDA					71818734C PCCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	034/050 035/050  034/050 038/050 028/050	040/050 029/050  034/050 026/050 026/050	074/100 064/100  068/100 064/100 054/100	021/025 022/025  021/025 021/025  044/050	036/050		76 68 72 71 68 54 88	05 05 02 04 04 04	A+ A A+ A+ A B	09 08 09 09 08 06 10	45 40 18 36 32 24 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	040/050 032/050  027/050 033/050 030/050	032/050 026/050  020/050 025/050 20\$/050	072/100 058/100  047/100 058/100 050/100	021/025  020/025 020/025 020/025 044/050 PP	035/050		72 63 70 53 62 56 88 PP	04 05 02 05 04 04 01	A+ A A+ B A B+ O	09 08 09 06 08 07 10	36 40 18 30 32 28 10	

FIRST YEAR SGPA : 7.98, TOTAL CREDITS EARNED : 50

71818736K PCCOE F150330066 BHASE KAUSTUBH SHARAD YOGITA Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 107001 * 028/050 024/050 052/100 019/025 ----- 56 05 B+ 07 35 C 024/050 -----107009 48 05 05 021/050 020/050 041/100 019/025 2.5 110003 48 0.2 05 10 103004 * 017/050 033/050 050/100 019/025 ------101005 * 019/050 029/050 048/100 020/025 ------102006 026/050 029/050 055/100 ---------- 55 04 B+ 07 28 54 04 В 06 24 04 B+ ----- 55 07 28 ----- 041/050 -----111007 ---- 82 0.1 10 Ω 1.0 -----SEM : 2 107008 * 022/050 015/050 037/100 ---------- FF 04 F 00 00 A -----107002 * 028/050 025/050 053/100 022/025 ----60 0.5 0.8 40 026/050 -----110010 * 52 0.2 06 12 ---------- FF 05 F 00 00 64 04 Α 08 32 04 A ----- 64 80 32 102014 * ----- 046/050 ----- PP ----- 92 ----- PP 01 O 00 PP 10 10 -----00 107010 * -----11 0.0

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

BRANCH CODE: 05

DATE : 23 JUN 2018

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F150330067	BHAVE TAN	MAYI SHAI	LESH	REVATI						71818737H PCCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	045/050 048/050  040/050 039/050 034/050	046/050 040/050  031/050 029/050 041/050	091/100 088/100  071/100 068/100 075/100	023/025 024/025  023/025 024/025  042/050	025/050		91 89 50 75 73 75 84	05 05 02 04 04 04	O O B A+ A+ A+ O	10 10 06 09 09 09	50 50 12 36 36 36 36	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	031/050  029/050 039/050	043/050 041/050  031/050 030/050 040/050	087/100 072/100  060/100 069/100 073/100	023/025  022/025 024/025 022/025 049/050 PP	029/050		87 76 58 65 74 76 98 PP	04 05 02 05 04 04 01	O A+ B+ A A+ A+ O PP	10 09 07 08 09 09	40 45 14 40 36 36 10	

FIRST YEAR SGPA : 9.02, TOTAL CREDITS EARNED : 50

F150330068 BHAVSAR PRASAD PRAMOD HEMLATA 71818738F PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 028/050 029/050 057/100 022/025 ----- 63 107001 05 Α 0.8 033/050 -----A 107009 05 0.8 40 033/050 029/050 062/100 023/025 68 110003 66 0.2 Α ΛR 16 033/050 022/050 055/100 022/025 ------038/050 028/050 066/100 023/025 ------025/050 031/050 056/100 ----------103004 61 04 A 80 32 101005 71 04 A+ 09 36 ----- 56 04 B+ 07 102006 28 ----- 047/050 -----111007 ---- 94 0.1 10 Ω 1.0 SEM:2 107008 * 032/050 021/050 053/100 ---------- 53 04 B 06 24 A 107002 * 030/050 032/050 062/100 021/025 032/050 -----66 05 0.8 40 110010 * 64 0.2 Α 0.8 16 101011 * 025/050 024/050 049/100 021/025 104012 * 039/050 033/050 072/100 022/025 102013 * 031/050 033/050 064/100 021/025 05 B+ 56 07 35 75 04 09 A+ 36 04 A ----- 68 80 32 01 U 102014 * ---------- 047/050 -----94 10 10 -----_____ _____ ----- PP 107010 * -----PP 11 0.0

FIRST YEAR SGPA : 7.9, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 25 UUN ZUIO

F150330069	BHEGADE N	IKITA NAV	ANATH		VEENA		71818739D PCCOE Grd Crd				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 * 107009 110003 * 103004 101005 102006 111007	025/050 035/050  026/050 033/050 045/050	024/050 021/050  025/050 028/050 035/050	049/100 056/100  051/100 061/100 080/100	022/025 023/025  022/025 022/025  047/050	025/050		56 63 50 58 66 80 94	05 05 02 04 04 04	B+ A B B+ A O	07 08 06 07 08 10	35 40 12 28 32 40 10
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	025/050 033/050  026/050 035/050 042/050 	020/050 030/050  023/050 027/050 035/050 	045/100 063/100  049/100 062/100 077/100 	022/025  021/025 022/025 023/025 045/050 PP	041/050		45 68 82 56 67 80 90 PP	04 05 02 05 04 04 01	C A O B+ A O O PP	05 08 10 07 08 10 10	20 40 20 35 32 40 10

FIRST YEAR SGPA : 7.88, TOTAL CREDITS EARNED : 50

F150330070 BHOIR PRASAD PANDURANG PRAMILA 71818740H PCCOE Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ SEM.:1 033/050 027/050 060/100 021/025 ----- 64 107001 05 0.8 107002 * 026/050 011/050 037/100 020/025 00 ----- FF 05 0.0 F В 026/050 -----110003 * 0.2 06 12 104012 * 032/050 021/050 053/100 020/025 ------101005 * 027/050 027/050 054/100 021/025 ------102006 023/050 021/050 044/100 ---------- 58 04 B+ 07 28 ----- 60 ---- 44 04 A 08 04 P 04 32 16 ----- 042/050 ----- 84 111007 0.1 10 Ω 1.0 -----SEM:2 107008 * 032/050 023/050 055/100 ---------- 55 04 B+ 07 28 F z 107009 * 028/050 006/050 034/100 020/025 -----0.5 0.0 0.0 ---- FF 110010 * 033/050 -----66 0.2 Α 0.8 16 05 A 66 80 40 04 F 00 FF 0.0 04 B ----- 52 06 24 102014 * ----- 041/050 ----- PP -----01 O 00 PP -----82 10 10 -----00 ----- PP 107010 * -----11 0.0

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

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 25 UUN ZUIO

F150330071	BHOSALE K	ARAN MANA	JI	NALINI					71818741F PCCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	028/050	007/050	035/100	020/025			FF	05	F	00	0.0
107002	029/050	020/050	049/100	021/025			56	05	B+	07	35
110003					021/050		42	02	P	04	0.8
104012	030/050	020/050	050/100	021/025			56	04	B+	07	28
101005 *	035/050	022/050	057/100	021/025			62	04	A	8 0	32
102006 *	025/050	021/050	046/100				46	04	C	05	20
111007				043/050			86	01	0	10	10
SEM.:2											
107008 *	020/050	020/050	040/100				40	04	P	04	16
107009 *	025/050	012/050	037/100	018/025			FF	05	F	00	00
110010 *					030/050		60	02	A	08	16
101011 *	022/050	020/050	042/100	018/025			48	05	C	05	25
103004 *	030/050	007/050	037/100	017/025			FF	04	F	00	00
102013 *	021/050	017/050	038/100	016/025			FF	04	F	00	00
102014 *				032/050			64	01	A	8 0	8 0
107010 *				PP			PP	00	PP	11	00

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

F150330072 BHOSALE NIKHIL SAMIR RUPALI 71818742D PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 107001 * 021/050 015/050 036/100 019/025 ----- FF 05 107002 * 027/050 006/050 033/100 020/025 ----- FF 020/050 ----- 40 00 0.0 05 F 110003 0.2 P Λ4 0.8 104012 * 027/050 033/050 060/100 021/025 ------101005 022/050 020/050 042/100 019/025 ------102006 024/050 030/050 054/100 ----------64 04 A 08 32 04 C 04 B 48 05 20 06 ---- 54 24 ----- 044/050 ----- 88 111007 0.1 0 10 10 -----SEM:2 107008 * 022/050 011/050 033/100 ---------- FF 04 F 00 00 C ----- 48 025/050 ----- 50 107009 * 018/050 023/050 041/100 019/025 0.5 05 25 110010 * 0.2 06 12 ---- 50 05 06 30 04 00 00 FF F 04 В ----- 51 06 24 102014 * -----01 O 00 PP ----- 043/050 -----86 10 10 -----_____ _____ ----- PP 107010 * _____ -----PP 11 0.0

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

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330073	BHOSALE P	RASHANT K	UNDLIK	C CHAYA					71818744L PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 * 110003 104012 * 101005 * 102006 111007	030/050 035/050 032/050 037/050 041/050	024/050 AB/050 005/050 AB/050 037/050 	054/100 035/100 037/100 037/100 078/100	022/025 021/025 021/025 022/025 042/050	030/050		60 FF 60 FF FF 78 84	05 05 02 04 04 04	A F A F F A+	08 00 08 00 00 00 09	40 00 16 00 00 36 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	036/050 031/050 030/050 026/050 030/050 	AB/050 006/050 AB/050 AB/050 AB/050	036/100 037/100 030/100 026/100 030/100	020/025 019/025 018/025 020/025 042/050 PP	032/050		FF 64 FF FF FF 84 PP	04 05 02 05 04 04 01	F F F F O PP	00 00 08 00 00 00 10	00 00 16 00 00 00 10	

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

F150330074 BHUTADA BHAGYASHRI ASHOK SUNANDA 71818745J PCCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 036/050 029/050 065/100 022/025 ----- 69 107001 05 A 0.8 023/050 -----107002 68 05 0.8 40 040/050 024/050 064/100 021/025 Α 110003 46 0.2 C 05 10 040/050 024/050 064/100 020/025 ------041/050 024/050 065/100 023/025 ------038/050 033/050 071/100 -----A 104012 -----67 04 08 32 101005 70 04 A+ 09 36 ---- 71 04 A+ 09 102006 36 ----- 044/050 -----111007 ----- 88 0.1 1.0 Ω 1.0 -----SEM:2 107008 * 031/050 033/050 064/100 ---------- 64 04 A 08 32 -----A 107009 * 031/050 028/050 059/100 021/025 -----05 0.8 40 64 035/050 -----110010 * 70 0.2 A+ 09 18 75 05 A+ 09 45 75 04 09 A+ 36 04 A+ ---- 72 09 36 01 U 102014 * ----- 045/050 ----- PP ----------90 10 10 ---------- PP 107010 * _____ -----11 0.0

FIRST YEAR SGPA : 8.42, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DAIL · 25 UUN 2010

F150330075	BICHAVE A	DITYA ANA	ND		RASHMI ANAND BICHAVE				71818746G PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 110003 103004 101005 102006 111007	048/050 044/050 044/050 035/050 046/050	036/050 028/050 035/050 023/050 043/050	084/100 072/100 079/100 058/100 089/100	022/025 022/025 022/025 020/025 044/050	037/050		84 75 74 80 62 89 88	05 05 02 04 04 04	O A+ A+ O A O	10 09 09 10 08 10	50 45 18 40 32 40 10	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	045/050 046/050 047/050 039/050	042/050 029/050 038/050 039/050 039/050	086/100 074/100 084/100 086/100 078/100	021/025 021/025 021/025 020/025 040/050 PP	038/050		86 76 76 84 85 78 80 PP	04 05 02 05 04 04 01	O A+ A+ O O A+ O PP	10 09 09 10 10 10	40 45 18 50 40 36 10	

FIRST YEAR SGPA : 9.48, TOTAL CREDITS EARNED : 50

F150330076 BIRADAR JAGDISHWAR SRIMANT SUNITA 71818747E PCCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 039/050 022/050 061/100 021/025 ----- 65 107001 05 A 0.8 A ----- 62 030/050 ----- 60 107002 05 0.8 40 036/050 020/050 056/100 022/025 110003 0.2 Α ΛR 16 04 A 04 A 04 B 036/050 030/050 066/100 020/025 ------039/050 020/050 059/100 021/025 ------020/050 032/050 052/100 ----------08 104012 68 32 101005 64 08 32 06 ---- 52 102006 24 ----- 043/050 -----111007 ----- 86 0.1 0 10 1.0 -----SEM:2 107008 * 016/050 004/050 020/100 ---------- FF 04 F 00 00 F 107009 * 025/050 009/050 034/100 016/025 _____ ----- FF 05 0.0 0.0 026/050 -----110010 * 52 0.2 В 06 12 101011 * 018/050 012/050 030/100 016/025 103004 * 033/050 006/050 039/100 015/025 102013 * 027/050 015/050 042/100 016/025 ----- FF 05 00 00 FF04 F 00 0.0 04 F ----- FF 00 00 102014 * ----- 030/050 ----- PP -----01 A 00 PP -----60 0.8 0.8 ---------- PP 107010 * _____ -----0.0 11 0.0

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

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330077	BIRADAR S	HUBHAM RA	MESH	SHIVANANDA					71818748C PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 110003 103004 101005 102006 111007	047/050 049/050 047/050 047/050 041/050	045/050 036/050 032/050 029/050 043/050	092/100 085/100 079/100 076/100 084/100	025/025 024/025 024/025 024/025 047/050	031/050		93 87 62 82 80 84 94	05 05 02 04 04 04	O O A O O O	10 10 08 10 10 10	50 50 16 40 40 40	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	043/050 043/050 047/050	030/050 028/050 044/050 034/050 047/050 	078/100 071/100 087/100 081/100 090/100 	022/025 022/025 023/025 023/025 036/050 PP	033/050		78 74 66 87 83 90 72 PP	04 05 02 05 04 04 01	A+ A+ A O O O A+ PP	09 09 08 10 10 10	36 45 16 50 40 40 09	

FIRST YEAR SGPA : 9.64, TOTAL CREDITS EARNED : 50

F150330078 BOBADE PIYUSH GANESH VARSHA 71818750E PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 043/050 045/050 088/100 023/025 ------107001 88 05 0 10 Ä+ 045/050 031/050 076/100 023/025 107002 79 0.5 09 45 -----033/050 -----110003 66 0.2 Α ΛR 16 ----043/050 033/050 076/100 023/025 ------046/050 028/050 074/100 024/025 ------047/050 045/050 092/100 -----104012 79 04 A+ 09 36 04 A+ 04 O 101005 78 09 36 ---- 92 102006 10 40 ----- 047/050 ---------- 94 111007 0.1 10 Ω 1.0 -----SEM:2 107008 * 042/050 033/050 075/100 ---------- 75 04 A+ 09 36 09 05 A+ 09 02 A ----- 76 031/050 ----- 62 107009 * 038/050 035/050 073/100 023/025 45 110010 * 16 101011 * 029/050 030/050 059/100 022/025 103004 * 041/050 030/050 071/100 023/025 102013 * 043/050 043/050 086/100 023/025 05 A ----64 80 40 75 04 09 A+ 36 04 A+ 87 10 40 102014 * -----01 O 00 PP ----- 048/050 -----96 10 10 -----_____ _____ ----- PP

PP

FIRST YEAR SGPA : 9.12, TOTAL CREDITS EARNED : 50

107010 *

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0.0

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330079 BORDE JAYDEEP PRADEEP KALPANA PARDEEP BORDE 71818752M PCCOE

FISOSSOOTS BONDE ONIDEER FRADEER								FCCOE			
										Grd	Crd
	OE	$_{ m TH}$	[OE+TH]	TW	PR	OR	Tot∜	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	015/050	000/050	015/100	019/025			FF	05	F	00	00
107009 *	020/050	004/050	024/100	017/025			FF	05	F	0.0	0.0
110003					024/050		48	0.2	C	0.5	10
103004 *	013/050	009/050	022/100	019/025			FF	04	F	0.0	00
101005 *	023/050	023/050	046/100	019/025			52	04	В	06	24
102006	019/050	021/050	040/100	019/023			40	04	P	04	16
	019/050	021/050	,	0.42/050							
111007				043/050			86	01	0	10	10
_											
SEM.:2											
107008 *	010/050	000/050	010/100				FF	04	F	00	00
107002 *	020/050	005/050	025/100	018/025			FF	05	F	00	00
110010 *					022/050		44	02	P	04	08
101011 *	015/050	000/050	015/100	017/025			FF	05	F	0.0	0.0
104012 *	024/050	015/050	039/100	019/025			FF	0.4	F	0.0	0.0
102013 *	021/050	017/050	038/100	017/025			FF	04	F	0.0	00
102013	021/030	0177030	030/100	041/050			82	01	0	10	10
								0.0	-	11	
107010 *				PP			PP	UU	PP	ТТ	00

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

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F150330080	BORSE GAU	RAV ARVIN	D	ARCHANA					7181	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107009 110003 103004 101005 102006 111007	049/050 045/050  045/050 043/050 037/050	048/050 037/050  045/050 026/050 042/050	097/100 082/100  090/100 069/100 079/100	025/025 024/025  024/025 023/025  047/050	041/050		97 84 82 91 73 79	05 05 02 04 04 04	O O O O A+ A+	10 10 10 10 09 09	50 50 20 40 36 36
SEM.:2											
107008 * 107002 * 110010 * 101011 *	048/050 041/050  038/050	040/050 038/050  036/050	088/100 079/100  074/100	022/025  023/025	037/050		88 80 74 77	04 05 02 05	O O A+ A+	10 10 09 09	40 50 18 45
104012 * 102013 * 102014 * 107010 *	043/050 044/050 	043/050 038/050 	086/100 082/100 	023/025 023/025 047/050 PP			87 84 94 PP	04 04 01 00	0 0 0 PP	10 10 10 11	40 40 10 00

FIRST YEAR SGPA : 9.7, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DAIL · 23 UUN 2010

F150330081	BORSE SHR	UTI VIJAY	KUMAR	PRATIBHA					71818755F PCCOI Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107002 110003 104012 101005 102006 111007	042/050 043/050  041/050 031/050 041/050	046/050 026/050  031/050 023/050 034/050	088/100 069/100  072/100 054/100 075/100	022/025 023/025  022/025 022/025  044/050	029/050		88 73 58 75 60 75 88	05 05 02 04 04 04	O A+ B+ A+ A A+ O	10 09 07 09 08 09	50 45 14 36 32 36 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	031/050  030/050 034/050 032/050	041/050 030/050  028/050 024/050 026/050	086/100 061/100  058/100 058/100 058/100	022/025 022/025 022/025 023/025 023/025 049/050 PP	033/050		86 66 64 64 64 98 PP	04 05 02 05 04 04 01	O A A A A O PP	10 08 08 08 08 08 10	40 40 16 40 32 32 10	

FIRST YEAR SGPA : 8.66, TOTAL CREDITS EARNED : 50

F150330082 BORSE TEJAS RAJESH SULOCHANA 71818756D PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 107001 032/050 020/050 052/100 020/025 ------ 107009 * 030/050 013/050 043/100 021/025 ----- -----57 05 B+ 07 35 0.0 0.0 ----- FF 05 F 036/050 -----72 110003 0.2 Α+ Λ9 18 103004 * 015/050 006/050 021/100 019/025 ------101005 038/050 020/050 058/100 021/025 ------102006 030/050 025/050 055/100 -----04 F ----- FF 00 0.0 63 04 Α 08 32 ---- 55 04 B+ 07 28 ----- 043/050 -----111007 ----- 86 0.1 10 Ω 1.0 -----SEM:2 107008 * 027/050 005/050 032/100 ---------- FF 04 F 00 00 F 107002 * 031/050 006/050 037/100 020/025 --------- FF 05 0.0 0.0 034/050 -----110010 * 68 0.2 Α 0.8 16 59 05 B+ 07 35 56 04 07 B+ 28 04 ----- FF F 00 00 01 U 102014 * ----- 044/050 ----- PP ----------88 10 10 --------- PP 107010 * _____ -----11 00

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

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330083	BOSE SIDD	HARTH GAU	TAM	DIPSHIKHA BOSE					71818757B PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 * 107002 110003 104012 101005 102006 111007	042/050 037/050  035/050 042/050 023/050	028/050 021/050  020/050 021/050 024/050	070/100 058/100  055/100 063/100 047/100	022/025 022/025  022/025 022/025  042/050	038/050		73 64 76 61 68 47 84	05 05 02 04 04 04	A+ A A+ A C O	09 08 09 08 08 05	45 40 18 32 32 20 10	
SEM.:2												
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	022/050 032/050  030/050 037/050 035/050 	022/050 017/050  020/050 016/050 020/050 	044/100 049/100  050/100 053/100 055/100	022/025  021/025 022/025 020/025 042/050 PP	034/050		44 FF 68 56 FF 60 84 PP	04 05 02 05 04 04 01	P F A B+ F A O PP	04 00 08 07 00 08 10	16 00 16 35 00 32 10	

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

71818758L PCCOE F150330084 BUJARE SANKET CHANDRAKANT MANISHA Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 107001 * 029/050 020/050 049/100 020/025 ------55 05 B+ 07 35 107002 * 027/050 011/050 038/100 020/025 F 0.0 0.0 ---- FF 05 026/050 -----110003 52 0.2 R 06 12 030/050 021/050 051/100 021/025 ------039/050 025/050 064/100 021/025 ------040/050 035/050 075/100 -----104012 ---- 57 04 B+ 07 28 ----- 68 ----- 75 101005 04 Α 80 32 04 A+ 09 102006 36 ----- 044/050 ----- 88 111007 0.1 10 Ω 1.0 -----SEM:2 107008 * 024/050 021/050 045/100 ---------- 45 04 C 05 20 F 107009 * 028/050 015/050 043/100 021/025 --------- FF 05 0.0 0.0 110010 * 031/050 -----62 0.2 Α 0.8 16 101011 * 025/050 014/050 039/100 021/025 103004 * 035/050 014/050 049/100 022/025 102013 * 040/050 020/050 060/100 023/025 ----- FF 05 00 00 FF04 F 00 0.0 04 ----- 66 08 A 32 102014 * ----- 047/050 ----- PP -----01 O 00 PP -----94 10 10 ---------- PP 107010 * -----11 0.0

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

BRANCH CODE: 05

DATE : 23 JUN 2018

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F150330085	BULANI VI	VEK MANMO	HAN	BHAVNA					71818759J PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107009 110003 103004 101005 102006 111007	050/050 049/050  047/050 047/050 049/050	050/050 035/050  044/050 035/050 044/050	100/100 084/100  091/100 082/100 093/100	025/025 025/025  025/025 025/025  048/050	041/050		100 87 82 92 85 93 96	05 05 02 04 04 04	0 0 0 0 0 0 0	10 10 10 10 10 10	50 50 20 40 40 40	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	050/050 046/050  045/050 046/050 041/050 	049/050 033/050  047/050 049/050 048/050 	099/100 079/100  092/100 095/100 089/100	025/025 025/025 025/025 025/025 024/025 047/050 PP	034/050		99 83 68 93 96 90 94 PP	04 05 02 05 04 04 01	O O A O O O PPP	10 10 08 10 10 10	40 50 16 50 40 40 10	

FIRST YEAR SGPA : 9.92, TOTAL CREDITS EARNED : 50

F150330086 BURKULE MOHIT RAJU PRITI 71818760B PCCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 046/050 046/050 092/100 024/025 ------ 92 107001 05 0 10 -----87 107009 046/050 039/050 085/100 024/025 05 10 50 Ω 042/050 -----110003 84 0.2 Ω 1 0 20 -----04 O 04 O 04 O 049/050 044/050 093/100 024/025 ------046/050 036/050 082/100 023/025 ------048/050 047/050 095/100 -----103004 93 10 40 101005 84 10 40 ----- 95 102006 10 40 ----- 047/050 ---------- 94 111007 0.1 10 Ω 1.0 -----SEM:2 107008 * 046/050 040/050 086/100 ---------- 86 04 0 10 40 ----107002 * 044/050 034/050 078/100 024/025 05 O 02 A+ 05 O 04 O 04 O -----10 50 81 09 036/050 -----110010 * 72 18 96 10 50 92 10 40 ----- 89 10 40 102014 * -----98 01 O 00 PP ----- 049/050 -----10 10 _____ _____ ----- PP _____ 107010 * _____ -----PP 11 0.0

FIRST YEAR SGPA : 9.96, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330087	CHANDAK C	HIRAG SUR	ESHJI	VIDYA					71818761L PCCOE Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107002 110003 104012 101005 102006 111007	044/050 036/050  040/050 045/050 026/050	037/050 039/050  031/050 021/050 032/050	081/100 075/100  071/100 066/100 058/100	023/025 022/025  022/025 023/025  044/050	032/050		83 77 64 74 71 58 88	05 05 02 04 04 04	O A+ A A+ A+ B+	10 09 08 09 09 07	50 45 16 36 36 28 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	044/050 033/050  033/050 042/050 035/050	036/050 023/050  031/050 025/050 033/050	080/100 056/100  064/100 067/100 068/100	022/025 022/025 022/025 023/025 021/025 046/050 PP	030/050		80 62 60 68 72 71 92 PP	04 05 02 05 04 04 01	O A A A A+ A+ O PP	10 08 08 08 09 09	40 40 16 40 36 36 10	

FIRST YEAR SGPA : 8.78, TOTAL CREDITS EARNED : 50

F150330088 CHANDE ANIKET BHAUSAHEB DHANSHREE 71818763G PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 107001 028/050 025/050 053/100 019/025 ------ 57 05 B+ 07 35 С 032/050 -----107002 020/050 023/050 043/100 018/025 48 05 05 2.5 110003 * 64 0.2 Δ 0.8 16 
 104012
 029/050
 021/050
 050/100
 019/025
 ---- 

 101005 *
 026/050
 024/050
 050/100
 016/025
 ---- 

 102006
 012/050
 028/050
 040/100
 ---- ---- ---- 55 04 B+ 07 28 04 B 04 P 52 06 24 04 40 16 ----- 040/050 -----0 10 111007 ----- 80 0.1 1.0 -----SEM:2 107008 * 019/050 028/050 047/100 ---------- 47 04 C 05 20 05 ----- 48 023/050 ----- 46 107009 * 016/050 026/050 042/100 019/025 C C 05 25 110010 * 0.2 05 10 05 B+ 07 -------- 56 35 48 04 05 C 20 04 C 04 A ---- 60 80 32 01 U 102014 * ---------- 044/050 -----88 10 10 -----_____

PP

FIRST YEAR SGPA : 6.12, TOTAL CREDITS EARNED : 50

107010 *

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----- PP

11

0.0

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330089	CHAUDHARI	ABHISHEK	VILAS						7181	PCCOE Crd	
	OE ~~~~~~	TH	[OE+TH]	TW	PR ~~~~~	OR	Tot%	Crd	Grd	Grd Pts ~~	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 111007	040/050 046/050  039/050 047/050 043/050	047/050 027/050  041/050 028/050 037/050	087/100 073/100  080/100 075/100 080/100	022/025 024/025  022/025 023/025  047/050	040/050		87 77 80 81 78 80 94	05 05 02 04 04 04	O A+ O O A+ O	10 09 10 10 09 10	50 45 20 40 36 40 10
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	049/050 031/050  041/050 046/050 037/050 	042/050 035/050  034/050 031/050 040/050	091/100 066/100  075/100 077/100 077/100	022/025  023/025 023/025 022/025 041/050 PP	037/050		91 70 74 78 80 79 82 PP	04 05 02 05 04 04 01	O A+ A+ A+ O A+ O PP	10 09 09 09 10 09 10	40 45 18 45 40 36 10

FIRST YEAR SGPA : 9.5, TOTAL CREDITS EARNED : 50

F150330090 CHAUDHARI CHETANA DIPAK CHARULATA 71818765C PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 044/050 037/050 081/100 022/025 ----- 82 107001 05 0 10 ----107002 0.5 0.8 40 024/050 029/050 053/100 023/025 60 Α 029/050 -----07 110003 58 0.2 R+ 14 -----032/050 026/050 058/100 022/025 ------041/050 028/050 069/100 023/025 ------046/050 046/050 092/100 -----104012 64 04 A 80 32 101005 73 04 A+ 09 36 04 A+ ---- 92 102006 10 40 ----- 047/050 ---------- 94 111007 0.1 10 Ω 1.0 -----SEM:2 107008 * 034/050 025/050 059/100 ---------- 59 04 B+ 07 28 035/050 -----107009 * 030/050 031/050 061/100 022/025 05 A 02 A+ 0.8 40 66 110010 * 70 A+ 09 18 05 A 101011 * 036/050 020/050 056/100 022/025 103004 * 043/050 15#/050 058/100 024/025 102013 * 033/050 035/050 068/100 023/025 62 80 40 65 04 Α 0.8 32 04 A+ 72 09 36 102014 * -----01 O 00 PP ----- 046/050 -----92 10 10 -----_____ _____ ----- PP 107010 * _____ _____ PP 0.0 11 0.0

FIRST YEAR SGPA : 8.52, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330091	CHAUDHARI DARSHIL MILIND			SONALI					71818766M PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 * 107002 110003 104012 101005 102006 111007	024/050 032/050  031/050 038/050 024/050	023/050 020/050  023/050 029/050 024/050	047/100 052/100  054/100 067/100 048/100	020/025 021/025  022/025 022/025  043/050	030/050		53 58 60 60 71 48 86	05 05 02 04 04 04	B B+ A A A+ C	06 07 08 08 09 05	30 35 16 32 36 20	
SEM.:2  107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	017/050 019/050  018/050 019/050 034/050 	23\$/050 21\$/050  013/050 012/050 020/050	040/100 040/100  031/100 031/100 054/100 	020/025  019/025 020/025 019/025 037/050 PP	027/050		40 48 54 FF FF 58 74 PP	04 05 02 05 04 04 01	P C B F F B+ A+ PP	04 05 06 00 00 07 09	16 25 12 00 00 28 09	

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

F150330092 CHAUDHARI MOHIT AJAY JAYASHREE 71818768H PCCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 107001 * 021/050 014/050 035/100 020/025 ----- FF 05 107009 50 05 30 023/050 020/050 043/100 020/025 _____ В 06 017/050 ----- FF 110003 * 0.2 F  $\Omega$  $\cap \cap$ 04 F 04 A 04 C 00 ----- FF 00 ----- 62 ---- 49 08 05 32 20 ----- 042/050 ----- 84 111007 0.1 0 10 1.0 -----SEM:2 107008 * 021/050 020/050 041/100 ---------- 41 04 P 04 16 05 F 107002 * 013/050 005/050 018/100 013/025 --------- FF 0.0 0.0 022/050 -----110010 * 44 0.2 0.4 0.8 101011 * 023/050 000/050 023/100 015/025 104012 * 017/050 23\$/050 040/100 014/025 102013 * 019/050 023/050 042/100 014/025 ----- FF 05 00 00 43 04 Р 04 16 04 P ----- 44 04 16 102014 * ----- 030/050 ----- PP -----01 A 00 PP -----60 0.8 0.8 ---------- PP 107010 * -----11 0.0

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

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330093	CHAUDHARI	PIYUSH R	AJENDRA						71818769F PCCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts ~~	Pts ~~
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107009 110003 103004 101005 102006 111007	045/050 037/050  045/050 041/050 040/050	044/050 040/050  046/050 038/050 041/050	089/100 077/100  091/100 079/100 081/100	024/025 023/025  024/025 023/025  048/050	037/050		90 80 74 92 81 81 96	05 05 02 04 04 04	O O A+ O O O	10 10 09 10 10 10	50 50 18 40 40 40
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	048/050 044/050  036/050 043/050 038/050	046/050 040/050  040/050 037/050 030/050	094/100 084/100  076/100 080/100 068/100	023/025  024/025 024/025 023/025 049/050 PP	028/050		94 85 56 80 83 72 98 PP	04 05 02 05 04 04 01	O O B+ O O A+ O PP	10 10 07 10 10 09 10	40 50 14 50 40 36 10

FIRST YEAR SGPA : 9.76, TOTAL CREDITS EARNED : 50

71818770K PCCOE F150330094 CHAUDHARI POOJA ARVIND SUCHITA Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 047/050 034/050 081/100 023/025 ----- 83 107001 05 0 10 107009 0.5 A+ B 09 45 038/050 028/050 066/100 023/025 -----71 026/050 -----110003 52 0.2 06 12 04 A 04 A 04 O 033/050 029/050 062/100 023/025 ------041/050 021/050 062/100 023/025 ------042/050 047/050 089/100 -----103004 ----- 68 08 32 101005 68 08 32 ---- 89 102006 10 40 ----- 047/050 ----- 94 111007 0.1 10 Ο 1.0 ----------SEM:2 107008 * 045/050 027/050 072/100 --------- 72 04 A+ 09 36 107002 * 030/050 021/050 051/100 021/025 ----- 57 032/050 ----- 64 05 B+ 02 A 07 35 02 110010 * Α 0.8 16 05 A 60 80 40 04 A 04 A 68 08 32 ---- 68 08 32 102014 * ----- 046/050 ----- PP -----01 O 00 PP -----92 10 10 -----00 ---- PP 107010 * _____ -----11 0.0

FIRST YEAR SGPA : 8.44, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330095	CHAUDHARI	SHUBHAM	ASHOK		MANIS	HA			7181	8771H Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107009 110003 103004 101005 102006 111007	048/050 036/050  038/050 042/050 047/050	048/050 029/050  040/050 028/050 041/050	096/100 065/100  078/100 070/100 088/100	024/025 023/025  023/025 023/025  047/050	025/050		96 70 50 80 74 88 94	05 05 02 04 04 04	O A+ B O A+ O	10 09 06 10 09 10	50 45 12 40 36 40 10
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	043/050 036/050  040/050 046/050 043/050 	034/050 030/050  032/050 043/050 025/050 	077/100 066/100  072/100 089/100 068/100 	023/025  023/025 023/025 023/025 048/050 PP	032/050		77 71 64 76 89 72 96 PP	04 05 02 05 04 04 01	A+ A+ A A+ O A+ O PP	09 09 08 09 10 09 10	36 45 16 45 40 36 10

FIRST YEAR SGPA : 9.22, TOTAL CREDITS EARNED : 50

F150330096 CHAUDHARI TANAY YUVRAJ KALPNA 71818772F PCCOE Grd Crd

	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 * 107009 * 110003 * 103004 * 101005 102006 111007	022/050 027/050  017/050 030/050 023/050	007/050 012/050 23\$/050 022/050 028/050	029/100 039/100  040/100 052/100 051/100	019/025 021/025  019/025 021/025  042/050	20\$/050		FF FF 40 47 58 51 84	05 05 02 04 04 04	F F P C B+ B	00 00 04 05 07 06 10	00 00 08 20 28 24 10
SEM.:2											
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	020/050 029/050  016/050 024/050 030/050	013/050 015/050  000/050 025/050 023/050	033/100 044/100  016/100 049/100 053/100	021/025  019/025 021/025 021/025 046/050 PP	021/050		FF FF 42 FF 56 59 92 PP	04 05 02 05 04 04 01	F F P F B+ O PP	00 00 04 00 07 07 10	00 00 08 00 28 28 10

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 26

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330097	CHAUDHARI	VRUSHAL	SATISH		VARSH	A			7181	8773D Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107009 110003 103004 101005 102006 111007	044/050 040/050  035/050 046/050 036/050	048/050 039/050  041/050 039/050 042/050	092/100 079/100  076/100 085/100 078/100	024/025 024/025  023/025 024/025  047/050	032/050		92 82 64 79 87 78 94	05 05 02 04 04 04	O O A A+ O A+ O	10 10 08 09 10 09	50 50 16 36 40 36
SEM.:2  107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	044/050 039/050  034/050 047/050 050/050 	047/050 043/050  038/050 049/050 039/050 	091/100 082/100  072/100 096/100 089/100	022/025  022/025 024/025 024/025 047/050 PP	038/050		91 83 76 75 96 90 94 PP	04 05 02 05 04 04 01	O O A+ A+ O O O PP	10 10 09 09 10 10	40 50 18 45 40 40 10

FIRST YEAR SGPA : 9.62, TOTAL CREDITS EARNED : 50

F150330098				НҮАМ	JYOTI				71818774B PC Grd C		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 107002 110003 104012 * 101005 102006 111007	047/050 041/050  030/050 039/050 025/050	039/050 032/050  033/050 024/050 037/050	086/100 073/100  063/100 063/100 062/100	022/025 022/025  021/025 022/025  044/050	030/050		86 76 60 67 68 62 88	05 05 02 04 04 04	O A+ A A A O	10 09 08 08 08 08	50 45 16 32 32 32 10
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	041/050 036/050  030/050 038/050 040/050 	035/050 024/050  036/050 025/050 024/050 	076/100 060/100  066/100 063/100 064/100	022/025  022/025 021/025 021/025 040/050 PP	032/050		76 65 64 70 67 68 80 PP	04 05 02 05 04 04 01	A+ A A A+ A O PP	09 08 08 09 08 08 10	36 40 16 45 32 32 10

FIRST YEAR SGPA : 8.56, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DAIL · 25 UUN 2010

F150330099	CHAUDHARY	JITENDRA	PRATAP		INDRA	PARI			7181	8775L	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001	034/050	020/050	054/100	021/025			60	05	A	08	40
107009 *	045/050	013/050	058/100	022/025			FF	05	F	00	00
110003					028/050		56	02	B+	07	14
103004 *	024/050	012/050	036/100	020/025			FF	04	F	00	00
101005	039/050	020/050	059/100	021/025			64	04	A	08	32
102006	024/050	031/050	055/100				55	04	B+	07	28
111007				045/050			90	01	0	10	10
SEM.:2											
107008 *	027/050	006/050	033/100				FF	04	F	00	00
107002 *	041/050	020/050	061/100	020/025			64	05	A	08	40
110010 *					036/050		72	02	A+	09	18
101011 *	024/050	022/050	046/100	018/025			51	05	В	06	30
104012 *	032/050	028/050	060/100	020/025			64	04	A	08	32
102013 *	031/050	020/050	051/100	019/025			56	04	B+	07	28
102014 *				038/050			76	01	A+	09	09
107010 *				PP			PP	00	PP	11	00

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

F150330100 CHAUHAN KHYATI DEVKINANDAN NANDA 71818776J PCCOE Grd Crd OR [OE+TH] Tot% Crd Grd ТW PR Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~~~~ ~~ ~~~ ~~ SEM.:1 043/050 031/050 074/100 023/025 ----- 77 107001 05 A+ 09 45 -----107002 05 1.0 50 041/050 040/050 081/100 023/025 83 Ω 74 037/050 -----110003 0.2 A+ Λ9 18 039/050 033/050 072/100 022/025 ------047/050 038/050 085/100 024/025 ------042/050 045/050 087/100 -----104012 ---- 75 04 A+ 09 36 04 O 04 O 101005 87 10 40 102006 ---- 87 10 40 ----- 045/050 --------- 90 111007 0.1 10 Ω 1.0 -----SEM:2 107008 * 033/050 024/050 057/100 -----57 04 B+ 07 28 Ā+ 107009 * 040/050 028/050 068/100 022/025 029/050 -----72 0.5 09 45 07 110010 * 58 0.2 14 ----05 A+ ---- 70 09 45 04 A 04 A 08 69 32 ----- 63 80 32 102014 * -----01 O 00 PP ----- 045/050 -----90 10 10 -----_____ ---------- PP 107010 * _____ ----------PP 11 00

FIRST YEAR SGPA : 8.9, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330101	CHAURE PANKAJ PRAKASH			MANISHA					71818777G PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 * 107002 * 110003	029/050 025/050 028/050 031/050 027/050	023/050 020/050 025/050 025/050 031/050	052/100 045/100 053/100 056/100 058/100	019/025 020/025 020/025 020/025 044/050	023/050		56 52 46 58 60 58 88	05 05 02 04 04 04	B+ B C B+ A B+ O	07 06 05 07 08 07 10	35 30 10 28 32 28 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	024/050 025/050 023/050 023/050 030/050 	011/050 012/050 021/050 010/050 020/050 	035/100 037/100 044/100 033/100 050/100 	020/025 019/025 019/025 021/025 043/050 PP	027/050		FF FF 54 50 FF 56 86 PP	04 05 02 05 04 04 01	F F B F B+ O PP	00 00 06 06 00 07 10	00 00 12 30 00 28 10	

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

F150330102 CHAVAN NISHANT NANDKUMAR VARSHA 71818779C PCCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 107001 * 021/050 020/050 041/100 019/025 ------48 05 C 05 25 107002 * 026/050 020/050 046/100 018/025 ----- 51 021/050 ----- 42 05 30 В 06 110003 0.2 P Λ4 ΛR 104012 * 028/050 013/050 041/100 017/025 ------101005 042/050 028/050 070/100 020/025 ------102006 * 013/050 008/050 021/100 ------F ----- FF 04 00 0.0 72 04 09 A+ 36 04 F ----- FF 00 00 ----- 038/050 -----111007 ----- 76 0.1 0.9 A+ 09 -----SEM.:2 107008 * 009/050 000/050 009/100 ---------- FF 04 F 00 00 F 107009 * 027/050 012/050 039/100 018/025 _____ ----- FF 05 0.0 0.0 024/050 -----110010 * 48 0.2 C 05 10 101011 * 021/050 010/050 031/100 017/025 103004 * 021/050 013/050 034/100 016/025 102013 * 028/050 006/050 034/100 017/025 ----- FF 05 F 00 00 FF04 F 00 0.0 04 F ----- FF 00 00 01 A. PP 102014 * -----76 -----038/050 -----0.9 09 ---------- PP 107010 * -----PP 11 0.0

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

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330103	CHAVAN VA	ISHNAVI R	AJESH	REKHA					71818780G PCCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107009 110003 103004 101005 102006 111007	029/050 027/050 025/050 036/050 016/050	032/050 025/050 028/050 025/050 028/050	061/100 052/100 053/100 061/100 044/100	020/025 021/025 020/025 021/025 045/050	023/050		64 58 46 58 65 44 90	05 05 02 04 04 04	A B+ C B+ A P	08 07 05 07 08 04	40 35 10 28 32 16
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	035/050 030/050 024/050 035/050 030/050	028/050 021/050 029/050 035/050 031/050	063/100 051/100 053/100 070/100 061/100	020/025 019/025 021/025 020/025 041/050 PP	024/050		63 56 48 57 72 64 82 PP	04 05 02 05 04 04 01	A B+ C B+ A+ A O PP	08 07 05 07 09 08 10	32 35 10 35 36 32 10

FIRST YEAR SGPA : 7.22, TOTAL CREDITS EARNED : 50

F150330104 CHINMAYI UPENDRA JOSHI ROCHANA 71818781E PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 040/050 044/050 084/100 022/025 ------107001 84 05 0 10 50 107002 029/050 040/050 069/100 022/025 72 05 09 45 -----Α+ 040/050 -----02 O 04 A 110003 80 10 2.0 035/050 029/050 064/100 021/025 ------039/050 036/050 075/100 022/025 ------035/050 042/050 077/100 ----------104012 68 80 32 101005 77 04 A+ 09 36 04 A+ ---- 77 102006 09 36 ----- 044/050 -----111007 ----- 88 0.1 10 Ω 1.0 -----SEM:2 107008 * 039/050 020/050 059/100 ---------- 59 04 B+ 07 28 F 107009 * 035/050 013/050 048/100 022/025 --------- FF 05 0.0 0.0 110010 * 038/050 -----76 0.2 A+ 09 18 ---- 72

 101011 *
 038/050
 031/050
 069/100
 022/025

 103004 *
 038/050
 009/050
 047/100
 021/025

 102013 *
 028/050
 022/050
 050/100
 021/025

 05 A+ 09 45 04 F 00 FF 0.0 04 B+ ----- 56 07 28 102014 * ----- 043/050 ----- PP -----01 O 00 PP 10 -----86 10 ---------- PP 107010 * _____ -----11 0.0

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

BRANCH CODE: 05

: 23 JUN 2018

F150330105	CHITODAKA	R SHUBHAM	SUBHASH	SH KALPANA					71818783M PCCO Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 * 101005 102006 *	032/050 038/050 029/050 040/050 016/050	020/050 024/050 009/050 023/050 AB/050	052/100 062/100 038/100 063/100 016/100	022/025 022/025 020/025 023/025 046/050	029/050		59 67 58 FF 68 FF 92	05 05 02 04 04 04	B+ A B+ F A F O	07 08 07 00 08 00	35 40 14 00 32 00	
SEM.:2												
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	019/050 021/050 021/050 030/050 020/050	007/050 005/050 006/050 004/050 010/050 	026/100 026/100 027/100 034/100 030/100	019/025 019/025 020/025 019/025 045/050 PP	026/050		FF FF 52 FF FF FP PP	04 05 02 05 04 04 01	F F F F O PP	00 00 06 00 00 00 10	00 00 12 00 00 00 10	

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

F150330106	CHITTE SI	DHESH RAJ	ESH	ARTI				71818784K PC Grd C			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Crd Pts ~~
SEM.:1											
107001 107009 * 110003 * 103004 101005 102006 111007 SEM.:2	036/050 027/050 021/050 038/050 033/050	020/050 016/050 022/050 024/050 029/050	056/100 043/100 043/100 062/100 062/100	020/025 019/025 019/025 021/025 041/050	020/050		60 FF 40 49 66 62 82	05 05 02 04 04 04	A F P C A A	08 00 04 05 08 08	40 00 08 20 32 32 10
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	023/050 025/050 020/050 035/050 027/050	011/050 007/050 027/050 028/050 020/050 	034/100 032/100 047/100 063/100 047/100	019/025 020/025 020/025 017/025 044/050 PP	025/050		FF FF 50 53 66 51 88 PP	04 05 02 05 04 04 01	F B B A B O PP	00 00 06 06 08 06 10	00 00 12 30 32 24 10

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

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 25 UUN 2010

F150330107	CHOPADE A	NIKET SUD	HAKAR	СННАУА					71818785H PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	048/050 039/050 048/050 043/050 050/050	045/050 033/050 036/050 039/050 041/050	093/100 072/100 084/100 082/100 091/100	024/025 023/025 024/025 023/025 046/050	040/050		93 76 80 86 84 91	05 05 02 04 04 04	O A+ O O O O	10 09 10 10 10 10	50 45 20 40 40 40 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	035/050 038/050 045/050	036/050 030/050 035/050 037/050 034/050	080/100 065/100 073/100 082/100 069/100	023/025 023/025 024/025 021/025 046/050 PP	033/050		80 70 66 76 84 72 92 PP	04 05 02 05 04 04 01	O A+ A A+ O A+ O PP	10 09 08 09 10 09 10	40 45 16 45 40 36 10	

FIRST YEAR SGPA : 9.54, TOTAL CREDITS EARNED : 50

F150330108	CHOUDHARY	HARSHAL	PRAVIN						71818787D PCC Grd Cr			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 * 107009 * 110003 103004 * 101005 102006 111007 SEM.:2	021/050 023/050 023/050 027/050 019/050	011/050 005/050 012/050 024/050 034/050	032/100 028/100 035/100 051/100 053/100	020/025 020/025 022/025 021/025 046/050	021/050		FF FF 42 FF 57 53 92	05 05 02 04 04 04	F F P F B+ B	00 00 04 00 07 06 10	00 00 08 00 28 24 10	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	018/050 024/050 031/050 023/050 025/050	009/050 012/050 014/050 030/050 023/050	027/100 036/100 045/100 053/100 048/100	018/025 020/025 019/025 019/025 039/050 PP	029/050		FF FF 58 FF 57 53 78 PP	04 05 02 05 04 04 01	F F B+ F B+ B	00 00 07 00 07 06 09	00 00 14 00 28 24 09	

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

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330109	CHOUDHARY KRISHNA PRAMODKUMAR			AR						71818788B PCCOE Grd Crd			
	OE ~~~~~	TH	[OE+TH]	TW	PR ~~~~~	OR	Tot%	Crd	Grd ~~~	Pts ~~	Pts ~~		
SEM.:1													
107001 107002 110003 104012 101005 102006 111007	049/050 045/050 047/050 042/050 039/050	035/050 041/050 038/050 036/050 045/050	084/100 086/100 085/100 078/100 084/100	024/025 024/025 024/025 023/025 047/050	040/050		86 88 80 87 80 84 94	05 05 02 04 04 04	0 0 0 0 0 0 0	10 10 10 10 10 10	50 50 20 40 40 40		
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	047/050 036/050 031/050 040/050 037/050 	031/050 033/050 040/050 034/050 035/050	078/100 069/100 071/100 074/100 072/100	022/025 023/025 021/025 022/025 045/050 PP	033/050		78 72 66 75 76 75 90 PP	04 05 02 05 04 04 01	A+ A+ A+ A+ A+ O	09 09 08 09 09 09 10	36 45 16 45 36 36 10		

FIRST YEAR SGPA : 9.48, TOTAL CREDITS EARNED : 50

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F150330110	CHOUDHARY MANISH SAKHARAM			M BHAVRI					7181	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107009 110003 103004 101005 102006 111007	047/050 042/050 041/050 044/050 035/050	048/050 027/050 037/050 033/050 038/050	095/100 069/100 078/100 077/100 073/100	025/025 024/025 024/025 024/025 048/050	025/050		96 74 50 81 80 73 96	05 05 02 04 04 04	O A+ B O O A+ O	10 09 06 10 10 09	50 45 12 40 40 36 10
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	042/050 044/050 038/050 043/050	041/050 030/050 024/050 041/050 033/050	091/100 072/100 068/100 079/100 076/100	023/025 0 023/025 023/025 023/025 047/050 PP	040/050		91 76 80 72 81 79 94 PP	04 05 02 05 04 04 01	O A+ O A+ O A+ O PP	10 09 10 09 10 09 10	40 45 20 45 40 36 10

FIRST YEAR SGPA : 9.38, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330112	CHOUGULE ADITI UDAY			GAURI					71818791B PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 110003 * 103004 * 101005 102006 111007	028/050 023/050 022/050 025/050 017/050	027/050 023/050 014/050 030/050 026/050	055/100 046/100 036/100 055/100 043/100	019/025 020/025 020/025 020/025 043/050	028/050		59 52 56 FF 60 43 86	05 05 02 04 04 04	B+ B B+ F A P	07 06 07 00 08 04	35 30 14 00 32 16	
SEM.:2 107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	024/050 029/050 022/050 027/050 029/050 	007/050 020/050 021/050 030/050 026/050 	031/100 049/100 043/100 057/100 055/100	021/025 020/025 021/025 020/025 045/050 PP	026/050		FF 56 52 50 62 60 90 PP	04 05 02 05 04 04 01	F B+ B A A O PP	00 07 06 06 08 08 10	00 35 12 30 32 32 10	

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

71818792L PCCOE F150330113 DAGADE BHAVIT PRAMOD REKHA Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ SEM.:1 050/050 043/050 093/100 025/025 ------107001 94 05 0 10 Ä+ 76 107009 09 45 037/050 036/050 073/100 023/025 _____ 05 035/050 -----70 110003 0.2 Λ9 18 046/050 037/050 083/100 024/025 ------043/050 038/050 081/100 023/025 ------041/050 036/050 077/100 -----04 O 04 O 103004 ---- 85 10 40 101005 83 10 40 04 A+ ---- 77 09 102006 36 ----- 048/050 -----111007 ----- 96 0.1 1.0 Ω 1.0 -----SEM:2 107008 * 045/050 048/050 093/100 ---------- 93 04 0 10 40 107002 * 043/050 037/050 080/100 024/025 ----- 83 044/050 ----- 88 0 10 0.5 50 110010 * 0.2 1.0 2.0 05 0 80 10 50 88 04 0 10 40 04 0 ----- 80 10 40 102014 * -----01 O 00 PP 10 ----- 049/050 -----98 10 _____ _____

PP

FIRST YEAR SGPA : 9.78, TOTAL CREDITS EARNED : 50

107010 *

----- PP

11

0.0

BRANCH CODE: 05

DATE : 23 JUN 2018

DAIL · 25 UUN 2010

F150330114	DALVI SHU	BHAM PRAB	HAKAR		MEENA DALVI				71818794G PCCOE Grd Crd			
	OE ~~~~~~	TH ~~~~~	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts ~~	Pts	
SEM.:1												
107001 107002 110003 104012 101005 102006 111007	044/050 041/050 043/050 041/050 042/050	045/050 036/050 029/050 035/050 040/050	089/100 077/100 072/100 076/100 082/100	023/025 023/025 023/025 023/025 046/050	038/050		89 80 76 76 79 82 92	05 05 02 04 04 04	O O A+ A+ A+ O	10 10 09 09 09 10	50 50 18 36 36 40 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	034/050 034/050 039/050	041/050 028/050 046/050 034/050 	075/100 062/100 080/100 073/100 067/100	022/025 023/025 023/025 022/025 047/050 PP	037/050		75 67 74 82 76 71 94 PP	04 05 02 05 04 04 01	A+ A A+ O A+ A+ O PP	09 08 09 10 09 09	36 40 18 50 36 36 10	

FIRST YEAR SGPA : 9.32, TOTAL CREDITS EARNED : 50

E150220115 DAMIE CAUDADU VICUNII CUIDUADA 71010705E DOGGE

F150330115	DAMLE SAU	RABH VISH	NU	SHUBHADA					71818795E : Grd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts ~~
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107009 110003 103004 101005 102006 111007	039/050 028/050 043/050 027/050 031/050	029/050 025/050 030/050 024/050 033/050	068/100 053/100 073/100 051/100 064/100	022/025 020/025 022/025 020/025 044/050	042/050		72 58 84 76 56 64 88	05 05 02 04 04 04	A+ B+ O A+ B+ A	09 07 10 09 07 08 10	45 35 20 36 28 32 10
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	036/050 034/050 034/050 027/050	034/050 025/050 031/050 026/050 021/050	076/100 061/100 065/100 060/100 048/100	020/025 020/025 021/025 020/025 042/050 PP	038/050		76 64 76 68 64 54 84 PP	04 05 02 05 04 04 01	A+ A A+ A B O PP	09 08 09 08 08 06 10	36 40 18 40 32 24 10

FIRST YEAR SGPA : 8.12, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE . 25 00N 2010

F150330116	DANDWATE	PRAJWAL R	AJENDRA		SUNIT	A RAJENDR	A DANI	OWATE	7181	8797M Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 111007	046/050 046/050 043/050 048/050 048/050	042/050 044/050 044/050 038/050 041/050	088/100 090/100 087/100 086/100 089/100	024/025 023/025 023/025 023/025 044/050	038/050		89 90 76 88 87 89 88	05 05 02 04 04 04	O O A+ O O O	10 10 09 10 10 10	50 50 18 40 40 40
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	038/050 044/050 042/050 047/050 043/050 	049/050 034/050 038/050 029/050 036/050 	087/100 078/100 080/100 076/100 079/100 	023/025 023/025 023/025 023/025 041/050 PP	036/050		87 80 72 82 79 81 82 PP	04 05 02 05 04 04 01	O O A+ O A+ O O PP	10 10 09 10 09 10 10	40 50 18 50 36 40 10

FIRST YEAR SGPA : 9.84, TOTAL CREDITS EARNED : 50

71818798K PCCOE F150330117 DANGADE SAMPADA SUNIL KAVITA Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ ~~ SEM.:1 029/050 041/050 070/100 023/025 ----- 74 107001 05 A+ 09 45 ----- 61 022/050 ----- 44 107009 0.5 Α 0.8 40 026/050 029/050 055/100 022/025 110003 0.2 D 0.40.8 027/050 034/050 061/100 022/025 ------036/050 031/050 067/100 022/025 ------035/050 039/050 074/100 ----------103004 66 04 Α 80 32 101005 71 04 A+ 09 36 ---- 74 04 A+ 102006 09 36 ----- 044/050 -----111007 ----- 88 0.1 10 Ω 1.0 -----SEM:2 107008 * 030/050 030/050 060/100 ---------- 60 04 80 32 Α 107002 * 028/050 024/050 052/100 021/025 ----------05 07 35 58 B+ 110010 * 07 029/050 -----58 0.2 B+ 14 ----56 05 B+ 07 35 56 04 07 B+ 28 04 A 67 80 32 102014 * ----- 047/050 ----- PP -----01 O 00 PP -----94 10 10 _____ ----- PP 107010 * _____ -----0.0 11 0.0

FIRST YEAR SGPA : 7.86, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330118	DASARWAR	SWAPNIL N	ILESHRAO						71818799H PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	042/050 037/050 039/050 049/050 035/050	043/050 024/050 026/050 025/050 045/050	085/100 061/100 065/100 074/100 080/100	022/025 022/025 022/025 023/025 040/050	030/050		85 66 60 69 77 80 80	05 05 02 04 04 04	O A A A A+ O	10 08 08 08 09 10	50 40 16 32 36 40	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	034/050 027/050 038/050 037/050	043/050 20\$/050 037/050 036/050 020/050	090/100 054/100 064/100 074/100 057/100	021/025 021/025 021/025 022/025 021/025 040/050 PP	031/050		90 60 62 68 76 62 80 PP	04 05 02 05 04 04 01	O A A A A+ A O PP	10 08 08 08 09 08 10	40 40 16 40 36 32 10	

FIRST YEAR SGPA : 8.76, TOTAL CREDITS EARNED : 50

F150330119 DEEPANKAR SENGAR DEEPALI SENGAR 71818800E PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Crd Tot% Crd Grd Pts Pts ~~~ ~~ SEM.:1 022/050 021/050 043/100 020/025 -----107001 50 05 В 06 30 107002 57 05 07 031/050 023/050 054/100 018/025 030/050 -----_____ 35 B+ 110003 60 0.2 Α ΛR 16 -----037/050 025/050 062/100 019/025 ------034/050 021/050 055/100 018/025 ------034/050 032/050 066/100 -----104012 64 04 A 80 32 101005 58 04 B+ 07 28 04 в+ 04 А ---- 66 102006 80 32 ----- 034/050 -----111007 ----- 68 0.1 0.8 0.8 _____ A SEM:2 107008 * 021/050 021/050 042/100 ---------- 42 04 P 04 16 A ----- 60 027/050 ----- 54 107009 * 035/050 020/050 055/100 020/025 0.5 0.8 40 110010 * 0.2 06 12
 101011 *
 025/050
 027/050
 052/100
 019/025

 103004 *
 029/050
 020/050
 049/100
 018/025

 102013 *
 037/050
 020/050
 057/100
 020/025
 ---- 56 05 B+ 07 35 06 53 04 В 24 04 B ----- 61 08 32 102014 * ----- 80 ----- PP 01 O 00 PP ----- 040/050 -----10 10 -----_____ _____ 107010 * _____ -----PP 11 0.0

FIRST YEAR SGPA : 7, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 25 UUN ZUIO

F150330120	DEORE MAN	ISH SANTO	SH	SHARMILA					71818801C PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1												
107001 107002 110003 104012 101005 102006 111007	041/050 043/050 043/050 044/050 044/050	034/050 033/050 025/050 024/050 043/050	075/100 076/100 068/100 068/100 087/100	023/025 024/025 023/025 023/025 047/050	039/050		78 80 78 72 72 87 94	05 05 02 04 04 04	A+ O A+ A+ A+ O	09 10 09 09 09 10	45 50 18 36 36 40	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	045/050 036/050 045/050 044/050 038/050 	022/050 022/050 040/050 034/050 022/050 	067/100 058/100 085/100 078/100 060/100	022/025 023/025 023/025 022/025 043/050 PP	041/050		67 64 82 86 80 65 86 PP	04 05 02 05 04 04 01	A A O O O A O PP	08 08 10 10 10 08 10	32 40 20 50 40 32 10	

FIRST YEAR SGPA : 9.18, TOTAL CREDITS EARNED : 50

F150330121 DEORE SIDDHESH MADHAVRAO ANJALI 71818802M PCCOE Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ ~~ SEM.:1 043/050 043/050 086/100 022/025 ----- 86 107001 05 0 10 05 A 02 A 04 O 04 7 034/050 -----107009 0.8 40 032/050 030/050 062/100 022/025 67 110003 68 NΑ 16 -----049/050 029/050 078/100 023/025 ------040/050 037/050 077/100 022/025 ------032/050 037/050 069/100 -----103004 80 10 40 10 09 101005 79 36 04 A ---- 69 102006 80 32 ----- 041/050 ----- 82 111007 0.1 1.0 Ω 1.0 _____ SEM:2 107008 * 040/050 039/050 079/100 ---------- ---- 79 04 A+ 09 36 A+ ----- 79 042/050 ----- 84 107002 * 043/050 034/050 077/100 022/025 0.5 09 45 110010 * 0.2 0 10 2.0 05 A+ ---- 78 09 45 76 04 09 A+ 36 04 O ---- 84 10 40 01 U 102014 * ----- 82 ----- PP ----- 041/050 -----10 10 _____ _____ _____ 107010 * _____ -----PP 11 0.0

FIRST YEAR SGPA : 9.12, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DAIL · 25 UUN 2010

F150330122	DESAI PAR	ITOSH PRA	SAD		VIDYA DESAI				71818803K PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107002 110003 104012 101005 102006 111007	050/050 041/050 045/050 041/050 039/050	032/050 031/050 029/050 037/050 036/050	082/100 072/100 074/100 078/100 075/100	024/025 023/025 024/025 023/025 045/050	028/050		84 76 56 78 80 75 90	05 05 02 04 04 04	O A+ B+ A+ O A+	10 09 07 09 10 09	50 45 14 36 40 36 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	035/050	034/050 020/050 041/050 030/050 036/050 	080/100 055/100 083/100 074/100 062/100	021/025 022/025 022/025 018/025 044/050 PP	033/050		80 60 66 84 76 64 88 PP	04 05 02 05 04 04 01	O A A O A+ A O PP	10 08 08 10 09 08 10	40 40 16 50 36 32 10	

FIRST YEAR SGPA : 9.1, TOTAL CREDITS EARNED : 50

F150330123 DESAI RAJNANDAN VILAS DESAI SMITA VILAS 71818804H PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 045/050 046/050 091/100 024/025 ----- 92 107001 05 0 10 05 044/050 043/050 087/100 024/025 ----- 88 042/050 ----- 84 107002 10 50 Ω 110003 0.2 Ω 1 0 20 04 O 04 O 04 O 043/050 038/050 081/100 023/025 ------050/050 036/050 086/100 024/025 ------047/050 042/050 089/100 ---------- 83 ----- 88 104012 10 40 101005 10 40 ---- 89 102006 10 40 ----- 046/050 ----- 92 111007 0.1 1.0 Ο 1.0 _____ SEM:2 107008 * 050/050 049/050 099/100 ---------- ---- 99 04 0 10 40 09 ----- 79 038/050 ----- 76 05 A+ 02 A+ 05 O 04 O 107009 * 048/050 027/050 075/100 024/025 45 110010 * 09 18 ---- 82 10 50 84 10 40 ----- 88 10 40 102014 * -----01 O 00 PP ----- 047/050 -----94 10 10 -----_____ ----- PP _____ 107010 * _____ -----PP 0.0 11 0.0

FIRST YEAR SGPA : 9.86, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330124	DESALE RI	YA KHAGES	Н	SUREKHA					71818805F PCC0 Grd Cro		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 107009 110003 103004 101005 102006 111007	047/050 042/050 045/050 042/050 034/050	043/050 030/050 039/050 037/050 032/050	090/100 072/100 084/100 079/100 066/100	023/025 024/025 024/025 023/025 047/050	033/050		90 76 66 86 81 66 94	05 05 02 04 04 04	O A+ A O O A O	10 09 08 10 10 08	50 45 16 40 40 32
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	040/050 048/050	038/050 034/050 034/050 034/050 034/050	084/100 081/100 074/100 082/100 074/100	022/025 023/025 023/025 023/025 045/050 PP	040/050		84 82 80 77 84 77 90 PP	04 05 02 05 04 04 01	O O O A+ O A+ O PP	10 10 10 09 10 09 10	40 50 20 45 40 36 10

FIRST YEAR SGPA : 9.48, TOTAL CREDITS EARNED : 50

F150330125 DESHMUKH AKASH PRITHVIRAJ NANDA 71818807B PCCOE Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ ~~ SEM.:1 043/050 041/050 084/100 024/025 -----107001 86 05 0 10 50 107009 05 09 45 043/050 025/050 068/100 024/025 -----73 Α+ 035/050 -----70 110003 0.2 A+ Λ9 18 039/050 026/050 065/100 023/025 ------044/050 034/050 078/100 023/025 ------046/050 034/050 080/100 --------- 70 103004 04 A+ 09 36 -----04 O 04 O 101005 80 10 40 ----- 80 102006 10 40 ----- 046/050 -----111007 ----- 92 0.1 1.0 Ω 1.0 _____ SEM:2 107008 * 036/050 031/050 067/100 ---------- 67 04 08 32 Α 05 A+ 02 A+ 05 O 04 A ----- 72 036/050 ----- 72 107002 * 039/050 029/050 068/100 022/025 0.9 45 110010 * 09 18 --------- 81 10 50 68 04 Α 08 32 04 A ----- 87 10 40 102014 * -----01 O 00 PP ----- 047/050 -----94 10 10 _____ _____ ----- PP _____ 107010 * _____ -----PP 11 00

FIRST YEAR SGPA : 9.32, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330126	DESHMUKH	KUNAL BHA	IRUSAHEB	EB SHOBHA					71818808L PC0 Grd C		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107009 110003 103004 101005 102006 111007	048/050 033/050 041/050 037/050 039/050	033/050 027/050 029/050 029/050 029/050	081/100 060/100 070/100 066/100 068/100	023/025 022/025 023/025 022/025 046/050	026/050		83 65 52 74 70 68 92	05 05 02 04 04 04	O A B A+ A+ A	10 08 06 09 09 08	50 40 12 36 36 32
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	037/050 031/050 031/050 041/050 021/050	020/050 022/050 036/050 030/050 031/050	057/100 053/100 067/100 071/100 052/100	020/025 022/025 022/025 019/025 044/050 PP	033/050		57 58 66 71 74 56 88 PP	04 05 02 05 04 04 01	B+ B+ A A+ A+ B+ O PP	07 07 08 09 09 07 10	28 35 16 45 36 28 10

FIRST YEAR SGPA : 8.28, TOTAL CREDITS EARNED : 50

F150330127 DESHMUKH PALLAVI AVINASH ANGHA 71818809J PCCOE Grd Crd OR Tot% Crd Grd OE TH [OE+TH] TW PR OR Tot% Pts Pts ~~ ~~~ ~~ SEM.:1 107001 * 028/050 022/050 050/100 020/025 ----- 56 05 B+ 07 35 035/050 -----30 107002 021/050 027/050 048/100 020/025 05 54 В 06 70 110003 0.2 A+ Λ9 18 104012 * 016/050 038/050 054/100 022/025 ------101005 041/050 033/050 074/100 023/025 ------102006 022/050 020/050 042/100 ----------60 04 A 80 32 77 04 A+ 09 36 04 P 42 04 16 ----- 045/050 -----111007 ----- 90 0.1 Ο 10 1.0 -----SEM:2 107008 * 024/050 020/050 044/100 ---------- 44 04 P 04 16 C ----- 48 034/050 ----- 68 107009 * 021/050 20\$/050 041/100 019/025 05 05 2.5 110010 * 0.2 0.8 16 101011 * 024/050 20\$/050 044/100 019/025 103004 * 032/050 013/050 045/100 019/025 102013 * 035/050 017/050 052/100 021/025 ---- 50 05 06 30 FF04 00 00 F 04 F ----- FF 00 00 102014 * ----- 043/050 ----- PP -----01 O 00 PP 10 -----86 10 ---------- PP 107010 * -----0.0 11 0.0

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

BRANCH CODE: 05

DATE : 23 JUN 2018

DAIL · 23 UUN 2010

F150330128	DESHMUKH OE	SAURABH I	BALASAHEB	TW	ANITA PR	OR	Tot%	Crd	7181 Grd	8810B Grd Pts	PCCOE Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 * 107009 110003 * 103004 * 101005 102006 111007	028/050 022/050 019/050 028/050 027/050	012/050 020/050 014/050 026/050 022/050	040/100 042/100 033/100 054/100 049/100	020/025 019/025 018/025 020/025 040/050	028/050		FF 48 56 FF 59 49	05 05 02 04 04 04	F C B+ F B+ C	00 05 07 00 07 05	00 25 14 00 28 20
SEM.:2 107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	020/050 018/050 021/050 023/050 022/050 	020/050 22\$/050 20\$/050 035/050 013/050	040/100 040/100 041/100 058/100 035/100	019/025 018/025 019/025 019/025 043/050 PP	021/050		40 47 42 47 61 FF 86 PP	04 05 02 05 04 04 01	P C P C A F O PP	04 05 04 05 08 00 10	16 25 08 25 32 00 10

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

71818811L PCCOE F150330129 DESHMUKH SUDARSHAN SHASHIKANT SUREKHA Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ SEM.:1 043/050 041/050 084/100 022/025 ----- 84 107001 05 0 10 025/050 -----107009 49 05 05 25 022/050 020/050 042/100 020/025 C 110003 50 0.2 В 06 12 035/050 027/050 062/100 021/025 ------033/050 034/050 067/100 020/025 ------043/050 038/050 081/100 -----04 A 08 04 A 08 04 O 10 103004 ---- 66 32 101005 69 32 ----- 81 102006 10 40 ----- 040/050 -----111007 ----- 80 0.1 1.0 Ο 1.0 -----SEM:2 107008 * 039/050 027/050 066/100 ---------- 66 04 A 08 32 ----- 72 027/050 ----- 54 05 A+ 09 02 B 06 107002 * 039/050 029/050 068/100 022/025 45 110010 * 12 05 A 04 A+ 101011 * 036/050 20\$/050 056/100 022/025 104012 * 031/050 036/050 067/100 021/025 102013 * 030/050 025/050 055/100 021/025 ----62 80 40 04 A+ 04 A 70 09 A+ 36 ----- 60 80 32 102014 * -----01 O 00 PP ----- 046/050 -----92 10 10 -----_____ ----- PP _____ 107010 * _____ _____ PP 0.0 11 0.0

FIRST YEAR SGPA : 8.16, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330130	DESHMUKH	SWAPNIL B	AJIRAO	SHOBHA					71818812J PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1												
107001 107002 110003 104012 101005 102006 111007	040/050 038/050 031/050 038/050 035/050	043/050 025/050 031/050 037/050 034/050	083/100 063/100 062/100 075/100 069/100	021/025 021/025 020/025 022/025 041/050	030/050		83 67 60 65 77 69 82	05 05 02 04 04 04	O A A A A+ A	10 08 08 08 09 08 10	50 40 16 32 36 32 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	027/050 036/050 030/050 035/050	044/050 026/050 035/050 031/050 026/050	088/100 053/100 071/100 061/100 061/100	019/025 021/025 020/025 021/025 039/050 PP	033/050		88 57 66 73 64 65 78 PP	04 05 02 05 04 04 01	O B+ A A+ A A+ PP	10 07 08 09 08 08 09	40 35 16 45 32 32 09	

FIRST YEAR SGPA : 8.5, TOTAL CREDITS EARNED : 50

F150330131 DESHMUKH VEDANT SATISH VARSHA 71818813G PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 043/050 034/050 077/100 023/025 ----- 80 107001 05 0 10 -----107009 0.5 0.8 40 036/050 020/050 056/100 022/025 62 A B 025/050 -----110003 50 0.2 06 12 033/050 024/050 057/100 021/025 ------040/050 028/050 068/100 021/025 ------041/050 031/050 072/100 ----------103004 62 04 A 08 32 101005 71 04 A+ 09 36 ---- 72 04 A+ 09 102006 36 ----- 043/050 -----111007 ----- 86 0.1 1.0 Ω 1.0 -----SEM:2 107008 * 040/050 034/050 074/100 --------- 74 04 A+ 09 36 A D 107002 * 033/050 028/050 061/100 021/025 --------- 65 05 0.8 40 028/050 -----110010 * 56 0.2 07 14 ---- 71 05 A+ 09 45 78 04 09 A+ 36 04 ----- FF F 00 00 01 U 102014 * ---------- 046/050 -----92 10 10 _____ _____ _____ ----- PP 107010 * _____ -----PP 11 0.0

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

BRANCH CODE: 05

DATE : 23 JUN 2018

DAIL · 23 UUN 2010

F150330132	DESHPANDE AKHILESH RAJESH			NEHA					71818814E PCCO Grd Crd		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1											
107001 107002 110003 104012 101005 102006 111007	036/050 046/050 044/050 042/050 031/050	042/050 021/050 034/050 036/050 032/050	078/100 067/100 078/100 078/100 063/100	023/025 023/025 023/025 023/025 047/050	035/050		80 72 70 80 80 63 94	05 05 02 04 04 04	O A+ A+ O O A O	10 09 09 10 10 08	50 45 18 40 40 32 10
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	044/050 036/050 042/050 038/050 041/050	032/050 022/050 038/050 037/050 031/050	076/100 058/100 080/100 075/100 072/100	023/025 023/025 023/025 024/025 049/050 PP	032/050		76 64 64 82 78 76 98 PP	04 05 02 05 04 04 01	A+ A A O A+ A+ O PP	09 08 08 10 09 09 10	36 40 16 50 36 36 10

FIRST YEAR SGPA : 9.18, TOTAL CREDITS EARNED : 50

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F150330133	DEVKAR SA	NKET BHAR	AT	MANGAL					7181	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts ~~	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 111007	042/050 040/050 042/050 045/050 028/050	029/050 039/050 038/050 040/050 034/050	071/100 079/100 080/100 085/100 062/100	023/025 023/025 023/025 023/025 046/050	038/050		75 81 76 82 86 62 92	05 05 02 04 04 04	A+ O A+ O O A	09 10 09 10 10 10	45 50 18 40 40 32
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	037/050 034/050 041/050 035/050	039/050 032/050 020/050 027/050 034/050 	080/100 069/100 054/100 068/100 069/100	023/025 022/025 023/025 023/025 048/050 PP	037/050		80 73 74 60 72 73 96 PP	04 05 02 05 04 04 01	O A+ A+ A A+ A+ O PP	10 09 09 08 09 09 10	40 45 18 40 36 36 10

FIRST YEAR SGPA : 9.2, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330134	DHAPTE PRATIKSHA TULSHIRAM			ROHINI					71818818H PCCOE Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107009 110003 103004 101005 102006 111007	039/050 035/050 026/050 033/050 021/050	023/050 034/050 040/050 034/050 030/050	062/100 069/100 066/100 067/100 051/100	022/025 023/025 022/025 022/025 048/050	025/050		67 73 50 70 71 51 96	05 05 02 04 04 04	A A+ B A+ A+ B	08 09 06 09 09 06	40 45 12 36 36 24 10	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	036/050 026/050 031/050 028/050	027/050 033/050 020/050 039/050 036/050	053/100 069/100 046/100 070/100 064/100	022/025 021/025 021/025 023/025 021/025 048/050 PP	028/050		53 72 56 53 74 68 96 PP	04 05 02 05 04 04 01	B A+ B+ B A+ A O PP	06 09 07 06 09 08 10	24 45 14 30 36 32 10	

FIRST YEAR SGPA : 7.88, TOTAL CREDITS EARNED : 50

F150330135 DHAVALE UTKARSH SANTOSH SHAKUNTALA 71818819F PCCOE Grd Crd [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ SEM.:1 035/050 042/050 077/100 022/025 ----- 79 107001 05 A+ 09 45 107009 05 09 45 031/050 039/050 070/100 022/025 -----73 Α+ 029/050 -----07 110003 58 0.2 B+ 14 040/050 030/050 070/100 022/025 ------037/050 037/050 074/100 022/025 ------043/050 036/050 079/100 -----103004 -----73 04 A+ 09 36 101005 76 04 A+ 09 36 ---- 79 04 A+ 102006 09 36 ----- 045/050 -----111007 ----- 90 0.1 10 Ω 1.0 _____ SEM:2 107008 * 037/050 036/050 073/100 --------- 73 04 A+ 09 36 A+ 107002 * 040/050 033/050 073/100 022/025 ----- 76 -----0.5 0.9 45 036/050 -----110010 * 72 0.2 A+ 09 18 ---- 74 05 A+ 09 ----45 04 O 04 A 82 10 40 ---- 68 80 32 102014 * ----- 042/050 ----- PP -----01 O 00 PP -----84 10 10 ---------- PP 107010 * _____ _____

FIRST YEAR SGPA : 8.96, TOTAL CREDITS EARNED : 50

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0.0

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330136	DHEEPIKA	RAAJHA		VIDHYA RAAJHA					71818820K PCCOE Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107002 110003 104012 101005 102006 111007	037/050 038/050 031/050 038/050 027/050	020/050 026/050 029/050 035/050 025/050	057/100 064/100 060/100 073/100 052/100	023/025 023/025 023/025 023/025 045/050	022/050		64 69 44 66 76 52 90	05 05 02 04 04 04	A A P A A+ B	08 08 04 08 09 06	40 40 08 32 36 24	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	036/050 024/050 042/050 036/050	028/050 020/050 035/050 022/050 030/050 	061/100 056/100 059/100 064/100 066/100	023/025 021/025 023/025 023/025 022/025 045/050 PP	036/050		61 63 72 64 69 70 90 PP	04 05 02 05 04 04 01	A A A+ A A+ O PP	08 08 09 08 08 09 10	32 40 18 40 32 36 10	

FIRST YEAR SGPA : 7.96, TOTAL CREDITS EARNED : 50

F150330137 DHEKNE RUTUJA RAMESH SUNITA 71818821H PCCOE Grd Crd

							Grd Cr					
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
G734 . 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
107001	040/050	041/050	081/100	022/025			82	05	0	10	50	
107002	035/050	026/050	061/100	022/025			66	05	A	08	40	
110003					030/050		60	02	A	08	16	
104012	037/050	039/050	076/100	022/025			78	04	A+	09	36	
101005	038/050	029/050	067/100	023/025			72	04	A+	09	36	
102006	033/050	021/050	054/100				54	04	В	06	24	
111007				046/050			92	01	0	10	10	
SEM.:2												
107000 +	040/050	022/050	001/100				0.1	0.4	0	1.0	4.0	
107008 *	048/050	033/050	081/100	001/005			81	04	0	10	40	
107009 *	026/050	023/050	049/100	021/025			56	05	B+	07	35	
110010 *					029/050		58	02	B+	07	14	
101011 *	029/050	024/050	053/100	021/025			59	05	B+	07	35	
103004 *	039/050	035/050	074/100	022/025			76	04	A+	09	36	
102013 *	036/050	031/050	067/100	022/025			71	04	A+	09	36	
102014 *				045/050			90	01	0	10	10	
107010 *				PP			PP	0.0	PP	11	00	
, , , ,								0 0			0.0	

FIRST YEAR SGPA : 8.36, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

102014 *

107010 *

DATE : 23 JUN 2018

F150330138	DHONDGE A	NURAG TUK	ARAM	RAJANI					71818822F PCCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107009 110003 103004 101005 102006 111007	039/050 029/050 036/050 029/050 036/050	039/050 027/050 020/050 026/050 030/050	078/100 056/100 056/100 055/100 066/100	021/025 020/025 020/025 020/025 041/050	027/050		79 60 54 60 60 66 82	05 05 02 04 04 04	A+ A B A A O	09 08 06 08 08 08	45 40 12 32 32 32 32
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	033/050 023/050 038/050 017/050	034/050 028/050 028/050 041/050 032/050	068/100 061/100 051/100 079/100 049/100	021/025 019/025 021/025 020/025 044/050 PP	028/050		68 65 56 56 80 55 88 PP	04 05 02 05 04 04 01	A A B+ B+ O B+ O	08 08 07 07 10 07 10	32 40 14 35 40 28 10

FIRST YEAR SGPA : 8.04, TOTAL CREDITS EARNED : 50

F150330139 DHONE ASHITOSH BALASAHEB SANGITA 71818823D PCCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 039/050 042/050 081/100 023/025 ----- 83 107001 05 0 10 -----107009 05 1.0 50 039/050 039/050 078/100 023/025 80 Ω 036/050 -----09 110003 72 0.2 A+ 18 ----- 77 ----- 87 034/050 041/050 075/100 022/025 ------046/050 040/050 086/100 023/025 ------027/050 034/050 061/100 -----103004 04 A+ 09 36 04 O 04 A 101005 10 40 08 ---- 61 102006 32 ----- 044/050 -----10 111007 ----- 88 0.1 Ω 1.0 _____ SEM:2 107008 * 038/050 030/050 068/100 ---------- 68 04 08 32 A Α+ Δ 107002 * 038/050 037/050 075/100 022/025 036/050 -----09 77 05 45 110010 * 72 0.2 A+ 09 18 ----- 65 05 A 08 40

PP

----- 042/050

FIRST YEAR SGPA : 9.14, TOTAL CREDITS EARNED : 50

83

84

---- 73

----- PP

04

0

04 A+

01 O 00 PP

10

09

10

11

40

36

10

0.0

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 25 UUN ZUIO

F150330140	DHOOT ABHINANDAN RAJKUMARJI			MANGAL					71818824B PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 110003 103004 101005 102006 111007	045/050 030/050 035/050 030/050 037/050	038/050 031/050 020/050 033/050 029/050	083/100 061/100 055/100 063/100 066/100	022/025 021/025 021/025 021/025 042/050	027/050		84 65 54 60 67 66 84	05 05 02 04 04 04	O A B A A A	10 08 06 08 08 08	50 40 12 32 32 32 32	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	035/050 036/050 039/050	034/050 037/050 021/050 042/050 023/050	076/100 072/100 057/100 081/100 058/100	023/025 022/025 023/025 023/025 047/050 PP	027/050		76 76 54 63 83 64 94 PP	04 05 02 05 04 04 01	A+ A+ B A O A O PP	09 09 06 08 10 08 10	36 45 12 40 40 32 10	

FIRST YEAR SGPA : 8.46, TOTAL CREDITS EARNED : 50

71818825L PCCOE F150330141 DHORE GANESH GORAKSH DHORE SUREKHA GORAKSH Grd Crd OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts ~~~ ~~ ~~~ ~~ SEM.:1 107001 * 028/050 031/050 059/100 019/025 ----- 62 05 08 40 107009 024/050 020/050 044/100 019/025 024/050 -----50 05 06 30 В 110003 48 0.2 C 05 10 019/050 025/050 044/100 018/025 ------029/050 032/050 061/100 020/025 ------024/050 030/050 054/100 ----------04 C 04 A 04 B 103004 49 05 20 -----101005 64 08 32 102006 54 06 24 ----- 039/050 --------- 78 111007 0.1 0.9 09 A+ _____ SEM:2 107008 * 029/050 023/050 052/100 ---------- 52 04 B 06 24 U6 B 06 05 107002 * 030/050 020/050 050/100 015/025 ----- 52 031/050 ----- 62 30 110010 * 0.2 Α 16 05 P -----43 04 20 52 04 06 В 24 04 F ----- FF 00 00 102014 * ----- 031/050 ----- PP -----01 A 00 PP -----62 0.8 0.8 _____ ----- PP 107010 * _____ -----0.0 11 0.0

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

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330142	DHORE PRA	TIK RAMCH	ANDRA	VANDANA					71818826J PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107009 110003 103004 101005 102006 111007	044/050 033/050 040/050 038/050 032/050	034/050 031/050 035/050 030/050 038/050	078/100 064/100 075/100 068/100 070/100	023/025 022/025 023/025 023/025 047/050	028/050		80 68 56 78 72 70 94	05 05 02 04 04 04	O A B+ A+ A+ A+ O	10 08 07 09 09	50 40 14 36 36 36 36	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	038/050 037/050 020/050 034/050 038/050	034/050 020/050 026/050 036/050 020/050	072/100 057/100 046/100 070/100 058/100	022/025 021/025 022/025 023/025 046/050 PP	036/050		72 63 72 53 73 64 92 PP	04 05 02 05 04 04 01	A+ A A+ B A+ A O PP	09 08 09 06 09 08 10	36 40 18 30 36 32 10	

FIRST YEAR SGPA : 8.48, TOTAL CREDITS EARNED : 50

F150330143 DHORKULE ADITI DINANATH JYOTI 71818827G PCCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 035/050 042/050 077/100 022/025 ----- 79 107001 05 A+ 09 45 Α 107009 ----68 05 0.8 40 034/050 029/050 063/100 022/025 040/050 -----110003 80 0.2 Ω 10 2.0 ____ 034/050 031/050 065/100 023/025 ------035/050 031/050 066/100 022/025 ------021/050 034/050 055/100 -----103004 70 04 A+ 09 36 101005 70 04 A+ 09 36 04 B+ ---- 55 07 102006 28 ----- 044/050 -----111007 ----- 88 0.1 10 Ω 1.0 _____ SEM:2 107008 * 045/050 043/050 088/100 -----05 A+ 09 02 A 08 05 A 08 04 C ----- 88 04 0 10 40 ----- 72 032/050 ----- 64 107002 * 037/050 031/050 068/100 023/025 45 110010 * 16 67 40 04 O 04 A 81 40 ---- 64 08 32 102014 * ----- 046/050 ----- PP -----01 O 00 PP -----92 10 10 -----00 ---- PP 107010 *

FIRST YEAR SGPA : 8.76, TOTAL CREDITS EARNED : 50

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0.0

BRANCH CODE: 05

DATE : 23 JUN 2018

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F150330144	DHUSSA TA	NISHQ MAN	OJ	VEENA					71818828E PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR ~~~~~~	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107009 110003 103004 101005 102006 111007	039/050 035/050 037/050 040/050 028/050	039/050 033/050 032/050 037/050 036/050	078/100 068/100 069/100 077/100 064/100	024/025 022/025 022/025 023/025 043/050	034/050		81 72 68 72 80 64 86	05 05 02 04 04 04	O A+ A A+ O A	10 09 08 09 10 08	50 45 16 36 40 32	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	037/050 030/050 034/050 040/050	031/050 028/050 036/050 040/050 026/050	076/100 065/100 066/100 074/100 066/100	021/025 021/025 022/025 022/025 041/050 PP	035/050		76 68 70 69 76 70 82 PP	04 05 02 05 04 04 01	A+ A A+ A A+ O PP	09 08 09 08 09 09	36 40 18 40 36 36 10	

FIRST YEAR SGPA : 8.9, TOTAL CREDITS EARNED : 50

F150330145 DHUSSA TEJAS MANOJ VEENA 71818829C PCCOE

F150330145	DHUSSA TE	JAS MANOJ		VEENA					71818829C PCC		
										Grd	Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001	032/050	032/050	064/100	021/025			68	05	А	08	40
107009	040/050	028/050	068/100	022/025			72	05	A+	09	45
110003					031/050		62	02	A	08	16
103004	037/050	026/050	063/100	021/025			67	04	A	08	32
101005	038/050	028/050	066/100	021/025			69	04	A	08	32
102006	024/050	023/050	047/100				47	04	C	05	20
111007				045/050			90	01	0	10	10
SEM.:2											
107008 *	039/050	026/050	065/100				65	04	A	08	32
107002 *	044/050	029/050	073/100	021/025			75	05	A+	09	45
110010 *					033/050		66	02	A	80	16
101011 *	024/050	030/050	054/100	020/025			59	05	B+	07	35
104012 *	038/050	030/050	068/100	021/025			71	04	A+	09	36
102013 *	033/050	025/050	058/100	019/025			61	04	A	08	32
102014 *				043/050			86	01	0	10	10
107010 *				PP			PP	00	PP	11	00

FIRST YEAR SGPA : 8.02, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DAIL · 25 UUN 2010

F150330146	DIGHE SUM	IT RAMESH		REKHA					71818830G PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	044/050 036/050  036/050 040/050 034/050	026/050 020/050  040/050 039/050 039/050	070/100 056/100  076/100 079/100 073/100	021/025 021/025  021/025 022/025  044/050	035/050		72 61 70 77 80 73 88	05 05 02 04 04 04	A+ A A+ A+ O A+	09 08 09 09 10 09	45 40 18 36 40 36 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	025/050  029/050 040/050 034/050	022/050 033/050  024/050 026/050 028/050	060/100 058/100  053/100 066/100 062/100	021/025  020/025 021/025 021/025 045/050 PP	038/050		60 63 76 58 69 66 90 PP	04 05 02 05 04 04 01	A A+ B+ A O PP	08 08 09 07 08 08 10	32 40 18 35 32 32 10	

FIRST YEAR SGPA : 8.48, TOTAL CREDITS EARNED : 50

F150330147 DINDORKAR MAYURESH RAJESH VAISHALI 71818831E PCCOE Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ SEM.:1 048/050 048/050 096/100 025/025 ------ 96 107001 05 0 10 -----107009 039/050 045/050 084/100 024/025 86 05 10 50 Ω 09 038/050 -----76 110003 0.2 Α+ 18 041/050 048/050 089/100 024/025 ------036/050 043/050 079/100 023/025 ------034/050 037/050 071/100 -----04 O 04 O 103004 -----90 10 40 101005 81 10 40 04 A+ ---- 71 09 102006 36 ----- 048/050 ----- 96 111007 0.1 1.0 Ω 1.0 SEM:2 107008 * 043/050 047/050 090/100 ---------- 90 04 0 10 40 0 -----107002 * 045/050 038/050 083/100 023/025 -----84 0.5 10 50 036/050 -----09 110010 * 72 0.2 A+ 18 05 A+ 09 ---- 70 101011 * 030/050 035/050 065/100 023/025 104012 * 045/050 046/050 091/100 023/025 102013 * 044/050 035/050 079/100 024/025 45 91 04 0 10 40 04 0 82 10 40 102014 * ----- 92 ----- PP 01 O 00 PP ----- 046/050 -----10 10 _____ _____ _____ 107010 * _____ -----PP 11 0.0

FIRST YEAR SGPA : 9.74, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DAIL · 23 UUN 2010

F150330148	DIVEKAR S	IDDHI KAI	LASH		JYOTI				7181	8832C	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 107009	023/050 032/050	022/050 020/050	045/100 052/100	021/025 022/025			52 59	05 05	B B+	06 07	30 35
110003					029/050		58	02	B+	07	14
103004 *		013/050	033/100	021/025			FF	04	F	00	00
101005	036/050	028/050	064/100	022/025			68	04	A	08	32
102006	022/050	032/050	054/100				54	04	В	06	24
111007				047/050			94	01	0	10	10
SEM.:2											
107008 *	019/050	009/050	028/100				FF	04	F	00	00
107002 *	032/050	020/050	052/100	021/025			58	05	B+	07	35
110010 *					030/050		60	02	A	08	16
101011 *	026/050	022/050	048/100	021/025			55	05	B+	07	35
104012 *	027/050	025/050	052/100	021/025			58	04	B+	07	28
102013 *	030/050	20\$/050	050/100	022/025			57	04	B+	07	28
102014 *				044/050			88	01	0	10	10
107010 *				PP			PP	00	PP	11	00

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

71818833M PCCOE F150330149 DIVEKAR SWARESH SURESH SWATI Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 107001 * 040/050 025/050 065/100 022/025 ----- 69 05 Α 08 107002 * 037/050 011/050 048/100 023/025 0.0 0.0 ----- FF 05 F 035/050 -----70 0.9 110003 0.2 A+ 18 034/050 022/050 056/100 022/025 ------041/050 033/050 074/100 022/025 ------021/050 027/050 048/100 -----104012 -----62 04 A 80 32 101005 76 04 09 36 A+ 04 A+ 102006 48 05 20 ----- 046/050 ---------- 92 0.1 1.0 111007 Ω 1.0 -----SEM.:2 107008 * 026/050 020/050 046/100 ---------- 46 04 C 05 20 05 F 02 A 107009 * 031/050 011/050 042/100 021/025 ----0.0 0.0 ----- FF A+ 09 035/050 110010 * 70 18 05 F 101011 * 023/050 014/050 037/100 020/025 103004 * 034/050 008/050 042/100 022/025 102013 * 037/050 20\$/050 057/100 021/025 ----- FF 00 00 FF04 F 00 0.0 04 F ----- 62 08 32 102014 * -----01 O 00 PP ----- 043/050 -----86 10 10 -----_____ _____ ----- PP 107010 * _____ -----PP 0.0 11 0.0

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

: PIMPRI CHINCHWAD COLLEGE OF ENGINEERING, PUNE COLLEGE

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330150	DOMINIC J	IBIN JAME	S		LISSY CHACKO				71818834K PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	025/050 030/050 030/050 036/050 033/050	021/050 020/050 023/050 033/050 033/050	046/100 050/100 053/100 069/100 066/100	019/025 020/025 020/025 022/025 042/050	029/050		52 56 58 58 72 66 84	05 05 02 04 04 04	B B+ B+ B+ A+ A	06 07 07 07 09 08	30 35 14 28 36 32	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	019/050 018/050 022/050 026/050	021/050 21\$/050 22\$/050 020/050 026/050	047/100 040/100 040/100 042/100 052/100	020/025 018/025 019/025 019/025 044/050 PP	038/050		47 48 76 46 48 56 88 PP	04 05 02 05 04 04 01	C C A+ C C B+ O PP	05 05 09 05 05 07 10	20 25 18 25 20 28 10	

FIRST YEAR SGPA : 6.62, TOTAL CREDITS EARNED : 50

F150330151	1 DORGE SAMADHAN BALASAHEB				ANURADHA					71818835H Grd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
107001	050/050	049/050	099/100	025/025			99	05	0	10	50	
107002	041/050	043/050	084/100	023/025			85	05	0	10	50	
110003					038/050		76	02	A+	09	18	
104012	047/050	043/050	090/100	024/025			91	04	0	10	40	
101005	045/050	039/050	084/100	024/025			86	04	0	10	40	
102006	049/050	045/050	094/100				94	04	0	10	40	
111007				047/050			94	01	0	10	10	
SEM.:2												
107008 *	045/050	043/050	088/100				88	04	0	10	40	
107009 *	044/050	026/050	070/100	023/025			74	05	A+	09	45	
110010 *					039/050		78	02	A+	09	18	
101011 *	039/050	045/050	084/100	024/025			86	05	0	10	50	
103004 *	046/050	044/050	090/100	024/025			91	04	0	10	40	
102013 *	046/050	041/050	087/100	023/025			88	04	0	10	40	
102014 *				047/050			94	01	0	10	10	
107010 *				PP			PP	00	PP	11	00	

FIRST YEAR SGPA : 9.82, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

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F150330152	DSA ADRIE	L JOHN	OHN SHARON					71818836F Grd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Crd Pts ~~
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107009 110003 103004 101005 102006 111007	030/050 022/050  024/050 034/050 037/050	042/050 022/050  021/050 034/050 036/050	072/100 044/100  045/100 068/100 073/100	022/025 020/025  021/025 021/025  045/050	033/050		75 51 66 52 71 73 90	05 05 02 04 04 04	A+ B A B A+ A+ O	09 06 08 06 09 09	45 30 16 24 36 36 10
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	023/050  023/050 036/050 028/050	023/050 021/050  025/050 026/050 025/050	041/100 044/100  048/100 062/100 053/100	021/025  020/025 021/025 021/025 044/050 PP	029/050		41 52 58 54 66 59 88 PP	04 05 02 05 04 04 01	P B B+ B A B+ O PP	04 06 07 06 08 07 10	16 30 14 30 32 28 10

FIRST YEAR SGPA : 7.14, TOTAL CREDITS EARNED : 50

F150330153	DUSANE VI	SHAL RAVI	NDRA	VAISHALI					71818837D PC0 Grd Ci		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107009 110003 103004 101005 102006 111007	046/050 039/050  041/050 039/050 048/050	047/050 035/050  035/050 040/050 039/050	093/100 074/100  076/100 079/100 087/100	024/025 023/025  024/025 024/025  048/050	036/050		93 77 72 80 82 87 96	05 05 02 04 04 04	O A+ A+ O O O	10 09 09 10 10 10	50 45 18 40 40 40
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	040/050  034/050 042/050 039/050	038/050 037/050  030/050 036/050 032/050	083/100 077/100  064/100 078/100 071/100	022/025  023/025 023/025 023/025 045/050 PP	035/050		83 79 70 69 80 75 90 PP	04 05 02 05 04 04 01	O A+ A+ A O A+ O PP	10 09 09 08 10 09 10	40 45 18 40 40 36 10

FIRST YEAR SGPA : 9.44, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

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F150330154	GADAM SWA	PNIL SHRI	PAD	SUSHAMA					71818839L PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1												
107001 107009 110003 103004 101005 102006 111007	040/050 035/050  039/050 045/050 038/050	038/050 025/050  029/050 026/050 042/050	078/100 060/100  068/100 071/100 080/100	023/025 021/025  022/025 022/025  043/050	037/050		80 64 74 72 74 80 86	05 05 02 04 04 04	O A A+ A+ A+ O	10 08 09 09 09 10	50 40 18 36 36 40	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	041/050  034/050 036/050 040/050	031/050 029/050  032/050 026/050 035/050	069/100 070/100  066/100 062/100 075/100	022/025 021/025 021/025 021/025 022/025 046/050 PP	031/050		69 73 62 69 66 77 92 PP	04 05 02 05 04 04 01	A A+ A A A+ O PP	08 09 08 08 08 09 10	32 45 16 40 32 36 10	

FIRST YEAR SGPA : 8.82, TOTAL CREDITS EARNED : 50

F150330155 GADHE SHRUSHTI GANESH SAROJ 71818841B PCCOE Grd Crd PR OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 107001 * 043/050 029/050 072/100 023/025 ----- 76 05 A+ 09 45 F 107002 * 024/050 012/050 036/100 021/025 00 0.0 ---- FF 05 034/050 -----110003 68 0.2 Α ΛR 16 -----030/050 027/050 057/100 021/025 ------031/050 033/050 064/100 021/025 ------033/050 022/050 055/100 -----04 A 04 A 104012 62 08 32 101005 68 08 32 ---- 55 04 B+ 07 102006 28 ----- 041/050 -----111007 ---- 82 0.1 10 Ω 1.0 -----SEM:2 107008 * 035/050 025/050 060/100 ---------- 60 04 A 08 32 05 C 05 02 B+ 07 05 A 08 107009 * 022/050 020/050 042/100 019/025 028/050 -----48 0.5 25 110010 * 56 14 -----64 80 40 FF 04 F 00 0.0 04 F ----- FF 00 00 102014 * -----01 O 00 PP 10 ----- 042/050 -----84 10 -----_____ _____ ----- PP 107010 * -----PP 0.0 11 0.0

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

BRANCH CODE: 05

DATE : 23 JUN 2018

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F150330156	GAIKWAD P	OOJA JAGA	NNATH	ANITA					71818842L PCCOE Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR ~~~~~~	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107002 110003 104012 101005 102006 111007	043/050 040/050  034/050 037/050 035/050	042/050 036/050  035/050 037/050 030/050	085/100 076/100  069/100 074/100 065/100	023/025 023/025  021/025 022/025  045/050	028/050		86 79 56 72 76 65 90	05 05 02 04 04 04	O A+ B+ A+ A+ A	10 09 07 09 09 08 10	50 45 14 36 36 32	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	035/050 042/050  030/050 035/050 032/050	043/050 026/050  021/050 020/050 033/050	078/100 068/100  051/100 055/100 065/100	023/025  021/025 021/025 021/025 043/050 PP	037/050		78 72 74 57 60 68 86 PP	04 05 02 05 04 04 01	A+ A+ A+ B+ A O PP	09 09 09 07 08 08 10	36 45 18 35 32 32 10	

FIRST YEAR SGPA : 8.62, TOTAL CREDITS EARNED : 50

F150330157 GAIKWAD RENUKA RAJENDRA

ANITA

71818843J PCC0E

Grd Crd

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

	OE	$\mathrm{TH}$	[OE+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001	031/050	042/050	073/100	022/025			76	05	A+	09	45
107009	029/050	028/050	057/100	022/025			63	05	A	80	40
110003 *					033/050		66	02	A	80	16
103004	034/050	033/050	067/100	023/025			72	04	A+	09	36
101005	029/050	037/050	066/100	023/025			71	04	A+	09	36
102006	035/050	029/050	064/100				64	04	A	08	32
111007				048/050			96	01	0	10	10
SEM.:2											
107008 *	030/050	033/050	063/100				63	04	A	08	32
107002 *	042/050	036/050	078/100	022/025			80	05	0	10	50
110010 *					037/050		74	02	A+	09	18
101011 *	012/050	021/050	33#/100	022/025			44	05	P	04	20
104012 *	039/050	030/050	069/100	022/025			72	04	_ A+	09	36
102013 *	040/050	042/050	082/100	023/025			84	04	0	10	40
102013				048/050			96	01	0	10	10
107010 *				PP			PP	00	PP	11	00
10,010				FF			E E	0.0	FF		0.0

FIRST YEAR SGPA : 8.42, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 25 UUN ZUIO

F150330158	GAIKWAD R	USHIKESH	DEEPAK						7181	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 * 107002 * 110003 * 104012 * 101005 102006 * 111007	026/050 021/050 012/050 032/050 020/050	002/050 002/050 020/050 024/050 014/050	028/100 023/100 032/100 056/100 034/100	020/025 019/025 019/025 021/025 041/050	012/050		FF FF FF 61 FF 82	05 05 02 04 04 04	F F F A F	00 00 00 00 00 08 00 10	00 00 00 00 32 00 10
SEM.:2											
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	016/050 029/050 024/050 019/050 027/050	003/050 010/050 003/050 000/050 008/050	019/100 039/100 027/100 019/100 035/100	020/025 021/025 018/025 019/025 039/050 PP	023/050		FF 46 FF FF FF 78 PP	04 05 02 05 04 04 01	F C F F F A+ PP	00 00 05 00 00 00 00 09	00 00 10 00 00 00 00

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

F150330159					GAIKWAD MANJIRI AJIT				7181	8845E Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001	029/050	039/050	068/100	022/025			72	05	A+	09	45
107009	025/050	029/050	054/100	019/025			58	05	B+	07	35
110003					022/050		44	02	P	04	8 0
103004	027/050	033/050	060/100	020/025			64	04	A	80	32
101005	040/050	026/050	066/100	022/025			70	04	A+	09	36
102006	031/050	022/050	053/100				53	04	В	06	24
111007				045/050			90	01	0	10	10
SEM.:2											
107008 *	029/050	026/050	055/100				55	04	B+	07	28
107002 *	038/050	030/050	068/100	021/025			71	05	A+	09	45
110010 *					029/050		58	02	B+	07	14
101011 *	039/050	025/050	064/100	022/025			68	05	A	08	40
104012 *	036/050	025/050	061/100	022/025			66	04	A	08	32
102013 *	023/050	027/050	050/100	020/025			56	04	B+	07	28
102014 *				043/050			86	01	0	10	10
107010 *				PP			PP	00	PP	11	00

FIRST YEAR SGPA : 7.74, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330160	GAIKWAD Y	ASH VIJAY	KUMAR	VAISHALI					71818846C PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107009 110003 103004 101005 102006 111007	031/050 021/050 025/050 038/050 040/050	038/050 025/050 021/050 038/050 034/050	069/100 046/100 046/100 076/100 074/100	021/025 021/025 021/025 022/025 044/050	020/050		72 53 40 53 78 74 88	05 05 02 04 04 04	A+ B P B A+ A+ O	09 06 04 06 09 09	45 30 08 24 36 36	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	043/050 021/050 028/050	026/050 030/050 020/050 027/050 029/050	059/100 073/100 041/100 055/100 063/100	023/025 021/025 022/025 022/025 048/050 PP	034/050		59 76 68 49 61 68 96 PP	04 05 02 05 04 04 01	B+ A+ A C A A O PP	07 09 08 05 08 08 10	28 45 16 25 32 32 10	

FIRST YEAR SGPA : 7.54, TOTAL CREDITS EARNED : 50

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F150330161	GANGAWANE	PRASHIK	MAHENDRA		СННАУ	A MAHENDR	A GAN	GAWAN	E7181	8847M Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107009 * 110003 103004 * 101005 102006 111007		032/050 AB/050 020/050 034/050 024/050	072/100 035/100 048/100 067/100 054/100	023/025 022/025 020/025 021/025 041/050	029/050		76 FF 58 54 70 54 82	05 05 02 04 04 04	A+ F B+ B A+ B	09 00 07 06 09 06 10	45 00 14 24 36 24 10
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	035/050 032/050 038/050 037/050	027/050 020/050 024/050 022/050 013/050 	063/100 055/100 056/100 060/100 050/100	022/025 0 022/025 023/025 021/025 043/050 PP	026/050		63 61 52 62 66 FF 86 PP	04 05 02 05 04 04 01	A A B A F O PP	08 08 06 08 08 00 10	32 40 12 40 32 00 10

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

BRANCH CODE: 05

DATE : 23 JUN 2018

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F150330162	GATHADE B	HAVNA CHA	NDRAKANT	-					71818849H PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	030/050 026/050 036/050 041/050 035/050	038/050 025/050 035/050 038/050 025/050	068/100 051/100 071/100 079/100 060/100	021/025 022/025 023/025 023/025 046/050	027/050		71 58 54 75 81 60 92	05 05 02 04 04 04	A+ B+ B A+ O A	09 07 06 09 10 08	45 35 12 36 40 32 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	034/050 024/050 030/050	028/050 030/050 028/050 020/050 031/050	054/100 064/100 052/100 050/100 056/100	021/025 021/025 022/025 022/025 043/050 PP	041/050		54 68 82 58 57 62 86 PP	04 05 02 05 04 04 01	B A O B+ B+ A O PP	06 08 10 07 07 08 10	24 40 20 35 28 32 10	

FIRST YEAR SGPA : 7.98, TOTAL CREDITS EARNED : 50

F150330163 GATHAL NIKHIL SHRIDHAR SUVARNA 71818850M PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 042/050 048/050 090/100 023/025 -----107001 90 05 0 10 038/050 032/050 070/100 023/025 74 107002 05 09 45 -----Α+ 029/050 -----07 110003 58 0.2 B+ 14 040/050 034/050 074/100 023/025 ------041/050 031/050 072/100 023/025 ------033/050 026/050 059/100 ----------104012 77 04 A+ 09 36 101005 76 04 A+ 09 36 04 B+ 102006 59 07 28 ----- 044/050 -----111007 ----- 88 0.1 10 Ω 1.0 SEM:2 107008 * 042/050 037/050 079/100 ---------- ---- 79 04 A+ 09 36 A n 107009 * 034/050 020/050 054/100 022/025 ---------- 60 0.5 0.8 40 110010 * 031/050 -----62 0.2 Α 0.8 16

 101011 *
 036/050
 029/050
 065/100
 022/025

 103004 *
 038/050
 020/050
 058/100
 022/025

 102013 *
 036/050
 031/050
 067/100
 022/025

 05 A ----69 08 40 64 04 Α 0.8 32 04 A+ ---- 71 09 36 01 U 2 PP 102014 * ----- 045/050 ----- PP -----10 -----90 10 ---------- PP 107010 * _____ _____ 11 0.0

FIRST YEAR SGPA : 8.58, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

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F150330164	GATTAWAR	AAYUSH DI	PAK	SANGITA					71818851K PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 110003 103004 101005 102006 111007	034/050 034/050 046/050 039/050 042/050	045/050 022/050 034/050 027/050 033/050	079/100 056/100 080/100 066/100 075/100	022/025 022/025 023/025 022/025 044/050	032/050		80 62 64 82 70 75 88	05 05 02 04 04 04	O A A O A+ A+ O	10 08 08 10 09 09	50 40 16 40 36 36	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	040/050 033/050 035/050 038/050 040/050	032/050 031/050 032/050 027/050 014/050	072/100 064/100 067/100 065/100 054/100	019/025 021/025 021/025 020/025 042/050 PP	035/050		72 66 70 70 68 FF 84 PP	04 05 02 05 04 04 01	A+ A A+ A+ A F O PP	09 08 09 09 08 00 10	36 40 18 45 32 00 10	

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

F150330165 GAVHANE TUSHAR HARIBHAU VANITA 71818852H PCCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 044/050 049/050 093/100 024/025 ------ 93 107001 05 0 10 ----107009 68 05 0.8 40 031/050 032/050 063/100 023/025 Α 028/050 -----07 110003 56 0.2 B+ 14 -----043/050 039/050 082/100 024/025 ------041/050 041/050 082/100 023/025 ------041/050 038/050 079/100 -----04 O 04 O 103004 84 10 40 ----- 84 ---- 79 101005 10 40 04 A+ 09 102006 36 ----- 048/050 ----- 96 111007 0.1 1.0 Ω 1.0 _____ SEM:2 107008 * 040/050 049/050 089/100 ---------- 89 04 0 10 40 . 10 А+ 09 д ----- 79 033/050 ----- 66 107002 * 040/050 037/050 077/100 022/025 0.5 45 110010 * 0.2 Α 16 05 A+ 04 A+ ---- 72 09 45 74 04 09 A+ 36 04 A+ 04 A ----- 68 80 32 01 U 102014 * ----- 047/050 ----- PP ----------94 10 10 _____ ----- PP 107010 * _____ -----11 0.0

FIRST YEAR SGPA : 9.08, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

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F150330166	GAWADE SH	AMALI KAI	LAS	ANITA					71818854D PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1												
107001 107002 110003 104012 101005 102006 111007	032/050 027/050 035/050 043/050 023/050	025/050 024/050 030/050 038/050 032/050	057/100 051/100 065/100 081/100 055/100	020/025 020/025 021/025 022/025 044/050	035/050		61 56 70 68 82 55 88	05 05 02 04 04 04	A B+ A+ A O B+	08 07 09 08 10 07	40 35 18 32 40 28	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	034/050 020/050 026/050 029/050	016/050 022/050 007/050 015/050 033/050	038/100 056/100 027/100 041/100 062/100 	022/025 020/025 022/025 022/025 047/050 PP	027/050		FF 62 54 FF FF 67 94 PP	04 05 02 05 04 04 01	F A B F F A O PP	00 08 06 00 00 08 10	00 40 12 00 00 32 10	

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

71818856L PCCOE F150330167 GAWALI RAHUL PRABHAKAR SAVITA Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 037/050 031/050 068/100 021/025 ----- 71 107001 05 A+ 0.9 45 ----- 65 023/050 ----- 46 107009 0.8 40 033/050 027/050 060/100 022/025 05 A C 110003 0.2 05 10 030/050 024/050 054/100 022/025 ------029/050 035/050 064/100 021/025 ------036/050 044/050 080/100 -----04 A 04 A 04 O 103004 ---- 60 80 32 101005 68 08 32 ----- 80 102006 10 40 ----- 047/050 -----111007 ---- 94 0.1 1.0 Ο 1.0 -----SEM:2 107008 * 039/050 020/050 059/100 ---------- 59 04 B+ 07 28 05 A 02 C 05 A 107002 * 026/050 029/050 055/100 020/025 ----- 60 024/050 ----- 48 0.8 40 110010 * 05 1.0

 101011 *
 033/050
 020/050
 053/100
 022/025

 104012 *
 029/050
 027/050
 056/100
 021/025

 102013 *
 035/050
 029/050
 064/100
 022/025

 60 08 40 04 A 04 A 08 61 32 ----- 68 80 32 102014 * -----01 O 00 PP ----- 045/050 -----90 10 10 -----_____ 00 _____ ----- PP 107010 * _____ -----PP 11 0.0

FIRST YEAR SGPA : 8.02, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DAIL · 25 UUN 2010

F150330168	GAYAKWAD	SMITA SHI	VAJI	SHOBHANA					71818857J PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107002 110003 104012 101005 102006 111007	034/050 036/050 036/050 033/050 032/050	036/050 027/050 036/050 039/050 022/050	070/100 063/100 072/100 072/100 054/100	021/025 022/025 023/025 022/025 046/050	021/050		72 68 42 76 75 54 92	05 05 02 04 04 04	A+ A P A+ A+ B	09 08 04 09 09 06 10	45 40 08 36 36 24 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	041/050 029/050 029/050 034/050 036/050 	032/050 020/050 025/050 014/050 021/050	073/100 049/100 054/100 048/100 057/100 	020/025 020/025 020/025 021/025 021/025 043/050 PP	033/050		73 55 66 59 FF 62 86 PP	04 05 02 05 04 04 01	A+ B+ A B+ F A O	09 07 08 07 00 08 10	36 35 16 35 00 32 10	

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

F150330169 GENGAJE SHUBHANKAR SACHIN SUNITEE 71818858G PCCOE Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ SEM.:1 107001 033/050 024/050 057/100 022/025 ------ 63 05 Α 0.8 -----107009 05 Α 0.8 40 031/050 024/050 055/100 023/025 62 031/050 ----- 62 110003 0.2 Α ΛR 16 038/050 021/050 059/100 023/025 ------044/050 038/050 082/100 024/025 ------038/050 039/050 077/100 ----------04 A 04 O 08 103004 65 32 101005 84 10 40 04 A+ ---- 77 09 102006 36 ----- 047/050 ----- 94 111007 0.1 1.0 Ω 1.0 _____ SEM:2 107008 * 036/050 028/050 064/100 ---------- 64 04 08 32 Α A+ 036/050 -----107002 * 041/050 031/050 072/100 022/025 75 05 0.9 45 110010 * 72 0.2 A+ 09 18 101011 * 033/050 020/050 053/100 021/025 104012 * 036/050 034/050 070/100 021/025 102013 * 034/050 028/050 062/100 021/025 ---- 59 05 B+ 07 35 72 04 09 A+ 36 04 A 80 32 66 102014 * -----01 O 00 PP ----- 045/050 -----90 10 10 -----_____ ----- PP _____ 107010 * _____ -----PP 11 0.0

FIRST YEAR SGPA : 8.44, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 25 UUN ZUIO

F150330170	GEORGE AS	HLEY JEJI		RAJAM					7181	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107009 110003 103004 101005 102006 111007	030/050 029/050 026/050 047/050 029/050	031/050 027/050 020/050 028/050 021/050	061/100 056/100 046/100 075/100 050/100	021/025 021/025 021/025 016/025 047/050	034/050		65 61 68 53 72 50 94	05 05 02 04 04 04	A A A B A+ B	08 08 08 06 09 06	40 40 16 24 36 24 10
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	037/050 026/050 026/050 034/050 042/050 	030/050 021/050 026/050 020/050 024/050 	067/100 047/100 052/100 054/100 066/100	020/025 021/025 022/025 023/025 047/050 PP	041/050		67 53 82 58 60 71 94 PP	04 05 02 05 04 04 01	A B O B+ A A+ O PP	08 06 10 07 08 09 10	32 30 20 35 32 36 10

FIRST YEAR SGPA : 7.7, TOTAL CREDITS EARNED : 50

F150330171 GHARE MUKUL VIJAY CHARUSHILA 71818860J PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 038/050 039/050 077/100 022/025 ----- -----107001 79 05 A+ 09 45 107002 72 09 45 036/050 034/050 070/100 021/025 -----05 Α+ 037/050 -----74 Λ9 110003 0.2 A+ 18 ---- 76 038/050 036/050 074/100 021/025 ------040/050 035/050 075/100 021/025 ------042/050 034/050 076/100 -----104012 04 A+ 09 36 101005 76 04 A+ 09 36 ---- 76 04 A+ 102006 09 36 ----- 041/050 -----111007 ---- 82 0.1 10 Ω 1.0 _____ SEM:2 107008 * 025/050 038/050 063/100 ---------- 63 04 A 08 32 F 107009 * 030/050 009/050 039/100 021/025 -----05 0.0 0.0 ----- FF 035/050 -----09 110010 * 70 0.2 A+ 18 05 A+ 09 101011 * 032/050 035/050 067/100 021/025 103004 * 035/050 020/050 055/100 021/025 102013 * 033/050 032/050 065/100 019/025 ---- 70 45 04 08 60 Α 32 04 A ----- 67 80 32 102014 * ----- 044/050 ----- PP -----01 O 00 PP -----88 10 10 ---------- PP 107010 * _____ -----11 00

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

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330172	GHENAND V	IVEK SHIV	AJI	KIRTI					71818861G PCCOE Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1												
107001 107002 110003 104012 101005 102006 111007	023/050 025/050 036/050 038/050 029/050	035/050 022/050 033/050 035/050 025/050	058/100 047/100 069/100 073/100 054/100	020/025 019/025 019/025 019/025 038/050	021/050		62 52 42 70 73 54 76	05 05 02 04 04 04	A B P A+ A+ B	08 06 04 09 09 06	40 30 08 36 36 24 09	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	,	023/050 012/050 022/050 009/050 023/050 	049/100 038/100 045/100 034/100 056/100	020/025 019/025 021/025 021/025 038/050 PP	021/050		49 FF 42 51 FF 61 76 PP	04 05 02 05 04 04 01	C F P B F A A+	05 00 04 06 00 08 09	20 00 08 30 00 32 09	

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

F150330173 GHEWANDE SAURABH SUDHAKAR NANDABAI 71818862E PCCOE Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ SEM.:1 107001 039/050 049/050 088/100 022/025 ------88 05 0 10 107009 05 09 45 034/050 033/050 067/100 022/025 71 Α+ 024/050 -----C 110003 48 0.2 05 10 034/050 032/050 066/100 022/025 ------034/050 038/050 072/100 023/025 ------040/050 031/050 071/100 -----103004 ---- 70 04 A+ 09 36 101005 76 04 A+ 09 36 ---- 71 04 A+ 102006 09 36 ----- 044/050 -----111007 ----- 88 0.1 10 Ω 1.0 SEM:2 107008 * 044/050 050/050 094/100 ---------- 94 04 0 10 40 ----- 72 039/050 ----- 78 05 A+ 09 02 A+ 09 05 A 08 107002 * 038/050 029/050 067/100 023/025 45 110010 * 18 ---- 65 40 68 04 08 Α 32 04 A ----- 64 08 32 102014 * -----01 O 00 PP ----- 048/050 -----96 10 10 _____ _____ ---------- PP 107010 * _____ ----------PP 0.0 11 0.0

FIRST YEAR SGPA : 8.8, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330174	GHOLAP AP	OORV NITI	N	PRIYA					71818863C PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 110003 103004 101005 102006 111007	033/050 026/050 023/050 041/050 034/050	041/050 034/050 028/050 037/050 027/050	074/100 060/100 051/100 078/100 061/100	022/025 021/025 021/025 022/025 043/050	027/050		76 64 54 57 80 61 86	05 05 02 04 04 04	A+ A B B+ O A	09 08 06 07 10 08	45 40 12 28 40 32 10	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	038/050 028/050 035/050	030/050 028/050 027/050 030/050 037/050	059/100 066/100 055/100 065/100 070/100	022/025 020/025 022/025 021/025 045/050 PP	027/050		59 70 54 60 69 72 90 PP	04 05 02 05 04 04 01	B+ A+ B A A A+ O	07 09 06 08 08 09 10	28 45 12 40 32 36 10	

FIRST YEAR SGPA : 8.2, TOTAL CREDITS EARNED : 50

F150330175 GHOLAP ONKAR MAHESH APARNA 71818864M PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 028/050 036/050 064/100 019/025 ----- 66 107001 05 08 ----- 48 021/050 ----- 42 107002 05 05 021/050 020/050 041/100 019/025 C 2.5 110003 0.2 P Λ4 0.8 C 7_1 020/050 022/050 042/100 020/025 ------038/050 029/050 067/100 021/025 ------038/050 027/050 065/100 ----------104012 49 04 05 20 101005 70 04 09 36 A+ 04 A ----- 65 102006 80 32 ----- 042/050 -----111007 ---- 84 0.1 1.0 Ω 1.0 SEM:2 107008 * 018/050 22\$/050 040/100 ---------- 40 04 P 04 16 F 107009 * 022/050 014/050 036/100 020/025 --------- FF 0.5 0.0 0.0 026/050 -----110010 * 52 0.2 В 06 12 ---- 52 05 06 30 04 F 00 FF 00 04 B+ ---- 55 07 28 102014 * -----01 O 00 PP 10 ----- 044/050 -----88 10 _____ _____

PP

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

107010 *

----- PP

0.0

11

0.0

BRANCH CODE: 05

DATE : 23 JUN 2018

DAIL · 25 UUN 2010

F150330176	GHONGADE	ADITYA BH	ARAT	SUNITA					71818865K PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 110003 103004 101005 102006 111007	044/050 032/050 041/050 047/050 047/050	041/050 037/050 033/050 038/050 043/050	085/100 069/100 074/100 085/100 090/100	024/025 022/025 023/025 023/025 046/050	034/050		87 72 68 77 86 90 92	05 05 02 04 04 04	O A+ A A+ O O	10 09 08 09 10 10	50 45 16 36 40 40	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	042/050 036/050 041/050	043/050 035/050 034/050 029/050 036/050	091/100 077/100 070/100 070/100 076/100	023/025 023/025 023/025 023/025 023/025 044/050 PP	039/050		91 80 78 74 74 79 88 PP	04 05 02 05 04 04 01	O O A+ A+ A+ O PP	10 10 09 09 09 09	40 50 18 45 36 36 10	

FIRST YEAR SGPA : 9.44, TOTAL CREDITS EARNED : 50

71818866H PCCOE F150330177 GHOSH SOURAV SWAPAN MITA Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 035/050 027/050 062/100 023/025 ----- 68 107001 05 A 08 _____ A 7 107009 05 0.8 40 033/050 020/050 053/100 022/025 60 035/050 -----0.9 110003 70 0.2 A+ 18 034/050 020/050 054/100 022/025 ------035/050 030/050 065/100 022/025 ------023/050 033/050 056/100 -----103004 ---- 60 04 A 08 32 101005 69 04 Α 80 32 04 B+ ---- 56 07 102006 28 ----- 047/050 -----111007 ---- 94 0.1 10 Ω 1.0 _____ SEM:2 107008 * 029/050 027/050 056/100 ---------- 56 04 B+ 07 28 05 A 02 A+ 05 A 04 A 107002 * 030/050 035/050 065/100 020/025 037/050 -----68 0.8 40 110010 * 74 09 18 ---- 62 08 40 04 08 63 Α 32 04 A ----- 61 08 32 102014 * -----01 O 00 PP ----- 045/050 -----90 10 10 _____ _____ ---------- PP 107010 * _____ ----------PP 11 0.0

FIRST YEAR SGPA : 8, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 25 UUN 2010

F150330178	GHUGE SAN	YUKTA KAI	LAS	SARLA					71818867F PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 110003 103004 101005 102006 111007	033/050 031/050 029/050 028/050 036/050	024/050 022/050 028/050 026/050 026/050	057/100 053/100 057/100 054/100 062/100	021/025 021/025 021/025 021/025 043/050	022/050		62 59 44 62 60 62 86	05 05 02 04 04 04	A B+ P A A A	08 07 04 08 08 08	40 35 08 32 32 32 10	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	032/050 024/050 026/050	024/050 021/050 020/050 17#/050 024/050	046/100 053/100 044/100 043/100 046/100	021/025 020/025 020/025 020/025 045/050 PP	030/050		46 59 60 51 50 52 90 PP	04 05 02 05 04 04 01	C B+ A B B O PP	05 07 08 06 06 06 10	20 35 16 30 24 24 10	

FIRST YEAR SGPA : 6.96, TOTAL CREDITS EARNED : 50

F150330179 GIDH MOHIT VIRAJ MITALI 71818868D PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 044/050 040/050 084/100 023/025 -----107001 85 05 0 10 107009 05 09 45 041/050 025/050 066/100 024/025 -----72 Α+ 023/050 -----110003 46 0.2 C 05 10 040/050 031/050 071/100 022/025 ------034/050 035/050 069/100 023/025 ------040/050 032/050 072/100 -----103004 ---- 74 04 A+ 09 36 101005 73 04 A+ 09 36 ---- 72 04 A+ 102006 09 36 ----- 044/050 -----111007 ----- 88 0.1 10 Ω 1.0 SEM:2 107008 * 044/050 032/050 076/100 ---------- 76 04 A+ 09 36 O 7 107002 * 045/050 037/050 082/100 023/025 -----10 -----0.5 50 84 036/050 -----110010 * 72 0.2 A+ 09 18 62 05 A 80 40 72 04 09 A+ 36 04 A+ ---- 72 09 36 01 U 102014 * -----10 ----- 046/050 -----92 10 _____ _____ ---------- PP 107010 * _____ ----------PP 11 0.0

FIRST YEAR SGPA : 8.98, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330180	GIRI RAHU	L GANESHR	AO	SANJEEVANI					71818869B PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 * 110003 104012 101005 102006 111007	025/050 042/050 033/050 037/050 031/050	020/050 026/050 023/050 026/050 031/050	045/100 068/100 056/100 063/100 062/100	020/025 020/025 021/025 022/025 042/050	032/050		52 70 64 61 68 62 84	05 05 02 04 04 04	B A+ A A A O	06 09 08 08 08 08	30 45 16 32 32 32 10	
SEM.:2 107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	018/050 033/050 020/050 022/050 030/050 	22\$/050 024/050 013/050 020/050 021/050 	040/100 057/100 033/100 042/100 051/100 	021/025 020/025 019/025 021/025 042/050 PP	028/050		40 62 56 FF 48 57 84 PP	04 05 02 05 04 04 01	P A B+ F C B+ O PP	04 08 07 00 05 07 10	16 40 14 00 20 28 10	

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

F150330181 GITE MOHINI ANIL MALATI 71818870F PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 016/050 040/050 056/100 019/025 ----- 60 107001 05 Α 0.8 107002 05 0.8 40 031/050 032/050 063/100 021/025 ----67 Α 029/050 -----07 110003 58 0.2 B+ 14 027/050 021/050 048/100 020/025 ------038/050 043/050 081/100 022/025 ------030/050 036/050 066/100 -----104012 ---- 54 04 B 06 24 04 O 04 A 101005 82 10 40 08 ---- 66 102006 32 ----- 043/050 -----0 10 111007 ----- 86 0.1 1.0 _____ SEM:2 107008 * 039/050 034/050 073/100 --------- 73 04 A+ 09 36 A A 107009 * 033/050 021/050 054/100 021/025 --------- 60 0.5 0.8 40 110010 * 031/050 -----62 0.2 0.8 16 101011 * 022/050 021/050 043/100 020/025 103004 * 034/050 014/050 048/100 021/025 102013 * 030/050 034/050 064/100 021/025 05 ---- 50 06 30 FF04 F 00 00 04 A ---- 68 80 32 102014 * -----01 O 00 PP ----- 044/050 -----88 10 10 -----_____ _____ ----- PP 107010 * _____ -----PP 11 0.0

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

: PIMPRI CHINCHWAD COLLEGE OF ENGINEERING, PUNE COLLEGE

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330182	GONDHALI	ADITYA KA	NTILAL	UJWALA					71818872B PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1												
107001 107002 110003 104012 101005 102006 111007	042/050 035/050 037/050 040/050 046/050	040/050 036/050 031/050 045/050 041/050	082/100 071/100 068/100 085/100 087/100	024/025 022/025 021/025 022/025 045/050	030/050		84 74 60 71 85 87 90	05 05 02 04 04 04	O A+ A A+ O O	10 09 08 09 10 10	50 45 16 36 40 40	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	037/050 033/050 040/050 039/050	031/050 021/050 023/050 022/050 034/050	075/100 058/100 056/100 062/100 073/100	023/025 023/025 023/025 022/025 022/025 047/050 PP	040/050		75 64 80 63 67 76 94 PP	04 05 02 05 04 04 01	A+ A O A A A+ O PP	09 08 10 08 08 09 10	36 40 20 40 32 36 10	

FIRST YEAR SGPA : 9.02, TOTAL CREDITS EARNED : 50

71818873L PCCOE F150330183 GORE ADITYA ASHOKRAO UJJAWALA Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 031/050 029/050 060/100 021/025 ----- 64 107001 05 Α 08 40 107009 * 029/050 024/050 053/100 021/025 027/050 -----59 05 07 35 B+ 54 110003 0.2 R 06 12 021/050 029/050 050/100 020/025 ------038/050 023/050 061/100 021/025 ------036/050 044/050 080/100 -----04 B+ 07 04 A 08 04 O 10 103004 ---- 56 28 101005 65 32 ----- 80 102006 10 40 ----- 042/050 -----111007 ---- 84 01 1.0 Ω 1.0 -----SEM:2 107008 * 030/050 028/050 058/100 ---------- 58 04 B+ 07 28 ----A 107002 * 036/050 023/050 059/100 022/025 ----0.5 0.8 40 64 110010 * 025/050 -----50 0.2 06 12 05 F -----FF00 00 72 04 09 A+ 36 04 A 67 08 32 01 U 102014 * ----- 045/050 ----- PP ----------90 10 10 ---------- PP 107010 * _____

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

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0.0

BRANCH CODE: 05

DATE : 23 JUN 2018

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F150330184	GOURSHETE SHITAL GANPAT			PUSHPA					71818875G PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107002 110003 104012 101005 102006 111007	046/050 043/050 042/050 039/050 035/050	040/050 034/050 038/050 036/050 027/050	086/100 077/100 080/100 075/100 062/100	023/025 022/025 022/025 021/025 043/050	025/050		87 79 50 81 76 62 86	05 05 02 04 04 04	O A+ B O A+ A	10 09 06 10 09 08	50 45 12 40 36 32	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	044/050 040/050 038/050 038/050 016/050	031/050 17#/050 024/050 020/050 032/050	075/100 057/100 062/100 058/100 048/100	023/025 022/025 022/025 021/025 047/050 PP	031/050		75 64 62 67 64 55 94 PP	04 05 02 05 04 04 01	A+ A A A A B+ O PP	09 08 08 08 08 07 10	36 40 16 40 32 28 10	

FIRST YEAR SGPA : 8.54, TOTAL CREDITS EARNED : 50

F150330185 GOVIND VILAS GURME BHAGYASHREE 71818876E PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 048/050 040/050 088/100 023/025 ----- 88 107001 05 0 10 05 033/050 -----107002 A A 0.8 40 030/050 024/050 054/100 022/025 60 110003 66 0.2 ΛR 16 04 A 034/050 024/050 058/100 021/025 ------041/050 035/050 076/100 023/025 ------028/050 021/050 049/100 ---------- 63 ---- 79 104012 63 80 32 101005 04 A+ 09 36 04 A+ ---- 49 102006 05 20 ----- 043/050 -----111007 ----- 86 0.1 10 Ω 1.0 _____ SEM:2 107008 * 035/050 037/050 072/100 --------- 72 04 A+ 09 36 F 107009 * 031/050 011/050 042/100 021/025 ----0.5 0.0 0.0 ---- FF 110010 * 031/050 -----62 0.2 Α 0.8 16 101011 * 028/050 033/050 061/100 021/025 103004 * 034/050 020/050 054/100 021/025 102013 * 030/050 021/050 051/100 021/025 65 05 A 08 40 60 04 Α 08 32 04 B+ 57 07 28 102014 * ----- 044/050 ----- PP -----01 O 00 PP 10 -----88 10 ---------- PP 107010 * _____ -----11 00

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

BRANCH CODE: 05

DATE : 23 JUN 2018

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F150330186	GUDALKAR	ANAGHA GA	NPATI	JYOTSNA					71818877C PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	050/050 046/050 043/050 039/050 042/050	046/050 036/050 039/050 041/050 041/050	096/100 082/100 082/100 080/100 083/100	024/025 024/025 023/025 023/025 046/050	035/050		96 84 70 84 82 83 92	05 05 02 04 04 04	O O A+ O O O	10 10 09 10 10 10	50 50 18 40 40 40	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	047/050 037/050 043/050 041/050	048/050 022/050 049/050 035/050 037/050	096/100 069/100 086/100 078/100 078/100	024/025 023/025 024/025 023/025 048/050 PP	034/050		96 74 68 87 81 80 96 PP	04 05 02 05 04 04 01	O A+ A O O O O PP	10 09 08 10 10 10	40 45 16 50 40 40 10	

FIRST YEAR SGPA : 9.78, TOTAL CREDITS EARNED : 50

F150330187 GULABANI BHAVESH ANIL BHARATI 71818878M PCCOE Grd Crd [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ SEM.:1 048/050 050/050 098/100 025/025 -----107001 98 05 0 10 A+ 043/050 026/050 069/100 024/025 74 107009 0.5 09 45 -----045/050 -----110003 90 0.2 1.0 20 04 O 04 O 04 O -----043/050 042/050 085/100 024/025 ------046/050 046/050 092/100 023/025 ------044/050 041/050 085/100 -----103004 87 10 40 101005 92 10 40 ----- 85 102006 10 40 ----- 047/050 -----111007 ---- 94 0.1 1.0 Ο 1.0 SEM:2 107008 * 050/050 047/050 097/100 ---------- 97 04 10 40 0 05 O 02 O 05 O 04 C 045/050 ----- 90 107002 * 044/050 047/050 091/100 024/025 10 50 110010 * 1.0 2.0 92 10 50 87 04 0 10 40 04 0 ----- 84 10 40 102014 * ----- 96 ----- PP 01 O 00 PP ----- 048/050 -----10 10 _____ _____ _____ 107010 * _____ -----PP 11 0.0

FIRST YEAR SGPA : 9.9, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 25 UUN 2010

F150330188	GUNJAL HI	TESH DADA	SAHEB	ROHINI					7181	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 111007	048/050 038/050 026/050 038/050 039/050	038/050 023/050 026/050 022/050 036/050	086/100 061/100 052/100 060/100 075/100	024/025 022/025 022/025 022/025 046/050	033/050		88 66 66 59 65 75 92	05 05 02 04 04 04	O A A B+ A A+ O	10 08 08 07 08 09	50 40 16 28 32 36 10
SEM.:2											
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	039/050 032/050 029/050 038/050 032/050 	034/050 010/050 040/050 020/050 032/050	073/100 042/100 069/100 058/100 064/100	022/025 022/025 023/025 020/025 046/050 PP	033/050		73 FF 66 72 64 67 92 PP	04 05 02 05 04 04 01	A+ F A A+ A O PP	09 00 08 09 08 08 10	36 00 16 45 32 32 10

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

F150330189 GUNJAL KALYANI RAVINDRA SWATI 71818880C PCCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 038/050 047/050 085/100 024/025 ------107001 87 05 0 10 107002 038/050 032/050 070/100 023/025 74 05 09 45 -----Α+ 027/050 -----110003 54 0.2 В 06 12 ----040/050 034/050 074/100 023/025 ------036/050 038/050 074/100 022/025 ------025/050 039/050 064/100 -----104012 77 04 A+ 09 36 101005 76 04 A+ 09 36 04 A 102006 64 08 32 ----- 045/050 -----111007 ----- 90 0.1 1.0 Ω 1.0 SEM:2 107008 * 042/050 041/050 083/100 ---------- 83 04 0 10 40 A n 107009 * 036/050 021/050 057/100 022/025 039/050 -----0.5 0.8 40 63 09 110010 * 78 0.2 A+ 18 101011 * 033/050 030/050 063/100 022/025 103004 * 037/050 030/050 067/100 021/025 102013 * 034/050 032/050 066/100 022/025 68 05 A 80 40 70 04 09 A+ 36 04 A+ ---- 70 09 36 01 U 102014 * -----10 ----- 046/050 -----92 10 -----_____ _____ 107010 * ----- PP _____ -----PP 11 0.0

FIRST YEAR SGPA : 8.82, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330190	GUPTA RAU	NAK JITEN	DRA	JYOTI					71818881M PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107002 110003 104012 101005 102006 111007	050/050 047/050 039/050 033/050 043/050	049/050 033/050 045/050 039/050 042/050	099/100 080/100 084/100 072/100 085/100	024/025 023/025 023/025 022/025 046/050	038/050		98 82 76 85 75 85 92	05 05 02 04 04 04	O O A+ O A+ O	10 10 09 10 09 10	50 50 18 40 36 40	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	050/050 036/050 034/050 043/050 039/050 	039/050 013/050 035/050 035/050 031/050	089/100 049/100 069/100 078/100 070/100	022/025 023/025 023/025 022/025 046/050 PP	038/050		89 FF 76 73 80 73 92 PP	04 05 02 05 04 04 01	O F A+ O A+ O PP	10 00 09 09 10 09 10	40 00 18 45 40 36 10	

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

F150330191	GUPTA SAK	SHI SANJA	Υ	VANDANA GUPTA					71818882K PCCOI Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 110003 103004 101005 102006 111007	048/050 045/050 040/050 041/050 039/050	050/050 035/050 042/050 043/050 046/050	098/100 080/100 082/100 084/100 085/100	025/025 025/025 025/025 024/025 047/050	035/050		98 84 70 85 86 85 94	05 05 02 04 04 04	O O A+ O O O	10 10 09 10 10 10	50 50 18 40 40 40	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	043/050 037/050 042/050 031/050	046/050 042/050 043/050 040/050 040/050	094/100 085/100 080/100 082/100 071/100 	024/025 023/025 023/025 023/025 048/050 PP	042/050		94 87 84 82 84 75 96 PP	04 05 02 05 04 04 01	O O O O O A+ O PP	10 10 10 10 10 09 10	40 50 20 50 40 36 10	

FIRST YEAR SGPA : 9.88, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 25 UUN 2010

F150330192	HAJARE AB	HISHEK RA	JESH	RENUKA					71818884F PC0 Grd Cr		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 * 107002 * 110003 104012 101005 102006 111007	024/050 037/050 029/050 038/050 028/050	004/050 014/050 026/050 039/050 035/050	028/100 051/100 055/100 077/100 063/100	017/025 021/025 020/025 023/025 042/050	035/050		FF FF 70 60 80 63 84	05 05 02 04 04 04	F F A+ A O A	00 00 09 08 10 08	00 00 18 32 40 32
SEM.:2											
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	027/050 020/050 016/050 024/050 035/050 	007/050 003/050 025/050 022/050 032/050 	034/100 023/100 041/100 046/100 067/100 	021/025 019/025 018/025 021/025 041/050 PP	026/050		FF FF 52 48 51 70 82 PP	04 05 02 05 04 04 01	F F B C B A+ O PP	00 00 06 05 06 09 10	00 00 12 25 24 36 10 00

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

F150330193 HAKE CHAITANYA DAJISAHEB VIDYA 71818885D PCCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 040/050 037/050 077/100 020/025 ----- 77 107001 05 A+ 09 45 107009 * 029/050 15!/050 44!/100 019/025 30 50 54 05 06 _____ В 027/050 -----110003 54 0.2 В 06 12 033/050 034/050 067/100 020/025 ------036/050 030/050 066/100 020/025 ------021/050 031/050 052/100 ----------04 A 04 A 04 B 103004 69 08 32 101005 68 08 32 06 ---- 52 102006 24 ----- 041/050 -----111007 ---- 82 0.1 0 10 1.0 -----SEM:2 107008 * 032/050 023/050 055/100 ---------- 55 04 B+ 07 28 A 026/050 -----107002 * 035/050 030/050 065/100 021/025 05 0.8 40 68 110010 * 52 0.2 В 06 12 05 B+ --------- 56 07 35 72 04 09 A+ 36 04 A ----- 60 80 32 01 U 102014 * ----- 040/050 ----- PP ----------8.0 10 10 ---------- PP 107010 * _____ -----11 0.0

FIRST YEAR SGPA : 7.56, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

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F150330194	HANDE KUN	AL SANJAY		SUNANDA					71818887L PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	040/050 032/050 031/050 035/050 041/050	028/050 020/050 023/050 032/050 034/050	068/100 052/100 054/100 067/100 075/100	022/025 021/025 021/025 021/025 042/050	037/050		72 58 74 60 70 75 84	05 05 02 04 04 04	A+ B+ A+ A A+ A+ O	09 07 09 08 09 09	45 35 18 32 36 36 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	032/050 025/050 040/050 035/050	032/050 021/050 022/050 17#/050 023/050	073/100 053/100 047/100 057/100 058/100	021/025 020/025 022/025 019/025 040/050 PP	026/050		73 59 52 53 63 61 80 PP	04 05 02 05 04 04 01	A+ B+ B B A A O PP	09 07 06 06 08 08 10	36 35 12 30 32 32 10	

FIRST YEAR SGPA : 7.98, TOTAL CREDITS EARNED : 50

F150330195 HANKARE SHRUTI BABURAO SAVITA 71818888J PCCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 046/050 037/050 083/100 024/025 ----- 85 107001 05 0 10 Ā ----- 66 022/050 ----- 44 107002 0.5 0.8 40 039/050 021/050 060/100 023/025 110003 0.2 D Λ4 0.8 032/050 030/050 062/100 022/025 ------037/050 029/050 066/100 022/025 ------039/050 041/050 080/100 -----104012 -----67 04 A 80 32 101005 70 04 A+ 09 36 04 0 ----- 80 102006 10 40 ----- 046/050 -----111007 ----- 92 0.1 10 Ω 1.0 _____ SEM:2 107008 * 033/050 040/050 073/100 --------- 73 04 A+ 09 36 A 107009 * 035/050 020/050 055/100 021/025 ---- 60 -----0.5 0.8 40 025/050 -----110010 * 50 0.2 В 06 12 -------- 76 05 A+ 09 45 04 08 62 Α 32 04 A+ 75 09 36 102014 * ----- 045/050 ----- PP -----01 O 00 PP -----90 10 10 ---------- PP 107010 * _____ -----11 0.0

FIRST YEAR SGPA : 8.54, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE • 25 UUN 2016

F150330196	HAWALDAR	SHOAIB AH	MED M YAS	IN	SHAHI	N			7181	8890L Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 * 107009	034/050 030/050	020/050 021/050	054/100 051/100	022/025 023/025			60 59	05 05	A B+	08 07	40 35
110003					023/050		46	02	С	0.5	10
103004	029/050	031/050	060/100	022/025			65	04	A	08	32
101005	037/050	042/050	079/100	023/025			81	04	0	10	40
102006	042/050	043/050	085/100				85	04	Ö	10	40
111007				047/050			94	01	O	10	10
SEM.:2											
107008 *	030/050	023/050	053/100				53	04	В	06	24
107002 *	029/050	026/050	055/100	021/025			60	05	A	08	40
110010 *					029/050		58	02	B+	07	14
101011 *	023/050	010/050	033/100	020/025			FF	05	F	00	00
104012 *	040/050	036/050	076/100	022/025			78	04	A+	09	36
102013 *	039/050	032/050	071/100	024/025			76	04	A+	09	36
102014 *				048/050			96	01	0	10	10
107010 *				PP			PP	00	PP	11	00

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

F150330197 HEGDE PRATIK VINAYAK VIDYA 71818891J PCCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 044/050 047/050 091/100 024/025 ----- -----107001 92 05 0 10 A+ ----- 76 033/050 ----- 66 107009 05 09 45 044/050 029/050 073/100 023/025 Α 110003 0.2 ΛR 16 04 O 04 O 04 A 041/050 036/050 077/100 024/025 ------043/050 035/050 078/100 022/025 ------034/050 035/050 069/100 -----103004 ----- 80 10 40 101005 80 10 40 08 ---- 69 102006 32 ----- 046/050 -----111007 ----- 92 0.1 0 10 1.0 _____ SEM:2 107008 * 034/050 046/050 080/100 ---------- 80 04 0 10 40 035/050 -----05 A 08 02 A+ 09 05 A 08 04 O 10 04 A 08 107002 * 032/050 032/050 064/100 021/025 0.8 40 68 110010 * 70 18 ---- 60 08 40 80 40 ----- 69 32 102014 * -----01 O 00 PP ----- 043/050 -----86 10 10 -----_____ _____ ----- PP 107010 * _____ -----PP 0.0 11 0.0

FIRST YEAR SGPA : 9.06, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DAIL · 23 UUN 2010

F150330198	HIMANSHU	BHAN		DAIZY BHAN					71818892G PCCOE Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107009 * 110003 103004 101005 102006 111007	032/050 036/050  022/050 039/050 019/050	033/050 023/050  036/050 036/050 031/050	065/100 059/100  058/100 075/100 050/100	022/025 022/025  021/025 022/025  045/050	021/050		69 64 42 63 77 50 90	05 05 02 04 04 04	A P A A+ B	08 08 04 08 09 06	40 40 08 32 36 24	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	037/050 030/050  030/050 036/050 035/050	043/050 037/050  022/050 036/050 036/050	080/100 067/100  052/100 072/100 071/100	021/025  021/025 022/025 022/025 046/050 PP	028/050		80 70 56 58 75 74 92 PP	04 05 02 05 04 04 01	O A+ B+ B+ A+ A+ O	10 09 07 07 09 09	40 45 14 35 36 36 10	

FIRST YEAR SGPA : 8.12, TOTAL CREDITS EARNED : 50

F150330199 HIMANSHU HEMANT WADHAVANKAR SMITA WADHAVANKAAR 71818893E PCCOE Grd Crd TWOE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts ~~~ ~~ ~~~ ~~ SEM.:1 107001 * 035/050 017/050 052/100 020/025 ----- FF 05 F 00 F 107002 * 029/050 002/050 031/100 019/025 00 05 0.0 ---- FF 031/050 -----110003 62 0.2 Α 0.8 16 104012 * 024/050 023/050 047/100 018/025 ------101005 039/050 033/050 072/100 020/025 ------102006 022/050 031/050 053/100 ----------04 52 В 06 24 73 04 A+ 09 36 04 B ---- 53 06 24 ----- 037/050 --------- 74 111007 0.1 0.9 09 A+ ----------SEM:2 107008 * 031/050 006/050 037/100 ---------- FF 04 F 00 00 107009 * 026/050 003/050 029/100 020/025 F --------- FF 05 0.0 0.0 110010 * 042/050 -----84 0.2 Ω 1.0 2.0 101011 * 038/050 013/050 051/100 021/025 103004 * 037/050 013/050 050/100 020/025 102013 * 033/050 029/050 062/100 016/025 05 F ----- FF 00 00 FF04 F 00 0.0 04 ----- 62 08 A 32 01 A. 102014 * ----- 036/050 ----- PP ----------72 0.9 09 ---------- PP 107010 * _____ 11 0.0

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

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330200	HIMANSHU	SHARMA	BHAKTI SHARMA						71818894C PCCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 +	002/050	000/050	002/100	014/005				0.5	_	0.0	0.0
107001 *		000/050	023/100	014/025			FF	05	F	00	00
107002	023/050	020/050	043/100	014/025			45	05	C	05	25
110003 *					021/050		42	02	P	04	8 0
104012	016/050	027/050	043/100	015/025			46	04	C	05	20
101005 *	039/050	020/050	059/100	017/025			60	04	A	08	32
102006 *	018/050	007/050	025/100				FF	04	F	00	00
111007				030/050			60	01	A	80	80
SEM.:2											
107008 *		007/050	022/100				FF	04	F	00	00
107009 *	023/050	009/050	032/100	016/025			FF	05	F	00	00
110010 *					029/050		58	02	B+	07	14
101011 *	025/050	006/050	031/100	015/025			FF	05	F	00	00
103004 *	023/050	011/050	034/100	016/025			FF	04	F	0.0	00
102013 *	024/050	017/050	041/100	013/025			FF	04	F	0.0	00
102014 *				035/050			70	01	_ A+	09	09
107010 *				PP			PP	00	PP	11	00

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

F150330201 HIRE SWAPNIL BAPU MINAKSHI BAPU HIRE 71818895M PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts ~~~ ~~ ~~~ ~~ SEM.:1 044/050 043/050 087/100 023/025 -----107001 88 05 0 10 50 Ä+ 107002 75 05 09 45 041/050 032/050 073/100 021/025 -----038/050 -----76 110003 0.2 Λ9 18 033/050 025/050 058/100 021/025 ------039/050 033/050 072/100 022/025 ------044/050 036/050 080/100 -----104012 -----63 04 A 80 32 101005 75 04 09 36 A+ 04 A+ ---- 80 102006 10 40 ----- 042/050 ----- 84 111007 0.1 10 Ω 1.0 _____ SEM:2 107008 * 029/050 025/050 054/100 ---------- 54 04 B 06 24 A p, 107009 * 035/050 020/050 055/100 021/025 028/050 -----60 0.5 0.8 40 07 110010 * 56 0.2 B+ 14 101011 * 025/050 033/050 058/100 020/025 103004 * 031/050 021/050 052/100 021/025 102013 * 042/050 025/050 067/100 022/025 62 05 A 80 40 58 04 07 B+ 28 04 A+ 71 09 36 102014 * -----01 O 00 PP 10 ----- 045/050 -----90 10 -----_____ _____ ----- PP 107010 * _____ -----PP 11 0.0

FIRST YEAR SGPA : 8.46, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 25 UUN ZUIO

F150330202	HIRWE ROH	AN MANOJ		GEETA					71818896K PCCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 107009 110003 103004 101005 102006 111007	048/050 043/050 042/050 044/050 045/050	050/050 026/050 036/050 044/050 043/050	098/100 069/100 078/100 088/100 088/100	023/025 022/025 022/025 023/025 041/050	029/050		96 72 58 80 88 88	05 05 02 04 04 04	O A+ B+ O O O	10 09 07 10 10	50 45 14 40 40 40
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	046/050 035/050 042/050 039/050 045/050	043/050 032/050 037/050 035/050 036/050	089/100 067/100 079/100 074/100 081/100	022/025 022/025 022/025 022/025 023/025 047/050 PP	032/050		89 71 64 80 76 83 94 PP	04 05 02 05 04 04 01	O A+ A O A+ O O PP	10 09 08 10 09 10	40 45 16 50 36 40 10

FIRST YEAR SGPA : 9.52, TOTAL CREDITS EARNED : 50

F150330203 HONMODE AKSHAYKUMAR BALAJI SANGITA 71818899D PCCOE Grd Crd OR TW OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 107001 * 021/050 006/050 027/100 017/025 ----- FF 05 F 0.0 022/050 021/050 043/100 018/025 107009 48 05 C 05 _____ 2.5 028/050 -----07 110003 56 0.2 B+ 14 ----- FF 04 F 00 0.0 -----56 04 B+ 07 28 04 B ---- 67 80 32 ----- 037/050 -----111007 ---- 74 0.1 09 A + 09 -----SEM:2 107008 * 019/050 008/050 027/100 ---------- FF 04 F 00 00 F 107002 * 022/050 009/050 031/100 017/025 ----- FF ----- 42 _____ 05 0.0 0.0 110010 * 021/050 -----42 0.2 0.4 0.8 05 F ----- FF 00 00 46 04 05 20 04 B ----- 52 06 24 01 U 102014 * ---------- 040/050 -----80 10 10 -----_____ ----- PP _____ 107010 * -----PP 11 0.0

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

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330204	IBITWAR S	HUBHAM RE	VANSIDH	OH SANGEETA					71818900M PCCOE Grd Crd		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 * 107002 * 110003	026/050 023/050 017/050 035/050 010/050	004/050 014/050 002/050 024/050 012/050	030/100 037/100 019/100 059/100 022/100	017/025 018/025 018/025 021/025 037/050	023/050		FF FF 46 FF 64 FF 74	05 05 02 04 04 04	F C F A F A+	00 00 05 00 08 00	00 00 10 00 32 00
SEM.:2 107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	023/050 024/050 013/050 020/050 028/050	000/050 006/050 000/050 005/050 012/050	023/100 030/100 013/100 025/100 040/100 	015/025 015/025 015/025 017/025 034/050 PP	025/050		FF FF 50 FF FF FF 68 PP	04 05 02 05 04 04 01	F B F F A PP	00 00 06 00 00 00 00 08	00 00 12 00 00 00 00 08

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

71818901K PCCOE F150330205 INAMDAR DAIDIPYA SUBODH VEDASHREE Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 036/050 041/050 077/100 024/025 -----107001 80 05 0 10 Ã+ 107002 05 09 45 038/050 031/050 069/100 022/025 -----72 033/050 -----110003 66 0.2 A ΛR 16 035/050 035/050 070/100 023/025 ------041/050 037/050 078/100 023/025 ------043/050 029/050 072/100 -----104012 ---- 74 04 A+ 09 36 101005 80 04 0 10 40 04 A+ ---- 72 09 102006 36 ----- 046/050 -----111007 ----- 92 0.1 1.0 Ω 1.0 _____ SEM:2 107008 * 041/050 039/050 080/100 ---------- 80 04 0 10 40 Ā 107009 * 036/050 020/050 056/100 022/025 029/050 -----05 0.8 40 62 07 110010 * 58 0.2 B+ 14 101011 * 037/050 043/050 080/100 022/025 103004 * 035/050 032/050 067/100 021/025 102013 * 031/050 032/050 063/100 021/025 ----05 O 81 10 50 70 04 09 A+ 36 04 A ----- 67 08 32 102014 * ----- 046/050 ----- PP -----01 O 00 PP -----92 10 10 ---------- PP 107010 * -----11 0.0

FIRST YEAR SGPA : 9.1, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330206	INGLE AAS	HAY ANAND	MANGAL ANAND INGLE				71818902H PCCOE Grd Crd				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 111007	040/050 028/050 034/050 041/050 028/050	025/050 020/050 020/050 030/050 032/050	065/100 048/100 054/100 071/100 060/100	023/025 022/025 021/025 023/025 046/050	040/050		70 56 80 60 75 60 92	05 05 02 04 04 04	A+ B+ O A A+ A	09 07 10 08 09 08 10	45 35 20 32 36 32 10
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	034/050 030/050 030/050 032/050 035/050 	021/050 006/050 042/050 033/050 028/050	055/100 036/100 072/100 065/100 063/100	021/025 021/025 019/025 021/025 039/050 PP	040/050		55 FF 80 74 67 67 78 PP	04 05 02 05 04 04 01	B+ F O A+ A A PP	07 00 10 09 08 08 09	28 00 20 45 32 32 09

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

F150330207 INGLE PRAJAKTA RAJENDRA RAJESHREE 71818903F PCCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 042/050 047/050 089/100 024/025 ----- -----107001 90 05 0 10 50 77 107009 040/050 034/050 074/100 023/025 05 09 45 -----Α+ 046/050 -----110003 92 0.2 Ω 10 2.0 035/050 037/050 072/100 023/025 ------041/050 045/050 086/100 023/025 ------038/050 039/050 077/100 -----103004 ---- 76 04 A+ 09 36 101005 87 04 0 10 40 04 A+ ---- 77 09 102006 36 ----- 047/050 -----111007 ---- 94 0.1 10 Ω 1.0 _____ SEM:2 107008 * 042/050 046/050 088/100 ---------- 88 04 0 10 40 0 -----107002 * 043/050 037/050 080/100 023/025 -----05 10 50 82 09 110010 * 039/050 -----78 0.2 A+ 18 ---- 74 -----05 A+ 09 45 84 04 0 10 40 01 O 70 09 36 01 U 102014 * -----10 ----- 048/050 -----96 10 _____ _____ _____ ---- PP 107010 * _____ -----PP 11 0.0

FIRST YEAR SGPA : 9.52, TOTAL CREDITS EARNED : 50

: PIMPRI CHINCHWAD COLLEGE OF ENGINEERING, PUNE COLLEGE

BRANCH CODE: 05

DATE

: 23 JUN 2018

F150330208	ITHAPE SA	TYAJEET S	UHAS	SUJATA						71818904D PCCO Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	046/050 034/050 035/050 040/050 029/050	036/050 034/050 035/050 046/050 036/050	082/100 068/100 070/100 086/100 065/100	022/025 023/025 021/025 022/025 045/050	033/050		83 72 66 72 86 65 90	05 05 02 04 04 04	O A+ A A+ O A	10 09 08 09 10 08	50 45 16 36 40 32 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	043/050 032/050 046/050 036/050 029/050	036/050 031/050 045/050 026/050 031/050	079/100 063/100 091/100 062/100 060/100	022/025 023/025 022/025 021/025 046/050 PP	034/050		79 68 68 91 67 64 92 PP	04 05 02 05 04 04 01	A+ A A O A A O PP	09 08 08 10 08 08 10	36 40 16 50 32 32 10	

FIRST YEAR SGPA : 8.9, TOTAL CREDITS EARNED : 50

F150330209	JADHAO SA	KSHI SURE	NDRARAO	VAISHALI						71818905B PC Grd C		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 * 110003 103004 101005 102006 111007	021/050 025/050 020/050 030/050 039/050	020/050 013/050 022/050 020/050 022/050	041/100 038/100 042/100 050/100 061/100	018/025 020/025 019/025 019/025 039/050	030/050		47 FF 60 48 55 61 78	05 05 02 04 04 04	C F A C B+ A A+	05 00 08 05 07 08 09	25 00 16 20 28 32 09	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	025/050 019/050 026/050 027/050 024/050 	020/050 022/050 009/050 022/050 015/050	045/100 041/100 035/100 049/100 039/100	019/025 021/025 020/025 020/025 045/050 PP	026/050		45 48 52 FF 55 FF 90 PP	04 05 02 05 04 04 01	C C B F B+ F O PP	05 05 06 00 07 00 10	20 25 12 00 28 00 10	

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

----- FF 041/050 ----- 82

----- PP

05

05

04

0.4

01

0.0

02

63

70

60

90

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A+

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0 PP 00

10

0.8

09

10

11

11

0.0

00

2.0

40

36

32

10

0.0

: PIMPRI CHINCHWAD COLLEGE OF ENGINEERING, PUNE COLLEGE

BRANCH CODE: 05

110010 *

101011 *

103004 *

102014 *

107010 *

DATE : 23 JUN 2018

F150330210 JADHAV ABHISHEK DEVIDAS JADHAV ROHINI DEVIDAS 71818906L PCCOE [OE+TH] 11 W ~~~~~~~ Grd Crd OE TH PR OR Tot% Crd Grd Pts Pts SEM :1 09 107001 039/050 030/050 069/100 022/025 ----- 72 05 45 107002 036/050 029/050 065/100 022/025 69 05 Α 0.8 40 034/050 -----110003 68 02 0.8 А 16 031/050 028/050 059/100 022/025 ----- -----033/050 044/050 077/100 022/025 -----64 0.4 NΑ 104012 А 32 101005 79 0.4 A+ 09 36 032/050 028/050 060/100 ----------102006 _____ 60 04 A 80 32 111007 ----- 047/050 ----- 94 01 Ο 10 10 SEM:2 107008 * 027/050 015/050 042/100 ---------- FF 0.4 0.0

----- 045/050 ----- PP

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

107009 * 034/050 015/050 049/100 021/025

102013 * 032/050 024/050 056/100 020/025

032/050 026/050 058/100 021/025 041/050 025/050 066/100 022/025

F150330211 JADHAV AISHWARYA HANMANT VANDANA 71818907J PCCOE Grd Crd [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ ~~ SEM.:1 107001 046/050 048/050 094/100 025/025 ----- 95 05 0 10 035/050 -----107009 036/050 027/050 063/100 022/025 68 05 0.8 40 Α 70 110003 0.2 Α+ Λ9 1 8 040/050 040/050 080/100 022/025 ------ 047/050 029/050 076/100 023/025 ----- 034/050 041/050 075/100 ----- -----103004 81 0.4 0 10 40 79 04 09 101005 A+ 36 ---- 75 04 A+ 102006 09 36 ----- 046/050 ----- 92 10 0.1 Ο 111007 10 SEM : 2 107008 * 050/050 039/050 089/100 ---------- 89 0.4 0 10 40 107002 * 042/050 034/050 076/100 022/025 -----78 05 09 Α+ 45 110010 * 042/050 84 0.2 Ω 1.0 2.0 101011 * 034/050 034/050 068/100 022/025 ---- 72 05 A+ 09 45 _____ 104012 * 039/050 034/050 073/100 023/025 09 76 0.4 A+ 36 04 102013 * 038/050 023/050 061/100 023/025 67 80 Α 32 01 U 102014 * ---------- 044/050 -----88 10 10 _____ _____ ----107010 * ----- PP

PP

FIRST YEAR SGPA : 9.16, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330212	JADHAV AN	UJA RAMCH	ANDRA	JYOTI						71818908G PCCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107009 * 110003 103004 101005 102006 111007	043/050 025/050 035/050 025/050 033/050	044/050 032/050 029/050 033/050 032/050	087/100 057/100 064/100 058/100 065/100	023/025 020/025 021/025 020/025 043/050	023/050		88 61 46 68 62 65 86	05 05 02 04 04 04	O A C A A O	10 08 05 08 08 08	50 40 10 32 32 32 32	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	048/050 037/050 038/050 043/050 025/050 	044/050 030/050 033/050 035/050 025/050 	092/100 067/100 071/100 078/100 050/100 	022/025 023/025 023/025 021/025 045/050 PP	029/050		92 71 58 75 80 56 90 PP	04 05 02 05 04 04 01	O A+ B+ A+ O B+ O	10 09 07 09 10 07 10	40 45 14 45 40 28 10	

FIRST YEAR SGPA : 8.56, TOTAL CREDITS EARNED : 50

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F150330213	JADHAV AT	HARVA VIJ	AY	SUNANDA						71818909E Grd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
107001	038/050	046/050	084/100	022/025			84	05	0	10	50	
107002	040/050	030/050	070/100	024/025			75	05	A+	09	45	
110003					037/050		74	02	A+	09	18	
104012	040/050	035/050	075/100	023/025			78	04	A+	09	36	
101005	042/050	034/050	076/100	022/025			78	04	A+	09	36	
102006	033/050	034/050	067/100				67	04	A	80	32	
111007				044/050			88	01	0	10	10	
SEM.:2												
107008 *	044/050	041/050	085/100				85	04	0	10	40	
107009 *	031/050	025/050	056/100	021/025			61	05	A	0.8	40	
110010 *					032/050		64	02	A	08	16	
101011 *	032/050	037/050	069/100	023/025			73	05	A+	09	45	
103004 *	038/050	039/050	077/100	023/025			80	04	0	10	40	
102013 *	039/050	036/050	075/100	022/025			77	04	A+	09	36	
102014 *				047/050			94	01	0	10	10	
107010 *				PP			PP	00	PP	11	00	

FIRST YEAR SGPA : 9.08, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

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F150330214	JADHAV MR	UNAL RANJ	AN	JAYASHREE					71818910J PCCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 * 107002 * 110003 104012 101005 102006 111007	016/050 030/050  030/050 040/050 030/050	24\$/050 020/050  020/050 027/050 028/050	040/100 050/100  050/100 067/100 058/100	020/025 019/025  020/025 020/025  039/050	039/050		48 55 78 56 69 58 78	05 05 02 04 04 04	C B+ A+ B+ A B+ A+	05 07 09 07 08 07	25 35 18 28 32 28 09
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	019/050 030/050  022/050 027/050 027/050	011/050 011/050  020/050 015/050 020/050	030/100 041/100  042/100 042/100 047/100	021/025  020/025 019/025 020/025 042/050 PP	027/050		FF FF 54 49 FF 53 84 PP	04 05 02 05 04 04 01	F B C F B O PP	00 00 06 05 00 06 10	00 00 12 25 00 24 10

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

F150330215 JADHAV NIKHIL KAMALAKAR SHITAL 71818911G PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 046/050 047/050 093/100 025/025 ------ 94 107001 05 0 10 -----107002 64 05 0.8 40 037/050 023/050 060/100 020/025 A B 026/050 -----110003 52 0.2 06 12 039/050 029/050 068/100 020/025 ------035/050 029/050 064/100 020/025 ------039/050 041/050 080/100 -----104012 ---- 70 04 A+ 09 04 A 08 36 04 A 08 04 O 10 101005 67 32 ---- 80 102006 10 40 ----- 040/050 -----111007 ----- 80 0.1 1.0 Ω 1.0 _____ SEM:2 107008 * 042/050 035/050 077/100 ---------- 77 04 A+ 09 36 B+ 107009 * 026/050 028/050 054/100 020/025 ---------0.5 07 35 59 76 110010 * 038/050 -----0.2 A+ 09 18 ---- 78 05 A+ 09 45 76 04 09 A+ 36 04 A 80 32 64 01 U 102014 * ---------- 048/050 -----96 10 10 -----_____ ---------- PP 107010 * _____ ----------PP 11 0.0

FIRST YEAR SGPA : 8.64, TOTAL CREDITS EARNED : 50

: PIMPRI CHINCHWAD COLLEGE OF ENGINEERING, PUNE COLLEGE

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330216	JADHAV RU	SHIKESH B	ALASAHEB	VAISHALI						71818913C PCCOE Grd Crd		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107002 110003 104012 101005 102006 111007	044/050 042/050  043/050 040/050 047/050	045/050 039/050  023/050 030/050 040/050	089/100 081/100  066/100 070/100 087/100	024/025 020/025  021/025 021/025  039/050	034/050		90 80 68 69 72 87 78	05 05 02 04 04 04	O O A A A+ O A+	10 10 08 08 09 10	50 50 16 32 36 40 09	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	039/050 038/050  022/050 041/050 035/050	020/050 034/050  028/050 031/050 032/050	059/100 072/100  050/100 072/100 067/100	022/025 021/025 021/025 022/025 022/025 047/050 PP	029/050		59 75 58 56 75 71 94 PP	04 05 02 05 04 04 01	B+ A+ B+ B+ A+ A+ O	07 09 07 07 09 09	28 45 14 35 36 36 10	

FIRST YEAR SGPA : 8.74, TOTAL CREDITS EARNED : 50

F150330217	JADHAV SW	APNIL SAN	JAY	NILIMA						8914M Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107009 110003 103004 * 101005 102006 111007	027/050 026/050  032/050 041/050 030/050	034/050 027/050  16#/050 024/050 036/050	061/100 053/100  048/100 065/100 066/100	021/025 021/025  022/025 023/025  047/050	025/050		65 59 50 56 70 66 94	05 05 02 04 04 04	A B+ B B+ A+ A	08 07 06 07 09 08	40 35 12 28 36 32
SEM.:2											
107008 * 107002 * 110010 * 101011 *	035/050  035/050	022/050 023/050  026/050	050/100 058/100  061/100	022/025  021/025	041/050		50 64 82 65	04 05 02 05	B A O A	06 08 10 08	24 40 20 40
104012 * 102013 * 102014 * 107010 *		041/050 035/050 	078/100 070/100 	022/025 022/025 044/050 PP			80 73 88 PP	04 04 01 00	O A+ O PP	10 09 10 11	40 36 10 00

FIRST YEAR SGPA : 8.06, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE - 25 00N 2010

F150330218	JADHAV VAISHNAVI DASHRATH			H SUREKHA					71818915K PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1												
107001 * 107002 * 110003 * 104012 * 101005 102006 * 111007	015/050 028/050  022/050 028/050 022/050	000/050 022/050 0 032/050 026/050 020/050	015/100 050/100  054/100 054/100 042/100	019/025 021/025  020/025 021/025  046/050	20\$/050		FF 56 40 59 60 42 92	05 05 02 04 04 04	F B+ P B+ A P	00 07 04 07 08 04	00 35 08 28 32 16	
SEM.:2												
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	014/050 026/050  021/050 025/050 021/050 	011/050 015/050  021/050 008/050 020/050 	025/100 041/100  042/100 033/100 041/100 	020/025  019/025 021/025 019/025 044/050 PP	028/050		FF FF 56 48 FF 48 88 PP	04 05 02 05 04 04 01	F F B+ C F C O PP	00 00 07 05 00 05 10	00 00 14 25 00 20 10	

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

F150330219 JAGDALE ASHUTOSH SANTOSH ANITA SANTOSH JAGDALE 71818916H PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts ~~~ ~~ ~~~ ~~ SEM.:1 107001 043/050 044/050 087/100 023/025 -----88 05 0 10 50 Ä+ 107009 76 05 09 45 040/050 033/050 073/100 022/025 -----031/050 -----110003 * 62 0.2 ΛR 16 033/050 037/050 070/100 022/025 -----032/050 027/050 059/100 022/025 -----032/050 032/050 064/100 -----103004 ---- 73 04 A+ 09 36 04 A 04 A 101005 64 08 32 08 ----- 64 102006 32 ----- 047/050 -----111007 ---- 94 0.1 1.0 Ο 1.0 -----SEM:2 107008 * 029/050 046/050 075/100 ---------- 75 04 A+ 09 36 ----- 74 028/050 ----- 56 107002 * 039/050 032/050 071/100 022/025 05 A+ 02 B+ 09 45 07 110010 * 14 101011 * 027/050 029/050 056/100 021/025 104012 * 045/050 032/050 077/100 023/025 102013 * 038/050 035/050 073/100 022/025 05 A 61 80 40 80 04 0 10 40 04 A+ 76 09 36 102014 * -----01 O 00 PP ----- 047/050 -----94 10 10 -----_____ 00 _____ ----- PP 107010 * -----PP -----11 0.0

FIRST YEAR SGPA : 8.84, TOTAL CREDITS EARNED : 50

: PIMPRI CHINCHWAD COLLEGE OF ENGINEERING, PUNE COLLEGE

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330220	JAGDALE M	ANSI SANT	OSH	ANITA					71818917F PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	031/050 034/050  029/050 043/050 035/050	042/050 026/050  027/050 034/050 036/050	073/100 060/100  056/100 077/100 071/100	020/025 022/025  020/025 022/025  041/050	025/050		74 65 50 60 79 71 82	05 05 02 04 04 04	A+ A B A A+ A+ O	09 08 06 08 09 09	45 40 12 32 36 36 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	034/050  022/050 041/050	040/050 035/050  028/050 029/050 040/050	071/100 069/100  050/100 070/100 079/100	022/025 021/025 021/025 023/025 022/025 047/050 PP	027/050		71 72 54 56 74 80 94 PP	04 05 02 05 04 04 01	A+ A+ B B+ A+ O O PP	09 09 06 07 09 10 10	36 45 12 35 36 40 10	

FIRST YEAR SGPA : 8.5, TOTAL CREDITS EARNED : 50

F150330221 JAGDHANE SURAJ DHANANJAY YOGITA 71818918D PCCOE Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ SEM.:1 021/050 024/050 045/100 019/025 ------ 51 107001 05 В 06 30 021/050 -----В 107009 54 0.5 06 022/050 027/050 049/100 019/025 30 110003 42 0.2 D 0.4 ΛR 028/050 023/050 051/100 020/025 ------034/050 032/050 066/100 020/025 ------025/050 028/050 053/100 -----103004 ---- 56 04 B+ 07 28 04 A 04 B 101005 68 80 32 102006 ---- 53 06 24 ----- 039/050 --------- 78 111007 0.1 0.9 09 A+ SEM:2 107008 * 034/050 022/050 056/100 ---------- 56 04 B+ 07 28 Ā 107002 * 034/050 030/050 064/100 022/025 029/050 -----68 05 0.8 40 110010 * 58 0.2 07 14 101011 * 018/050 033/050 051/100 020/025 104012 * 029/050 024/050 053/100 021/025 102013 * 033/050 027/050 060/100 021/025 -------- 56 05 B+ 07 35 59 04 07 B+ 28 04 A 64 80 32 102014 * ----- 92 ----- PP 01 O 00 PP ----- 046/050 -----10 10 _____ _____ 00 _____ 107010 * _____ _____ PP 11 0.0

FIRST YEAR SGPA : 6.96, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 25 UUN ZUIO

F150330222	JAGTAP SH	ANTANU SA	NJAY	SAVITA					71818919B PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	033/050 033/050  039/050 047/050 033/050	041/050 023/050  027/050 031/050 043/050	074/100 056/100  066/100 078/100 076/100	021/025 023/025  023/025 024/025  047/050	025/050		76 63 50 71 81 76 94	05 05 02 04 04 04	A+ A B A+ O A+ O	09 08 06 09 10 09	45 40 12 36 40 36 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	035/050  032/050 041/050	026/050 026/050  030/050 021/050 034/050	066/100 061/100  062/100 062/100 062/100	022/025  021/025 023/025 022/025 045/050 PP	026/050		66 66 52 66 68 67 90 PP	04 05 02 05 04 04 01	A B A A O PP	08 08 06 08 08 08 10	32 40 12 40 32 32 10	

FIRST YEAR SGPA : 8.34, TOTAL CREDITS EARNED : 50

F150330223 JAGTAP SIDDHI SUBHASH VAISHALI 71818920F PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 042/050 042/050 084/100 022/025 ----- 84 107001 05 0 10 107002 037/050 024/050 061/100 023/025 05 0.8 40 _____ 67 Α 028/050 -----110003 56 0.2 B+ 07 14 043/050 033/050 076/100 023/025 ------043/050 029/050 072/100 023/025 ------038/050 032/050 070/100 ----------104012 79 04 A+ 09 36 101005 76 04 A+ 09 36 ---- 70 04 A+ 102006 09 36 ----- 046/050 -----111007 ----- 92 0.1 10 Ο 1.0 _____ SEM:2 107008 * 044/050 045/050 089/100 ---------- 89 04 0 10 40 A -----107009 * 034/050 027/050 061/100 022/025 -----0.5 0.8 40 66 110010 * 032/050 -----64 0.2 Α 0.8 16 101011 * 030/050 039/050 069/100 022/025 103004 * 041/050 034/050 075/100 023/025 102013 * 038/050 036/050 074/100 023/025 72 05 A+ 09 45 78 04 09 A+ 36 04 77 09 36 A+ 01 U 102014 * ---------- 048/050 -----96 10 10 -----_____ _____ 107010 * ----- PP _____ PP 11 0.0

FIRST YEAR SGPA : 8.9, TOTAL CREDITS EARNED : 50

: PIMPRI CHINCHWAD COLLEGE OF ENGINEERING, PUNE COLLEGE

BRANCH CODE: 05

DATE

: 23 JUN 2018

F150330224	JAHAGIRDAR BHARGAVI VASUDEV				VAISHALI					71818921D PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
SEM.:1													
107001	044/050	030/050	074/100	023/025			77	05	Α+	09	45		
107009	035/050	035/050	070/100	022/025			73	05	A+	09	45		
110003					028/050		56	02	B+	07	14		
103004	031/050	032/050	063/100	021/025			67	04	A	08	32		
101005	041/050	026/050	067/100	022/025			71	04	A+	09	36		
102006	043/050	026/050	069/100				69	04	A	08	32		
111007				045/050			90	01	0	10	10		
SEM.:2													
SEM. · Z													
107008 *	044/050	013/050	057/100				FF	04	F	00	00		
107002 *	042/050	032/050	074/100	022/025			76	05	A+	09	45		
110010 *					030/050		60	02	A	08	16		
101011 *		022/050	053/100	021/025			59	05	B+	07	35		
104012 *	,	039/050	077/100	022/025			79	04	A+	09	36		
102013 *	034/050	031/050	065/100	021/025			68	04	A	08	32		
102014 *				044/050			88	01	0	10	10		
107010 *				PP			PP	00	PP	11	00		

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

F150330225	JAMDAR AB	HISHEK SH	UBHASH						71818923L PCCC Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	034/050 037/050 028/050 039/050 023/050	025/050 021/050 022/050 029/050 026/050	059/100 058/100 050/100 068/100 049/100	023/025 022/025 021/025 022/025 046/050	033/050		65 64 66 56 72 49 92	05 05 02 04 04 04	A A B+ A+ C	08 08 08 07 09 05	40 40 16 28 36 20 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	033/050 030/050 022/050 030/050 024/050	021/050 020/050 024/050 006/050 026/050	054/100 050/100 046/100 036/100 050/100	020/025 020/025 020/025 020/025 045/050 PP	026/050		54 56 52 52 FF 56 90 PP	04 05 02 05 04 04 01	B B+ B F B+ O	06 07 06 06 00 07 10	24 35 12 30 00 28 10	

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

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE 23 JUN 2010

F150330226	JAMKAR SA	TYAVAN VI	SHNU	SAVITRI					71818924J PCC0 Grd Cro			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
107001 * 107002 * 110003 * 104012 * 101005 102006 111007	031/050 030/050  025/050 027/050 027/050	020/050 020/050  031/050 021/050 020/050	051/100 050/100  056/100 048/100 047/100	018/025 021/025  019/025 019/025  042/050	014/050		55 56 FF 60 53 47 84	05 05 02 04 04 04	B+ B+ F A B C	07 07 00 08 06 05	35 35 00 32 24 20	
SEM.:2												
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	018/050 025/050  030/050 020/050 017/050	012/050 009/050  012/050 012/050 014/050 	030/100 034/100  042/100 032/100 031/100 	019/025 019/025 016/025 017/025 030/050 PP	034/050		FF FF 68 FF FF FP 60 PP	04 05 02 05 04 04 01	F A F F A PP	00 00 08 00 00 00 00 08 11	00 00 16 00 00 00 00	

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 26

F150330227									71818925G PCCO Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 110003 103004 101005 102006 111007	042/050 040/050  039/050 032/050 025/050	031/050 020/050  030/050 021/050 021/050	073/100 060/100  069/100 053/100 046/100	021/025 021/025  021/025 020/025  044/050	026/050		75 64 52 72 58 46 88	05 05 02 04 04 04	A+ A B A+ B+ C	09 08 06 09 07 05 10	45 40 12 36 28 20 10	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	036/050 036/050  032/050 030/050 032/050	021/050 033/050  009/050 033/050 027/050	057/100 069/100  041/100 063/100 059/100	020/025  020/025 019/025 018/025 041/050 PP	027/050		57 71 54 FF 65 61 82 PP	04 05 02 05 04 04 01	B+ A+ B F A A O	07 09 06 00 08 08 10	28 45 12 00 32 32 10	

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

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 25 UUN 2010

F150330228	JAWALE SU	DARSHAN N	ETAJEE	MANGAL					7181	PCCOE Crd	
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts ~~	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 111007	047/050 036/050  027/050 037/050 044/050	046/050 039/050  033/050 031/050 040/050	093/100 075/100  060/100 068/100 084/100	022/025 022/025  020/025 021/025  045/050	033/050		92 77 66 64 71 84 90	05 05 02 04 04 04	O A+ A A A+ O	10 09 08 08 09 10	50 45 16 32 36 40
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	035/050 040/050  041/050 040/050 038/050 	044/050 037/050  035/050 020/050 034/050 	079/100 077/100  076/100 060/100 072/100 	022/025  022/025 022/025 022/025 045/050 PP	029/050		79 79 58 78 65 75 90 PP	04 05 02 05 04 04 01	A+ A+ B+ A+ A A+ O	09 09 07 09 08 09 10	36 45 14 45 32 36 10

FIRST YEAR SGPA : 8.94, TOTAL CREDITS EARNED : 50

71818927C PCCOE F150330229 JAYBHAY AVINASH YUVRAJ SUKUMAR Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ SEM.:1 046/050 049/050 095/100 023/025 -----107001 94 05 0 10 A+ 75 107009 037/050 033/050 070/100 024/025 05 09 45 -----02 B 04 O 04 " 026/050 -----110003 52 06 12 040/050 036/050 076/100 024/025 ------035/050 034/050 069/100 022/025 ------042/050 044/050 086/100 ----------103004 80 10 40 101005 72 09 36 04 0 ---- 86 102006 10 40 ----- 048/050 -----111007 ----- 96 0.1 10 Ω 1.0 _____ SEM:2 107008 * 048/050 048/050 096/100 ---------- 96 04 0 10 40 0 05 ----- 80 030/050 ----- 60 107002 * 041/050 038/050 079/100 022/025 10 50 110010 * 0.2 Α 0.8 16 ---------68 05 A 08 40 83 04 0 10 40 01 O ---- 73 09 36 01 U 2 PP 102014 * -----10 ----- 043/050 -----86 10 _____ _____ _____ ----- PP 107010 * _____ -----PP 11 0.0

FIRST YEAR SGPA : 9.3, TOTAL CREDITS EARNED : 50

: PIMPRI CHINCHWAD COLLEGE OF ENGINEERING, PUNE COLLEGE

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330230	JETHURE V	ARAD SHAN	KARRAO	VIJAYA					71818928M PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM. · I												
107001	030/050	024/050	054/100	020/025			59	05	B+	07	35	
107009 *	029/050	020/050	049/100	021/025			56	05	B+	07	35	
110003					021/050		42	02	P	04	80	
103004	024/050	020/050	044/100	020/025			51	04	В	06	24	
101005	034/050	025/050	059/100	020/025			63	04	A	8 0	32	
102006	028/050	028/050	056/100				56	04	B+	07	28	
111007				040/050			80	01	0	10	10	
SEM.:2												
CLII. · Z												
107008 *	021/050	008/050	029/100				FF	04	F	00	00	
107002 *	029/050	017/050	046/100	021/025			FF	05	F	00	00	
110010 *					026/050		52	02	В	06	12	
101011 *	024/050	025/050	049/100	020/025			55	05	B+	07	35	
104012 *	029/050	031/050	060/100	021/025			64	04	A	08	32	
102013 *	030/050	020/050	050/100	022/025			57	04	B+	07	28	
102014 *				046/050			92	01	0	10	10	
107010 *				PP			PP	00	PP	11	00	

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

71818929K PCCOE F150330231 JOG PRATHAMESH SHREENIVAS PRIYA Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ SEM.:1 047/050 040/050 087/100 024/025 ----- 88 107001 05 0 10 -----107002 05 10 50 045/050 034/050 079/100 024/025 82 Ω 033/050 -----110003 66 0.2 Α ΛR 16 0 044/050 040/050 084/100 024/025 ------042/050 037/050 079/100 024/025 ------040/050 032/050 072/100 ----------104012 86 04 10 40 101005 82 04 10 40 04 A+ ---- 72 09 102006 36 ----- 047/050 -----111007 ---- 94 0.1 1.0 Ω 1.0 _____ SEM:2 107008 * 040/050 044/050 084/100 ---------- 84 04 0 10 40 A+ 107009 * 040/050 026/050 066/100 024/025 038/050 -----72 0.5 0.9 45 110010 * 76 0.2 A+ 09 18 ---- 73 05 A+ 09 45 04 O 04 O 88 10 40 ----- 81 10 40 102014 * -----01 O 00 PP ----- 049/050 -----98 10 10 _____ _____ ----- PP _____ 107010 * _____ -----PP 11 0.0

FIRST YEAR SGPA : 9.6, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE . 25 UUN 2016

F150330232	JOHNS JOS	EPH		LENE					71818930C PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1												
107001 107002 110003 104012 101005 102006 111007	040/050 034/050  037/050 044/050 032/050	027/050 021/050  020/050 029/050 039/050	067/100 055/100  057/100 073/100 071/100	022/025 022/025  022/025 023/025  046/050	037/050		71 61 74 63 76 71 92	05 05 02 04 04 04	A+ A A+ A A+ A+ O	09 08 09 08 09 09	45 40 18 32 36 36 10	
SEM.:2												
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	027/050 032/050  032/050 024/050 027/050 	005/050 012/050  010/050 012/050 023/050 	032/100 044/100  042/100 036/100 050/100	021/025  021/025 020/025 020/025 021/025 046/050 PP	033/050		FF FF 66 FF FF 56 92 PP	04 05 02 05 04 04 01	F F F F B+ O PP	00 00 08 00 00 07 10	00 00 16 00 00 28 10	

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

F150330233	JOSEPHRAJ	VELPULA							7181	8932K Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 111007	044/050 042/050  031/050 050/050 046/050	032/050 029/050  028/050 032/050 034/050	076/100 071/100  059/100 082/100 080/100	022/025 023/025  022/025 024/025  044/050	034/050		78 75 68 64 84 80 88	05 05 02 04 04 04	A+ A+ A O O	09 09 08 08 10 10	45 45 16 32 40 40
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	038/050  042/050 045/050 041/050	038/050 025/050  041/050 022/050 037/050 	076/100 063/100  083/100 067/100 078/100	023/025 0 023/025 024/025 024/025 048/050 PP	038/050		76 68 76 84 72 81 96 PP	04 05 02 05 04 04 01	A+ A A+ O A+ O O PP	09 08 09 10 09 10 10	36 40 18 50 36 40 10

FIRST YEAR SGPA : 9.16, TOTAL CREDITS EARNED : 50

: PIMPRI CHINCHWAD COLLEGE OF ENGINEERING, PUNE COLLEGE

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DATE : 23 JUN 2018

F150330234	JOSHI AME	YA MUKUND			SANGITA JOSHI				71818933H PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 110003 103004 101005 102006 111007	041/050 041/050  035/050 045/050 041/050	039/050 029/050  045/050 033/050 042/050	080/100 070/100  080/100 078/100 083/100	022/025 023/025  023/025 023/025  046/050	031/050		81 74 62 82 80 83 92	05 05 02 04 04 04	O A+ A O O O	10 09 08 10 10 10	50 45 16 40 40 40	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	036/050  043/050 040/050	036/050 031/050  034/050 040/050 030/050	075/100 067/100  077/100 080/100 067/100	023/025  024/025 023/025 023/025 045/050 PP	038/050		75 72 76 80 82 72 90 PP	04 05 02 05 04 04 01	A+ A+ A+ O O A+ O PP	09 09 09 10 10 10	36 45 18 50 40 36 10	

FIRST YEAR SGPA : 9.52, TOTAL CREDITS EARNED : 50

F150330235 JOSHI ANIKET RAJ ROHINI 71818934F PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 030/050 029/050 059/100 021/025 ----- 64 107001 05 Α 08 40 A+ ----- 72 023/050 ----- 46 107002 05 09 45 042/050 024/050 066/100 024/025 U2 C 04 A 04 * 110003 05 10 030/050 028/050 058/100 023/025 ------040/050 026/050 066/100 023/025 ------028/050 036/050 064/100 ---------- 64 ----- 71 104012 64 80 32 101005 09 36 04 A+ ----- 64 102006 80 32 ----- 047/050 -----111007 ---- 94 0.1 10 Ο 1.0 SEM:2 107008 * 031/050 020/050 051/100 ---------- 51 04 B 06 24 B 06 107009 * 025/050 020/050 045/100 021/025 ----- 52 032/050 ----- 64 05 30 110010 * 0.2 Α 0.8 16 64 05 A 80 40 57 04 07 B+ 28 01 D+ 75 09 36 01 U 102014 * ----- 047/050 ----- PP -----10 -----94 10 -----107010 * ----- PP _____ -----11 0.0

FIRST YEAR SGPA : 7.78, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 25 UUN 2010

F150330236	JOSHI ATH	ARVA BALA	SAHEB	MADHAVI					71818935D PCCO Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 * 104012 101005 102006 111007	031/050 032/050  024/050 041/050 021/050	025/050 020/050  027/050 024/050 036/050	056/100 052/100  051/100 065/100 057/100	023/025 021/025  021/025 022/025  041/050	023/050		63 58 46 57 69 57 82	05 05 02 04 04 04	A B+ C B+ A B+	08 07 05 07 08 07	40 35 10 28 32 28 10	
SEM.:2												
107008 * 107009 * 110010 * 103004 * 102013 * 102014 * 107010 *	027/050  015/050 022/050 033/050	003/050 001/050  013/050 004/050 021/050 	035/100 028/100  028/100 026/100 054/100 	019/025  018/025 018/025 020/025 043/050 PP	026/050		FF FF 52 FF FF 59 86 PP	04 05 02 05 04 04 01	F F F F B+ O PP	00 00 06 00 00 07 10	00 00 12 00 00 28 10	

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

F150330237 JOSHI CHINMAY ABHIJEET MEDHA ABHIJEET JOSHI 71818936B PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts ~~~ ~~ ~~~ ~~ SEM.:1 107001 050/050 046/050 096/100 025/025 ------ 96 05 0 10 ____ Ā 107009 68 05 0.8 40 036/050 026/050 062/100 023/025 037/050 -----09 110003 74 0.2 Α+ 18 043/050 038/050 081/100 024/025 ------042/050 034/050 076/100 023/025 ------044/050 046/050 090/100 -----103004 -----84 04 0 10 40 101005 79 04 09 36 A+ 04 A+ ---- 90 102006 10 40 ----- 048/050 ---------- 96 111007 0.1 10 Ω 1.0 _____ SEM:2 107008 * 048/050 040/050 088/100 ---------- 88 04 0 10 40 107002 * 040/050 020/050 060/100 023/025 043/050 -----A O 05 0.8 40 66 110010 * 86 0.2 1.0 2.0 05 0 101011 * 039/050 042/050 081/100 024/025 104012 * 034/050 039/050 073/100 024/025 102013 * 041/050 038/050 079/100 024/025 84 10 50 77 04 A+ 09 36 04 0 ----- 82 10 40 01 U 102014 * ---------- 048/050 -----96 10 10 _____ _____ ---- PP _____ 107010 * _____ -----PP 11 0.0

FIRST YEAR SGPA : 9.4, TOTAL CREDITS EARNED : 50

: PIMPRI CHINCHWAD COLLEGE OF ENGINEERING, PUNE COLLEGE

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330238	JOSHI KAJ	AL DHANAN	JAY	PRADNYA					71818937L PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1												
107001 107002 110003 104012 101005 102006 111007	034/050 028/050  032/050 033/050 030/050	028/050 023/050  030/050 034/050 042/050	062/100 051/100  062/100 067/100 072/100	023/025 020/025  020/025 022/025  045/050	022/050		68 56 44 65 71 72 90	05 05 02 04 04 04	A B+ P A A+ A+	08 07 04 08 09 09	40 35 08 32 36 36 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	030/050 027/050  017/050 021/050 029/050	020/050 020/050  028/050 022/050 029/050	050/100 047/100  045/100 043/100 058/100	020/025 020/025 020/025 019/025 020/025 045/050 PP	027/050		50 53 54 52 49 62 90 PP	04 05 02 05 04 04 01	B B B C A O PP	06 06 06 06 05 08 10	24 30 12 30 20 32 10	

FIRST YEAR SGPA : 7.1, TOTAL CREDITS EARNED : 50

F150330239 JOSHI NACHIKET MILIND MANJIRI 71818938J PCCOE

1130330233	OODIII WIIC	.11111111111111111111111111111111111111	IIID	THE WOLLT					Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
107001	049/050	048/050	097/100	022/025			95	05	0	10	50	
107002	037/050	032/050	069/100	022/025			72	05	A+	09	45	
110003					033/050		66	02	Α.	08	16	
104012	036/050	033/050	069/100	021/025			72	04	A+	09	36	
101005	040/050	029/050	069/100	022/025			72	04	A+	09	36	
102006	044/050	045/050	089/100				89	04	0	10	40	
111007				045/050			90	01	0	10	10	
SEM.:2												
SEM Z												
107008 *	046/050	037/050	083/100				83	04	0	10	40	
107009 *	039/050	021/050	060/100	023/025			66	05	A	08	40	
110010 *					033/050		66	02	A	08	16	
101011 *	038/050	046/050	084/100	024/025			86	05	0	10	50	
103004 *	044/050	031/050	075/100	023/025			78	04	A+	09	36	
102013 *	046/050	039/050	085/100	023/025			86	04	0	10	40	
102014 *				047/050			94	01	0	10	10	
107010 *				PP			PP	00	PP	11	00	

FIRST YEAR SGPA : 9.3, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 25 UUN 2010

F150330240	JOSHI PRA	JAKTA PRA	SHANT	SHUBHANGI					71818939G PCCOE Grd Crd		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1											
107001 107009 110003 103004 101005 102006 111007	050/050 044/050 044/050 045/050 047/050	044/050 044/050 042/050 033/050 042/050	094/100 088/100 086/100 078/100 089/100	024/025 024/025 024/025 024/025 046/050	025/050		94 89 50 88 81 89 92	05 05 02 04 04 04	O O B O O O	10 10 06 10 10 10	50 50 12 40 40 40
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	047/050 038/050 038/050 044/050	049/050 039/050 038/050 042/050 036/050	096/100 086/100 076/100 080/100 080/100	023/025 023/025 023/025 023/025 023/025 046/050 PP	035/050		96 87 70 79 82 82 92 PP	04 05 02 05 04 04 01	O O A+ A+ O O O PP	10 10 09 09 10 10	40 50 18 45 40 40 10

FIRST YEAR SGPA : 9.7, TOTAL CREDITS EARNED : 50

71818940L PCCOE F150330241 JOSHI RAMYA RAGHAVENDRA MAYA Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ SEM.:1 046/050 045/050 091/100 025/025 ----- 92 107001 05 0 10 ____ 107009 84 05 10 041/050 042/050 083/100 023/025 Ω 50 09 036/050 -----72 110003 0.2 Α+ 18 041/050 047/050 088/100 023/025 ------043/050 034/050 077/100 023/025 ------040/050 030/050 070/100 -----04 0 103004 ----- 88 10 40 101005 80 04 0 10 40 04 A+ ---- 70 09 102006 36 ----- 044/050 -----111007 ----- 88 0.1 1.0 Ω 1.0 SEM:2 107008 * 041/050 040/050 081/100 ---------- 81 04 0 10 40 05 O 02 A+ 05 O 04 C -----107002 * 046/050 036/050 082/100 024/025 84 10 50 09 110010 * 038/050 -----76 18 83 10 50 88 10 40 04 0 ----- 80 10 40 102014 * -----01 O 00 PP ----- 045/050 -----90 10 10 _____ _____ ----- PP -----107010 * _____ ----------PP 11 0.0

FIRST YEAR SGPA : 9.84, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

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F150330242	JOSHI SHU	BHAM SHAR	AD	SARITA					71818941J PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	045/050 048/050 043/050 040/050 046/050	045/050 026/050 032/050 035/050 038/050	090/100 074/100 075/100 075/100 084/100	025/025 021/025 021/025 021/025 039/050	034/050		92 76 68 76 76 84 78	05 05 02 04 04 04	O A+ A A+ A+ O A+	10 09 08 09 09 10	50 45 16 36 36 40 09	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	045/050 038/050 044/050	031/050 030/050 042/050 030/050 031/050	067/100 075/100 080/100 074/100 073/100	022/025 022/025 022/025 022/025 022/025 043/050 PP	037/050		67 77 74 81 76 76 86 PP	04 05 02 05 04 04 01	A A+ A+ O A+ A+ O PP	08 09 09 10 09 09	32 45 18 50 36 36 10	

FIRST YEAR SGPA : 9.18, TOTAL CREDITS EARNED : 50

F150330243 JOSHI SHUBHAM SHASHIKANT SEEMA 71818942G PCCOE Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ SEM.:1 039/050 034/050 073/100 022/025 ----- 76 107001 05 A+ 09 45 107002 70 05 09 45 039/050 027/050 066/100 022/025 -----Α+ U2 B 04 A 04 7 026/050 -----110003 52 06 12 035/050 029/050 064/100 022/025 ------042/050 034/050 076/100 022/025 ------029/050 035/050 064/100 ----------104012 68 80 32 101005 78 09 36 04 A ---- 64 102006 08 32 ----- 042/050 -----111007 ---- 84 0.1 10 Ω 1.0 _____ SEM:2 107008 * 033/050 020/050 053/100 -----53 04 B 06 24 A+ 09 B 06 107009 * 043/050 026/050 069/100 022/025 ----------72 0.5 45 110010 * 027/050 54 0.2 12 05 A+ -------- 70 09 45 04 A 04 A 08 69 32 ---- 64 08 32 102014 * -----01 O 00 PP ----- 045/050 -----90 10 10 -----_____ _____ ----- PP 107010 * _____ -----PP 0.0 11 00

FIRST YEAR SGPA : 8.24, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

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F150330244	JOSHI VAI	BHAV VINA	Y	SANJANA					71818943E PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 110003 103004 101005 102006 111007	041/050 038/050 040/050 043/050 038/050	028/050 020/050 032/050 030/050 028/050	069/100 058/100 072/100 073/100 066/100	023/025 023/025 023/025 023/025 045/050	039/050		73 64 78 76 76 66 90	05 05 02 04 04 04	A+ A A+ A+ A+ A	09 08 09 09 09 08	45 40 18 36 36 32	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	043/050 030/050 038/050	025/050 020/050 032/050 037/050 028/050	061/100 063/100 062/100 075/100 065/100	020/025 020/025 020/025 022/025 021/025 043/050 PP	040/050		61 66 80 65 77 68 86 PP	04 05 02 05 04 04 01	A A O A A+ A O PP	08 08 10 08 09 08 10	32 40 20 40 36 32 10	

FIRST YEAR SGPA : 8.54, TOTAL CREDITS EARNED : 50

F150330245	JOSHI YAS	H UMESH	MANISHA JOSHI						71818944C PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1												
107001 107009 110003 103004 101005 102006 111007 SEM.:2	038/050 035/050 044/050 032/050 040/050	039/050 035/050 037/050 034/050 036/050	077/100 070/100 081/100 066/100 076/100	023/025 022/025 023/025 022/025 047/050	042/050		80 73 84 83 70 76 94	05 05 02 04 04 04	O A+ O O A+ A+ O	10 09 10 10 09 09	50 45 20 40 36 36 10	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	039/050 029/050 046/050 041/050	021/050 032/050 039/050 038/050 038/050	066/100 071/100 068/100 084/100 079/100	022/025 022/025 023/025 023/025 046/050 PP	039/050		66 74 78 72 85 81 92 PP	04 05 02 05 04 04 01	A A+ A+ O O O PP	08 09 09 09 10 10	32 45 18 45 40 40 10	

FIRST YEAR SGPA : 9.34, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330246	KABRA GOP	AL		ALKA					71818946K PCCO Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 110003 103004 101005 102006 111007	050/050 043/050 042/050 049/050 041/050	044/050 038/050 035/050 032/050 036/050	094/100 081/100 077/100 081/100 077/100	024/025 023/025 023/025 023/025 046/050	033/050		94 83 66 80 83 77 92	05 05 02 04 04 04	O O A O O A+	10 10 08 10 10 09	50 50 16 40 40 36 10	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	041/050 040/050 035/050	042/050 040/050 044/050 045/050 032/050	082/100 081/100 084/100 080/100 068/100	022/025 023/025 021/025 022/025 041/050 PP	039/050		82 82 78 85 80 72 82 PP	04 05 02 05 04 04 01	O O A+ O O A+ O PP	10 10 09 10 10 09 10	40 50 18 50 40 36 10	

FIRST YEAR SGPA : 9.72, TOTAL CREDITS EARNED : 50

71818947H PCCOE F150330247 KADAM BHAGYASHREE VINOD DEEPALI Grd Crd OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 042/050 040/050 082/100 023/025 ----- 84 107001 05 0 10 A a 032/050 -----107009 05 0.8 40 028/050 030/050 058/100 022/025 64 110003 64 0.2 Α 0.8 16 021/050 031/050 052/100 021/025 ------030/050 034/050 064/100 022/025 ------049/050 040/050 089/100 -----04 B+ 07 103004 ---- 58 28 04 A 04 O 101005 68 08 32 ---- 89 102006 10 40 ----- 046/050 ----- 92 111007 0.1 0 10 1.0 _____ SEM:2 107008 * 027/050 027/050 054/100 ---------- 54 04 B 06 24 C 7 ----- 48 032/050 ----- 64 107002 * 024/050 17#/050 041/100 020/025 05 05 25 110010 * 0.2 Α 0.8 16 05 A+ 04 Δ+ -------- 75 09 45 77 04 09 A+ 36 04 ----- 61 80 32 Α 01 U 102014 * ---------- 046/050 -----92 10 10 _____ _____ ----- PP

PP

FIRST YEAR SGPA : 8.08, TOTAL CREDITS EARNED : 50

107010 *

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0.0

BRANCH CODE: 05

DATE : 23 JUN 2018

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F150330248	KADAM KAJ	AL DILIP		MANISHA					71818948F PCCO Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107009 110003 103004 101005 102006 111007	039/050 036/050 025/050 031/050 029/050	031/050 024/050 033/050 034/050 031/050	070/100 060/100 058/100 065/100 060/100	024/025 022/025 021/025 021/025 046/050	030/050		75 65 60 63 68 60 92	05 05 02 04 04 04	A+ A A A A O	09 08 08 08 08 08	45 40 16 32 32 32 32	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	026/050 042/050 036/050 041/050 027/050 	030/050 026/050 028/050 038/050 014/050 	056/100 068/100 064/100 079/100 041/100 	022/025 021/025 022/025 021/025 044/050 PP	024/050		56 72 48 68 80 FF 88 PP	04 05 02 05 04 04 01	B+ A+ C A O F O PP	07 09 05 08 10 00 10	28 45 10 40 40 00 10	

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

F150330249 KADAM RAVIKANT RAMESH KOUSHALYA 71818949D PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 049/050 048/050 097/100 024/025 ----- 96 107001 05 0 10 Ā -----107002 68 0.5 0.8 40 034/050 028/050 062/100 023/025 09 037/050 -----110003 74 0.2 Α+ 18 043/050 037/050 080/100 023/025 ------041/050 032/050 073/100 022/025 ------039/050 028/050 067/100 -----104012 ---- 82 04 O 10 40 101005 76 04 09 A+ 36 04 A ---- 67 102006 80 32 ----- 044/050 -----111007 ----- 88 0.1 1.0 Ω 1.0 _____ SEM:2 107008 * 044/050 039/050 083/100 ---------- 83 04 O 10 40 ----- 70 034/050 ----- 68 107009 * 041/050 025/050 066/100 022/025 05 A+ 09 02 A 08 45 02 A 05 O 04 7 110010 * 16 -----83 10 50 77 09 36 04 A ----- 69 80 32 102014 * ----- 044/050 ----- PP -----88 01 O 00 PP -----10 10 ---------- PP 107010 * _____ 11 0.0

FIRST YEAR SGPA : 9.1, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DAIE . 25 00N 2010

F150330250	KADU POON	AM RAMDAS		MEERA					71818950H PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107009 110003 103004 101005 102006 111007	031/050 024/050 019/050 039/050 033/050	027/050 022/050 025/050 031/050 038/050	058/100 046/100 044/100 070/100 071/100	021/025 022/025 021/025 023/025 046/050	031/050		63 54 62 52 74 71 92	05 05 02 04 04 04	A B A B A+ A+	08 06 08 06 09 09	40 30 16 24 36 36 10	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	020/050 022/050 024/050 024/050 036/050 	012/050 023/050 027/050 029/050 020/050 	032/100 045/100 051/100 053/100 056/100 	020/025 019/025 020/025 021/025 044/050 PP	030/050		FF 52 60 56 58 61 88 PP	04 05 02 05 04 04 01	F B A B+ B+ A O PP	00 06 08 07 07 08 10	00 30 16 35 28 32 10	

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

F150330251 KAHURE SHUBHAM SUNIL ANITA 71818951F PCCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 107001 * 031/050 020/050 051/100 022/025 ----- 58 05 B+ 07 35 107002 * 019/050 21\$/050 040/100 020/025 029/050 -----48 05 C 05 2.5 07 110003 58 0.2 R+ 14 -----031/050 029/050 060/100 022/025 ------037/050 034/050 071/100 022/025 ------024/050 035/050 059/100 -----104012 65 04 A 80 32 101005 74 04 A+ 09 36 ---- 59 04 B+ 102006 07 28 ----- 046/050 ---------- 92 111007 0.1 10 Ω 1.0 -----SEM:2 107008 * 026/050 017/050 043/100 ---------- FF 04 F 00 00 C 107009 * 020/050 020/050 040/100 019/025 ----- 47 023/050 ----- 46 0.5 0.5 25 110010 * 0.2 C 05 10 49 05 C 05 25 56 04 07 B+ 28 04 A 69 80 32 01 U 102014 * ----- 045/050 ----- PP -----90 -----10 10 ---------- PP 107010 * _____ 11 0.0

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

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330252	KALASKAR	PAVAN GAJ	ANAN	VIJAYA					71818953B PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 110003 103004 101005 102006 111007	042/050 037/050 038/050 031/050 040/050	039/050 022/050 031/050 025/050 047/050	081/100 059/100 069/100 056/100 087/100	024/025 022/025 022/025 022/025 046/050	025/050		84 64 50 72 62 87 92	05 05 02 04 04 04	O A B A+ A O	10 08 06 09 08 10	50 40 12 36 32 40	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	042/050 027/050 038/050 040/050	032/050 031/050 040/050 028/050 029/050	078/100 073/100 067/100 066/100 069/100	022/025 022/025 022/025 022/025 022/025 046/050 PP	037/050		78 76 74 71 70 72 92 PP	04 05 02 05 04 04 01	A+ A+ A+ A+ A+ O	09 09 09 09 09 10	36 45 18 45 36 36 10	

FIRST YEAR SGPA : 8.92, TOTAL CREDITS EARNED : 50

71818954L PCCOE F150330253 KALATE SHUBHAM SAMBHAJI KALATE ANITA SAMBHAJI Grd Crd OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts ~~~ ~~ ~~~ SEM.:1 107001 031/050 020/050 051/100 020/025 ------ 107009 024/050 024/050 048/100 021/025 ------56 05 B+ 07 35 033/050 -----55 05 07 B+ 35 110003 66 0.2 Α ΛR 16 103004 * 032/050 026/050 058/100 021/025 ------101005 041/050 020/050 061/100 022/025 ------102006 032/050 031/050 063/100 -----------04 A 04 A 04 A 63 08 32 66 08 32 08 ---- 63 32 ----- 046/050 ----- 92 111007 0.1 0 10 1.0 -----SEM:2 107008 * 030/050 015/050 045/100 ---------- FF 04 F 00 00 F 107002 * 035/050 012/050 047/100 022/025 ---------- FF 05 0.0 0.0 034/050 -----110010 * 68 0.2 Α 0.8 16 54 05 В 06 30 55 04 07 B+ 28 04 59 07 28 B+ 01 U 102014 * ----- 047/050 ----- PP -----94 10 -----10 ---------- PP 107010 * -----11 0.0

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

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330254	KALE AJAY	BHAGAWAN	ī	KALAVATI					71818955J PC0 Grd C:			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 110003 103004 101005 102006 111007	031/050 029/050 016/050 024/050 028/050	028/050 027/050 026/050 025/050 027/050	059/100 056/100 042/100 049/100 055/100	020/025 021/025 019/025 022/025 043/050	024/050		63 61 48 48 56 55 86	05 05 02 04 04 04	A A C C B+ B+	08 08 05 05 07 07	40 40 10 20 28 28 10	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	029/050 024/050 043/050	022/050 031/050 028/050 028/050 027/050 	054/100 060/100 052/100 071/100 065/100 	022/025 022/025 023/025 023/025 048/050 PP	035/050		54 65 70 59 75 70 96 PP	04 05 02 05 04 04 01	B A A+ B+ A+ A+ O PP	06 08 09 07 09 09	24 40 18 35 36 36 10	

FIRST YEAR SGPA : 7.5, TOTAL CREDITS EARNED : 50

F150330255	KALE MOHI	T VINAY		PRADNYA VINAY KALE				71818956G PCCOI Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 * 107002 * 110003 * 104012 101005 102006 * 111007	020/050 025/050 039/050	020/050 015/050 020/050 029/050 020/050	042/100 035/100 045/100 068/100 042/100	017/025 017/025 018/025 021/025 040/050	20\$/050		47 FF 40 50 71 42 80	05 05 02 04 04 04	C F P B A+ P	05 00 04 06 09 04 10	25 00 08 24 36 16
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	022/050 024/050 025/050 026/050	000/050 003/050 001/050 006/050 006/050	024/100 025/100 025/100 031/100 032/100	018/025 017/025 018/025 019/025 040/050 PP	024/050		FF 48 FF FF FF 80 PP	04 05 02 05 04 04 01	F F C F F O PP	00 00 05 00 00 00 10	00 00 10 00 00 00 10

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

BRANCH CODE: 05

DATE : 23 JUN 2018

DAIL · 23 UUN 2010

F150330256	KALE UDAY	BHASKAR	R VANDANA						7181	8957E Grd	PCCOE Crd
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1											
107001 107009 110003 103004 101005 102006 111007	046/050 044/050 049/050 039/050 046/050	044/050 037/050 033/050 037/050 043/050	090/100 081/100 082/100 076/100 089/100	024/025 023/025 024/025 022/025 043/050	032/050		91 83 64 84 78 89 86	05 05 02 04 04 04	O O A O A+ O	10 10 08 10 09 10	50 50 16 40 36 40 10
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	033/050 035/050 041/050	026/050 033/050 034/050 036/050 032/050	064/100 066/100 069/100 077/100 069/100	021/025 021/025 021/025 023/025 022/025 044/050 PP	032/050		64 69 64 72 80 72 88 PP	04 05 02 05 04 04 01	A A A+ O A+ O PP	08 08 08 09 10 09 10	32 40 16 45 40 36 10

FIRST YEAR SGPA : 9.22, TOTAL CREDITS EARNED : 50

F150330257 KALOSE PRANAY CHANDAN LAXMI 71818959M PCCOE Grd Crd

	OE ~~~~~	TH ~~~~~	[OE+TH]	TW ~~~~~	PR ~~~~~	OR ~~~~~	Tot% ~~~	Crd ~~	Grd ~~~	Grd Pts ~~	Crd Pts ~~
SEM.:1											
107001 107009 110003 103004 101005 102006 111007	038/050 031/050 039/050 043/050 033/050	037/050 034/050 031/050 032/050 039/050	075/100 065/100 070/100 075/100 072/100	024/025 022/025 022/025 023/025 045/050	038/050		79 69 76 73 78 72 90	05 05 02 04 04 04	A+ A A+ A+ A+ A+ O	09 08 09 09 09 09	45 40 18 36 36 36 10
SEM.:2											
107008 * 107002 * 110010 *	045/050 039/050 	032/050 031/050 	077/100 070/100	023/025	039/050		77 74 78	04 05 02	A+ A+ A+	09 09 09	36 45 18
101011 * 104012 * 102013 * 102014 *	037/050 037/050 040/050	034/050 040/050 031/050	071/100 077/100 071/100	023/025 020/025 022/025 047/050			75 77 74 94	05 04 04 01	A+ A+ A+ O	09 09 09 10	45 36 36 10
107010 *				PP			PP	00	PP	11	00

FIRST YEAR SGPA : 8.94, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DAIL · 25 UUN 2010

F150330258	KAMBLE DEVANG SURENDRAKUMA								71818962M PCCOF Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 * 107009 * 110003	018/050	011/050 013/050 017/050 028/050 026/050	034/100 031/100 037/100 063/100 044/100	019/025 017/025 017/025 020/025 040/050	022/050		FF FF 44 FF 66 44 80	05 05 02 04 04 04	F F F A P	00 00 04 00 08 04	00 00 08 00 32 16	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	018/050 029/050 021/050 029/050 026/050 	009/050 003/050 020/050 020/050 020/050 	027/100 032/100 041/100 049/100 046/100 	019/025 019/025 020/025 020/025 045/050 PP	027/050		FF FF 54 48 55 52 90 PP	04 05 02 05 04 04 01	F F B C B+ B O PP	00 00 06 05 07 06 10	00 00 12 25 28 24 10	

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

F150330259 KANASE SAYALI RAVINDRA PUSHPA 71818966D PCCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 046/050 036/050 082/100 022/025 -----107001 83 05 0 10 A+ 107009 75 05 09 45 036/050 036/050 072/100 022/025 -----034/050 -----110003 68 0.2 ΛR 16 039/050 028/050 067/100 022/025 ------031/050 033/050 064/100 021/025 ------032/050 035/050 067/100 -----103004 ---- 71 04 A+ 09 36 04 A 04 A 101005 68 80 32 ---- 67 102006 08 32 ----- 045/050 ---------- 90 111007 0.1 1.0 Ω 1.0 _____ SEM:2 107008 * 043/050 042/050 085/100 ---------- 85 04 O 10 40 . 10 А+ 09 д ----- 76 033/050 ----- 66 107002 * 038/050 035/050 073/100 022/025 0.5 45 110010 * 0.2 Α 16 05 A 64 80 40 87 04 0 10 40 04 A+ 76 09 36 01 U PP 102014 * -----10 ----- 045/050 -----90 10 -----_____ _____ ----- PP 107010 * _____ _____ PP 11 0.0

FIRST YEAR SGPA : 8.96, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 25 UUN 2010

F150330260	KANHERE A	DITYA DEE	PAK	ANJALI					7181	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 111007	041/050 040/050 044/050 039/050 041/050	037/050 021/050 038/050 034/050 041/050	078/100 061/100 082/100 073/100 082/100	023/025 022/025 022/025 022/025 045/050	034/050		80 66 68 83 76 82 90	05 05 02 04 04 04	O A A O A+ O	10 08 08 10 09 10	50 40 16 40 36 40 10
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	027/050 047/050 040/050	025/050 024/050 035/050 022/050 027/050	060/100 051/100 082/100 062/100 070/100	019/025 022/025 020/025 022/025 038/050 PP	036/050		60 56 72 83 65 73 76 PP	04 05 02 05 04 04 01	A B+ A+ O A A+ A+ PP	08 07 09 10 08 09	32 35 18 50 32 36 09

FIRST YEAR SGPA : 8.88, TOTAL CREDITS EARNED : 50

71818968L PCCOE F150330261 KANJAL YOGESH SURESH RUPALI Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 045/050 020/050 065/100 022/025 ----- 69 107001 05 Α 0.8 039/050 025/050 064/100 021/025 029/050 -----107002 68 05 0.8 40 Α 07 110003 58 0.2 B+ 14 027/050 034/050 061/100 019/025 ------040/050 038/050 078/100 021/025 ------035/050 036/050 071/100 ----------104012 64 04 A 80 32 101005 79 04 A+ 09 36 ---- 71 04 A+ 102006 09 36 ----- 040/050 -----111007 ----- 80 0.1 10 Ω 1.0 _____ SEM:2 107008 * 040/050 025/050 065/100 ---------- ---- 65 04 08 32 A ----- 57 029/050 ----- 58 107009 * 031/050 021/050 052/100 020/025 05 B+ 02 B+ 07 35 07 110010 * B+ 14 ----60 05 A 80 40 04 67 Α 08 32 04 B+ ----- 59 07 28 102014 * ----- 040/050 ----- PP -----01 O 00 PP 10 -----8.0 10 --------- PP 107010 * _____ -----0.0 11 00

FIRST YEAR SGPA : 7.98, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE 23 JUN 2010

F150330262	KANKAREJ	SANKET DE	VENDRA	NILIMA					71818970B PCC0 Grd Crd			
	OE ~~~~~~	TH ~~~~~~	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107009 110003 103004 101005 102006 111007	048/050 036/050 041/050 040/050 042/050 	046/050 028/050 045/050 036/050 033/050	094/100 064/100 086/100 076/100 075/100	024/025 023/025 023/025 023/025 047/050	038/050		94 69 76 87 79 75 94	05 05 02 04 04 04	O A A+ O A+ A+ O	10 08 09 10 09 09	50 40 18 40 36 36 10	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	050/050 033/050 038/050 032/050 036/050 	024/050 027/050 039/050 040/050 032/050	074/100 060/100 077/100 072/100 068/100	022/025 024/025 022/025 023/025 049/050 PP	030/050		74 65 60 80 75 72 98 PP	04 05 02 05 04 04 01	A+ A A O A+ A+ O PP	09 08 08 10 09 09 10	36 40 16 50 36 36 10	

FIRST YEAR SGPA : 9.08, TOTAL CREDITS EARNED : 50

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F150330263	KANNAWAR RAHUL ANIL OF TH [OF+TH			VARSHA					71818971L PCC0 Grd Cro		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001	048/050	033/050	081/100	024/025			84	05	0	10	50
107002	038/050	037/050	075/100	021/025			76	05	A+	09	45
110003					041/050		82	02	0	10	20
104012	041/050	032/050	073/100	022/025			76	04	A+	09	36
101005	041/050	023/050	064/100	021/025			68	04	A	8 0	32
102006	037/050	025/050	062/100				62	04	A	8 0	32
111007				039/050			78	01	A+	09	09
SEM.:2											
107008 *	041/050	035/050	076/100				76	04	A+	09	36
107009 *	034/050	020/050	054/100	020/025			59	05	B+	07	35
110010 *					039/050		78	02	A+	09	18
101011 *	037/050	029/050	066/100	021/025			69	05	A	08	40
103004 *	043/050	026/050	069/100	021/025			72	04	A+	09	36
102013 *	034/050	023/050	057/100	017/025			59	04	B+	07	28
102014 *				040/050			80	01	0	10	10
107010 *				PP			PP	00	PP	11	00

FIRST YEAR SGPA : 8.54, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330264	KANUNJE P	RATHAMESH	PRAVIN	N SANGITA					71818972J PCCOE Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107002 110003 104012 101005 102006 111007	050/050 041/050  043/050 039/050 046/050	043/050 041/050  047/050 033/050 039/050	093/100 082/100  090/100 072/100 085/100	023/025 023/025  022/025 023/025  046/050	040/050		92 84 80 89 76 85 92	05 05 02 04 04 04	O O O O A+ O	10 10 10 10 09 10	50 50 20 40 36 40 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	043/050  046/050 047/050	042/050 034/050  039/050 045/050 038/050	092/100 077/100  085/100 092/100 073/100	023/025 023/025 023/025 023/025 021/025 045/050 PP	032/050		92 80 64 86 92 75 90 PP	04 05 02 05 04 04 01	O O A O O A+ O PP	10 10 08 10 10 09 10	40 50 16 50 40 36 10	

FIRST YEAR SGPA : 9.76, TOTAL CREDITS EARNED : 50

F150330265 KANWALU SANKET PRAVIN NAYANA 71818973G PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 107001 * 040/050 029/050 069/100 022/025 ----- 72 05 A+ 09 45 107002 029/050 020/050 049/100 020/025 05 07 55 B+ 35 026/050 -----110003 52 0.2 В 06 12 032/050 022/050 054/100 022/025 ------032/050 031/050 063/100 021/025 ------033/050 035/050 068/100 -----04 A 04 A 04 A 104012 ---- 60 08 32 101005 67 08 32 08 ---- 68 102006 32 ----- 045/050 ----- 90 111007 0.1 0 10 1.0 -----SEM:2 107008 * 035/050 17#/050 052/100 ---------- 52 04 B 06 24 ----- 52 024/050 ----- 48 107009 * 026/050 020/050 046/100 020/025 В 0.5 06 30 110010 * 0.2 C 05 10 101011 * 030/050 021/050 051/100 020/025 103004 * 025/050 020/050 045/100 021/025 102013 * 030/050 021/050 051/100 020/025 56 05 B+ 07 35 52 06 04 В 24 04 56 07 28 B+ 01 U 102014 * ----- 044/050 ----- PP -----10 -----88 10 --------- PP 107010 * _____ -----11 00

FIRST YEAR SGPA : 7.18, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 25 UUN 2010

F150330266	KARAD TEJ	AS KANTIL	AL	JAYASHRI					71818974E PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	038/050 044/050  040/050 036/050 042/050	031/050 028/050  023/050 027/050 021/050	069/100 072/100  063/100 063/100 063/100	022/025 022/025  023/025 022/025  044/050	031/050		72 75 62 68 68 63 88	05 05 02 04 04 04	A+ A+ A A A A	09 09 08 08 08 08	45 45 16 32 32 32 32	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	033/050  023/050 035/050 039/050	17#/050 021/050  021/050 023/050 022/050	046/100 054/100  044/100 058/100 061/100	020/025  019/025 019/025 019/025 041/050 PP	031/050		46 59 62 50 61 64 82 PP	04 05 02 05 04 04 01	C B+ A B A A O PP	05 07 08 06 08 08 10	20 35 16 30 32 32 10	

FIRST YEAR SGPA : 7.74, TOTAL CREDITS EARNED : 50

F150330267 KARANDIKAR PRATHAMESH MANOJ MADHURA 71818975C PCCOE Grd Crd OR TW [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ SEM.:1 046/050 038/050 084/100 024/025 ----- 86 107001 05 0 10 _____ 107002 05 1.0 50 044/050 036/050 080/100 024/025 83 Ω 09 036/050 -----72 110003 0.2 Α+ 18 045/050 044/050 089/100 023/025 ------044/050 034/050 078/100 024/025 ------041/050 029/050 070/100 -----04 0 104012 ---- 89 10 40 ----101005 81 04 0 10 40 04 A+ ---- 70 09 102006 36 ----- 044/050 -----111007 ----- 88 0.1 1.0 Ω 1.0 _____ SEM:2 107008 * 046/050 020/050 066/100 ---------- 66 04 08 32 A ----- 71 033/050 ----- 66 05 A+ 09 02 A 08 05 O 10 107009 * 036/050 030/050 066/100 023/025 45 110010 * 16 92 50 04 O 04 O 91 10 40 ----- 81 10 40 102014 * ----- 96 ----- PP 01 O 00 PP ----- 048/050 -----10 10 _____ _____ _____ 107010 * _____ -----PP 0.0 11 0.0

FIRST YEAR SGPA : 9.54, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330268	KARLE AIS	HWARYA RA	MESH	MEENA					71818976M PCCO Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 110003 103004 101005 102006 111007	038/050 030/050  034/050 040/050 024/050	024/050 027/050  037/050 036/050 030/050	062/100 057/100  071/100 076/100 054/100	021/025 021/025  021/025 021/025  046/050	026/050		66 62 52 73 77 54 92	05 05 02 04 04 04	A A B A+ A+ B	08 08 06 09 09 06 10	40 40 12 36 36 24 10	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	040/050 039/050  042/050 035/050 031/050	040/050 036/050  031/050 027/050 030/050	080/100 075/100  073/100 062/100 061/100	023/025 024/025 022/025 022/025 047/050 PP	023/050		80 78 46 77 67 66 94 PP	04 05 02 05 04 04 01	O A+ C A+ A O PP	10 09 05 09 08 08 10	40 45 10 45 32 32 10	

FIRST YEAR SGPA : 8.24, TOTAL CREDITS EARNED : 50

71818977K PCCOE F150330269 KARPE SANSKRUTI DIPAK UJJWALA Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1

107001 043/050 046/050 089/100 023/025 -----89 05 0 10 Ã+ 107009 75 05 09 45 033/050 039/050 072/100 022/025 -----033/050 -----110003 66 0.2 A ΛR 16 ____ 035/050 032/050 067/100 023/025 ------032/050 036/050 068/100 022/025 ------046/050 042/050 088/100 -----103004 72 04 A+ 09 36 04 A+ 04 O 101005 72 09 36 ---- 88 102006 10 40 ----- 044/050 -----111007 ----- 88 0.1 10 Ω 1.0 -----SEM:2 107008 * 036/050 045/050 081/100 ---------- 81 04 0 10 40 -----Ā 107002 * 031/050 035/050 066/100 021/025 -----05 0.8 40 69 036/050 -----09 110010 * 72 0.2 A+ 18

PP

----- 043/050

FIRST YEAR SGPA : 9.16, TOTAL CREDITS EARNED : 50

101011 * 032/050 039/050 071/100 021/025 104012 * 037/050 038/050 075/100 023/025 102013 * 032/050 035/050 067/100 023/025

_____

_____

102014 *

107010 *

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_____

---- 73

---- 72

----- PP

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78

86

05 A+

A+

A+ 01 U

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04

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09

09

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36

10

0.0

BRANCH CODE: 05

DATE : 23 JUN 2018

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F150330270	KARTIK SA	NJAY PATI	L	SANGITA					71818978H PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 * 107009 110003 103004 101005 102006 111007	037/050 022/050  023/050 033/050 029/050	014/050 020/050  025/050 021/050 024/050	051/100 042/100  048/100 054/100 053/100	020/025 018/025  020/025 021/025  042/050	031/050		FF 48 62 54 60 53 84	05 05 02 04 04 04	F C A B A B	00 05 08 06 08 06 10	00 25 16 24 32 24	
SEM.:2												
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	028/050  022/050 025/050 035/050	026/050 015/050  028/050 026/050 021/050	060/100 043/100  050/100 051/100 056/100	019/025  020/025 020/025 018/025 040/050 PP	032/050		60 FF 64 56 56 59 80 PP	04 05 02 05 04 04 01	A F A B+ B+ O PP	08 00 08 07 07 07 10	32 00 16 35 28 28 10	

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

F150330271	KASHETWAR	SHREYAS	NARAYAN						71818980K PCC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107009 110003 103004 101005 102006 111007	045/050 041/050  044/050 040/050 026/050	040/050 020/050  037/050 026/050 042/050	085/100 061/100  081/100 066/100 068/100	023/025 022/025  024/025 022/025  043/050	040/050		86 66 80 84 70 68 86	05 05 02 04 04 04	O A O O A+ A	10 08 10 10 09 08 10	50 40 20 40 36 32 10
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	037/050  042/050 041/050 046/050	032/050 026/050  030/050 031/050 032/050	075/100 063/100  072/100 072/100 078/100	021/025  023/025 022/025 022/025 045/050 PP	040/050		75 67 80 76 75 80 90 PP	04 05 02 05 04 04 01	A+ A O A+ A+ O O PP	09 08 10 09 09 10 10	36 40 20 45 36 40 10

FIRST YEAR SGPA : 9.1, TOTAL CREDITS EARNED : 50

: PIMPRI CHINCHWAD COLLEGE OF ENGINEERING, PUNE COLLEGE

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330272	KASTURE T	USHAR UMA	SHANKAR	R MANISHA					7181	8981H Grd	PCCOE Crd
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107009 110003 103004 101005 102006 111007	023/050 027/050  026/050 037/050 020/050	022/050 021/050  020/050 028/050 043/050	045/100 048/100  046/100 065/100 063/100	021/025 020/025  021/025 021/025  045/050	024/050		52 54 48 53 68 63 90	05 05 02 04 04 04	B B C B A A O	06 06 05 06 08 08	30 30 10 24 32 32 10
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	033/050  022/050 031/050 027/050	007/050 003/050  009/050 025/050 006/050	020/100 036/100  031/100 056/100 033/100	020/025  018/025 020/025 019/025 040/050 PP	024/050		FF FF 48 FF 60 FF 80 PP	04 05 02 05 04 04 01	F F C F A F O PP	00 00 05 00 08 00 10	00 00 10 00 32 00 10

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

F150330273 KATTI GAUTAMI JAGANNATH SANGEETA 71818983D PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 041/050 024/050 065/100 022/025 ----- 69 107001 05 Α 0.8 107002 05 0.8 034/050 026/050 060/100 023/025 ----66 40 Α 028/050 -----110003 56 0.2 B+ 07 14 035/050 036/050 071/100 022/025 ------046/050 031/050 077/100 024/025 ------039/050 038/050 077/100 -----104012 ---- 74 04 A+ 09 36 101005 80 04 0 10 40 04 A+ ---- 77 09 102006 36 ----- 047/050 -----111007 ---- 94 0.1 1.0 Ω 1.0 _____ SEM:2 107008 * 040/050 038/050 078/100 --------- 78 04 A+ 09 36 107009 * 033/050 022/050 055/100 023/025 05 A 02 B+ -------- 62 0.8 40 029/050 -----110010 * 58 07 14 02 B+ 07 05 A+ 09 101011 * 035/050 033/050 068/100 022/025 103004 * 041/050 020/050 061/100 024/025 102013 * 033/050 008/050 041/100 022/025 ---- 72 45 04 A 04 F 08 68 32 ----- FF 00 00 102014 * ----- 049/050 ----- PP 98 01 O 00 PP ----------10 10 ---------- PP 107010 * _____ -----0.0 11 0.0

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

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330274	KATTIMANI VAISHANAVI RAMCHANDRA			NDRA	VARSHA				71818984B PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	040/050 034/050  041/050 036/050 028/050	047/050 041/050  030/050 040/050 029/050	087/100 075/100  071/100 076/100 057/100	022/025 022/025  023/025 022/025  045/050	027/050		87 77 54 75 78 57 90	05 05 02 04 04 04	O A+ B A+ A+ B+ O	10 09 06 09 09 07	50 45 12 36 36 28 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	038/050  033/050 028/050	047/050 028/050  036/050 030/050 021/050 	093/100 066/100  069/100 058/100 056/100 	022/025  021/025 021/025 022/025 045/050 PP	032/050		93 70 64 72 63 62 90 PP	04 05 02 05 04 04 01	O A+ A A+ A O PP	10 09 08 09 08 08 10	40 45 16 45 32 32 10	

FIRST YEAR SGPA : 8.74, TOTAL CREDITS EARNED : 50

71818985L PCCOE F150330275 KAULGUD NEHA KRISHNA MADHURI Grd Crd OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 037/050 020/050 057/100 022/025 ----- 63 027/050 022/050 049/100 020/025 ----- 55 107001 05 Α 08 40 107009 05 07 35 B+ 035/050 -----70 110003 0.2 A+ Λ9 18 103004 * 019/050 014/050 033/100 019/025 ------101005 036/050 029/050 065/100 021/025 ------102006 * 011/050 29\$/050 040/100 -----04 F ----- FF 00 0.0 ----- 68 ----- 40 04 08 32 Α 04 A 04 16 ----- 042/050 ----- 84 111007 0.1 10 Ο 1.0 -----SEM.:2 107008 * 036/050 020/050 056/100 ---------- 56 04 B+ 07 28 B+ ----- 57 033/050 ----- 66 107002 * 032/050 020/050 052/100 020/025 05 07 35 110010 * 0.2 Α 0.8 16 101011 * 024/050 012/050 036/100 020/025 104012 * 031/050 028/050 059/100 021/025 102013 * 026/050 012/050 038/100 021/025 ----- FF 05 F 00 00 A F 64 04 08 32 04 ----- FF 00 00 102014 * ----- 045/050 ----- PP -----90 01 O 00 PP -----10 10 ---------- PP

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

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107010 *

0.0

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0.0

BRANCH CODE: 05

DATE : 23 JUN 2018

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F150330276	KAUSTUBH SUNIL SHIRNAME			NEETA					71818986J PCCOE Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107002 110003 104012 101005 102006 111007	027/050 038/050  045/050 040/050 029/050	043/050 028/050  024/050 034/050 044/050	070/100 066/100  069/100 074/100 073/100	021/025 021/025  023/025 023/025  047/050	033/050		72 69 66 73 77 73 94	05 05 02 04 04 04	A+ A A+ A+ A+ O	09 08 08 09 09 09	45 40 16 36 36 36 36	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	042/050 031/050  027/050 029/050 038/050	039/050 033/050  027/050 031/050 029/050	081/100 064/100  054/100 060/100 067/100	022/025 022/025 022/025 022/025 023/025 045/050 PP	028/050		81 68 56 60 65 72 90 PP	04 05 02 05 04 04 01	O A B+ A A A+ O PP	10 08 07 08 08 09 10	40 40 14 40 32 36 10	

FIRST YEAR SGPA : 8.62, TOTAL CREDITS EARNED : 50

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F150330277	KAWALE AD	ITYA MAHE	SH	MADHURI					71818987G PCC0 Grd Cro			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1												
107001 107009 110003 103004 101005 102006 111007	041/050 046/050  033/050 044/050 039/050	045/050 024/050  027/050 038/050 046/050	086/100 070/100  060/100 082/100 085/100	024/025 024/025  023/025 024/025  045/050	032/050		88 75 64 66 84 85 90	05 05 02 04 04 04	O A+ A A O O	10 09 08 08 10 10	50 45 16 32 40 40	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	044/050  036/050 037/050 040/050	039/050 041/050  029/050 041/050 027/050	083/100 085/100  065/100 078/100 067/100	023/025 022/025 022/025 022/025 022/025 047/050 PP	038/050		83 86 76 69 80 71 94 PP	04 05 02 05 04 04 01	O O A+ A O A+ O PP	10 10 09 08 10 09 10	40 50 18 40 40 36 10	

FIRST YEAR SGPA : 9.34, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330278	KAWALE SO	MESH PAND	IT	ARCHANA					71818988E PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107002 110003 104012 101005 102006 111007	045/050 049/050  040/050 030/050 045/050	044/050 021/050  027/050 033/050 046/050	089/100 070/100  067/100 063/100 091/100	023/025 023/025  022/025 020/025  044/050	028/050		89 74 56 71 66 91 88	05 05 02 04 04 04	O A+ B+ A+ A O	10 09 07 09 08 10	50 45 14 36 32 40 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	046/050 036/050  043/050 042/050 034/050 	035/050 021/050  044/050 030/050 010/050	081/100 057/100  087/100 072/100 044/100	022/025 022/025 022/025 023/025 021/025 044/050 PP	034/050		81 63 68 87 76 FF 88 PP	04 05 02 05 04 04 01	O A A O A+ F O PP	10 08 08 10 09 00 10	40 40 16 50 36 00 10	

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

F150330279 KAWALE UMESH PANDIT ARCHANA 71818989C PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 043/050 044/050 087/100 023/025 -----107001 88 05 0 10 50 Ä+ 107002 05 09 45 039/050 028/050 067/100 022/025 -----71 036/050 -----72 110003 0.2 Λ9 18 031/050 027/050 058/100 020/025 ------046/050 030/050 076/100 023/025 ------046/050 041/050 087/100 -----104012 ----- 62 04 A 80 32 101005 79 04 A+ 09 36 04 A ---- 87 102006 10 40 ----- 041/050 -----111007 ---- 82 0.1 10 Ω 1.0 _____ SEM:2 107008 * 050/050 040/050 090/100 ----------90 04 0 10 40 B+ -----107009 * 030/050 022/050 052/100 021/025 ----58 05 07 35 07 110010 * 028/050 -----56 0.2 B+ 14 05 A+ 09 101011 * 036/050 039/050 075/100 022/025 103004 * 037/050 029/050 066/100 021/025 102013 * 032/050 009/050 041/100 020/025 77 45 04 A 04 F 69 08 32 FF00 00 102014 * ----- 045/050 ----- PP -----90 01 O 00 PP -----10 10 ---------- PP 107010 * _____ -----11 00

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

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330280	KEDAR KIS	HOR AUTI		VAISHALI					71818990G PCC Grd Cro		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 107002 110003 104012 101005 102006 111007	047/050 047/050  039/050 040/050 028/050	026/050 029/050  032/050 037/050 037/050	073/100 076/100  071/100 077/100 065/100	023/025 023/025  023/025 022/025  044/050	035/050		76 79 70 75 79 65 88	05 05 02 04 04 04	A+ A+ A+ A+ A+ O	09 09 09 09 09 08 10	45 45 18 36 36 32 10
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	048/050 030/050  033/050 045/050 043/050 	020/050 024/050  033/050 025/050 020/050 	068/100 054/100  066/100 070/100 063/100 	021/025  022/025 023/025 023/025 046/050 PP	023/050		68 60 46 70 74 68 92 PP	04 05 02 05 04 04 01	A A C A+ A+ O PP	08 08 05 09 09 08 10	32 40 10 45 36 32 10

FIRST YEAR SGPA : 8.54, TOTAL CREDITS EARNED : 50

F150330281 KEDAR SURAJ TUKARAM MUKTABAI 71818991E PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 040/050 035/050 075/100 021/025 ----- 76 107001 05 A+ 09 45 35 107009 05 07 028/050 024/050 052/100 022/025 _____ 59 B+ 029/050 -----58 07 110003 0.2 B+ 14 -----037/050 020/050 057/100 022/025 ------038/050 031/050 069/100 023/025 ------048/050 038/050 086/100 -----103004 63 04 A 80 32 101005 73 04 09 36 A+ 04 A+ ---- 86 102006 10 40 ----- 046/050 -----111007 ----- 92 0.1 10 Ω 1.0 -----SEM:2 107008 * 037/050 041/050 078/100 --------- 78 04 A+ 09 36 A 107002 * 032/050 032/050 064/100 020/025 ---------- 67 ---- 44 05 0.8 40 110010 * 022/050 -----44 0.2 0.4 0.8 ---------60 05 A 80 40 04 09 72 A+ 36 04 56 07 B+ 28 01 U 102014 * ----- 045/050 ----- PP -----90 10 -----10 ---------- PP 107010 * -----11 0.0

FIRST YEAR SGPA : 8.2, TOTAL CREDITS EARNED : 50

: PIMPRI CHINCHWAD COLLEGE OF ENGINEERING, PUNE COLLEGE

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330282	KENKARE G	AYATRI P	ARESH	SAKSHI					71818993M PCCOE Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts ~~	
SEM.:1												
107001 107002 110003 104012 101005 102006 111007	039/050 038/050  040/050 033/050 033/050	037/050 022/050  031/050 040/050 045/050	076/100 060/100  071/100 073/100 078/100	022/025 023/025  024/025 023/025  046/050	040/050		78 66 80 76 76 78 92	05 05 02 04 04 04	A+ A O A+ A+ A+ O	09 08 10 09 09 09	45 40 20 36 36 36 36	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	039/050 026/050  028/050 042/050 031/050	022/050 021/050  038/050 026/050 022/050	061/100 047/100  066/100 068/100 053/100	021/025  021/025 021/025 023/025 022/025 045/050 PP	034/050		61 54 68 69 72 60 90 PP	04 05 02 05 04 04 01	A B A A A+ A O PP	08 06 08 08 09 08 10	32 30 16 40 36 32 10	

FIRST YEAR SGPA : 8.38, TOTAL CREDITS EARNED : 50

71818994K PCCOE F150330283 KHACHANE CHIRAG RAJENDRA DHANASHREE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 037/050 033/050 070/100 022/025 ----- 73 107001 05 A+ 09 45 A M 107009 0.8 40 033/050 026/050 059/100 022/025 ---- 64 05 032/050 -----110003 64 0.2 0.8 16 031/050 021/050 052/100 022/025 ------032/050 027/050 059/100 021/025 ------045/050 044/050 089/100 -----04 B+ 07 04 A 08 04 O 10 103004 ---- 59 28 101005 64 32 ---- 89 102006 10 40 ----- 044/050 -----111007 ----- 88 0.1 10 Ω 1.0 -----SEM:2 107008 * 026/050 033/050 059/100 ---------- 59 04 B+ 07 28 F A 107002 * 030/050 014/050 044/100 020/025 --------- FF 0.5 0.0 0.0 036/050 -----110010 * 72 0.2 A+ 09 18 05 A 04 A+ -----61 80 40 76 04 09 A+ 36 04 A+ 04 A 67 80 32 102014 * ----- 046/050 ----- PP -----01 O 00 PP -----92 10 10 ---------- PP 107010 * -----11 0.0

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

BRANCH CODE: 05

DATE : 23 JUN 2018

DAIL · 23 UUN 2010

F150330284	KHACHANE SUYASH ASHOK				SUNITA KHACHANE				71818995H PCCOE Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts ~~	
SEM.:1												
107001 107009 110003 103004 101005 102006 111007	045/050 036/050  035/050 038/050 050/050	042/050 029/050  033/050 023/050 048/050	087/100 065/100  068/100 061/100 098/100	023/025 022/025  022/025 022/025  046/050	036/050		88 69 72 72 66 98 92	05 05 02 04 04 04	O A A+ A+ A O O	10 08 09 09 08 10	50 40 18 36 32 40	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	037/050  032/050 034/050 045/050	042/050 024/050  032/050 038/050 020/050	088/100 061/100  064/100 072/100 065/100	022/025 022/025 022/025 022/025 023/025 045/050 PP	041/050		88 66 82 68 75 70 90 PP	04 05 02 05 04 04 01	O A O A A+ A+ O PP	10 08 10 08 09 09	40 40 20 40 36 36 10	

FIRST YEAR SGPA : 8.96, TOTAL CREDITS EARNED : 50

F150330285 KHADKE HIMANSHU SUNIL MOHINI 71818996F PCCOE
Grd Crd
OF THE OFFICE AND CRD Crd Crd Crd Crd

	OE ~~~~~	TH	[OE+TH]	TW	PR ~~~~~~	OR ~~~~~	Tot%	Crd ~~	Grd ~~~	Grd Pts ~~	Crd Pts ~~
SEM.:1											
107001 107009 110003 103004 101005 102006 111007	036/050 035/050  046/050 043/050 049/050	038/050 031/050  028/050 035/050 047/050	074/100 066/100  074/100 078/100 096/100	021/025 021/025  022/025 022/025  044/050	036/050		76 69 72 76 80 96 88	05 05 02 04 04 04	A+ A A+ A+ O O	09 08 09 09 10 10	45 40 18 36 40 40
SEM.:2											
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	043/050 038/050  028/050 042/050 031/050	038/050 030/050  024/050 041/050 034/050	081/100 068/100  052/100 083/100 065/100	021/025  020/025 023/025 021/025 041/050 PP	037/050		81 71 74 57 84 68 82 PP	04 05 02 05 04 04 01	O A+ A+ B+ O A O	10 09 09 07 10 08 10	40 45 18 35 40 32 10

FIRST YEAR SGPA : 8.98, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE 23 JUN 2010

F150330286	KHADTARE	SAMRUDDHI SHAILENDRA			SEEMA				7181	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 111007	025/050 034/050  035/050 037/050 024/050	042/050 028/050  033/050 027/050 038/050	067/100 062/100  068/100 064/100 062/100	022/025 022/025  021/025 022/025  046/050	025/050		71 67 50 71 68 62 92	05 05 02 04 04 04	A+ A B A+ A O	09 08 06 09 08 08	45 40 12 36 32 32 10
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	034/050  040/050 036/050 033/050	037/050 025/050  026/050 021/050 023/050 	081/100 059/100  066/100 057/100 056/100 	021/025  022/025 021/025 021/025 040/050 PP	027/050		81 64 54 70 62 61 80 PP	04 05 02 05 04 04 01	O A B A+ A O PP	10 08 06 09 08 08 10	40 40 12 45 32 32 10

FIRST YEAR SGPA : 8.36, TOTAL CREDITS EARNED : 50

F150330287 KHALATE MOHINI SANJAY RUKMINI 71818998B PCCOE

F150330287	KHALATE M	OHINI SAN	JAY	RUKMINI					71818998B PC Grd C		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001	050/050	047/050	097/100	025/025			97	05	0	10	50
107002	038/050	040/050	078/100	023/025			80	05	0	10	50
110003					029/050		58	02	B+	07	14
104012	043/050	037/050	080/100	023/025			82	04	0	10	40
101005	041/050	034/050	075/100	023/025			78	04	A+	09	36
102006	047/050	044/050	091/100				91	04	0	10	40
111007				045/050			90	01	0	10	10
SEM.:2											
107008 *	047/050	042/050	089/100				89	04	0	10	40
107009 *	040/050	041/050	081/100	023/025			83	05	0	10	50
110010 *					031/050		62	02	A	08	16
101011 *	038/050	046/050	084/100	023/025			85	05	0	10	50
103004 *	040/050	035/050	075/100	022/025			77	04	A+	09	36
102013 *	030/050	044/050	074/100	022/025			76	04	A+	09	36
102014 *				046/050			92	01	0	10	10
107010 *				PP			PP	00	PP	11	00

FIRST YEAR SGPA : 9.56, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

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F150330288	KHARAT SU	MEDH VIJA	YKUMAR	SANJIVANI					71819003D PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107009 110003 103004 101005 102006 111007	034/050 037/050 044/050 038/050 037/050	025/050 022/050 035/050 021/050 033/050	059/100 059/100 079/100 059/100 070/100	022/025 023/025 024/025 023/025 047/050	032/050		64 65 64 82 65 70 94	05 05 02 04 04 04	A A O A A+	08 08 08 10 08 09	40 40 16 40 32 36 10	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	039/050 038/050 035/050 038/050 045/050 	032/050 029/050 026/050 033/050 025/050 	071/100 067/100 061/100 071/100 070/100 	022/025 021/025 022/025 022/025 047/050 PP	034/050		71 71 68 65 74 73 94 PP	04 05 02 05 04 04 01	A+ A+ A A+ A+ O	09 09 08 08 09 09 10	36 45 16 40 36 36 10	

FIRST YEAR SGPA : 8.66, TOTAL CREDITS EARNED : 50

F150330289	KHARCHE PRANAV RAJENDRA			VIDYA						PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 107009 110003 103004 101005 102006 111007	028/050 031/050 035/050 036/050 046/050	034/050 021/050 026/050 021/050 038/050	062/100 052/100 061/100 057/100 084/100	022/025 022/025 022/025 022/025 046/050	031/050		67 59 62 66 63 84 92	05 05 02 04 04 04	A B+ A A O O	08 07 08 08 08 10	40 35 16 32 32 40
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	034/050 028/050 032/050 036/050	026/050 021/050 026/050 026/050 020/050	061/100 055/100 054/100 058/100 056/100	020/025 020/025 021/025 021/025 043/050 PP	038/050		61 60 76 59 63 61 86 PP	04 05 02 05 04 04 01	A A A+ B+ A A O PP	08 08 09 07 08 08 10	32 40 18 35 32 32 10

FIRST YEAR SGPA : 8.08, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330290	KHARSADE								71819005L PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
GDM •1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
107001	032/050	023/050	055/100	021/025			60	05	A	08	40	
107009 *	030/050	030/050	060/100	020/025			64	05	A	08	40	
110003 *					016/050		FF	02	F	00	00	
103004	026/050	020/050	046/100	020/025			52	04	В	06	24	
101005	029/050	022/050	051/100	021/025			57	04	B+	07	28	
102006	022/050	025/050	047/100				47	04	C	05	20	
111007				045/050			90	01	0	10	10	
SEM.:2												
DBM: • Z												
107008 *	023/050	014/050	037/100				FF	04	F	00	00	
107002 *	025/050	011/050	036/100	019/025			FF	05	F	00	00	
110010 *					035/050		70	02	A+	09	18	
101011 *	023/050	020/050	043/100	018/025			48	05	C	05	25	
104012 *	024/050	023/050	047/100	018/025			52	04	В	06	24	
102013 *	025/050	013/050	038/100	016/025			FF	04	F	00	00	
102014 *				041/050			82	01	0	10	10	
107010 *				PP			PP	00	PP	11	00	

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 35

F150330291 KHATKALE SRUSHTI DEEPAK SUREKHA 71819006J PCCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 035/050 031/050 066/100 020/025 ----- 68 107001 05 Α 0.8 A a -----107002 05 0.8 40 034/050 027/050 061/100 021/025 65 034/050 -----110003 68 0.2 Α ΛR 16 040/050 035/050 075/100 022/025 ------039/050 022/050 061/100 022/025 ------036/050 036/050 072/100 ----------104012 77 04 A+ 09 36 101005 66 04 Α 80 32 04 A+ ---- 72 09 102006 36 ----- 045/050 -----111007 ----- 90 0.1 10 Ω 1.0 _____ SEM:2 107008 * 040/050 038/050 078/100 ---------- 78 04 A+ 09 36 A 107009 * 033/050 030/050 063/100 021/025 ----------05 0.8 40 67 035/050 -----110010 * 70 0.2 A+ 09 18 05 A+ 09 ---- 75 45 04 A 04 A 65 08 32 63 08 32 102014 * -----01 O 00 PP ----- 045/050 -----90 10 10 -----_____ _____ ----- PP 107010 * _____ _____ PP 11 0.0

FIRST YEAR SGPA : 8.46, TOTAL CREDITS EARNED : 50

: PIMPRI CHINCHWAD COLLEGE OF ENGINEERING, PUNE COLLEGE

BRANCH CODE: 05

DATE

: 23 JUN 2018

F150330292	KHEDEKAR	HRITIK RA	KESH	RIYA					71819007G PCCOE Grd Crd			
	OE ~~~~~~	TH ~~~~~~	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts ~~	Pts	
SEM.:1												
107001 107002 110003 104012 101005 102006 111007	040/050 033/050 040/050 030/050 028/050	024/050 026/050 024/050 023/050 043/050	064/100 059/100 064/100 053/100 071/100	022/025 022/025 022/025 022/025 046/050	029/050		68 64 58 68 60 71 92	05 05 02 04 04 04	A A B+ A A A+ O	08 08 07 08 08 09	40 40 14 32 32 36 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	032/050 027/050 033/050 036/050	041/050 017/050 027/050 024/050 20\$/050 	075/100 049/100 054/100 057/100 056/100 	022/025 021/025 022/025 022/025 048/050 PP	023/050		75 FF 46 60 63 62 96 PP	04 05 02 05 04 04 01	A+ F C A A O PP	09 00 05 08 08 08 10	36 00 10 40 32 32 10	

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

F150330293	KHEDKAR P	AVAN RAGH	AVENDRA		SEEMA	RAGHAVEN	DRA K	HEDKA	R7181	9009C Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001	029/050	020/050	049/100	018/025			53	05	В	06	30
107002	030/050	021/050	051/100	020/025			56	05	B+	07	35
110003					027/050		54	02	В	06	12
104012	039/050	020/050	059/100	021/025			64	04	A	8 0	32
101005	045/050	026/050	071/100	023/025			75	04	A+	09	36
102006	027/050	032/050	059/100				59	04	B+	07	28
111007				043/050			86	01	0	10	10
SEM.:2											
107008 *	015/050	014/050	029/100				FF	04	ਸ	0.0	0.0
107009 *	023/050	020/050	043/100	020/025			50	05	В	06	30
110010 *					034/050		68	02	A	08	16
101011 *	024/050	025/050	049/100	019/025			54	05	В	06	30
103004 *	031/050	010/050	041/100	019/025			FF	04	F	00	00
102013 *	031/050	022/050	053/100	020/025			58	04	B+	07	28
102014 *				042/050			84	01	0	10	10
107010 *				PP			PP	00	PP	11	00

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

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330294	KHETRI SU	NIL LAXMI	KANT	KUSHABAI					71819010G PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts ~~	
SEM.:1												
107001 107002 110003 104012 101005 102006 111007	044/050 024/050  041/050 040/050 036/050	038/050 029/050  036/050 028/050 040/050	082/100 053/100  077/100 068/100 076/100	024/025 021/025  023/025 023/025  047/050	028/050		84 59 56 80 72 76 94	05 05 02 04 04 04	O B+ B+ O A+ A+ O	10 07 07 10 09 09	50 35 14 40 36 36 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	038/050  037/050 029/050	042/050 029/050  012/050 031/050 028/050	083/100 067/100  049/100 060/100 058/100	023/025  022/025 024/025 021/025 047/050 PP	032/050		83 72 64 FF 67 63 94 PP	04 05 02 05 04 04 01	O A+ A F A O PP	10 09 08 00 08 08 10	40 45 16 00 32 32 10	

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

F150330295 KHOPADE RAVIRAJ MAHADEO VAISHALI 71819011E PCCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 034/050 027/050 061/100 021/025 ----- 65 107001 05 Α 08 40 B+ 7 030/050 -----107002 59 0.5 07 028/050 025/050 053/100 021/025 35 02 A 04 A 04 A+ 04 A 110003 60 ΛR 16 029/050 033/050 062/100 021/025 ------041/050 034/050 075/100 022/025 ------025/050 039/050 064/100 ----------104012 66 08 32 101005 77 09 36 ---- 64 102006 80 32 ----- 046/050 ----- 92 111007 0.1 1.0 Ω 1.0 _____ SEM:2 107008 * 040/050 035/050 075/100 ---------- 75 04 A+ 09 36 ----- 70 033/050 ----- 66 05 A+ 09 02 A 08 107009 * 034/050 032/050 066/100 022/025 45 110010 * Α 16 
 101011 *
 033/050
 026/050
 059/100
 021/025

 103004 *
 039/050
 030/050
 069/100
 022/025

 102013 *
 038/050
 034/050
 072/100
 022/025
 64 05 A 80 40 72 04 09 A+ 36 04 A+ ----- 75 09 36 01 U 102014 * ----- 046/050 ----- PP ----------92 10 10 -----00 ----- PP 107010 * -----11 0.0

FIRST YEAR SGPA : 8.4, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DAIL · 23 UUN 2010

F150330296	KHOT PRAM	OD RAMCHA	NDRA	VAISHALI					71819012C PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 * 110003 * 104012 101005 102006 111007	029/050 025/050  023/050 032/050 024/050	020/050 025/050  023/050 022/050 036/050	049/100 050/100  046/100 054/100 060/100	021/025 020/025  021/025 020/025  043/050	015/050		56 56 FF 53 59 60 86	05 05 02 04 04 04	B+ B+ F B B+ A	07 07 00 06 07 08 10	35 35 00 24 28 32 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	014/050	035/050 020/050  022/050 020/050 020/050 	069/100 034/100  046/100 052/100 047/100 	021/025  020/025 022/025 018/025 044/050 PP	031/050		69 FF 62 52 59 52 88 PP	04 05 02 05 04 04 01	A F A B B+ B O PP	08 00 08 06 07 06 10	32 00 16 30 28 24 10	

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

F150330297 KOCHALE HRISHIKESH KRISHNA MADHAVI 71819013M PCCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 034/050 021/050 055/100 023/025 ----- 62 107001 05 A 0.8 107002 * 034/050 020/050 054/100 022/025 ----- 60 020/050 ----- 40 A 05 0.8 40 110003 0.2 P Λ4 0.8 032/050 020/050 052/100 023/025 ------039/050 020/050 059/100 022/025 ------031/050 029/050 060/100 -----04 A 08 04 A 08 04 A 08 104012 ---- 60 32 101005 64 32 08 ----- 60 102006 32 ----- 046/050 ----- 92 111007 0.1 1.0 Ω 1.0 -----SEM:2 107008 * 026/050 024/050 050/100 ---------- 50 04 B 06 24 ----- 55 030/050 ----- 60 107009 * 029/050 020/050 049/100 020/025 05 B+ 07 35 A 110010 * 0.2 0.8 16 101011 * 022/050 008/050 030/100 020/025 103004 * 033/050 021/050 054/100 020/025 102013 * 022/050 011/050 033/100 019/025 ----- FF 05 F 00 00 59 04 07 B+ 28 04 B ----- FF 00 00 01 U 102014 * ----- 042/050 ----- PP ----------84 10 10 ---------- PP 107010 * _____ _____ 11 0.0

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

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 25 UUN 2010

F150330298	KOLANI KA	RAN VINOD		SANTOSHI					71819014K PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	050/050 039/050  044/050 045/050 037/050	043/050 038/050  034/050 035/050 046/050	093/100 077/100  078/100 080/100 083/100	024/025 023/025  023/025 023/025  044/050	035/050		93 80 70 80 82 83 88	05 05 02 04 04 04	O O A+ O O O	10 10 09 10 10 10	50 50 18 40 40 40	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	042/050  039/050 040/050 036/050	049/050 035/050  049/050 044/050 028/050	086/100 077/100  088/100 084/100 064/100	024/025  023/025 022/025 022/025 048/050 PP	037/050		86 80 74 88 84 68 96 PP	04 05 02 05 04 04 01	O O A+ O O A O PP	10 10 09 10 10 08 10	40 50 18 50 40 32 10	

FIRST YEAR SGPA : 9.76, TOTAL CREDITS EARNED : 50

F150330299 KOLHE ADITYA GANGADHAR MINAKSHI KOLHE 71819015H PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Crd Tot% Crd Grd Pts Pts ~~~ ~~ SEM.:1 032/050 022/050 054/100 020/025 ----- 59 107001 05 B+ 07 35 020/050 020/050 040/100 018/025 022/050 -----05 02 107002 46 C 05 2.5 110003 44 D 0.4 ΛR 026/050 020/050 046/100 017/025 ------031/050 029/050 060/100 018/025 ------021/050 027/050 048/100 -----04 B 04 A 04 C 104012 ---- 50 06 24 101005 62 80 32 05 102006 48 20 ----- 037/050 --------- 74 111007 01 0.9 A + 09 _____ SEM:2 107008 * 023/050 020/050 043/100 ---------- 43 04 P 04 16 ----- 47 022/050 ----- 44 107009 * 020/050 021/050 041/100 018/025 C P 0.5 0.5 2.5 110010 * 0.2 0.4 0.8 05 F ---------- FF 00 00 63 04 Α 08 32 04 В 52 24 06 01 A. 102014 * ----- 038/050 ----- PP -----76 -----09 09 ---------- PP 107010 * -----11 0.0

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

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330300	KOMAL BAL	AJI BANDL	E	BHAGYASHREE					71819018B PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107002 110003 104012 101005 102006 111007	046/050 038/050  044/050 037/050 043/050	037/050 033/050  025/050 031/050 040/050	083/100 071/100  069/100 068/100 083/100	024/025 022/025  023/025 023/025  042/050	023/050		85 74 46 73 72 83 84	05 05 02 04 04 04	O A+ C A+ A+ O	10 09 05 09 09 10	50 45 10 36 36 40 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	032/050 036/050  039/050 036/050 033/050 	025/050 020/050  014/050 040/050 031/050 	057/100 056/100  053/100 076/100 064/100	023/025  023/025 024/025 023/025 048/050 PP	033/050		57 63 66 FF 80 69 96 PP	04 05 02 05 04 04 01	B+ A A F O A O PP	07 08 08 00 10 08 10	28 40 16 00 40 32 10	

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

71819019L PCCOE F150330301 KONDEKAR ABHISHEK AVINASH MANISHA Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 040/050 022/050 062/100 021/025 ----- 66 107001 05 Α 0.8 A 030/050 -----107002 05 0.8 40 033/050 032/050 065/100 021/025 68 110003 60 0.2 Α ΛR 16 04 A 034/050 028/050 062/100 020/025 ------039/050 033/050 072/100 022/025 ------040/050 033/050 073/100 ----------104012 65 08 32 101005 75 04 A+ 09 36 ---- 73 04 A+ 09 102006 36 ----- 042/050 ----- 84 111007 0.1 1.0 Ω 1.0 SEM:2 107008 * 019/050 022/050 041/100 ---------- 41 04 P 04 16 ----- 54 028/050 ----- 56 107009 * 028/050 020/050 048/100 020/025 05 B 02 B+ 06 30 07 110010 * B+ 14 05 A 04 B+ 101011 * 039/050 020/050 059/100 020/025 103004 * 035/050 17#/050 052/100 021/025 102013 * 036/050 022/050 058/100 021/025 63 80 40 58 04 07 B+ 28 04 B+ 63 80 32 102014 * -----01 O 00 PP ----- 043/050 -----86 10 10 -----_____ _____ ----- PP 107010 * -----PP 11 0.0

FIRST YEAR SGPA : 7.6, TOTAL CREDITS EARNED : 50

: PIMPRI CHINCHWAD COLLEGE OF ENGINEERING, PUNE COLLEGE

BRANCH CODE: 05

102014 *

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DATE : 23 JUN 2018

F150330302	KORE RUSH	IKESH SUB	HASH	LATA					71819020D PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107009 110003 103004 101005 102006 111007	042/050 037/050  037/050 040/050 024/050	029/050 033/050  028/050 033/050 041/050	071/100 070/100  065/100 073/100 065/100	023/025 020/025  023/025 023/025  046/050	036/050		75 72 72 70 76 65 92	05 05 02 04 04 04	A+ A+ A+ A+ A+ O	09 09 09 09 09 08 10	45 45 18 36 36 32	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	034/050  029/050 037/050 040/050	032/050 032/050  029/050 037/050 041/050	067/100 066/100  058/100 074/100 081/100	021/025  021/025 021/025 021/025 022/025 041/050 PP	031/050		67 69 62 63 76 82 82 PP	04 05 02 05 04 04 01	A A A A+ O O PP	08 08 08 08 09 10 10	32 40 16 40 36 40 10	

FIRST YEAR SGPA : 8.72, TOTAL CREDITS EARNED : 50

F150330303 KOTHAVALE SHREYA SANDIP SANGITA 71819021B PCCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 050/050 046/050 096/100 024/025 ------107001 96 05 0 10 A+ ^ 042/050 032/050 074/100 024/025 78 107009 0.5 09 45 -----034/050 -----Α 110003 68 0.2 NΑ 16 -----04 0 04 0 04 0 044/050 045/050 089/100 024/025 ------040/050 040/050 080/100 024/025 ------047/050 047/050 094/100 -----103004 90 10 40 101005 83 10 40 ---- 94 102006 10 40 ----- 048/050 ---------- 96 111007 0.1 1.0 Ο 1.0 _____ SEM:2 107008 * 046/050 046/050 092/100 ---------- 92 04 0 10 40 05 O 02 A+ 05 O 04 O 107002 * 045/050 033/050 078/100 023/025 039/050 -----80 10 50 09 110010 * 78 18 -----84 10 50 91 10 40

PP

----- 049/050

FIRST YEAR SGPA : 9.78, TOTAL CREDITS EARNED : 50

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87

98

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----- PP

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10

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01 O 00 PP

0.0

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10

0.0

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330304	KOTHAWADE	SHUBHAM	MILIND	VAISHALI					71819022L PCCOE Grd Crd			
	OE ~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts ~~	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 * 101005 102006 111007	042/050 023/050  027/050 026/050 017/050	020/050 021/050  030/050 034/050 034/050	062/100 044/100  057/100 060/100 051/100	021/025 021/025  020/025 022/025  046/050	029/050		66 52 58 61 65 51 92	05 05 02 04 04 04	A B B+ A A B	08 06 07 08 08 06	40 30 14 32 32 24	
SEM.:2												
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	034/050 021/050  031/050 022/050 026/050	024/050 014/050  026/050 016/050 029/050	058/100 035/100  057/100 038/100 055/100	021/025  022/025 022/025 021/025 047/050 PP	033/050		58 FF 66 63 FF 60 94 PP	04 05 02 05 04 04 01	B+ F A A F A O PP	07 00 08 08 00 08 10	28 00 16 40 00 32 10	

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

F150330305 KSHIRSAGAR AKSHADA UMESH MANJUSHA 71819023J PCCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 046/050 040/050 086/100 024/025 ----- -----107001 88 05 0 10 50 107002 021/050 -----0.5 07 031/050 022/050 053/100 021/025 59 35 B+ 110003 42 0.2 D Λ4 0.8 037/050 028/050 065/100 023/025 ------037/050 026/050 063/100 022/025 ------015/050 032/050 047/100 -----04 A+ 04 A 04 C 104012 ---- 70 09 36 -----101005 68 80 32 05 102006 47 20 ----- 046/050 -----111007 ----- 92 0.1 1.0 Ο 1.0 _____ SEM:2 107008 * 042/050 038/050 080/100 ---------- 80 04 O 10 40 A 107009 * 031/050 023/050 054/100 022/025 020/050 -----60 0.5 0.8 40 110010 * 40 0.2 0.4 0.8 101011 * 029/050 028/050 057/100 021/025 103004 * 043/050 17#/050 060/100 024/025 102013 * 027/050 023/050 050/100 022/025 ----62 05 A 08 40 67 04 Α 08 32 04 57 07 28 B+ 102014 * -----96 01 O 00 PP 10 ----- 048/050 -----10 -----_____ _____ ----- PP 107010 * _____ -----PP 11 00

FIRST YEAR SGPA : 7.78, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 25 UUN 2010

F150330306	KSHIRSAGA	R ANJALI	DAYARAM	-					71819024G PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 110003 103004 101005 102006 111007	045/050 032/050  039/050 044/050 037/050	042/050 029/050  039/050 044/050 038/050	087/100 061/100  078/100 088/100 075/100	024/025 021/025  024/025 023/025  047/050	043/050		88 65 86 81 88 75 94	05 05 02 04 04 04	O A O O O A+	10 08 10 10 10 09	50 40 20 40 40 36 10	
107008 * 107002 * 110010 * 104012 * 102013 * 102014 * 107010 *	039/050	048/050 033/050  026/050 038/050 034/050 	088/100 072/100  059/100 084/100 069/100	023/025  022/025 024/025 023/025 045/050 PP	041/050		88 76 82 64 86 73 90 PP	04 05 02 05 04 04 01	O A+ O A O A+ O PP	10 09 10 08 10 09 10	40 45 20 40 40 36 10	

FIRST YEAR SGPA : 9.34, TOTAL CREDITS EARNED : 50

F150330307 KSHIRSAGAR SHIVAM VIJAY SHALINI 71819025E PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 107001 * 019/050 004/050 023/100 018/025 ----- FF 05 107009 * 027/050 005/050 032/100 020/025 00 0.0 FF 05 F -----017/050 -----110003 * ਸਸ 0.2 F  $\Omega$  $\cap$ 00 ----- FF 04 F 00 54 04 В 06 24 04 B 06 ---- 50 24 ----- 040/050 ----- 80 111007 0.1 0 10 10 -----SEM:2 107008 * 020/050 001/050 021/100 ---------- FF 04 F 00 00 F 107002 * 022/050 000/050 022/100 018/025 ----0.5 0.0 0.0 ----- FF 026/050 -----110010 * 52 0.2 В 06 12 101011 * 016/050 007/050 023/100 017/025 104012 * 019/050 021/050 040/100 018/025 102013 * 023/050 017/050 040/100 018/025 ----- FF 05 F 00 00 46 04 05 20 04 F ----- FF 00 00 102014 * ----- 037/050 ----- PP -----74 01 A+ 00 PP -----09 09 ---------- PP 107010 * -----11 0.0

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 16

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330308	KULKARNI	ADITYA MI	LIND	SARITA					71819026C PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 110003 103004 101005 102006 111007	044/050 045/050  040/050 047/050 041/050	041/050 036/050  038/050 038/050 045/050	085/100 081/100  078/100 085/100 086/100	025/025 024/025  023/025 023/025  047/050	031/050		88 84 62 80 86 86 94	05 05 02 04 04 04	O O A O O O O	10 10 08 10 10 10	50 50 16 40 40 40	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	045/050  044/050 040/050 043/050	043/050 038/050  040/050 043/050 041/050	079/100 083/100  084/100 083/100 084/100	023/025 023/025 023/025 022/025 023/025 046/050 PP	043/050		79 84 86 85 84 85 92 PP	04 05 02 05 04 04 01	A+ O O O O O O O PP	09 10 10 10 10 10 10	36 50 20 50 40 40 10	

FIRST YEAR SGPA : 9.84, TOTAL CREDITS EARNED : 50

F150330309	KULKARNI	AKANKSHA	GIRISH		SAVIT	'A KULKARN	I		7181	9027M Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001	032/050	040/050	072/100	023/025			76	05	A+	09	45
107009	029/050	020/050	049/100	021/025			56	05	B+	07	35
110003					034/050		68	02	A	80	16
103004	039/050	032/050	071/100	023/025			75	04	A+	09	36
101005	040/050	029/050	069/100	022/025			72	04	A+	09	36
102006	031/050	036/050	067/100				67	04	A	08	32
111007				044/050			88	01	0	10	10
SEM.:2											
107008 *	044/050	048/050	092/100				92	04	0	10	40
107002 *	033/050	026/050	059/100	023/025			65	05	A	08	40
110010 *					039/050		78	02	A+	09	18
101011 *	019/050	029/050	048/100	022/025			56	05	B+	07	35
104012 *	042/050	033/050	075/100	024/025			79	04	A+	09	36
102013 *	031/050	024/050	055/100	022/025			61	04	A	80	32
102014 *				048/050			96	01	0	10	10
107010 *				PP			PP	00	PP	11	00

FIRST YEAR SGPA : 8.42, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330310	KULKARNI	ANIRUDH P	RADEEP	VEENA					71819028K PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1												
107001 107002 110003 104012 101005 102006 111007	040/050 040/050  037/050 035/050 029/050	020/050 020/050  020/050 024/050 028/050	060/100 060/100  057/100 059/100 057/100	022/025 021/025  022/025 020/025  043/050	030/050		65 64 60 63 63 57 86	05 05 02 04 04 04	A A A A B+	08 08 08 08 08 07	40 40 16 32 32 28 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	023/050 023/050  021/050 041/050 022/050	011/050 020/050  023/050 021/050 024/050	034/100 043/100  044/100 062/100 046/100	021/025  021/025 021/025 023/025 020/025 045/050 PP	035/050		FF 51 70 52 68 52 90 PP	04 05 02 05 04 04 01	F B A+ B A B O PP	00 06 09 06 08 06 10	00 30 18 30 32 24 10	

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

F150330311 KULKARNI ATHARVA PANKAJ JYOTI 71819029H PCCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 049/050 047/050 096/100 023/025 ----- -----107001 95 05 0 10 A+ P 75 107002 040/050 031/050 071/100 023/025 05 09 45 -----026/050 -----110003 52 0.2 06 12 045/050 034/050 079/100 022/025 ------037/050 047/050 084/100 022/025 ------038/050 031/050 069/100 -----04 O 04 O 04 A 104012 ----- 80 10 40 101005 84 10 40 08 ---- 69 102006 32 ----- 046/050 ----- 92 111007 0.1 0 10 1.0 _____ SEM:2 107008 * 042/050 035/050 077/100 ---------- 77 04 A+ 09 36 ----- 79 033/050 ----- 66 107009 * 040/050 037/050 077/100 022/025 05 A+ 02 A 09 45 110010 * Α 0.8 16 101011 * 032/050 033/050 065/100 021/025 103004 * 043/050 031/050 074/100 023/025 102013 * 040/050 039/050 079/100 023/025 05 A 04 A+ 68 80 40 77 04 09 A+ 36 04 A+ ---- 81 10 40 102014 * ----- 046/050 ----- PP -----01 O 00 PP -----92 10 10 --------- PP

FIRST YEAR SGPA : 9.04, TOTAL CREDITS EARNED : 50

107010 *

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0.0

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330312	KULKARNI GAYATRI PRASAD			GEETA					71819030M PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107002 110003 104012 101005 102006 111007	037/050 039/050  031/050 036/050 036/050	032/050 028/050  036/050 037/050 037/050	069/100 067/100  067/100 073/100 073/100	022/025 023/025  022/025 023/025  047/050	028/050		72 72 56 71 76 73 94	05 05 02 04 04 04	A+ A+ B+ A+ A+ A+ O	09 09 07 09 09 09	45 45 14 36 36 36 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	039/050 040/050  032/050 038/050 037/050	031/050 036/050  025/050 041/050 034/050	070/100 076/100  057/100 079/100 071/100	023/025  022/025 023/025 023/025 048/050 PP	036/050		70 79 72 63 81 75 96 PP	04 05 02 05 04 04 01	A+ A+ A+ A O A+ O PP	09 09 09 08 10 09 10	36 45 18 40 40 36 10	

FIRST YEAR SGPA : 8.94, TOTAL CREDITS EARNED : 50

F150330313 KULKARNI OMKAR SAGAR SARITA 71819031K PCCOE Grd Crd

F150330313	KULKARNI	OMKAR SAG	AR	SARITA					71819031K PCCC Grd Crc			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002	045/050 043/050	045/050 021/050	090/100 064/100	023/025 022/025			90 68	05 05	0 A	10 08	50 40	
110003					027/050		54	02	В	06	12	
104012	035/050	022/050	057/100	021/025			62	04	A	08	32	
101005	043/050	026/050	069/100	022/025			72	04	A+	09	36	
102006	022/050	036/050	058/100				58	04	B+	07	28	
111007				044/050			88	01	0	10	10	
SEM.:2												
107008 *	039/050	028/050	067/100				67	04	A	08	32	
107009 *	033/050	021/050	054/100	021/025			60	05	A	08	40	
110010 *					033/050		66	02	A	08	16	
101011 *	037/050	021/050	058/100	021/025			63	05	A	8 0	40	
103004 *	029/050	014/050	043/100	020/025			FF	04	F	00	00	
102013 *		033/050	071/100	022/025			74	04	A+	09	36	
102014 *				041/050			82	01	0	10	10	
107010 *				PP			PP	0.0	PP	11	0.0	

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

: PIMPRI CHINCHWAD COLLEGE OF ENGINEERING, PUNE COLLEGE

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330314	KULKARNI	SAMIKA GI	RISH	SHUBHANGI					71819032H PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
107001 107002 110003 104012 101005 102006 111007	038/050 034/050 025/050 039/050 030/050	031/050 023/050 023/050 034/050 036/050	069/100 057/100 048/100 073/100 066/100	020/025 020/025 020/025 021/025 043/050	029/050		71 61 58 54 75 66 86	05 05 02 04 04 04	A+ A B+ B A+ A	09 08 07 06 09 08	45 40 14 24 36 32 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	034/050 023/050 036/050 033/050	008/050 023/050 021/050 012/050 022/050	032/100 057/100 044/100 048/100 055/100	020/025 020/025 020/025 020/025 020/025 037/050 PP	029/050		FF 61 58 51 FF 60 74 PP	04 05 02 05 04 04 01	F A B+ B F A A+ PP	00 08 07 06 00 08 09	00 40 14 30 00 32 09	

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

F150330315 KULKARNI SAURABH GUNDERAO ABOLI 71819033F PCCOE Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ SEM.:1 042/050 039/050 081/100 023/025 ----- 83 107001 05 0 10 ----107009 0.8 40 034/050 028/050 062/100 021/025 66 05 Α 029/050 -----07 110003 58 0.2 R+ 14 -----042/050 037/050 079/100 023/025 ------039/050 034/050 073/100 021/025 ------032/050 031/050 063/100 -----103004 81 04 0 10 40 101005 75 04 09 A+ 36 04 A ---- 63 102006 80 32 ----- 045/050 -----111007 ----- 90 0.1 1.0 Ο 1.0 _____ SEM:2 107008 * 041/050 039/050 080/100 ---------- 80 04 0 10 40 . 10 А+ 09 д ----- 71 032/050 ----- 64 107002 * 039/050 029/050 068/100 021/025 0.5 45 110010 * 0.2 Α 16 05 A+ 101011 * 035/050 033/050 068/100 021/025 104012 * 038/050 041/050 079/100 022/025 102013 * 026/050 033/050 059/100 021/025 ---- 71 09 45 04 O 04 A 80 10 40 ----- 64 80 32 102014 * -----01 O 00 PP ----- 044/050 -----88 10 10 _____ _____ _____ ----- PP 107010 * -----PP 11 0.0

FIRST YEAR SGPA : 9, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330316	KULKARNI SAURAV VINOD			VARSHA					71819034D PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
100001	000/050	011/050	0.40 (1.00	000/005				0.5	_	0.0	0.0	
107001 *		011/050	040/100	020/025			FF	05	F	00	00	
107002 *	034/050	025/050	059/100	020/025			63	05	A	08	40	
110003					021/050		42	02	P	04	08	
104012 *		029/050	053/100	018/025			56	04	B+	07	28	
101005	032/050	028/050	060/100	020/025			64	04	A	8 0	32	
102006 *	010/050	003/050	013/100				FF	04	F	00	00	
111007				042/050			84	01	0	10	10	
SEM.:2												
107008 *	029/050	016/050	045/100				FF	04	F	00	00	
107008		021/050	050/100	020/025			56	05	B+	07	35	
110010 *		021/030		020/025	030/050		60	02	A A	08	16	
		013/050	020/100		030/050							
101011 *		013/050	039/100	019/025			FF	05	F	00	00	
103004 *		012/050	034/100	019/025			FF	04	F	00	00	
102013 *		026/050	046/100	018/025			51	04	В	06	24	
102014 *				044/050			88	01	0	10	10	
107010 *				PP			PP	00	PP	11	00	

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

F150330317	KULKARNI				ARCHANA					71819035B PCCOI Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
107001 107002 * 110003 104012 101005 102006 111007	032/050 030/050  027/050 034/050 027/050	024/050 024/050  022/050 032/050 043/050	056/100 054/100  049/100 066/100 070/100	020/025 022/025  022/025 021/025  045/050	027/050		60 60 54 56 69 70 90	05 05 02 04 04 04	A B B+ A A+	08 08 06 07 08 09	40 40 12 28 32 36 10		
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	026/050  022/050	020/050 025/050  030/050 020/050 034/050 	048/100 051/100  052/100 056/100 067/100	021/025  020/025 022/025 022/025 045/050 PP	028/050		48 57 56 57 62 71 90 PP	04 05 02 05 04 04 01	C B+ B+ A A+ O PP	05 07 07 07 08 09 10	20 35 14 35 32 36 10		

FIRST YEAR SGPA : 7.6, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330318	KULKARNI	SIDDHARTH	TUSHAR						71819036L PCCO Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 110003 103004 101005 102006 111007	026/050 029/050  037/050 044/050 030/050	022/050 027/050  020/050 024/050 040/050	048/100 056/100  057/100 068/100 070/100	023/025 021/025  022/025 023/025  047/050	025/050		56 61 50 63 72 70 94	05 05 02 04 04 04	B+ A B A A+ A+ O	07 08 06 08 09 09	35 40 12 32 36 36 10	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	027/050 041/050  035/050 036/050 031/050 	035/050 023/050  027/050 038/050 033/050 	062/100 064/100  062/100 074/100 064/100 	022/025  023/025 022/025 021/025 046/050 PP	032/050		62 68 64 68 76 68 92 PP	04 05 02 05 04 04 01	A A A A+ A O PP	08 08 08 08 09 08 10	32 40 16 40 36 32 10	

FIRST YEAR SGPA : 8.14, TOTAL CREDITS EARNED : 50

F150330319 KUMBHAR AISHWARYA SANJAY MANISHA 71819037J PCCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 038/050 032/050 070/100 024/025 ----- 75 107001 05 A+ 09 45 ----- 64 021/050 ----- 42 107002 0.5 A 0.8 40 034/050 026/050 060/100 021/025 110003 0.2 D 0.40.8 029/050 026/050 055/100 021/025 ------032/050 042/050 074/100 021/025 ------028/050 031/050 059/100 ----------104012 60 04 A 80 32 101005 76 04 A+ 09 36 04 B+ 07 ---- 59 102006 28 ----- 042/050 ----- 84 111007 0.1 1.0 Ω 1.0 -----SEM:2 107008 * 037/050 028/050 065/100 ---------- 65 04 A 08 32 ----- 71 032/050 ----- 64 107009 * 037/050 031/050 068/100 021/025 05 A+ 09 45 110010 * 0.2 A 0.8 16 101011 * 026/050 031/050 057/100 021/025 103004 * 030/050 020/050 050/100 020/025 102013 * 035/050 033/050 068/100 021/025 62 05 A 80 40 56 04 07 B+ 28 04 A+ 71 09 36 01 U 102014 * ----- 046/050 ----- PP ----------92 10 10 -----00 107010 * ----- PP _____ -----11 0.0

FIRST YEAR SGPA : 8.12, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DAIL · 25 UUN 2010

F150330320	KUMBHAR S.	AURABH KH	ANDU	YOGITA					71819038G PCC Grd Cr			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
107001	026/050	020/050	046/100	021/025			53	05	В	06	30	
107002	028/050	021/050	049/100	023/025			57	05	B+	07	35	
110003					022/050		44	02	P	04	8 0	
104012 *	026/050	032/050	058/100	021/025			63	04	A	8 0	32	
101005	041/050	031/050	072/100	023/025			76	04	A+	09	36	
102006	027/050	037/050	064/100				64	04	A	08	32	
111007				047/050			94	01	0	10	10	
SEM.:2												
107008 *	014/050	009/050	023/100				FF	04	F	00	00	
107009 *	022/050	20\$/050	042/100	020/025			49	05	C	05	25	
110010 *					034/050		68	02	A	08	16	
101011 *	023/050	020/050	043/100	020/025			50	05	В	06	30	
103004 *	024/050	012/050	036/100	019/025			FF	04	F	00	00	
102013 *	033/050	034/050	067/100	022/025			71	04	A+	09	36	
102014 *				047/050			94	01	0	10	10	
107010 *				PP			PP	00	PP	11	00	

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

F150330321 KUTE VAIBHAV NITIN SAVITA 71819039E PCCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 107001 * 026/050 023/050 049/100 020/025 ----- 55 05 B+ 35 107009 * 021/050 013/050 034/100 021/025 ----- FF 021/050 ----- 42 0.0 0.0 05 F 110003 * 0.2 D Λ4 ΛR 04 F 04 A ----- FF 00 0.0 ----- 61 ---- 73 08 32 04 A+ 09 36 ----- 047/050 ----- 94 111007 0.1 10 Ω 1.0 -----SEM:2 107008 * 017/050 014/050 031/100 ---------- FF 04 F 00 00 F 107002 * 021/050 014/050 035/100 020/025 ----0.5 0.0 0.0 ----- FF 110010 * 021/050 -----42 0.2 0.4 0.8

 101011 *
 019/050
 013/050
 032/100
 020/025

 104012 *
 017/050
 026/050
 043/100
 020/025

 102013 *
 023/050
 023/050
 046/100
 020/025

 ---------- FF 05 F 00 00 50 04 В 06 24 04 В 52 24 06 102014 * ----- 047/050 ----- PP -----01 O 00 PP -----94 10 10 ---------- PP 107010 * -----0.0 11 0.0

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

BRANCH CODE: 05

DATE : 23 JUN 2018

DAIL · 25 UUN 2010

F150330322	KYATAMWAR GAURAV JIVAN APPA								71819040J PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts ~~	Pts ~~	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 * 111007	046/050 042/050 033/050 042/050 048/050	039/050 028/050 025/050 029/050 040/050	085/100 070/100 058/100 071/100 088/100	022/025 022/025 021/025 022/025 042/050	026/050		85 73 52 63 74 88 84	05 05 02 04 04 04	O A+ B A A+ O	10 09 06 08 09 10	50 45 12 32 36 40 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	030/050 028/050 036/050 038/050 027/050 	025/050 028/050 021/050 17#/050 033/050 	055/100 056/100 057/100 055/100 060/100 	020/025 021/025 021/025 019/025 019/025 043/050 PP	029/050		55 60 58 62 60 63 86 PP	04 05 02 05 04 04 01	B+ A B+ A A O PP	07 08 07 08 08 08 10	28 40 14 40 32 32 10	

FIRST YEAR SGPA : 8.42, TOTAL CREDITS EARNED : 50

F150330323 LADDHA OM NILESH BHARATI LADDHA 71819041G PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Crd Tot% Crd Grd Pts Pts ~~~ SEM.:1 107001 035/050 025/050 060/100 020/025 ------ 64 107002 * 036/050 021/050 057/100 021/025 ------ 62 05 Α 0.8 028/050 -----05 0.8 40 Α 110003 56 0.2 R+ 07 14 026/050 025/050 051/100 020/025 ------047/050 030/050 077/100 023/025 ------033/050 028/050 061/100 -----104012 ---- 56 04 B+ 07 28 04 O 04 A 101005 80 10 40 08 ----- 61 102006 32 ----- 044/050 -----0 10 ----- 88 0.1 111007 1.0 -----SEM:2 107008 * 034/050 026/050 060/100 ---------- 60 04 A 08 32 107009 * 031/050 028/050 059/100 022/025 028/050 -----05 A 02 B+ 0.8 40 64 07 110010 * 56 14 05 A

 101011 *
 035/050
 028/050
 063/100
 022/025

 103004 *
 028/050
 029/050
 057/100
 021/025

 102013 *
 037/050
 033/050
 070/100
 023/025

 68 08 40 04 62 Α 0.8 32 04 A+ ----- 74 09 36 102014 * -----01 O 00 PP ----- 047/050 -----94 10 10 -----_____ _____ ----- PP 107010 * _____ _____ PP 0.0 11 0.0

FIRST YEAR SGPA : 8.16, TOTAL CREDITS EARNED : 50

: PIMPRI CHINCHWAD COLLEGE OF ENGINEERING, PUNE COLLEGE

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330324	LADHANE M	AYURI DNY	ANDEO	VAISHALI					71819042E PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107009 110003 103004 101005 102006 111007	047/050 040/050 036/050 036/050 046/050	050/050 034/050 038/050 038/050 046/050	097/100 074/100 074/100 074/100 092/100	024/025 023/025 023/025 022/025 047/050	028/050		96 77 56 77 76 92 94	05 05 02 04 04 04	O A+ B+ A+ A+ O	10 09 07 09 09 10	50 45 14 36 36 40 10	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	043/050 043/050 040/050 039/050	050/050 039/050 036/050 046/050 039/050	098/100 082/100 079/100 086/100 078/100	023/025 023/025 023/025 023/025 024/025 045/050 PP	035/050		98 84 70 81 87 81 90 PP	04 05 02 05 04 04 01	O O A+ O O O O PP	10 10 09 10 10 10	40 50 18 50 40 40 10	

FIRST YEAR SGPA : 9.58, TOTAL CREDITS EARNED : 50

F150330325 LAKHANI ZUBER MALIK

F150330325	LAKHANI ZUBER MALIK			FERIAL					71819044M PCCO Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM I												
107001	028/050	029/050	057/100	020/025			61	05	A	08	40	
107009	024/050	023/050	047/100	019/025			52	05	В	06	30	
110003					024/050		48	02	C	05	10	
103004	024/050	022/050	046/100	021/025			53	04	В	06	24	
101005	028/050	029/050	057/100	021/025			62	04	A	80	32	
102006	034/050	042/050	076/100				76	04	A+	09	36	
111007				041/050			82	01	0	10	10	
SEM.:2												
107008 *	029/050	028/050	057/100				57	04	B+	0.7	28	
107002 *		010/050	038/100	018/025			FF	0.5	F.	00	00	
110010 *					028/050		56	02	B+	07	14	
101011 *	036/050	020/050	056/100	020/025			60	05	A	08	40	
104012 *	022/050	032/050	054/100	018/025			57	04	B+	07	28	
102013 *	029/050	021/050	050/100	019/025			55	04	B+	07	28	
102014 *				039/050			78	01	A+	09	09	
107010 *				PP			PP	00	PP	11	00	

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

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330326	LAKSHMI N	AIR			SREEJA NAIR				71819045K PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1												
107001 107002 110003 104012 * 101005 102006 111007	046/050 049/050 035/050 031/050 038/050	020/050 021/050 032/050 029/050 033/050	066/100 070/100 067/100 060/100 071/100	022/025 023/025 019/025 021/025 044/050	033/050		70 74 66 68 64 71 88	05 05 02 04 04 04	A+ A+ A A A A+ O	09 09 08 08 08 09	45 45 16 32 32 36 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	034/050 033/050 039/050 037/050	027/050 021/050 028/050 025/050 028/050 	059/100 055/100 061/100 064/100 065/100	021/025 020/025 019/025 021/025 045/050 PP	032/050		59 60 64 64 66 68 90 PP	04 05 02 05 04 04 01	B+ A A A A O PP	07 08 08 08 08 08 10	28 40 16 40 32 32 10	

FIRST YEAR SGPA : 8.28, TOTAL CREDITS EARNED : 50

F150330327 LANDGE ATHARVA NARENDRA CHAITALI 71819046H PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 107001 019/050 023/050 042/100 021/025 ------ 107002 * 028/050 023/050 051/100 021/025 ------50 05 В 06 30 027/050 -----57 05 07 35 B+ 110003 54 0.2 R 06 12 024/050 028/050 052/100 020/025 ------037/050 020/050 057/100 022/025 ------034/050 024/050 058/100 -----104012 ---- 57 04 B+ 07 28 101005 63 04 Α 08 32 04 B+ ---- 58 07 102006 28 ----- 045/050 ---------- 90 0.1 0 1.0 111007 1.0 -----SEM:2 107008 * 026/050 026/050 052/100 ---------- 52 04 B 06 24 107009 * 030/050 025/050 055/100 020/025 028/050 -----05 A 02 B+ 60 0.8 40 07 110010 * 56 14 05 P 04 B+ 04 A 101011 * 015/050 020/050 35#/100 020/025 103004 * 025/050 026/050 051/100 021/025 102013 * 025/050 031/050 056/100 020/025 44 04 20 57 07 28 60 80 32 102014 * ----- 044/050 ----- PP -----01 O 00 PP -----88 10 10 ---------- PP 107010 * _____ -----11 0.0

FIRST YEAR SGPA : 6.86, TOTAL CREDITS EARNED : 50

: PIMPRI CHINCHWAD COLLEGE OF ENGINEERING, PUNE COLLEGE

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330328	LANGOTE P	RESHITA A	BHIJEET	VIJAYSHREE					71819048D PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	050/050 035/050 038/050 042/050 041/050	039/050 026/050 042/050 038/050 037/050	089/100 061/100 080/100 080/100 078/100	023/025 023/025 023/025 023/025 047/050	030/050		89 67 60 82 82 78 94	05 05 02 04 04 04	O A A O O A+ O	10 08 08 10 10 09	50 40 16 40 40 36 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	033/050 033/050 041/050 035/050	045/050 040/050 025/050 036/050 039/050	091/100 073/100 058/100 077/100 074/100	022/025 023/025 024/025 023/025 047/050 PP	038/050		91 76 76 64 80 77 94 PP	04 05 02 05 04 04 01	O A+ A+ A O A+ O PP	10 09 09 08 10 09 10	40 45 18 40 40 36 10	

FIRST YEAR SGPA : 9.22, TOTAL CREDITS EARNED : 50

F150330329	LATE VAIS	HNAVI VIN	AYAKRAO) ARUNA					7181	9049B Grd	PCCOE Crd
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 107002 110003 104012 101005 102006 111007	050/050 030/050 027/050 033/050 046/050	045/050 020/050 035/050 025/050 031/050	095/100 050/100 062/100 058/100 077/100	024/025 021/025 021/025 021/025 044/050	031/050		95 56 62 66 63 77 88	05 05 02 04 04 04	O B+ A A A A+ O	10 07 08 08 08 09	50 35 16 32 32 36 10
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	035/050 033/050	042/050 029/050 040/050 027/050 023/050 	089/100 059/100 075/100 060/100 051/100	021/025 021/025 022/025 020/025 044/050 PP	028/050		89 64 56 76 65 56 88 PP	04 05 02 05 04 04 01	O A B+ A+ A B+ O PP	10 08 07 09 08 07 10	40 40 14 45 32 28 10

FIRST YEAR SGPA : 8.4, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330330	LOKHANDE	PARTH AJA	Y	SMITA					71819050F PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107009 110003 103004 101005 102006 111007	046/050 039/050 032/050 041/050 044/050	046/050 033/050 028/050 040/050 043/050	092/100 072/100 060/100 081/100 087/100	024/025 023/025 023/025 023/025 047/050	031/050		92 76 62 66 83 87 94	05 05 02 04 04 04	O A+ A A O O	10 09 08 08 10 10	50 45 16 32 40 40	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	031/050 029/050 041/050 038/050	038/050 026/050 036/050 035/050 036/050	083/100 057/100 065/100 076/100 074/100	023/025 022/025 023/025 023/025 045/050 PP	038/050		83 64 76 69 79 77 90 PP	04 05 02 05 04 04 01	O A A+ A A+ O PP	10 08 09 08 09 09 10	40 40 18 40 36 36 10	

FIRST YEAR SGPA : 9.06, TOTAL CREDITS EARNED : 50

F150330331 LOKHANDE PRAGATI BAPU SANGITA 71819051D PCCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~

SEM.:1 107001 * 020/050 002/050 022/100 019/025 ----- FF 05 107002 * 024/050 025/050 049/100 019/025 ----- 54 023/050 ----- 46 В 30 05 06 110003 * 0.2 C 05 10 104012 * 022/050 022/050 044/100 019/025 ------101005 032/050 030/050 062/100 018/025 ------102006 * 014/050 012/050 026/100 ---------- 50 04 B 06 24 04 A 08 04 F 00 64 32 ----- FF 00 ----- 038/050 -----111007 ----- 76 0.1 0.9 A+ 09 -----SEM:2 107008 * 017/050 008/050 025/100 ---------- FF 04 F 00 00 ----- 55 024/050 ----- 48 107009 * 030/050 020/050 050/100 019/025 05 B+ 07 02 C 05 35 110010 * С 10 05 F 101011 * 019/050 012/050 031/100 018/025 103004 * 021/050 007/050 028/100 017/025 102013 * 024/050 20\$/050 044/100 017/025 ----- FF 00 00 FF 04 F 00 04 C 48 05 20 102014 * ----- 037/050 ----- PP -----74 01 A+ 00 PP -----09 09 -----

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

107010 *

----- PP

11

0.0

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330332	LONDHE PIYUSHA RAMESH				LONDHE LATIKA RAMESH				71819052B PCCC Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	022/050	020/050	042/100	018/025			48	05	С	05	25
107002 *	027/050	020/050	047/100	022/025			55	05	B+	07	35
110003					022/050		44	02	P	04	8 0
104012 *	026/050	026/050	052/100	019/025			56	04	B+	07	28
101005	038/050	020/050	058/100	022/025			64	04	A	08	32
102006	024/050	027/050	051/100				51	04	В	06	24
111007				046/050			92	01	0	10	10
SEM.:2											
107008 *	022/050	014/050	036/100				FF	04	F	00	00
107009 *	022/050	011/050	033/100	018/025			FF	05	F	00	00
110010 *					026/050		52	02	В	06	12
101011 *	024/050	012/050	036/100	019/025			FF	05	F	00	00
103004 *	014/050	008/050	022/100	018/025			FF	04	F	00	00
102013 *	025/050	006/050	031/100	021/025			FF	04	F	00	00
102014 *				039/050			78	01	A+	09	09
107010 *				PP			PP	00	PP	11	00

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

71819053L PCCOE F150330333 LONDHE SWAPNIL ASHOK SARIKA Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 029/050 031/050 060/100 017/025 ----- 61 026/050 021/050 047/100 018/025 ----- 52 107001 05 0.8 ----- 52 022/050 ----- 44 107002 05 06 30 В 110003 0.2 D 0.4 0.8 04 B 06 04 A 08 04 C 05 
 104012 *
 019/050
 027/050
 046/100
 018/025
 ----- 

 101005
 032/050
 025/050
 057/100
 019/025
 ----- 

 102006
 028/050
 020/050
 048/100
 ----- ----- ----- 51 24 60 32 ----- 48 20 ----- 040/050 ----- 80 111007 0.1 10 Ω 1.0 SEM:2 107008 * 038/050 033/050 071/100 ---------- 71 04 A+ 09 36 05 107009 * 026/050 013/050 039/100 018/025 F B --------- FF 0.0 0.0 027/050 110010 * _____ 54 0.2 06 12 05 A 62 08 40 44 04 Р 04 16 04 C 49 05 20 102014 * ----- 039/050 ----- PP -----78 01 A+ 00 PP -----09 09 ---------- PP 107010 * _____ -----0.0 11 0.0

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

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330334	LONKAR AD	ITYA NITI	N	NEHA					71819054J PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	048/050 044/050  036/050 044/050 048/050	037/050 034/050  042/050 031/050 039/050	085/100 078/100  078/100 075/100 087/100	022/025 023/025  022/025 022/025  045/050	037/050		85 80 74 80 77 87 90	05 05 02 04 04 04	O O A+ O A+ O	10 10 09 10 09 10	50 50 18 40 36 40	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	031/050  033/050 044/050 039/050	030/050 032/050  048/050 031/050 031/050	068/100 063/100  081/100 075/100 070/100	021/025  023/025 024/025 023/025 047/050 PP	034/050		68 67 68 83 79 74 94 PP	04 05 02 05 04 04 01	A A O A+ A+ O PP	08 08 08 10 09 09	32 40 16 50 36 36 10	

FIRST YEAR SGPA : 9.28, TOTAL CREDITS EARNED : 50

F150330335 LUNAWAT ANAND NARENDRA KIRTI 71819055G PCCOE Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ ~~ SEM.:1 048/050 045/050 093/100 024/025 ------107001 93 05 0 10 76 107002 05 09 45 036/050 037/050 073/100 022/025 _____ Α+ 038/050 -----76 110003 0.2 A+ Λ9 18 040/050 034/050 074/100 022/025 ------040/050 039/050 079/100 023/025 ------049/050 041/050 090/100 --------- 76 104012 04 A+ 09 36 04 O 04 O 101005 81 10 40 ---- 90 102006 10 40 ----- 045/050 ---------- 90 111007 0.1 10 Ω 1.0 _____ SEM:2 107008 * 043/050 039/050 082/100 ---------- 82 04 0 10 40 0 05 107009 * 043/050 036/050 079/100 022/025 ---------- 80 10 50 110010 * 032/050 -----64 0.2 0.8 16 -----90 05 O 10 50 68 04 Α 0.8 32 04 A+ 73 09 36 01 U 102014 * ----- 045/050 ----- PP -----10 -----90 10 _____ 107010 * ----- PP _____ -----11 0.0

FIRST YEAR SGPA : 9.46, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330336	MADANE SA	RTHAK SAN	JOG	SNEHA					71819056E PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	024/050 034/050  038/050 034/050 034/050	025/050 034/050  030/050 032/050 041/050	049/100 068/100  068/100 066/100 075/100	019/025 023/025  023/025 022/025  046/050	029/050		54 72 58 72 70 75 92	05 05 02 04 04 04	B A+ B+ A+ A+ A+ O	06 09 07 09 09	30 45 14 36 36 36 36	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	035/050  015/050 023/050 035/050	041/050 029/050  032/050 032/050 032/050	068/100 064/100  047/100 055/100 067/100	022/025  020/025 020/025 023/025 046/050 PP	026/050		68 68 52 53 60 72 92 PP	04 05 02 05 04 04 01	A A B B A A+ O PP	08 08 06 06 08 09 10	32 40 12 30 32 36 10	

FIRST YEAR SGPA : 7.98, TOTAL CREDITS EARNED : 50

71819057C PCCOE F150330337 MAGAR AISHWARYA CHANDRAKANT VAISHALI Grd Crd TWOR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 044/050 032/050 076/100 023/025 ----- 79 107001 05 A+ 09 45 107009 57 05 07 028/050 023/050 051/100 021/025 _____ B+ 35 026/050 -----110003 52 0.2 В 06 12 041/050 035/050 076/100 023/025 ------036/050 027/050 063/100 022/025 ------031/050 037/050 068/100 -----103004 ---- 79 04 A+ 09 36 04 A 04 A 101005 68 08 32 08 ---- 68 102006 32 ----- 047/050 -----111007 ---- 94 0.1 0 10 1.0 _____ SEM:2 107008 * 035/050 031/050 066/100 ---------- 66 04 A 08 32 A -----107002 * 031/050 023/050 054/100 021/025 -----0.5 0.8 40 60 07 110010 * 029/050 -----58 0.2 B+ 14 ----05 A+ ---- 75 09 45 72 04 09 A+ 36 04 A ----- 64 80 32 01 U 102014 * ----- 043/050 ----- PP ----------86 10 10 ---------- PP 107010 * _____ _____ 11 0.0

FIRST YEAR SGPA : 8.22, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330338	MAHAJAN ANKUSH NIVRUTTI				MAHAJAN JYOTI NIVRUTTI 71819059K PCC Grd Cr					PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 111007	041/050 029/050  036/050 041/050 024/050	029/050 027/050  032/050 034/050 034/050	070/100 056/100  068/100 075/100 058/100	022/025 021/025  022/025 022/025  046/050	028/050		73 61 56 72 77 58 92	05 05 02 04 04 04	A+ A B+ A+ A+ B+	09 08 07 09 09 07	45 40 14 36 36 28 10
SEM.:2											
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	033/050  037/050 027/050 036/050	023/050 032/050  023/050 007/050 031/050	056/100 065/100  060/100 034/100 067/100	021/025  022/025 020/025 022/025 045/050 PP	026/050		56 68 52 65 FF 71 90 PP	04 05 02 05 04 04 01	B+ A B A F A+ O PP	07 08 06 08 00 09 10	28 40 12 40 00 36 10

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

F150330339 MAHAJAN HEMANGI SUNIL VARSHA 71819061M PCCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 028/050 035/050 063/100 021/025 ----- 67 107001 05 A 08 A 036/050 -----107002 05 0.8 40 033/050 020/050 053/100 022/025 60 09 110003 72 0.2 Α+ 18 049/050 033/050 082/100 024/025 ------036/050 032/050 068/100 023/025 ------045/050 038/050 083/100 -----104012 -----84 04 0 10 40 101005 72 04 09 A+ 36 04 A+ ---- 83 102006 10 40 ----- 046/050 -----111007 ----- 92 0.1 10 Ω 1.0 _____ SEM:2 107008 * 032/050 020/050 052/100 ---------- 52 04 B 06 24 07 107009 * 028/050 021/050 049/100 021/025 038/050 -----05 B+ 02 A+ 56 35 110010 * 76 A+ 09 18 05 A 04 A ---- 60 80 40 04 08 63 Α 32 04 A ----- 64 08 32 102014 * -----01 O 00 PP ----- 045/050 -----90 10 10 -----_____ ---- PP _____ 107010 * _____ -----PP 0.0 11 0.0

FIRST YEAR SGPA : 8.3, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

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F150330340	MAHAJAN P	OOJA MANO	J	SARITA					71819062K PCC		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 111007	043/050 036/050  038/050 036/050 037/050	033/050 038/050  034/050 033/050 040/050	076/100 074/100  072/100 069/100 077/100	021/025 023/025  022/025 022/025  046/050	028/050		77 77 56 75 72 77 92	05 05 02 04 04 04	A+ A+ B+ A+ A+ A+ O	09 09 07 09 09 09	45 45 14 36 36 36 10
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	034/050  023/050 042/050	030/050 032/050  027/050 026/050 032/050 	065/100 066/100  050/100 068/100 067/100 	022/025 022/025 023/025 023/025 023/025 048/050 PP	034/050		65 70 68 57 72 72 96 PP	04 05 02 05 04 04 01	A A+ A B+ A+ A+ O PP	08 09 08 07 09 09 10	32 45 16 35 36 36 10

FIRST YEAR SGPA : 8.64, TOTAL CREDITS EARNED : 50

F150330341 MAHAJAN PRASHANT RAJENDRA ARCHANA 71819063H PCCOE Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ SEM.:1 107001 * 022/050 004/050 026/100 020/025 ----- FF 05 107009 * 027/050 007/050 034/100 022/025 ----- FF 020/050 ----- 40 00 0.0 05 F 110003 0.2 P Λ4 ΛR 103004 * 019/050 007/050 026/100 020/025 ------101005 * 027/050 015/050 042/100 021/025 ------102006 012/050 031/050 043/100 ------00 ----- FF 04 F 00 ----- FF ----- 43 04 F 00 00 04 P 04 16 ----- 046/050 -----111007 ----- 92 0.1 0 10 1.0 -----SEM:2 107008 * 026/050 003/050 029/100 ---------- FF 04 F 00 00 F 107002 * 022/050 004/050 026/100 018/025 --------- FF 05 0.0 0.0 016/050 -----110010 * ਸਸ 0.2 F 0.0 0.0 101011 * 018/050 001/050 019/100 018/025 104012 * 023/050 010/050 033/100 020/025 102013 * 017/050 23\$/050 040/100 019/025 ----- FF 05 00 00 FF04 F 00 0.0 04 C ----- 47 05 20 102014 * ----- 043/050 ----- PP -----01 O 00 PP 10 -----86 10 ---------- PP 107010 * _____ 0.0 11 0.0

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 12

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330342	MAHAJAN S	AURABH GO								PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107009 110003 103004 101005 102006 111007	040/050 033/050  029/050 032/050 031/050	042/050 024/050  031/050 030/050 040/050	082/100 057/100  060/100 062/100 071/100	023/025 023/025  021/025 021/025  044/050	025/050		84 64 50 64 66 71 88	05 05 02 04 04 04	O A B A A A+ O	10 08 06 08 08 09	50 40 12 32 32 36 10
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	037/050  033/050 036/050	033/050 025/050  036/050 044/050 032/050	070/100 062/100  069/100 080/100 066/100	022/025  020/025 022/025 021/025 045/050 PP	024/050		70 67 48 71 81 69 90 PP	04 05 02 05 04 04 01	A+ A C A+ O A O PP	09 08 05 09 10 08 10	36 40 10 45 40 32 10

FIRST YEAR SGPA : 8.5, TOTAL CREDITS EARNED : 50

F150330343 MAHAJAN SAYALI CHETAN ASHWINI 71819065D PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 107001 030/050 024/050 054/100 019/025 ------ 107009 * 027/050 020/050 047/100 020/025 ------58 05 B+ 35 023/050 -----30 53 05 В 06 110003 * 46 0.2 C 05 10 018/050 029/050 047/100 019/025 ------029/050 033/050 062/100 020/025 ------028/050 042/050 070/100 ------04 B 04 A 103004 ---- 52 06 24 101005 65 08 32 04 A+ ---- 70 09 102006 36 ----- 043/050 ----- 86 111007 0.1 1.0 Ο 1.0 -----SEM:2 107008 * 023/050 031/050 054/100 ---------- 54 04 B 06 24 В 025/050 -----107002 * 021/050 021/050 042/100 021/025 50 0.5 06 30 110010 * 50 0.2 В 06 12

PP

----- 041/050

FIRST YEAR SGPA : 6.86, TOTAL CREDITS EARNED : 50

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102014 *

107010 *

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53

59

66

----- 82 ----- PP

05

04

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04 A

01 O 00 PP

В

B+

06

07

80

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11

30

28

32

10

0.0

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 25 UUN 2010

F150330344	MAHAJAN T	ANVI NILE	SH	PAURNIMA					71819066B PCCOE Grd Crd		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 107009 110003 103004 101005 102006 111007	030/050 022/050  024/050 035/050 048/050	047/050 030/050  034/050 031/050 033/050	077/100 052/100  058/100 066/100 081/100	022/025 021/025  022/025 022/025  045/050	040/050		79 58 80 64 70 81 90	05 05 02 04 04 04	A+ B+ O A A+ O	09 07 10 08 09 10	45 35 20 32 36 40
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	037/050  025/050 027/050 026/050	039/050 023/050  026/050 038/050 029/050	080/100 060/100  051/100 065/100 055/100	021/025  020/025 021/025 020/025 045/050 PP	032/050		80 64 64 56 68 60 90 PP	04 05 02 05 04 04 01	O A A B+ A A O PP	10 08 08 07 08 08 10	40 40 16 35 32 32 10

FIRST YEAR SGPA : 8.46, TOTAL CREDITS EARNED : 50

F150330345 MALI PRANALI MADHUKAR DEEPALI 71819069G PCCOE Grd Crd [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ SEM.:1 033/050 038/050 071/100 022/025 ----- 74 107001 05 A+ 09 45 A+ 107002 72 05 09 031/050 037/050 068/100 022/025 -----45 036/050 -----72 110003 0.2 Λ9 18 035/050 029/050 064/100 022/025 ------041/050 040/050 081/100 023/025 ------028/050 036/050 064/100 -----104012 ---- 68 04 A 08 32 04 O 04 A 101005 83 10 40 ---- 64 102006 08 32 ----- 044/050 -----111007 ----- 88 0.1 0 10 1.0 _____ SEM:2 107008 * 040/050 026/050 066/100 ---------- 66 04 A 08 32 ----- 76 045/050 ----- 90 05 A+ 09 02 O 10 05 A 08 107009 * 032/050 042/050 074/100 022/025 45 110010 * 2.0 101011 * 032/050 030/050 062/100 021/025 103004 * 033/050 020/050 053/100 022/025 102013 * 034/050 032/050 066/100 021/025 66 40 04 A 04 A 60 08 32 ---- --- 69 08 32 102014 * ----- 047/050 ----- PP -----94 01 O 00 PP -----10 10 -----00 ----- PP 107010 * _____ -----11 0.0

FIRST YEAR SGPA : 8.66, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

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F150330347	MALWADKAR MAYURI SANJAY		MANDAKINI					71819071J PCCOF Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1											
107001 107002 110003 104012 101005 102006 111007	044/050 032/050  030/050 031/050 034/050	045/050 029/050 0 031/050 030/050 038/050	089/100 061/100 061/100 061/100 072/100	024/025 022/025  022/025 022/025  046/050	023/050		90 66 46 66 66 72 92	05 05 02 04 04 04	O A C A A A+	10 08 05 08 08 09	50 40 10 32 32 36 10
SEM.:2											
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	037/050 027/050  029/050 035/050 027/050 	033/050 025/050  027/050 012/050 023/050 	070/100 052/100  056/100 047/100 050/100 	022/025  023/025 023/025 023/025 048/050 PP	031/050		70 59 62 63 FF 57 96 PP	04 05 02 05 04 04 01	A+ B+ A A F B+ O	09 07 08 08 00 07 10	36 35 16 40 00 28 10

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

F150330348 MANAGULI PRAJAKTA SUNEEL SMITA 71819072G PCCOE Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ SEM.:1 047/050 038/050 085/100 023/025 ------107001 86 05 0 10 Ã+ 107002 72 05 09 45 037/050 031/050 068/100 023/025 -----02 O 04 O 04 ~ 040/050 -----110003 80 1.0 20 -----042/050 037/050 079/100 023/025 ------040/050 037/050 077/100 022/025 ------043/050 038/050 081/100 -----104012 81 10 40 101005 79 09 36 04 0 ---- 81 102006 10 40 ----- 046/050 -----111007 ----- 92 0.1 10 Ω 1.0 _____ SEM:2 107008 * 048/050 037/050 085/100 ---------- 85 04 O 10 40 A -----107009 * 035/050 025/050 060/100 022/025 -----05 0.8 40 65 034/050 -----110010 * 68 0.2 Α 0.8 16 ---- 72 05 A+ 09 45 67 04 08 Α 32 04 70 09 36 A+ 01 U 102014 * ---------- 046/050 -----92 10 10 _____ _____ _____ ----- PP 107010 * _____ -----PP 11 00

FIRST YEAR SGPA : 9.2, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330349	MANANDEEP				KULJEET LAMBA				71819073E PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 110003 103004 101005 102006 111007	032/050 041/050  031/050 041/050 032/050	031/050 026/050  038/050 035/050 036/050	063/100 067/100  069/100 076/100 068/100	024/025 020/025  022/025 023/025  048/050	029/050		69 69 58 72 79 68 96	05 05 02 04 04 04	A A B+ A+ A+ A	08 08 07 09 09 08	40 40 14 36 36 32	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	046/050  039/050 039/050 033/050	038/050 040/050  026/050 043/050 033/050	085/100 086/100  065/100 082/100 066/100	024/025  023/025 023/025 023/025 046/050 PP	042/050		85 88 84 70 84 71 92 PP	04 05 02 05 04 04 01	O O O A+ O A+ O PP	10 10 10 09 10 09 10	40 50 20 45 40 36 10	

FIRST YEAR SGPA : 8.98, TOTAL CREDITS EARNED : 50

F150330350 MANDHANI SOURABH LAXMINIVAS JAYASRI 71819074C PCCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 107001 * 032/050 016/050 048/100 020/025 ----- FF 05 F 00 107009 * 029/050 021/050 050/100 021/025 35 56 07 _____ 05 B+ 029/050 -----07 110003 58 0.2 B+ 14 ----029/050 026/050 055/100 020/025 ------040/050 028/050 068/100 021/025 ------028/050 035/050 063/100 -----103004 60 04 A 80 32 101005 71 04 A+ 09 36 04 A ---- 63 102006 80 32 ----- 044/050 -----111007 ----- 88 0.1 10 Ω 1.0 -----SEM:2 107008 * 032/050 009/050 041/100 ---------- FF 04 F 00 00 ----- FF 024/050 ----- 48 107002 * 026/050 017/050 043/100 018/025 F 0.5 0.0 0.0 110010 * 0.2 C 05 10 ---- 51 05 В 06 30 62 04 Α 08 32 04 ----- 59 07 28 B+ 102014 * ----- 040/050 ----- PP -----01 O 00 PP 10 -----80 10 ---------- PP 107010 * -----0.0 11 00

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

BRANCH CODE: 05

DATE : 23 JUN 2018

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F150330351	MANE AKAS	H BABASAH	EB	VIJAYA					71819075M PCCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1											
107001 107009 110003 103004 101005 102006 111007	039/050 041/050  036/050 040/050 034/050	036/050 043/050  038/050 038/050 035/050	075/100 084/100  074/100 078/100 069/100	024/025 024/025  024/025 023/025  047/050	031/050		79 86 62 78 80 69 94	05 05 02 04 04 04	A+ O A A+ O A	09 10 08 09 10 08	45 50 16 36 40 32
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	043/050  036/050 040/050 042/050	046/050 040/050  038/050 045/050 032/050	090/100 083/100  074/100 085/100 074/100	022/025 022/025 022/025 022/025 023/025 045/050 PP	039/050		90 84 78 76 85 77 90 PP	04 05 02 05 04 04 01	O O A+ A+ O A+ O PP	10 10 09 09 10 09 10	40 50 18 45 40 36 10

FIRST YEAR SGPA : 9.36, TOTAL CREDITS EARNED : 50

71819076K PCCOE F150330352 MANE CHINTAMANI BAJARANG SAKHUBAI Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 045/050 039/050 084/100 024/025 ----- -----107001 86 05 0 10 Ä+ 107002 040/050 032/050 072/100 023/025 76 0.5 09 45 -----031/050 -----110003 62 0.2 Α ΛR 16 035/050 034/050 069/100 022/025 ------044/050 025/050 069/100 024/025 ------030/050 038/050 068/100 ---------- 72 ----- 74 104012 04 A+ 09 36 101005 04 A+ 09 36 04 A ---- 68 102006 08 32 ----- 046/050 -----111007 ----- 92 0.1 1.0 Ω 1.0 SEM:2 107008 * 041/050 034/050 075/100 ---------- 75 04 A+ 09 36 ----- 77 025/050 ----- 50 107009 * 042/050 032/050 074/100 023/025 0.5 A+ 0.9 45 110010 * 0.2 В 06 12 

 101011 *
 037/050
 028/050
 065/100
 023/025

 103004 *
 038/050
 028/050
 066/100
 023/025

 102013 *
 040/050
 033/050
 073/100
 022/025

 -------- 70 05 A+ 09 45 71 04 09 A+ 36 04 76 09 36 A+ 01 U 102014 * ----- 046/050 ----- PP ----------92 10 10 _____ ----- PP 107010 * -----11 0.0

FIRST YEAR SGPA : 8.9, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330353	MANE HARI	SH NITIN		MANISHA					71819077H PCCOE Grd Crd		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 111007	035/050 048/050  035/050 040/050 025/050	023/050 029/050  034/050 026/050 026/050	058/100 077/100  069/100 066/100 051/100	021/025 023/025  022/025 022/025  044/050	028/050		63 80 56 72 70 51 88	05 05 02 04 04 04	A O B+ A+ A+ B	08 10 07 09 09 06 10	40 50 14 36 36 24 10
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	033/050  021/050 035/050 039/050	026/050 023/050  028/050 024/050 020/050	052/100 056/100  049/100 059/100 059/100	022/025  019/025 022/025 022/025 045/050 PP	027/050		52 62 54 54 64 64 90 PP	04 05 02 05 04 04 01	B B B A A O PP	06 08 06 06 08 08	24 40 12 30 32 32 10

FIRST YEAR SGPA : 7.8, TOTAL CREDITS EARNED : 50

F150330354 MANE SANKET GIRISH MRUNAL 71819078F PCCOE

Grd Crd

OF TH [OF TH] TW DB OF Total Crd Crd Crd

F150330354	MANE SANK	ET GIRISH	<u>[</u>		MRUNA	ட			7181	.9078F	PCCOE
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001	045/050	048/050	093/100	024/025			93	05	0	10	50
107002	040/050	040/050	080/100	023/025			82	05	0	10	50
110003					029/050		58	02	B+	07	14
104012	041/050	043/050	084/100	023/025			85	04	0	10	40
101005	031/050	031/050	062/100	022/025			67	04	A	08	32
102006	039/050	033/050	072/100				72	04	A+	09	36
111007				047/050			94	01	0	10	10
SEM.:2											
107008 *	048/050	038/050	086/100				86	04	0	10	40
107009 *	036/050	028/050	064/100	022/025			68	05	A	08	40
110010 *					039/050		78	02	A+	09	18
101011 *	032/050	027/050	059/100	022/025			64	05	A	08	40
103004 *	044/050	028/050	072/100	024/025			76	04	A+	09	36
102013 *	038/050	032/050	070/100	024/025			75	04	A+	09	36
102014 *				048/050			96	01	0	10	10
107010 *				PP			PP	0.0	PP	11	0.0

FIRST YEAR SGPA : 9.04, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330355	MANE SAUR	ABH MAHAD	EV	SUVARNA					71819079D PCCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1											
107001 * 107009 * 110003 * 103004 * 101005 * 102006 111007	020/050 019/050  012/050 025/050 022/050	007/050 004/050  005/050 017/050 027/050	027/100 023/100  017/100 042/100 049/100	018/025 017/025  019/025 019/025  043/050	017/050		FF FF FF FF 49 86	05 05 02 04 04 04	F F F F C O	00 00 00 00 00 00 05	00 00 00 00 00 20
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	022/050	009/050 003/050  007/050 20\$/050 025/050	027/100 025/100  028/100 047/100 048/100	016/025 016/025 018/025 018/025 014/025 038/050 PP	025/050		FF FF 50 FF 52 49 76 PP	04 05 02 05 04 04 01	F B F B C A+ PP	00 00 06 00 06 05 09	00 00 12 00 24 20 09

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 16

F150330356 MANEWAR VAIRAGYA NAMDEVRAO MAHANANDA 71819080H PCCOE Grd Crd TW OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 050/050 040/050 090/100 024/025 ------107001 91 05 0 10 50 046/050 030/050 076/100 023/025 79 107002 05 09 45 -----Α+ 037/050 -----74 Λ9 110003 0.2 A+ 18 038/050 028/050 066/100 022/025 ------044/050 024/050 068/100 023/025 ------043/050 033/050 076/100 --------- 70 104012 04 A+ 09 36 101005 72 04 A+ 09 36 ---- 76 04 A+ 102006 09 36 ----- 045/050 -----111007 ----- 90 0.1 10 Ω 1.0 _____ SEM:2 107008 * 044/050 049/050 093/100 ---------- 93 04 0 10 40 A F ----107009 * 040/050 020/050 060/100 023/025 -----66 05 0.8 40 07 110010 * 028/050 -----56 0.2 B+ 14 101011 * 038/050 037/050 075/100 023/025 103004 * 043/050 030/050 073/100 023/025 102013 * 041/050 037/050 078/100 023/025 05 A+ ---- 78 09 45 76 04 09 A+ 36 04 0 ----- 80 10 40 01 U 102014 * ---------- 045/050 -----90 10 10 -----_____ ----- PP _____ 107010 * _____ _____ PP 11 0.0

FIRST YEAR SGPA : 9.12, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

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F150330357	MANISHA D	ARGONDA P	ATIL.	REKHA					71819081F PCCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1											
107001 107002 110003 104012 101005 102006 111007	048/050 046/050  045/050 041/050 044/050	040/050 033/050  034/050 039/050 040/050	088/100 079/100  079/100 080/100 084/100	023/025 022/025  021/025 023/025  043/050	036/050		88 80 72 80 82 84 86	05 05 02 04 04 04	O O A+ O O O	10 10 09 10 10 10	50 50 18 40 40 40
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	038/050  029/050 043/050 040/050	050/050 030/050  047/050 039/050 035/050	096/100 068/100  076/100 082/100 075/100 	021/025 021/025 021/025 021/025 022/025 044/050 PP	033/050		96 71 66 77 82 77 88 PP	04 05 02 05 04 04 01	O A+ A A+ O A+ O PP	10 09 08 09 10 09 10	40 45 16 45 40 36 10

FIRST YEAR SGPA : 9.6, TOTAL CREDITS EARNED : 50

F150330358 MANTHALE VAIBHAV NAGNATH JYOTI 71819082D PCCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 039/050 038/050 077/100 023/025 ----- 80 107001 05 0 10 -----107002 05 0.8 40 034/050 031/050 065/100 021/025 68 A B 026/050 -----110003 52 0.2 06 12 041/050 028/050 069/100 022/025 ------035/050 029/050 064/100 021/025 ------039/050 042/050 081/100 -----104012 ---- 72 04 A+ 09 36 08 1 04 A 04 O 101005 68 32 ----- 81 102006 10 40 ----- 044/050 -----111007 ----- 88 0.1 10 Ο 1.0 _____ SEM:2 107008 * 039/050 026/050 065/100 ---------- 65 04 A 08 32 C 107009 * 023/050 020/050 043/100 019/025 ----- 49 031/050 ----- 62 0.5 05 25 110010 * 0.2 Α 0.8 16 ----------64 05 A 08 40 63 04 Α 08 32 04 ----- 56 07 28 B+ 102014 * ----- 044/050 ----- PP -----01 O 00 PP 10 -----88 10 ---------- PP 107010 * _____ -----11 00

FIRST YEAR SGPA : 8.06, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330359	MANWATKAR	SHRUTIK	SANJIV	MANJUSHA						71819083B PCCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts ~~	Pts ~~	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 * 110003 103004 101005 102006 111007	043/050 032/050  041/050 042/050 043/050	034/050 013/050  029/050 030/050 038/050	077/100 045/100  070/100 072/100 081/100	022/025 022/025  023/025 023/025  045/050	029/050		79 FF 58 74 76 81 90	05 05 02 04 04 04	A+ F B+ A+ A+ O	09 00 07 09 09 10	45 00 14 36 36 40	
SEM.:2												
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	036/050 031/050  035/050 031/050 035/050 	030/050 025/050  027/050 033/050 024/050 	066/100 056/100  062/100 064/100 059/100	019/025  022/025 020/025 021/025 041/050 PP	037/050		66 60 74 67 67 64 82 PP	04 05 02 05 04 04 01	A A+ A A A O PP	08 08 09 08 08 08 10	32 40 18 40 32 32 10	

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

71819084L PCCOE F150330360 MARATHE AMOL RAVINDRA KAVITA Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 107001 038/050 042/050 080/100 023/025 ------ 82 05 0 10 -----107009 64 05 0.8 40 038/050 020/050 058/100 022/025 Α 028/050 -----110003 56 0.2 B+ 07 14 037/050 029/050 066/100 022/025 ------041/050 029/050 070/100 022/025 ------035/050 035/050 070/100 ----------103004 70 04 A+ 09 36 101005 73 04 A+ 09 36 ---- 70 04 A+ 102006 09 36 ----- 043/050 ----- 86 111007 0.1 10 Ω 1.0 _____ SEM:2 107008 * 027/050 030/050 057/100 ---------- 57 04 B+ 07 28 107002 * 045/050 021/050 066/100 022/025 028/050 -----05 A+ 02 B+ 70 09 45 110010 * 07 56 14 05 A 

 101011 *
 038/050
 023/050
 061/100
 022/025

 104012 *
 043/050
 039/050
 082/100
 022/025

 102013 *
 037/050
 020/050
 057/100
 022/025

 ----66 80 40 04 O 04 A 83 10 40 ---- 63 80 32 102014 * -----01 O 00 PP ----- 042/050 -----84 10 10 -----_____

PP

FIRST YEAR SGPA : 8.62, TOTAL CREDITS EARNED : 50

107010 *

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----- PP

0.0

11

0.0

BRANCH CODE: 05

DATE : 23 JUN 2018

DAIL · 23 UUN 2010

F150330361	MARATHE P	URUSHOTTA	DRA	ASHA				71819085J PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 111007	046/050 044/050  037/050 039/050 049/050	042/050 032/050  034/050 036/050 043/050	088/100 076/100  071/100 075/100 092/100	025/025 023/025  023/025 024/025  045/050	026/050		90 79 52 75 79 92	05 05 02 04 04 04	O A+ B A+ A+ O	10 09 06 09 09 10	50 45 12 36 36 40 10
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	036/050  044/050 041/050 045/050	045/050 027/050  041/050 023/050 031/050	093/100 063/100  085/100 064/100 076/100	023/025  024/025 023/025 024/025 048/050 PP	033/050		93 68 66 87 69 80 96 PP	04 05 02 05 04 04 01	O A A O A O O PP	10 08 08 10 08 10 10	40 40 16 50 32 40 10

FIRST YEAR SGPA : 9.14, TOTAL CREDITS EARNED : 50

F150330362 MARKAD SHUBHAM KAILAS LATA 71819087E PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 031/050 033/050 064/100 022/025 ----- 68 107001 05 Α 0.8 021/050 -----107002 05 0.8 030/050 028/050 058/100 021/025 63 A P 40 110003 42 0.2 0.4 0.8 028/050 021/050 049/100 023/025 ------034/050 024/050 058/100 022/025 ------030/050 031/050 061/100 -----104012 ---- 57 04 B+ 07 28 ----- 64 ----- 61 04 A 08 04 A 08 101005 32 102006 32 ----- 046/050 -----111007 ----- 92 0.1 10 Ω 1.0 _____ SEM:2 107008 * 032/050 021/050 053/100 -----06 ----- 53 04 B 24 F 107009 * 035/050 011/050 046/100 022/025 ----- FF 022/050 ----- 44 0.5 0.0 0.0 110010 * 0.2 P 04 0.8 05 B+ 07 101011 * 029/050 025/050 054/100 020/025 103004 * 027/050 020/050 047/100 019/025 102013 * 032/050 026/050 058/100 021/025 ---- 59 35 52 04 06 В 24 04 B 63 08 32 102014 * -----01 O 00 PP ----- 044/050 -----88 10 10 -----_____ _____ ----- PP 107010 * _____ -----PP 11 0.0

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

: PIMPRI CHINCHWAD COLLEGE OF ENGINEERING, PUNE COLLEGE

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DATE : 23 JUN 2018

F150330363	MATHUKUMA	LLI KEERT	HANA SEKH	ARRAO	O SARADA					71819088C PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
CEN . 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
SEM.:1													
107001	036/050	020/050	056/100	023/025			63	05	A	08	40		
107002	025/050	032/050	057/100	021/025			62	05	A	8 0	40		
110003					024/050		48	02	С	05	10		
104012 *	028/050	029/050	057/100	021/025			62	04	A	8 0	32		
101005	039/050	020/050	059/100	022/025			64	04	A	8 0	32		
102006 *	032/050	011/050	043/100				FF	04	F	00	00		
111007				044/050			88	01	0	10	10		
SEM.:2													
DEM. • Z													
107008 *	034/050	020/050	054/100				54	04	В	06	24		
107009 *	031/050	024/050	055/100	020/025			60	05	A	8 0	40		
110010 *					017/050		FF	02	F	00	00		
101011 *	018/050	012/050	030/100	019/025			FF	05	F	00	00		
103004 *	022/050	020/050	042/100	021/025			50	04	В	06	24		
102013 *	,	022/050	052/100	020/025			57	04	B+	07	28		
102014 *				042/050			84	01	0	10	10		
107010 *				PP			PP	00	PP	11	00		

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

SMITA MAVINAMAR F150330364 MAVINAMAR ANUSH BHAURAYA 71819089M PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Cro Tot% Crd Grd Pts Pts ~~~ ~~ SEM.:1 107001 * 028/050 012/050 040/100 020/025 ----- FF 05 F 0.0 020/050 -----107002 49 05 C 05 022/050 020/050 042/100 020/025 2.5 D 110003 40 0.2 0.4 ΛR 104012 * 021/050 027/050 048/100 021/025 ------101005 * 030/050 020/050 050/100 022/025 ------102006 031/050 042/050 073/100 --------- 55 04 B+ 07 28 57 04 B+ 07 28 ---- 73 04 A+ 09 36 ----- 046/050 -----111007 ----- 92 0.1 10 Ω 1.0 -----SEM.:2 107008 * 021/050 008/050 029/100 ---------- FF 04 F 00 00 107009 * 017/050 008/050 025/100 019/025 ----- FF ----- 48 F ----05 0.0 0.0 024/050 -----110010 * 48 0.2 C 05 10 101011 * 024/050 009/050 033/100 020/025 103004 * 022/050 001/050 023/100 019/025 102013 * 021/050 020/050 041/100 019/025 05 F ---------- FF 00 00 FF 04 F 00 0.0 04 C ----- 48 05 20 102014 * ----- 043/050 ----- PP -----01 O 00 PP 10 -----86 10 ---------- PP 107010 * -----0.0 11 0.0

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

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330365	MAYUR ASH	OK KULYE	E ASHWINI KULYE						7181	9090E Grd	PCCOE Crd
	OE ~~~~~~	TH ~~~~~	[OE+TH]	TW ~~~~	PR ~~~~~~	OR ~~~~~~	Tot% ~~~	Crd ~~	Grd ~~~	Pts ~~	Pts
SEM.:1											
107001 107002 110003 104012 101005 102006 111007 SEM.:2	049/050 039/050  038/050 040/050 027/050	045/050 029/050  045/050 025/050 048/050	094/100 068/100  083/100 065/100 075/100	024/025 022/025  023/025 022/025  044/050	036/050		94 72 72 84 69 75 88	05 05 02 04 04 04	O A+ A+ O A A+ O	10 09 09 10 08 09	50 45 18 40 32 36 10
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	038/050  034/050 042/050 043/050	050/050 034/050  047/050 029/050 042/050 	091/100 072/100  081/100 071/100 085/100	022/025  023/025 024/025 023/025 047/050 PP	034/050		91 75 68 83 76 86 94 PP	04 05 02 05 04 04 01	O A+ A O A+ O O PP	10 09 08 10 09 10	40 45 16 50 36 40 10

FIRST YEAR SGPA : 9.36, TOTAL CREDITS EARNED : 50

F150330366 MEDHEKAR AJINKYA EKNATH ASHWINI 71819091C PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 049/050 046/050 095/100 024/025 ------ 95 107001 05 0 10 -----87 02 A 04 O 04 A 107009 046/050 039/050 085/100 024/025 05 10 50 033/050 -----110003 66 ΛR 16 -----045/050 040/050 085/100 024/025 ------040/050 030/050 070/100 023/025 ------048/050 041/050 089/100 -----103004 87 10 40 101005 74 09 36 04 0 ---- 89 102006 10 40 ----- 048/050 -----111007 ----- 96 0.1 10 Ω 1.0 _____ SEM:2 107008 * 050/050 046/050 096/100 ---------- 96 04 0 10 40 05 0 02 0 05 0 04 0 107002 * 043/050 041/050 084/100 024/025 ----- 86 040/050 ----- 80 10 50 110010 * 1.0 2.0 101011 * 039/050 048/050 087/100 024/025 104012 * 041/050 043/050 084/100 023/025 102013 * 043/050 044/050 087/100 024/025 88 10 50 85 04 0 10 40 04 0 ----- 88 10 40 102014 * -----94 01 O 00 PP ----- 047/050 -----10 10 _____ _____ ----- PP -----107010 * _____ ----------PP 11 0.0

FIRST YEAR SGPA : 9.84, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330367	MEHAK RAY	OU			MEENA RAYOU					71819092M PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts		
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
107001 107009 110003 103004 101005 102006 111007	047/050 039/050  036/050 039/050 046/050	041/050 034/050  034/050 021/050 036/050	088/100 073/100  070/100 060/100 082/100	024/025 024/025  024/025 023/025  042/050	039/050		89 77 78 75 66 82 84	05 05 02 04 04 04	O A+ A+ A+ A O O	10 09 09 09 08 10	50 45 18 36 32 40 10		
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	038/050  032/050 042/050 039/050	030/050 031/050  037/050 037/050 035/050	070/100 069/100  069/100 079/100 074/100	022/025 022/025 022/025 022/025 022/025 045/050 PP	034/050		70 72 68 72 80 76 90 PP	04 05 02 05 04 04 01	A+ A+ A A+ O A+ O PP	09 09 08 09 10 09 10	36 45 16 45 40 36 10		

FIRST YEAR SGPA : 9.18, TOTAL CREDITS EARNED : 50

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F150330368	MEHENDALE	NEHA SAR	ANG		ARCHA	NA SARANG	MEHE	NDALE	7181	9093K Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~~	~~	~~~	~~	~~
107001 107009 110003 103004 101005 102006 111007	033/050 039/050  031/050 042/050 032/050	029/050 025/050  023/050 037/050 036/050	062/100 064/100  054/100 079/100 068/100	022/025 023/025  023/025 023/025  047/050	029/050		67 69 58 61 81 68 94	05 05 02 04 04 04	A A B+ A O A	08 08 07 08 10 08	40 40 14 32 40 32
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	043/050  022/050 042/050	022/050 034/050  036/050 044/050 037/050	057/100 077/100  058/100 086/100 071/100 	022/025  022/025 022/025 022/025 020/025 044/050 PP	031/050		57 79 62 64 86 72 88 PP	04 05 02 05 04 04 01	B+ A+ A A O A+ O PP	07 09 08 08 10 09 10	28 45 16 40 40 36 10

FIRST YEAR SGPA : 8.46, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330369	MEHUL NILESH INGALE									9094H Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1											
107001 107009 110003 103004 101005 102006 111007	045/050 039/050  044/050 040/050 043/050	042/050 027/050  036/050 030/050 044/050	087/100 066/100  080/100 070/100 087/100	025/025 023/025  024/025 023/025  047/050	040/050		89 71 80 83 74 87 94	05 05 02 04 04 04	O A+ O O A+ O	10 09 10 10 09 10	50 45 20 40 36 40 10
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	044/050 041/050  039/050 038/050 045/050 	048/050 033/050  041/050 036/050 037/050 	092/100 074/100  080/100 074/100 082/100 	021/025  022/025 021/025 022/025 045/050 PP	038/050		92 76 76 81 76 83 90 PP	04 05 02 05 04 04 01	O A+ A+ O A+ O O PP	10 09 09 10 09 10 10	40 45 18 50 36 40 10

FIRST YEAR SGPA : 9.6, TOTAL CREDITS EARNED : 50

F150330370 MENGADE ANIKET BALKRISHNA SUMAN 71819095F PCCOE Grd Crd OR Tot% Crd Grd [OE+TH] TW PR OR Tot% Pts OE TH Pts ~~~~~ ~~ ~~~ ~~ SEM.:1 034/050 040/050 074/100 022/025 ------107001 76 05 A+ 09 45 35 107002 05 07 032/050 020/050 052/100 021/025 _____ 58 B+ 028/050 -----56 07 110003 0.2 R+ 14 028/050 025/050 053/100 021/025 ------035/050 025/050 060/100 023/025 ------025/050 024/050 049/100 -----104012 ---- 59 04 B+ 07 28 ----04 A 04 C 101005 66 08 32 ----- 49 102006 05 20 ----- 044/050 -----111007 ----- 88 0.1 10 Ω 1.0 _____ SEM:2 107008 * 021/050 025/050 046/100 ---------- 46 04 C 05 20 107009 * 024/050 014/050 038/100 021/025 --------- FF 05 F 0.0 0.0 110010 * 028/050 -----56 0.2 B+ 07 14 101011 * 019/050 032/050 051/100 021/025 103004 * 023/050 017/050 040/100 021/025 102013 * 023/050 027/050 050/100 020/025 ---------57 05 B+ 07 35 FF04 F 00 00 04 56 07 B+ 28 01 U 102014 * -----10 ----- 046/050 -----92 10 _____ _____ _____ ----- PP 107010 * _____ -----PP 11 00

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

: PIMPRI CHINCHWAD COLLEGE OF ENGINEERING, PUNE COLLEGE

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330371	MIHIR DNY	ANESHWAR	MONDHE		ANURADHA DNYANESHWAR MONDHE				DHE71	819096 Grd	D PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107009 * 110003 103004 101005 102006 111007	036/050 023/050  029/050 038/050 026/050	021/050 005/050  027/050 020/050 041/050	057/100 028/100  056/100 058/100 067/100	022/025 021/025  022/025 023/025  047/050	039/050		63 FF 78 62 64 67 94	05 05 02 04 04 04	A F A+ A A O	08 00 09 08 08 08	40 00 18 32 32 32 10
SEM.:2											
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	025/050  020/050 024/050	020/050 021/050  028/050 031/050 015/050	044/100 046/100  048/100 055/100 046/100 	020/025  020/025 020/025 021/025 046/050 PP	030/050		44 52 60 54 60 FF 92 PP	04 05 02 05 04 04 01	P B A B A F O PP	04 06 08 06 08 00 10	16 30 16 30 32 00 10

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

F150330372	MOGRE VAI				PRATIBHA					71819097B PCC0 Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 * 107002 * 110003	031/050	023/050 025/050  028/050 020/050 029/050	042/100 056/100  054/100 057/100 051/100	020/025 019/025  019/025 019/025  036/050	020/050		49 60 40 58 60 51 72	05 05 02 04 04 04	C A P B+ A B	05 08 04 07 08 06	25 40 08 28 32 24	
SEM.:2  107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	023/050  017/050 022/050 025/050	026/050 020/050  029/050 013/050 014/050 	055/100 043/100  046/100 035/100 039/100 	020/025 019/025 018/025 020/025 042/050 PP	026/050		55 50 52 52 FF FF 84 PP	04 05 02 05 04 04 01	B+ B B F F O PP	07 06 06 06 00 00 10	28 30 12 30 00 00 10	

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

: PIMPRI CHINCHWAD COLLEGE OF ENGINEERING, PUNE COLLEGE

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F150330373	MOHIT S P	ATIL		SONALI PATIL					71819098L PCCOE Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107002 110003 104012 101005 102006 111007	050/050 041/050  038/050 042/050 037/050	040/050 028/050  020/050 029/050 025/050	090/100 069/100  058/100 071/100 062/100	025/025 023/025  022/025 022/025  045/050	036/050		92 73 72 64 74 62 90	05 05 02 04 04 04	O A+ A+ A A+ A	10 09 09 08 09 08 10	50 45 18 32 36 32 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	039/050  040/050 041/050 040/050	043/050 020/050  032/050 027/050 029/050	085/100 059/100  072/100 068/100 069/100	021/025  022/025 021/025 022/025 044/050 PP	028/050		85 64 56 75 71 72 88 PP	04 05 02 05 04 04 01	O A B+ A+ A+ O PP	10 08 07 09 09 10	40 40 14 45 36 36 10	

FIRST YEAR SGPA : 8.88, TOTAL CREDITS EARNED : 50

F150330374 MOHIT SANJAY JADHAV SAPANA 71819099J PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 045/050 041/050 086/100 024/025 -----107001 88 05 0 10 107009 70 05 09 45 038/050 027/050 065/100 023/025 -----Α+ 028/050 -----07 110003 56 0.2 R+ 14 041/050 038/050 079/100 023/025 ------042/050 035/050 077/100 023/025 ------041/050 035/050 076/100 -----04 O 04 O 103004 ---- 81 10 40 101005 -----80 10 40 04 A+ ---- 76 09 102006 36 ----- 045/050 ----- 90 111007 0.1 1.0 Ω 1.0 _____ SEM:2 107008 * 047/050 045/050 092/100 ---------- 92 04 0 10 40 Ā ----- 68 031/050 ----- 62 107002 * 040/050 024/050 064/100 022/025 0.5 0.8 40 110010 * 0.2 Α 0.8 16 05 A+ 09 101011 * 039/050 036/050 075/100 023/025 104012 * 043/050 040/050 083/100 023/025 102013 * 047/050 037/050 084/100 024/025 --------- 78 45 84 04 0 10 40 04 0 ---- 86 10 40 102014 * -----01 O 00 PP ----- 047/050 -----94 10 10 _____ _____

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FIRST YEAR SGPA : 9.32, TOTAL CREDITS EARNED : 50

107010 *

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BRANCH CODE: 05

DATE : 23 JUN 2018

F150330375	MOHKHEDKAR SIDDHI ATUL			PRANITA					7181	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 111007	048/050 046/050  042/050 037/050 043/050	050/050 043/050  045/050 029/050 046/050	098/100 089/100  087/100 066/100 089/100	022/025 023/025  023/025 023/025  046/050	031/050		96 89 62 88 71 89 92	05 05 02 04 04 04	O O A O A+ O	10 08 10 09 10	50 50 16 40 36 40 10
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	028/050  035/050 042/050	050/050 044/050  036/050 033/050 039/050 	099/100 072/100  071/100 075/100 074/100	021/025  022/025 023/025 022/025 046/050 PP	035/050		99 74 70 74 78 76 92 PP	04 05 02 05 04 04 01	O A+ A+ A+ A+ O PP	10 09 09 09 09 09 10	40 45 18 45 36 36 10

FIRST YEAR SGPA : 9.44, TOTAL CREDITS EARNED : 50

F150330376 MOON SHUBHAM SUNIL SHILA 71819102B PCCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 042/050 025/050 067/100 023/025 ----- 72 107001 05 A+ 09 45 A -----107002 69 0.8 40 043/050 021/050 064/100 023/025 05 039/050 -----110003 78 0.2 Α+ Λ9 18 031/050 022/050 053/100 019/025 ------037/050 026/050 063/100 022/025 ------034/050 030/050 064/100 -----104012 ---- 57 04 B+ 07 28 04 A 04 A 101005 68 80 32 ----- 64 102006 80 32 ----- 042/050 -----111007 ---- 84 0.1 0 10 1.0 SEM:2 107008 * 042/050 020/050 062/100 ---------- 62 04 A 08 32 035/050 -----05 A 02 A+ 05 A 04 A 107009 * 042/050 021/050 063/100 022/025 0.8 40 68 09 110010 * 70 18 101011 * 038/050 023/050 061/100 021/025 103004 * 035/050 021/050 056/100 021/025 102013 * 035/050 022/050 057/100 021/025 ----- 65 08 40 08 61 32 ----- 62 08 32 102014 * -----01 O 00 PP ----- 040/050 -----80 10 10 -----_____ ----- PP

PP

FIRST YEAR SGPA : 8.18, TOTAL CREDITS EARNED : 50

107010 *

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BRANCH CODE: 05

DATE : 23 JUN 2018

F150330377	MORE ADIT	YA GANPAT		SUDARSHANA					71819103L PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 110003 103004 101005 102006 111007	044/050 031/050  035/050 041/050 038/050	036/050 020/050  021/050 021/050 026/050	080/100 051/100  056/100 062/100 064/100	023/025 022/025  022/025 023/025  047/050	026/050		82 58 52 62 68 64 94	05 05 02 04 04 04	O B+ B A A A	10 07 06 08 08 08	50 35 12 32 32 32 32	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	026/050  032/050 031/050 040/050	023/050 024/050  020/050 039/050 022/050	055/100 050/100  052/100 070/100 062/100	021/025  021/025 022/025 023/025 047/050 PP	028/050		55 56 56 58 73 68 94 PP	04 05 02 05 04 04 01	B+ B+ B+ A+ A O PP	07 07 07 07 09 08 10	28 35 14 35 36 32 10	

FIRST YEAR SGPA : 7.86, TOTAL CREDITS EARNED : 50

F150330378 MORE NISHA RAMNATH VAISHALI RAMNATH MORE 71819105G PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts ~~~ ~~ ~~~ ~~ SEM.:1 035/050 044/050 079/100 024/025 -----107001 82 05 0 10 50 107002 72 05 09 45 039/050 028/050 067/100 023/025 -----Α+ 027/050 -----110003 54 0.2 В 06 12 ----039/050 036/050 075/100 022/025 ------035/050 032/050 067/100 021/025 ------030/050 035/050 065/100 -----104012 77 04 A+ 09 36 09 101005 70 04 A+ 36 04 A ----- 65 102006 80 32 ----- 046/050 -----111007 ----- 92 0.1 1.0 Ω 1.0 _____ SEM:2 107008 * 036/050 040/050 076/100 ---------- 76 04 A+ 09 36 ----- 63 ----- 54 107009 * 025/050 032/050 057/100 022/025 A -----05 0.8 40 027/050 -----110010 * 54 0.2 В 06 12 101011 * 024/050 029/050 053/100 021/025 103004 * 039/050 028/050 067/100 023/025 102013 * 035/050 040/050 075/100 023/025 ----59 05 B+ 07 35 72 04 09 A+ 36 04 ----- 78 09 36 A+ 01 U 102014 * ---------- 047/050 -----94 10 10 -----_____ _____ ----- PP 107010 * _____ -----PP 11 0.0

FIRST YEAR SGPA : 8.52, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

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F150330379	MOTAGI NE	HA BASAVA	RAJ	PRATIBHA					71819106E PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107002 110003 104012 101005 102006 111007	037/050 042/050  038/050 044/050 042/050	035/050 032/050  026/050 027/050 031/050	072/100 074/100  064/100 071/100 073/100	022/025 023/025  022/025 023/025  045/050	031/050		75 77 62 68 75 73 90	05 05 02 04 04 04	A+ A+ A A+ A+ O	09 09 08 08 09 09	45 45 16 32 36 36 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	037/050  038/050 038/050 034/050	032/050 029/050  034/050 030/050 030/050	075/100 066/100  072/100 068/100 064/100	022/025  023/025 023/025 021/025 046/050 PP	037/050		75 70 74 76 72 68 92 PP	04 05 02 05 04 04 01	A+ A+ A+ A+ A+ O	09 09 09 09 09 08 10	36 45 18 45 36 32 10	

FIRST YEAR SGPA : 8.84, TOTAL CREDITS EARNED : 50

71819107C PCCOE F150330380 MOTE OMKAR MAHENDRA KAVITA Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 041/050 042/050 083/100 024/025 ----- 85 107001 05 0 10 029/050 -----107009 05 0.8 40 032/050 024/050 056/100 022/025 62 Α 07 110003 58 0.2 B+ 14 032/050 027/050 059/100 021/025 ------043/050 027/050 070/100 024/025 ------042/050 042/050 084/100 ----------103004 64 04 A 80 32 101005 75 04 A+ 09 36 04 A+ ---- 84 102006 10 40 ----- 047/050 -----111007 ---- 94 0.1 10 Ω 1.0 -----SEM:2 107008 * 036/050 032/050 068/100 ---------- 68 04 A 08 32 A -----107002 * 030/050 029/050 059/100 020/025 -----05 0.8 40 63 110010 * 028/050 -----56 0.2 B+ 07 14 ----05 A+ ---- 76 09 45 72 04 09 A+ 36 04 A ----- 80 10 40 01 U 102014 * ---------- 042/050 -----84 10 10 _____ _____ ---- PP _____ 107010 * _____ -----PP 11 0.0

FIRST YEAR SGPA : 8.78, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330381	MOTGHARE MOHIT RAVINDRA			MANISHA					71819108M PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	038/050 028/050  030/050 031/050 037/050	025/050 027/050  021/050 020/050 035/050	063/100 055/100  051/100 051/100 072/100	023/025 020/025  021/025 021/025  044/050	021/050		68 60 42 57 57 72 88	05 05 02 04 04 04	A A P B+ A+ O	08 08 04 07 07 09	40 40 08 28 28 36	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	029/050  028/050 028/050 031/050	030/050 023/050  026/050 026/050 030/050	063/100 052/100  054/100 054/100 061/100	020/025 020/025 020/025 019/025 021/025 037/050 PP	029/050		63 57 58 59 58 65 74 PP	04 05 02 05 04 04 01	A B+ B+ B+ A A+ PP	08 07 07 07 07 08 09	32 35 14 35 28 32 09	

FIRST YEAR SGPA : 7.5, TOTAL CREDITS EARNED : 50

F150330382 MUGALE ADITYA VITHAL UKITA 71819110C PCCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 107001 * 033/050 020/050 053/100 021/025 ----- 59 05 B+ 35 107009 * 022/050 013/050 035/100 019/025 ----- FF 0.0 0.0 05 F 027/050 -----54 110003 * 0.2 R 06 12 024/050 020/050 044/100 020/025 ------029/050 026/050 055/100 020/025 ------035/050 035/050 070/100 -----04 B 04 A 103004 ---- 51 06 24 101005 60 08 32 04 A+ ---- 70 09 102006 36 ----- 042/050 ----- 84 111007 0.1 1.0 Ο 1.0 -----SEM:2 107008 * 024/050 021/050 045/100 ---------- 45 04 C 05 20 B 7 107002 * 026/050 020/050 046/100 020/025 ----- 52 030/050 ----- 60 0.5 06 30 110010 * 0.2 Α 0.8 16 
 101011 *
 027/050
 011/050
 038/100
 020/025

 104012 *
 028/050
 026/100
 020/025

 102013 *
 028/050
 025/100
 021/025
 ----- FF 05 F 00 00 60 04 08 Α 32 04 A ----- 60 80 32 01 U 102014 * ----- 046/050 ----- PP ----------92 10 10 ---------- PP 107010 * -----11 0.0

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

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DATE : 23 JUN 2018

DATE · 25 UUN 2010

F150330383	MUGALIKAR VAISHNAVI VIVEK			MANJUSHA					71819111M PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 * 110003 103004 101005 102006 111007	034/050 030/050  032/050 031/050 027/050	026/050 15#/050  023/050 025/050 031/050	060/100 045/100  055/100 056/100 058/100	023/025 022/025  022/025 022/025  046/050	033/050		66 53 66 61 62 58 92	05 05 02 04 04 04	A B A A B+ O	08 06 08 08 08 07	40 30 16 32 32 28 10	
SEM.:2  107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	036/050 030/050  026/050 035/050 032/050 	021/050 020/050  020/050 036/050 030/050 	057/100 050/100  046/100 071/100 062/100 	021/025  021/025 023/025 022/025 046/050 PP	034/050		57 56 68 53 75 67 92 PP	04 05 02 05 04 04 01	B+ B+ A B A+ A O	07 07 08 06 09 08 10	28 35 16 30 36 32 10	

FIRST YEAR SGPA : 7.5, TOTAL CREDITS EARNED : 50

71819112K PCCOE F150330384 MUJAWAR AZHAR SHAKIL KAUSARBANO Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 042/050 035/050 077/100 023/025 ----- 80 107001 05 0 10 ----- 88 031/050 ----- 62 107002 05 10 50 042/050 044/050 086/100 024/025 Ω 110003 0.2 Α ΛR 16 04 0 10 04 0 10 04 0 10 040/050 041/050 081/100 024/025 ------044/050 044/050 088/100 024/025 ------040/050 045/050 085/100 ---------- 84 ----- 89 104012 40 101005 40 ----- 85 102006 40 ----- 047/050 -----111007 ---- 94 0.1 1.0 Ο 1.0 _____ SEM:2 107008 * 050/050 046/050 096/100 ---------- 96 04 0 10 40 05 0 02 0 05 0 04 0 ----- 95 040/050 ----- 80 107009 * 047/050 048/050 095/100 024/025 10 50 110010 * 1.0 2.0 -----87 10 50 88 04 0 10 40 04 0 96 10 40 102014 * -----96 01 O 00 PP 10 ----- 048/050 -----10 _____ _____ ----- PP _____ 107010 * _____ -----PP 11 0.0

FIRST YEAR SGPA : 9.92, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

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F150330385	MUKADAM B	ARKAT FIR	OJ	MADINA					7181	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 111007	044/050 044/050  044/050 046/050 050/050	048/050 039/050  041/050 032/050 042/050	092/100 083/100  085/100 078/100 092/100	025/025 024/025  023/025 023/025  045/050	032/050		93 85 64 86 80 92 90	05 05 02 04 04 04	O O A O O O	10 10 08 10 10 10	50 50 16 40 40 40
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	041/050  040/050 048/050 045/050	049/050 034/050  046/050 044/050 039/050 	097/100 075/100  086/100 092/100 084/100	024/025 024/025 024/025 024/025 023/025 047/050 PP	041/050		97 79 82 88 92 85 94 PP	04 05 02 05 04 04 01	O A+ O O O O O PP	10 09 10 10 10 10 10	40 45 20 50 40 40 10

FIRST YEAR SGPA : 9.82, TOTAL CREDITS EARNED : 50

F150330386 MUKEWAR MAYURI SUHAS ALKA 71819114F PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 107001 036/050 034/050 070/100 022/025 ----- 73 107009 * 019/050 002/050 021/100 021/025 ----- FF 05 A+ 09 45 00 0.0 05 F 52 110003 * 026/050 -----0.2 В 06 12 103004 024/050 020/050 044/100 020/025 ------101005 * 033/050 025/050 058/100 022/025 ------102006 021/050 034/050 055/100 ------B A ---- 51 04 06 24 64 04 08 32 ----- 55 04 B+ 07 28 ----- 046/050 ---------- 92 111007 0.1 10 Ο 1.0 -----SEM:2 107008 * 028/050 020/050 048/100 ---------- 48 04 C 05 20 F 107002 * 021/050 008/050 029/100 019/025 -------- FF 05 0.0 0.0 В 026/050 -----110010 * 52 0.2 06 12 ---- 57 05 B+ 07 35 FF04 00 00 F 04 F ----- FF 00 00 102014 * ----- 044/050 ----- PP 01 O 00 PP ----------88 10 10 ---------- PP 107010 * _____ -----0.0 11 0.0

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

BRANCH CODE: 05

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F150330387	MULE OMKA	R SHAHURA	J	MINAKSHI					71819115D PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 110003 103004 101005 102006 111007	046/050 030/050  042/050 045/050 041/050	040/050 026/050  027/050 030/050 037/050	086/100 056/100  069/100 075/100 078/100	022/025 022/025  023/025 023/025  046/050	036/050		86 62 72 73 78 78 92	05 05 02 04 04 04	O A A+ A+ A+ A+ O	10 08 09 09 09 09	50 40 18 36 36 36 10	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	037/050  042/050 037/050 032/050	037/050 023/050  042/050 033/050 037/050	071/100 060/100  084/100 070/100 069/100	021/025  022/025 022/025 021/025 046/050 PP	040/050		71 64 80 84 73 72 92 PP	04 05 02 05 04 04 01	A+ A O O A+ A+ O PP	09 08 10 10 09 09	36 40 20 50 36 36 10	

FIRST YEAR SGPA : 9.08, TOTAL CREDITS EARNED : 50

F150330388 MULEY ATHARVA MANGESH VANDANA MANGESH MULEY 71819116B PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts ~~~ ~~ ~~~ ~~ SEM.:1 038/050 023/050 061/100 022/025 ----- 66 107001 05 Α 0.8 A -----107009 05 0.8 037/050 026/050 063/100 022/025 68 40 031/050 -----110003 62 0.2 Α ΛR 16 _____ 039/050 031/050 070/100 022/025 ------047/050 029/050 076/100 022/025 ------042/050 040/050 082/100 -----103004 73 04 A+ 09 36 09 04 A+ 04 O 101005 78 36 ---- 82 102006 10 40 ----- 043/050 ----- 86 111007 0.1 10 Ω 1.0 -----SEM:2 107008 * 032/050 034/050 066/100 ---------- 66 04 A 08 32 107002 * 031/050 031/050 062/100 020/025 037/050 -----05 A 02 A+ 0.8 40 65 09 110010 * 74 A+ 18 05 A ---- 69 80 40 71 04 09 A+ 36 04 A ----- 68 80 32 01 A 102014 * -----74 ----- 037/050 -----09 09 _____ _____ ----- PP _____ 107010 * _____ -----PP 11 0.0

FIRST YEAR SGPA : 8.5, TOTAL CREDITS EARNED : 50

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F150330389	MULUK TEJ	AS KISAN			JIJA				71819117L PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	047/050 046/050  043/050 038/050 040/050	044/050 037/050  033/050 038/050 036/050	091/100 083/100  076/100 076/100 076/100	024/025 024/025  023/025 024/025  046/050	032/050		92 85 64 79 80 76 92	05 05 02 04 04 04	O O A A+ O A+	10 10 08 09 10 09	50 50 16 36 40 36 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	036/050  037/050 041/050 040/050	040/050 039/050  038/050 029/050 033/050	076/100 075/100  075/100 070/100 073/100	022/025 022/025 022/025 023/025 022/025 047/050 PP	031/050		76 77 62 77 74 76 94 PP	04 05 02 05 04 04 01	A+ A+ A A+ A+ O PP	09 09 08 09 09 10	36 45 16 45 36 36 10	

FIRST YEAR SGPA : 9.24, TOTAL CREDITS EARNED : 50

F150330390 MUNDE ASHITOSH SACHIN SHUBHANGI 71819118J PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 107001 036/050 023/050 059/100 016/025 ------ 60 107002 * 029/050 009/050 038/100 016/025 ------ FF 05 0.8 ----- FF 023/050 ----- 46 05 0.0 0.0 F 110003 * C 0.2 05 10 104012 * 026/050 026/050 052/100 013/025 ------101005 030/050 023/050 053/100 017/025 ------102006 022/050 035/050 057/100 ---------- 52 04 В 06 24 56 04 B+ 07 28 ---- 57 04 B+ 07 28 ----- 031/050 ----- 62 111007 0.1 Α 0.8 0.8 -----SEM:2 107008 * 031/050 028/050 059/100 ---------- ---- 59 04 B+ 07 28 107009 * 024/050 020/050 044/100 016/025 029/050 -----05 C 02 B+ 48 05 25 110010 * 58 B+ 07 14 05 F 101011 * 019/050 012/050 031/100 016/025 103004 * 023/050 016/050 039/100 016/025 102013 * 020/050 024/050 044/100 017/025 ----- FF 00 00 FF 04 F 00 0.0 04 C 48 05 20 102014 * -----74 01 A+ 00 PP ----- 037/050 -----0.9 09 -----_____ _____ ----- PP 107010 * _____ PP 11 0.0

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

: PIMPRI CHINCHWAD COLLEGE OF ENGINEERING, PUNE COLLEGE

BRANCH CODE: 05

102014 *

107010 *

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DATE : 23 JUN 2018

OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts 2000 107001 * 018/050 004/050 022/100 018/025 FF 05 F 00 00 107009 * 026/050 009/050 035/100 019/025 FF 05 F 00 00 110003 * 54 02 B 06 12	F150330391	MUNDHE PRATIBHA SAYES			SHALINI SAYES MUNDHE				71819119G PCCOE			
SEM.:1  107001 * 018/050 004/050 022/100 018/025 FF 05 F 00 00 107009 * 026/050 009/050 035/100 019/025 FF 05 F 00 00 110003 * 54 02 B 06 12								_	_	_	Grd	Crd
SEM.:1  107001 * 018/050 004/050 022/100 018/025 FF 05 F 00 00 107009 * 026/050 009/050 035/100 019/025 FF 05 F 00 00 110003 *		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
107001 * 018/050 004/050 022/100 018/025 FF 05 F 00 00 107009 * 026/050 009/050 035/100 019/025 FF 05 F 00 00 110003 *		~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107009 * 026/050 009/050 035/100 019/025 FF 05 F 00 00 110003 * 54 02 B 06 12	SEM.:1											
107009 * 026/050 009/050 035/100 019/025 FF 05 F 00 00 110003 * 54 02 B 06 12										_		
110003 * 54 02 B 06 12			,							_		
			009/050	035/100						_		
103004 # 013/050 013/050 006/100 010/005						027/050		54	02	В	06	12
103004 * 013/050 013/050 026/100 018/025 FF 04 F 00 00	103004 *	013/050	013/050	026/100	018/025			FF	04	F	00	00
101005 * 028/050 022/050 050/100 020/025 56 04 B+ 07 28	101005 *	028/050	022/050	050/100	020/025			56	04	B+	07	28
102006 022/050 023/050 045/100 45 04 C 05 20	102006	022/050	023/050	045/100				45	04	C	05	20
111007 80 01 0 10	111007				040/050			80	01	0	10	10
SEM.:2	CEM · 2											
SER. · Z	SEM. • Z											
107008 * 015/050 014/050 029/100 FF 04 F 00 00	107008 *	015/050	014/050	029/100				FF	04	F	00	00
107002 * 024/050 009/050 033/100 017/025 FF 05 F 00 00	107002 *	024/050	009/050	033/100	017/025			FF	05	F	00	00
110010 * 42 02 P 04 08	110010 *					021/050		42	0.2	P	0.4	0.8
101011 * 016/050 000/050 016/100 018/025 FF 05 F 00 00	101011 *	016/050	000/050	016/100	018/025			FF	0.5	F	0.0	
104012 * 008/050 011/050 019/100 017/025 FF 04 F 00 00			,	,				ਸਸ	0.4	F		
102013 * 018/050 22\$/050 040/100 014/025 43 04 P 04 16										_		
102014 * 029/050 58 01 B+ 07 07			• •									
107010 * PP 00 PP 11 00										_		
10,010 FF 11 00	10/010				r r			FF	50	FF	T.T	0.0

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

71819120L PCCOE F150330392 MUNOT DIVYA PRAVIN SHUKLA Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 040/050 048/050 088/100 024/025 -----107001 89 05 0 10 A+ 107009 72 09 45 036/050 031/050 067/100 024/025 -----05 037/050 -----74 110003 0.2 Λ9 18 039/050 036/050 075/100 025/025 ------045/050 032/050 077/100 024/025 ------043/050 046/050 089/100 -----04 O 04 O 04 O 103004 ----- 80 10 40 101005 80 10 40 ---- 89 102006 10 40 ----- 048/050 -----111007 ----- 96 0.1 0 1.0 1.0 _____ SEM:2 107008 * 046/050 043/050 089/100 ---------- 89 04 0 10 40 0 -----107002 * 044/050 033/050 077/100 023/025 -----80 0.5 10 50 09 110010 * 038/050 -----76 0.2 A+ 18 ---- 75 05 A+

PP

----- 044/050

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FIRST YEAR SGPA : 9.64, TOTAL CREDITS EARNED : 50

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09

09

10

10

11

A+

78

88

---- 88

----- PP

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04

04 A

01 O 00 PP

45

36

40

10

0.0

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330393	MUNOT HAR	SH DEVEND	RA	SAPNA					71819121J PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107009 110003 103004 101005 102006 111007	045/050 034/050  040/050 039/050 030/050	038/050 024/050  035/050 027/050 038/050	083/100 058/100  075/100 066/100 068/100	022/025 021/025  022/025 021/025  044/050	042/050		84 63 84 77 69 68 88	05 05 02 04 04 04	O A O A+ A O	10 08 10 09 08 08	50 40 20 36 32 32 10	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	049/050 040/050  029/050 040/050 029/050	033/050 020/050  036/050 025/050 024/050	082/100 060/100  065/100 065/100 053/100	021/025  020/025 022/025 021/025 043/050 PP	034/050		82 64 68 68 69 59 86 PP	04 05 02 05 04 04 01	O A A A B+ O PP	10 08 08 08 08 07 10	40 40 16 40 32 28 10	

FIRST YEAR SGPA : 8.52, TOTAL CREDITS EARNED : 50

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F150330394	NAGARE SA	NGRAM KAL	YNARAO	SUREKHA						71819122G PCC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 *	019/050	000/050	019/100	015/025			FF	05	F	00	00	
107009 *	021/050	000/050	021/100	015/025			FF	05	F	00	00	
110003 *					024/050		48	02	C	05	10	
103004 *	019/050	021/050	040/100	016/025			44	04	P	04	16	
101005 *	026/050	020/050	046/100	016/025			49	04	C	05	20	
102006 *	013/050	006/050	019/100				FF	04	F	00	00	
111007				035/050			70	01	A+	09	09	

SGPA1 : --, TOTAL CREDITS EARNED : 11

: PIMPRI CHINCHWAD COLLEGE OF ENGINEERING, PUNE COLLEGE

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330395	NAIR KOMA	L VENUGOP	AL		TARA VENUGOPAL NAIR					71819124C PCCC Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
107001 107002 110003 104012 101005 102006 111007	050/050 042/050  043/050 047/050 039/050	044/050 038/050  040/050 040/050 043/050	094/100 080/100  083/100 087/100 082/100	024/025 023/025  023/025 023/025  044/050	042/050		94 82 84 84 88 82 88	05 05 02 04 04 04	0 0 0 0 0 0	10 10 10 10 10 10	50 50 20 40 40 40 10		
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	044/050  040/050 049/050 042/050	050/050 038/050  043/050 042/050 039/050 	096/100 082/100  083/100 091/100 081/100 	024/025 023/025 024/025 023/025 047/050 PP	031/050		96 84 62 84 92 83 94 PP	04 05 02 05 04 04 01	O O A O O O PP	10 10 08 10 10 10 11	40 50 16 50 40 40 10		

FIRST YEAR SGPA : 9.92, TOTAL CREDITS EARNED : 50

71819125M PCCOE F150330396 NAIR NIKHIL RAMAKRISHNAN LEKHA Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ SEM.:1 038/050 046/050 084/100 023/025 ----- 85 107001 05 0 10 ----- 90 043/050 ----- 86 107002 05 10 50 047/050 042/050 089/100 024/025 Ω 110003 0.2 Ω 1 0 20 04 O 04 O 04 O 040/050 039/050 079/100 024/025 ------044/050 032/050 076/100 024/025 ------039/050 045/050 084/100 -----104012 ---- 82 10 40 101005 80 10 40 ---- 84 102006 10 40 ----- 047/050 -----111007 ---- 94 0.1 10 Ο 1.0 _____ SEM:2 107008 * 039/050 048/050 087/100 ---------- 87 04 0 10 40 A 7 -----107009 * 043/050 20\$/050 063/100 024/025 -----0.5 0.8 40 69 036/050 -----09 110010 * 72 0.2 A+ 18 05 A+ 09 ---- 73 45 84 04 0 10 40 04 0 ----- 83 10 40 102014 * -----01 O 00 PP ----- 048/050 -----96 10 10 _____ _____ ---- PP _____ 107010 * _____ _____ PP 11 0.0

FIRST YEAR SGPA : 9.66, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330397	NALLA RIT	ESH SHRIN	IVAS	ROHINI					71819126K PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	050/050 045/050  047/050 044/050 045/050	048/050 037/050  022/050 035/050 044/050	098/100 082/100  069/100 079/100 089/100	025/025 024/025  024/025 024/025  047/050	039/050		98 84 78 74 82 89 94	05 05 02 04 04 04	O O A+ A+ O O	10 10 09 09 10 10	50 50 18 36 40 40	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	039/050  042/050 047/050 042/050	048/050 030/050  042/050 032/050 034/050	097/100 069/100  084/100 079/100 076/100	023/025  024/025 024/025 024/025 047/050 PP	037/050		97 73 74 86 82 80 94 PP	04 05 02 05 04 04 01	O A+ A+ O O O O O PP	10 09 09 10 10 10	40 45 18 50 40 40 10	

FIRST YEAR SGPA : 9.74, TOTAL CREDITS EARNED : 50

F150330398	NAMAN KUM	IAR		LALITA DEVI					71819127H PCCO Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107009 110003 103004 101005 102006 111007	043/050 032/050  037/050 042/050 038/050	043/050 025/050  035/050 030/050 042/050	086/100 057/100  072/100 072/100 080/100	024/025 021/025  021/025 022/025  042/050	037/050		88 62 74 74 75 80 84	05 05 02 04 04 04	O A A+ A+ A+ O	10 08 09 09 09 10	50 40 18 36 36 40 10	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	043/050  039/050 037/050 030/050	038/050 023/050  040/050 026/050 025/050 	080/100 066/100  079/100 063/100 055/100	022/025  022/025 022/025 021/025 045/050 PP	028/050		80 70 56 80 68 60 90 PP	04 05 02 05 04 04 01	O A+ B+ O A A O PP	10 09 07 10 08 08 10	40 45 14 50 32 32 10	

FIRST YEAR SGPA : 9.06, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 25 UUN 2010

F150330399	NANDIWALE RAMESH YALLAPPA								7181	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 111007	029/050 041/050  036/050 036/050 022/050	029/050 028/050  027/050 022/050 027/050	058/100 069/100  063/100 058/100 049/100	019/025 022/025  022/025 021/025  040/050	029/050		61 72 58 68 63 49 80	05 05 02 04 04 04	A A+ B+ A C	08 09 07 08 08 05	40 45 14 32 32 20 10
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	032/050	040/050 024/050  032/050 025/050 029/050 	069/100 056/100  056/100 057/100 062/100 	021/025  020/025 020/025 020/025 046/050 PP	031/050		69 61 62 60 61 67 92 PP	04 05 02 05 04 04 01	A A A A A O PP	08 08 08 08 08 08 10	32 40 16 40 32 32 10

FIRST YEAR SGPA : 7.9, TOTAL CREDITS EARNED : 50

F150330400 NANGARE PRACHI PRAKASH SHAILA 71819129D PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 032/050 040/050 072/100 024/025 ----- 76 107001 05 A+ 09 45 A+ 107009 74 05 09 45 037/050 033/050 070/100 023/025 -----032/050 -----110003 64 0.2 A ΛR 16 040/050 030/050 070/100 023/025 ------041/050 036/050 077/100 023/025 ------035/050 040/050 075/100 -----103004 ---- 74 04 A+ 09 36 101005 80 04 0 10 40 04 A+ ---- 75 09 102006 36 ----- 047/050 -----111007 ---- 94 0.1 1.0 Ω 1.0 _____ SEM:2 107008 * 038/050 026/050 064/100 ---------- 64 04 08 32 A 05 A+ ----- 74 036/050 ----- 72 107002 * 041/050 030/050 071/100 022/025 0.9 45 110010 * 09 18 05 A 
 101011 *
 038/050
 025/050
 063/100
 021/025

 104012 *
 042/050
 033/050
 075/100
 023/025

 102013 *
 037/050
 025/050
 062/100
 022/025
 67 80 40 78 04 09 A+ 36 04 A 67 80 32 102014 * ----- 044/050 ----- PP -----01 O 00 PP -----88 10 10 ---------- PP 107010 * _____ _____ 11 0.0

FIRST YEAR SGPA : 8.82, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DAIL · 25 UUN 2010

F150330401	NANGARE P	RANESH SU	BHASH	RUKHMINI					71819130H PCC0 Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001	038/050	036/050	074/100	021/025			76	05	A+	09	45
107002	032/050	023/050	055/100	021/025			60	05	A	08	40
110003					035/050		70	02	A+	09	18
104012	036/050	027/050	063/100	022/025			68	04	A	08	32
101005	038/050	030/050	068/100	022/025			72	04	A+	09	36
102006	031/050	042/050	073/100				73	04	A+	09	36
111007				043/050			86	01	0	10	10
SEM.:2											
107008 *	035/050	032/050	067/100				67	04	A	08	32
107009 *	025/050	024/050	049/100	020/025			55	05	B+	07	35
110010 *					035/050		70	02	A+	09	18
101011 *	029/050	032/050	061/100	022/025			66	05	A	08	40
103004 *	042/050	003/050	045/100	022/025			FF	04	F	00	00
102013 *	034/050	027/050	061/100	020/025			64	04	A	08	32
102014 *				045/050			90	01	0	10	10
107010 *				PP			PP	00	PP	11	00

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

F150330402 NAPHADE SHUBHAM ASHOK VAISHALI 71819131F PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 107001 024/050 031/050 055/100 020/025 ------ 60 107002 * 034/050 011/050 045/100 021/025 ------ FF 05 Α 08 F 00 05 0.0 ----- FF 036/050 -----09 72 110003 0.2 A+ 18 104012 * 024/050 033/050 057/100 020/025 ------101005 026/050 029/050 055/100 020/025 ------102006 031/050 027/050 058/100 --------- 61 04 A 08 32 ----60 04 Α 80 32 04 B+ ---- 58 07 28 ----- 045/050 ----- 90 111007 0.1 1.0 Ο 1.0 -----SEM:2 107008 * 024/050 020/050 044/100 ---------- 44 04 P 04 16 ----- 62 035/050 ----- 70 107009 * 034/050 023/050 057/100 021/025 05 A 08 02 A+ 09 0.8 40 110010 * A+ 18 101011 * 026/050 038/050 064/100 022/025 103004 * 032/050 003/050 035/100 021/025 102013 * 031/050 021/050 052/100 021/025 ---- 68 05 A 80 40 04 F 00 FF 0.0 04 B+ ---- 58 07 28 102014 * ----- 046/050 ----- PP -----92 01 O 00 PP 10 -----10 ---------- PP 107010 * _____ 11 0.0

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

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330403	NARAYANKAR RUPALI MALLIKARJUN				PARVATI					71819132D PCCOE Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts		
SEM.:1													
107001 107002 110003 104012 101005 102006 111007	034/050 030/050 031/050 023/050 029/050	028/050 025/050 025/050 029/050 029/050	062/100 055/100 056/100 052/100 058/100	020/025 021/025 021/025 020/025 046/050	026/050		65 60 52 61 57 58 92	05 05 02 04 04 04	A B A B+ B+	08 08 06 08 07 07	40 40 12 32 28 28		
SEM.:2													
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	027/050 017/050 028/050 032/050	032/050 031/050 028/050 012/050 031/050 	062/100 058/100 045/100 040/100 063/100 	022/025 020/025 022/025 021/025 048/050 PP	023/050		62 64 46 52 FF 67 96 PP	04 05 02 05 04 04 01	A C B F A O PP	08 08 05 06 00 08 10	32 40 10 30 00 32 10		

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

F150330404 NARHARSHETTIWAR ONKAR RAJESH SUCHITA NARHARSHETTIWAR 71819133B PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1

046/050 035/050 081/100 024/025 -----107001 84 05 0 10 A+ 107002 75 05 09 45 034/050 038/050 072/100 022/025 -----038/050 -----76 110003 0.2 Λ9 18 043/050 041/050 084/100 024/025 ------041/050 041/050 082/100 023/025 ------043/050 048/050 091/100 -----04 O 04 O 04 O 104012 ---- 86 10 40 101005 84 10 40 ----- 91 102006 10 40 ----- 045/050 ----- 90 111007 0.1 1.0 Ο 1.0 -----SEM:2 107008 * 041/050 041/050 082/100 ---------- 82 04 0 10 40

Д А 08 107009 * 037/050 024/050 061/100 022/025 033/050 -----0.5 40 66 110010 * 66 0.2 Α 16 ---- 71 05 A+ 09 45 69 04 08 Α 32 04 A+ ---- 75 09 36 01 U 102014 * ----- 047/050 ----- PP ----------94 10 10 -----107010 * ----- PP _____ -----11 0.0

FIRST YEAR SGPA : 9.24, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 25 UUN 2010

F150330405	NARKHEDE	PAYAL KRI	SHNA	JAYASHREE					7181	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107009 110003 103004 101005 102006 111007	035/050 029/050 025/050 041/050 039/050	034/050 024/050 028/050 031/050 042/050	069/100 053/100 053/100 072/100 081/100	023/025 022/025 023/025 023/025 044/050	033/050		73 60 66 60 76 81 88	05 05 02 04 04 04	A+ A A A+ O	09 08 08 08 09 10	45 40 16 32 36 40
SEM.:2 107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	033/050 032/050 029/050 031/050	034/050 036/050 025/050 027/050 023/050	058/100 069/100 057/100 056/100 054/100	021/025 023/025 021/025 021/025 045/050 PP	030/050		58 72 60 64 61 60 90 PP	04 05 02 05 04 04 01	B+ A+ A A A O PP	07 09 08 08 08 08 10	28 45 16 40 32 32 10

FIRST YEAR SGPA : 8.44, TOTAL CREDITS EARNED : 50

F150330406 NARKHEDE SWAPNIL SANJAY SONALI 71819135J PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 028/050 037/050 065/100 021/025 ----- 68 107001 05 Α 08 40 030/050 -----107002 05 07 025/050 027/050 052/100 021/025 58 35 B+ 110003 60 0.2 A ΛR 16 032/050 020/050 052/100 022/025 ------034/050 025/050 059/100 022/025 ------037/050 040/050 077/100 -----104012 ---- 59 04 B+ 07 28 ----- 64 ---- 77 101005 04 Α 80 32 04 A+ 09 102006 36 ----- 046/050 -----111007 ----- 92 0.1 10 Ω 1.0 -----SEM:2 107008 * 027/050 033/050 060/100 ---------- 60 04 A 08 32 В 107009 * 023/050 025/050 048/100 020/025 ----- 54 034/050 ----- 68 0.5 06 30 110010 * 0.2 Α 0.8 16 64 05 08 40 FF04 F 00 0.0 04 B+ ----- 59 07 28 102014 * -----01 O 00 PP 10 ----- 044/050 -----88 10 -----_____ _____ ----- PP 107010 * _____ -----PP 0.0 11 0.0

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

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 25 UUN 2010

F150330407	NAVALE YASHRAJ PRAVIN			MEENAKSHI					71819136G PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 * 107002 * 110003	024/050	004/050 011/050 025/050 025/050 031/050	027/100 035/100 053/100 061/100 057/100	018/025 020/025 019/025 021/025 040/050	029/050		FF FF 58 57 65 57	05 05 02 04 04 04	F F B+ B+ A B+	00 00 07 07 08 07	00 00 14 28 32 28	
SEM.:2												
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	023/050 034/050 027/050 026/050	006/050 012/050 037/050 006/050 022/050	028/100 035/100 071/100 033/100 048/100 	019/025 021/025 020/025 020/025 043/050 PP	028/050		FF FF 56 73 FF 54 86 PP	04 05 02 05 04 04 01	F F B+ A+ F B O PP	00 00 07 09 00 06 10	00 00 14 45 00 24 10	

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

F150330408	NAWALE CH	AITANYA	MACHHINDRA SHASHIKALA						PCCOE Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107009 110003 103004 101005 102006 111007	040/050 039/050 047/050 044/050 047/050	041/050 028/050 033/050 034/050 046/050	081/100 067/100 080/100 078/100 093/100	023/025 023/025 023/025 023/025 047/050	037/050		83 72 74 82 80 93 94	05 05 02 04 04 04	O A+ A+ O O O	10 09 09 10 10	50 45 18 40 40 40
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	044/050 036/050 043/050 038/050	033/050 038/050 046/050 030/050 035/050	079/100 082/100 082/100 073/100 073/100	023/025 022/025 023/025 023/025 046/050 PP	044/050		79 84 88 83 76 76 92 PP	04 05 02 05 04 04 01	A+ O O O A+ A+ O PP	09 10 10 10 09 09	36 50 20 50 36 36 10

FIRST YEAR SGPA : 9.62, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

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F150330409	NEERAJ RA	MESH MEEL		KRISHNA					71819138C PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	048/050 046/050 039/050 041/050 046/050	048/050 035/050 029/050 033/050 043/050	096/100 081/100 068/100 074/100 089/100	025/025 024/025 024/025 023/025 046/050	035/050		96 84 70 73 77 89 92	05 05 02 04 04 04	O O A+ A+ A+ O	10 10 09 09 09 10	50 50 18 36 36 40	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	044/050 038/050 046/050 041/050	049/050 027/050 044/050 031/050 036/050	091/100 071/100 082/100 077/100 	024/025 023/025 023/025 023/025 045/050 PP	043/050		91 76 86 84 80 80 90 PP	04 05 02 05 04 04 01	O A+ O O O O O PP	10 09 10 10 10 10 11	40 45 20 50 40 40 10	

FIRST YEAR SGPA : 9.7, TOTAL CREDITS EARNED : 50

F150330410 NEHA APPASAHEB PATIL

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											
107001	039/050	044/050	083/100	022/025			84	05	0	10	50
107002	043/050	031/050	074/100	022/025			76	05	A+	09	45
110003					036/050		72	02	A+	09	18
104012	038/050	025/050	063/100	022/025			68	04	A	08	32
101005	030/050	033/050	063/100	021/025			67	04	A	08	32
102006	035/050	043/050	078/100				78	04	A+	09	36
111007				044/050			88	01	0	10	10
11100,				011,000				0_	Ü		
SEM.:2											
22 2											
107008 *	029/050	039/050	068/100				68	04	A	08	32
107009 *	030/050	023/050	053/100	022/025			60	05	A	08	40
110010 *					033/050		66	02	Α	08	16
101011 *	032/050	038/050	070/100	021/025			72	05	A+	09	45
103004 *	039/050	031/050	070/100	023/025			74	04	A+	09	36
102013 *	039/050	036/050	075/100	023/025			78	04	A+	09	36
102013 *	039/030	030/030	0/3/100	046/050			92	01	0	10	
									•		10
107010 *				PP			PP	00	PP	11	00

FIRST YEAR SGPA : 8.76, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330411	NEHA BALK	RISHNA WA	IKAR	SARIKA					71819140E PCC0 Grd Cro			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
107001 +	025/050	007/050	060/100	000/005			C.F.	٥٦	7	0.0	4.0	
107001 *	,	027/050	062/100	020/025			65	05	A	8 0	40	
107002 *		015/050	044/100	020/025			FF	05	F	00	00	
110003					027/050		54	02	В	06	12	
104012 *		022/050	043/100	019/025			49	04	C	05	20	
101005	028/050	023/050	051/100	020/025			56	04	B+	07	28	
102006 *	008/050	017/050	025/100				FF	04	F	00	00	
111007				043/050			86	01	0	10	10	
SEM.:2												
5EM. • Z												
107008 *	030/050	014/050	044/100				FF	04	F	00	00	
107009 *	021/050	020/050	041/100	020/025			48	05	C	05	25	
110010 *					023/050		46	02	C	05	10	
101011 *	024/050	015/050	039/100	020/025			FF	05	F	00	00	
103004 *	024/050	013/050	037/100	020/025			FF	04	F	00	00	
102013 *	028/050	027/050	055/100	020/025			60	04	A	0.8	32	
102014 *				045/050			90	01	0	10	10	
107010 *				PP			PP	00	PP	11	00	
10,010								0.0				

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

F150330412 NEHA SANJAY SAWALE PRATIBHA SANJAY SAWALE 71819144H PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts ~~~ ~~~ SEM.:1 107001 * 031/050 028/050 059/100 019/025 ----- 62 05 Α 08 40 033/050 020/050 053/100 020/025 024/050 -----107002 58 05 07 35 B+ C 110003 48 0.2 05 10 -----033/050 026/050 059/100 019/025 ------041/050 028/050 069/100 021/025 ------020/050 027/050 047/100 -----104012 62 04 A 80 32 04 A+ 04 C 101005 72 09 A+ 36 102006 47 05 20 ----- 036/050 --------- 72 0.9 111007 0.1 A + 09 _____ SEM:2 107008 * 024/050 028/050 052/100 ---------- 52 04 B 06 24 ----- 69 032/050 ----- 64 107009 * 038/050 029/050 067/100 020/025 05 A 08 02 A 08 40 110010 * 16 05 B 101011 * 025/050 026/050 051/100 017/025 103004 * 028/050 16#/050 044/100 018/025 102013 * 032/050 032/050 064/100 017/025 ----- 54 06 30 49 04 05 C 20 04 C ----- 64 08 32 102014 * ----- 034/050 ----- PP -----01 A 00 PP -----68 0.8 0.8 ---------- PP 107010 * _____ -----11 0.0

FIRST YEAR SGPA : 7.04, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DAIL · 25 UUN 2010

F150330413	NEHETE PI	YUSH CHAN	DRAKANT	IT ARCHANA					71819145F PCC Grd Cre			
	OE	TH	[OE+TH]	TW	PR	OR ~~~~~~	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	049/050 044/050 042/050 045/050 048/050	050/050 026/050 027/050 033/050 047/050	099/100 070/100 069/100 078/100 095/100	024/025 024/025 023/025 024/025 047/050	033/050		98 75 66 73 81 95 94	05 05 02 04 04 04	O A+ A A+ O O	10 09 08 09 10 10	50 45 16 36 40 40	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	035/050 036/050 040/050 038/050	048/050 032/050 050/050 024/050 032/050	094/100 067/100 086/100 064/100 070/100	022/025 024/025 024/025 023/025 048/050 PP	031/050		94 71 62 88 70 74 96 PP	04 05 02 05 04 04 01	O A+ A O A+ A+ O PP	10 09 08 10 09 09 10	40 45 16 50 36 36 10	

FIRST YEAR SGPA : 9.4, TOTAL CREDITS EARNED : 50

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F150330414	NEMADE MI	RAJ SHALI							PCCOE Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 111007	041/050 036/050 037/050 048/050 035/050	033/050 025/050 020/050 031/050 028/050	074/100 061/100 057/100 079/100 063/100	022/025 023/025 022/025 024/025 047/050	036/050		76 67 72 63 82 63 94	05 05 02 04 04 04	A+ A A+ A O A	09 08 09 08 10 08	45 40 18 32 40 32 10
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	044/050 036/050 039/050	031/050 028/050 035/050 023/050 030/050 	067/100 072/100 071/100 062/100 069/100	024/025 022/025 023/025 024/025 049/050 PP	039/050		67 76 78 74 68 74 98 PP	04 05 02 05 04 04 01	A A+ A+ A+ A PP	08 09 09 09 08 09 10	32 45 18 45 32 36 10

FIRST YEAR SGPA : 8.7, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330415	NEMADE PUSHKAR RAJESH				YAMINI NEMADE				71819148L PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 * 107002 * 110003	024/050	025/050 020/050 020/050 023/050 031/050	061/100 044/100 048/100 064/100 058/100	021/025 020/025 019/025 022/025 044/050	027/050		65 51 54 53 68 58 88	05 05 02 04 04 04	A B B A B+	08 06 06 06 08 07	40 30 12 24 32 28 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	019/050 020/050 022/050	032/050 011/050 020/050 020/050 020/050	062/100 030/100 040/100 042/100 050/100	018/025 020/025 019/025 020/025 045/050 PP	024/050		62 FF 48 48 48 56 90 PP	04 05 02 05 04 04 01	A F C C C B+ O PP	08 00 05 05 05 07 10	32 00 10 25 20 28 10	

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

F150330416 NEMMANIWAR SHREYASH NARSING SANDHYA 71819149J PCCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 037/050 029/050 066/100 023/025 ----- 71 036/050 025/050 061/100 021/025 ----- 65 107001 05 A+ 09 45 107002 0.8 40 05 Α 028/050 -----110003 56 0.2 B+ 07 14 104012 * 038/050 027/050 065/100 023/025 ------101005 038/050 033/050 071/100 021/025 ------102006 042/050 028/050 070/100 ------_____ 70 04 A+ 09 36 73 04 A+ 09 36 ---- 70 04 A+ 09 36 ----- 042/050 -----111007 ---- 84 0.1 10 Ο 1.0 -----SEM:2 107008 * 018/050 016/050 034/100 ---------- FF 04 F 00 00 A 107009 * 031/050 025/050 056/100 019/025 027/050 -----60 0.5 0.8 40 110010 * 54 0.2 В 06 12 49 05 C 05 25 04 F 00 00 FF 04 48 C 05 20 102014 * ----- 039/050 ----- PP -----01 A+ 00 PP -----78 0.9 09 ---------- PP 107010 * _____ -----0.0 11 0.0

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

BRANCH CODE: 05

DATE : 23 JUN 2018

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F150330417	NIKAM PRA	TIK NANDU		VIJAYA					71819152J PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1												
107001 107009 * 110003 103004 101005 102006 111007	035/050 029/050 028/050 041/050 041/050	020/050 031/050 036/050 027/050 028/050	055/100 060/100 064/100 068/100 069/100	022/025 022/025 022/025 023/025 047/050	028/050		61 65 56 68 72 69 94	05 05 02 04 04 04	A A B+ A A+ A	08 08 07 08 09 08	40 40 14 32 36 32 10	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	029/050 031/050 029/050 037/050 033/050	029/050 035/050 026/050 029/050 025/050	058/100 066/100 055/100 066/100 058/100	021/025 021/025 021/025 023/025 022/025 048/050 PP	037/050		58 69 74 60 71 64 96 PP	04 05 02 05 04 04 01	B+ A A+ A A+ A O PP	07 08 09 08 09 08 10	28 40 18 40 36 32 10	

FIRST YEAR SGPA : 8.16, TOTAL CREDITS EARNED : 50

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F150330418	NIKHIL SW	PADAMINI SWAMINATH KHARTODE71819153G PCCOE Grd Crd									
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 107009 110003 103004 101005 102006 111007	047/050 034/050 036/050 041/050 041/050	046/050 024/050 035/050 032/050 031/050	093/100 058/100 071/100 073/100 072/100	024/025 022/025 023/025 023/025 046/050	033/050		93 64 66 75 76 72 92	05 05 02 04 04 04	O A A A+ A+ A+ O	10 08 08 09 09 09	50 40 16 36 36 36 10
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	040/050 028/050 041/050 032/050	043/050 041/050 038/050 020/050 023/050	083/100 081/100 066/100 061/100 055/100	022/025 021/025 023/025 022/025 046/050 PP	035/050		83 82 70 69 67 61 92 PP	04 05 02 05 04 04 01	O O A+ A A O PP	10 10 09 08 08 08 10	40 50 18 40 32 32 10

FIRST YEAR SGPA : 8.92, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330419	NIKUMBH ABHAY SURESH			ALKA					71819157K PCCOE Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107009 110003 103004 101005 102006 111007	047/050 041/050 047/050 048/050 050/050	046/050 034/050 037/050 031/050 035/050	093/100 075/100 084/100 079/100 085/100	025/025 024/025 024/025 024/025 047/050	037/050		94 79 74 86 82 85 94	05 05 02 04 04 04	O A+ A+ O O O	10 09 09 10 10 10	50 45 18 40 40 40	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	048/050 040/050 040/050 042/050	046/050 034/050 050/050 025/050 038/050	085/100 082/100 090/100 065/100 080/100	024/025 023/025 024/025 024/025 047/050 PP	031/050		85 84 62 90 71 83 94 PP	04 05 02 05 04 04 01	O O A O A+ O O PP	10 10 08 10 09 10 10	40 50 16 50 36 40 10	

FIRST YEAR SGPA : 9.7, TOTAL CREDITS EARNED : 50

F150330420 NIMBARGI VOGITA SIDDHFSHWAR VASANTI 71819159F DCCOF

F150330420	NIMBARGI YOGITA SIDDHESHWAR			AR VASANTI					7181	9159F Grd	PCCOE Crd
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 111007	044/050 037/050 038/050 046/050 048/050	041/050 034/050 020/050 036/050 024/050	085/100 071/100 058/100 082/100 072/100	024/025 023/025 023/025 024/025 047/050	027/050		87 75 54 64 84 72 94	05 05 02 04 04 04	O A+ B A O A+ O	10 09 06 08 10 09	50 45 12 32 40 36 10
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	036/050 042/050 043/050 042/050	041/050 030/050 033/050 17#/050 036/050 	085/100 066/100 075/100 060/100 078/100	023/025 024/025 023/025 024/025 047/050 PP	039/050		85 71 78 79 66 81 94 PP	04 05 02 05 04 04 01	O A+ A+ A+ A O O	10 09 09 09 08 10 10	40 45 18 45 32 40 10

FIRST YEAR SGPA : 9.1, TOTAL CREDITS EARNED : 50

: PIMPRI CHINCHWAD COLLEGE OF ENGINEERING, PUNE COLLEGE

BRANCH CODE: 05

DATE

: 23 JUN 2018

F150330421	NIMBOLKAR								71819160K PC Grd C		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts ~~	Pts ~~
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107009 110003 103004 101005 102006 111007	033/050 039/050 043/050 039/050 031/050	035/050 036/050 023/050 035/050 043/050	068/100 075/100 066/100 074/100 074/100	022/025 023/025 023/025 023/025 046/050	037/050		72 78 74 71 77 74 92	05 05 02 04 04 04	A+ A+ A+ A+ A+ O	09 09 09 09 09 09	45 45 18 36 36 36 10
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	041/050 022/050 031/050 037/050	036/050 025/050 034/050 026/050 029/050 	070/100 066/100 056/100 057/100 066/100 	022/025 020/025 021/025 021/025 039/050 PP	030/050		70 70 60 60 62 69 78 PP	04 05 02 05 04 04 01	A+ A+ A A A A+ PP	09 09 08 08 08 08 09	36 45 16 40 32 32 09

FIRST YEAR SGPA : 8.72, TOTAL CREDITS EARNED : 50

F150330422	NIRMAL AD	ITYA SATI	SH	SMITA					7181	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts ~~	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 111007	046/050 044/050 043/050 038/050 031/050	047/050 032/050 032/050 025/050 037/050	093/100 076/100 075/100 063/100 068/100	024/025 024/025 024/025 023/025 047/050	041/050		93 80 82 79 68 68 94	05 05 02 04 04 04	O O O A+ A A	10 10 10 09 08 08	50 50 20 36 32 32
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	030/050 043/050 043/050 042/050	043/050 025/050 037/050 025/050 032/050	087/100 055/100 080/100 068/100 074/100	022/025 023/025 023/025 023/025 047/050 PP	041/050		87 61 82 82 72 77 94 PP	04 05 02 05 04 04 01	O A O O A+ A+ O PP	10 08 10 10 09 09	40 40 20 50 36 36 10

FIRST YEAR SGPA : 9.24, TOTAL CREDITS EARNED : 50

: PIMPRI CHINCHWAD COLLEGE OF ENGINEERING, PUNE COLLEGE

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330423	NIVANGUNE	VAIBHAV	VASANT		JYOTI				7181	9162F Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM. · I											
107001	027/050	032/050	059/100	015/025			59	05	B+	07	35
107009 *	018/050	012/050	030/100	016/025			FF	05	F	00	00
110003					021/050		42	02	P	04	80
103004	021/050	031/050	052/100	017/025			55	04	B+	07	28
101005	029/050	020/050	049/100	016/025			52	04	В	06	24
102006	013/050	028/050	041/100				41	04	P	04	16
111007				037/050			74	01	A+	09	09
SEM.:2											
107008 *	013/050	013/050	026/100				FF	04	F	00	00
107002 *	020/050	006/050	026/100	013/025			FF	05	F	00	00
110010 *					024/050		48	02	C	05	10
101011 *	010/050	012/050	022/100	012/025			FF	05	F	00	00
104012 *	025/050	006/050	031/100	014/025			FF	04	F	00	00
102013 *	021/050	003/050	024/100	012/025			FF	04	F	00	00
102014 *				027/050			54	01	В	06	06
107010 *				PP			PP	00	PP	11	00

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

F150330424 OHOL RITESH RAVINDRA ASHA 71819163D PCCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 027/050 031/050 058/100 022/025 ----- 64 107001 05 Α 0.8 ----A 107002 05 0.8 033/050 023/050 056/100 021/025 61 40 026/050 -----110003 52 0.2 R 06 12 030/050 021/050 051/100 020/025 ------037/050 031/050 068/100 021/025 ------019/050 031/050 050/100 -----104012 ---- 56 04 B+ 07 28 09 04 A+ 04 B 101005 71 36 ---- 50 102006 06 24 ----- 046/050 ---------- 92 0.1 10 111007 Ω 1.0 -----SEM.:2 107008 * 035/050 028/050 063/100 ---------- 63 04 A 08 32 A 107009 * 035/050 026/050 061/100 020/025 ---------0.5 0.8 40 64 110010 * 026/050 -----52 0.2 06 12 54 05 06 30 54 04 В 06 24 04 59 07 28 B+ 01 102014 * 74 ----- 037/050 ----------09 09 -----_____ A+ 00 ----- PP _____ 107010 * _____ -----PP PР 11 0.0

FIRST YEAR SGPA : 7.3, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 25 UUN ZUIO

F150330425	OMKAR K D	ONGRE		SUSHILA					71819165L PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107002 110003 104012 101005 102006 111007	046/050 045/050 043/050 042/050 046/050	048/050 035/050 037/050 041/050 041/050	094/100 080/100 080/100 083/100 087/100	023/025 023/025 022/025 023/025 046/050	029/050		93 82 58 81 84 87 92	05 05 02 04 04 04	O O B+ O O O	10 10 07 10 10 10	50 50 14 40 40 40	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	038/050 043/050 045/050	049/050 028/050 048/050 15#/050 039/050	099/100 066/100 091/100 060/100 084/100	023/025 023/025 023/025 023/025 047/050 PP	039/050		99 71 78 91 66 85 94 PP	04 05 02 05 04 04 01	O A+ A+ O A O O PP	10 09 09 10 08 10 10	40 45 18 50 32 40 10	

FIRST YEAR SGPA : 9.58, TOTAL CREDITS EARNED : 50

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F150330426	OMKAR PRAKASH BIRANJE									PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM. · I											
107001	048/050	049/050	097/100	024/025			96	05	0	10	50
107009	040/050	035/050	075/100	023/025			78	05	A+	09	45
110003					036/050		72	02	A+	09	18
103004	047/050	039/050	086/100	024/025			88	04	0	10	40
101005	045/050	039/050	084/100	023/025			85	04	0	10	40
102006	045/050	043/050	088/100				88	04	0	10	40
111007				047/050			94	01	0	10	10
SEM.:2											
107008 *	044/050	045/050	089/100				89	04	0	10	40
107002 *	047/050	040/050	087/100	024/025			88	05	0	10	50
110010 *					039/050		78	02	A+	09	18
101011 *	043/050	038/050	081/100	023/025			83	05	0	10	50
104012 *	045/050	032/050	077/100	024/025			80	04	0	10	40
102013 *	040/050	039/050	079/100	023/025			81	04	0	10	40
102014 *				047/050			94	01	0	10	10
107010 *				PP			PP	00	PP	11	00

FIRST YEAR SGPA : 9.82, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DAIL · 25 UUN 2010

F150330427	OMKAR VAS	ANTRAO PA	WAR	PRATIBHA					71819167G PCCO Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
107001	028/050	020/050	048/100	020/025			54	05	В	06	30	
107002 *	026/050	009/050	035/100	020/025			FF	05	F	00	00	
110003 *					021/050		42	02	P	04	8 0	
104012 *	026/050	006/050	032/100	017/025			FF	04	F	00	00	
101005	037/050	023/050	060/100	021/025			64	04	A	08	32	
102006	022/050	039/050	061/100				61	04	A	08	32	
111007				043/050			86	01	0	10	10	
SEM.:2												
107008 *	020/050	020/050	040/100				40	04	P	04	16	
107009 *	030/050	004/050	034/100	020/025			FF	05	F	00	00	
110010 *					026/050		52	02	В	06	12	
101011 *	017/050	23\$/050	040/100	019/025			47	05	C	05	25	
103004 *	023/050	015/050	038/100	019/025			FF	04	F	00	00	
102013 *	027/050	014/050	041/100	020/025			FF	04	F	00	00	
102014 *				042/050			84	01	0	10	10	
107010 *				PP			PP	00	PP	11	00	

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

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F150330428	OVHAL SUY	ASHA SUNI	L	SEEMA					7181	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts ~~	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107009 110003 103004 101005 102006 111007	038/050 031/050  026/050 041/050 045/050	037/050 040/050  030/050 034/050 045/050	075/100 071/100  056/100 075/100 090/100	022/025 021/025  022/025 023/025  046/050	037/050		77 73 74 62 78 90 92	05 05 02 04 04 04	A+ A+ A+ A A+ O	09 09 09 08 09 10	45 45 18 32 36 40 10
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	038/050  027/050 043/050 041/050	033/050 034/050  040/050 034/050 042/050 	077/100 072/100  067/100 077/100 083/100	022/025  021/025 023/025 024/025 047/050 PP	038/050		77 75 76 70 80 85 94 PP	04 05 02 05 04 04 01	A+ A+ A+ O O O PP	09 09 09 09 10 10	36 45 18 45 40 40 10

FIRST YEAR SGPA : 9.2, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330429	P VENKATA	ROHIT		LAKSHMI					71819170G PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
107001 107002 110003 104012 101005 102006 111007	048/050 037/050 040/050 040/050 035/050	042/050 029/050 0 027/050 034/050 037/050	090/100 066/100 067/100 074/100 072/100	024/025 023/025 023/025 022/025 045/050	035/050		91 71 70 72 76 72 90	05 05 02 04 04 04	O A+ A+ A+ A+ O	10 09 09 09 09 09	50 45 18 36 36 36	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	034/050 041/050 044/050 033/050	028/050 012/050 041/050 20\$/050 026/050	067/100 046/100 082/100 064/100 059/100	022/025 022/025 024/025 021/025 045/050 PP	033/050		67 FF 66 83 70 64 90 PP	04 05 02 05 04 04 01	A F A O A+ A O PP	08 00 08 10 09 08 10	32 00 16 50 36 32 10	

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

F150330430 PACHANGE AMIT DEEPAK JYOTI 71819171E PCCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 045/050 036/050 081/100 023/025 -----107001 83 05 0 10 Ã+ 107009 05 09 45 037/050 030/050 067/100 023/025 -----72 033/050 -----110003 66 0.2 Α ΛR 16 039/050 029/050 068/100 023/025 ------032/050 035/050 067/100 022/025 ------044/050 038/050 082/100 -----103004 ----- 72 ----- 71 04 A+ 09 36 04 A+ 04 O 101005 71 09 36 ---- 82 102006 10 40 ----- 047/050 -----111007 ---- 94 0.1 10 Ω 1.0 -----SEM:2 107008 * 040/050 030/050 070/100 --------- 70 04 A+ 09 36 A 107002 * 034/050 029/050 063/100 022/025 ---------0.5 0.8 40 68 110010 * 037/050 -----74 0.2 A+ 09 18 ---- 70 05 A+

 101011 *
 032/050
 034/050
 066/100
 022/025

 104012 *
 038/050
 033/050
 071/100
 022/025

 102013 *
 039/050
 024/050
 063/100
 022/025

 09 45 74 04 09 A+ 36 04 A ----- 68 80 32 01 U 102014 * ---------- 049/050 -----98 10 10 -----_____ _____ ----- PP 107010 * _____ -----PP 11 0.0

FIRST YEAR SGPA : 9, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 25 UUN ZUIO

F150330431	PACHARNE	ADITYA SU	RESH	VINITA					7181	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts ~~	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 111007	036/050 030/050 038/050 034/050 045/050	038/050 021/050 027/050 024/050 037/050	074/100 051/100 065/100 058/100 082/100	020/025 021/025 022/025 021/025 046/050	033/050		75 57 66 69 63 82 92	05 05 02 04 04 04	A+ B+ A A A O	09 07 08 08 08 10	45 35 16 32 32 40
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	032/050 031/050 025/050 038/050 036/050	029/050 020/050 036/050 17#/050 020/050 	061/100 051/100 061/100 055/100 056/100	022/025 021/025 022/025 022/025 046/050 PP	041/050		61 58 82 65 61 62 92 PP	04 05 02 05 04 04 01	A B+ O A A A O PP	08 07 10 08 08 08 10	32 35 20 40 32 32 10

FIRST YEAR SGPA : 8.22, TOTAL CREDITS EARNED : 50

71819174K PCCOE F150330432 PADAMWAR SHREYAS SUNIL VIJAYA Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 044/050 047/050 091/100 022/025 ------107001 90 05 0 10 72 107002 05 A+ 09 45 038/050 030/050 068/100 023/025 -----02 O 04 O 04 -042/050 -----110003 84 1.0 20 -----041/050 038/050 079/100 023/025 ------041/050 030/050 071/100 023/025 ------039/050 040/050 079/100 -----104012 81 10 40 101005 75 09 36 ---- 79 04 A+ 09 102006 36 ----- 047/050 ----- 94 111007 0.1 1.0 Ω 1.0 -----SEM:2 107008 * 036/050 029/050 065/100 ---------- 65 04 A 08 32 035/050 -----05 A 02 A+ 05 O 04 O 04 A 107009 * 036/050 024/050 060/100 021/025 0.8 40 64 09 110010 * 70 18 ----93 10 50 80 10 40 ----- 68 80 32 102014 * ----- 046/050 ----- PP -----01 O 00 PP -----92 10 10 --------- PP 107010 * _____ _____ 0.0 11 0.0

FIRST YEAR SGPA : 9.18, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 25 UUN 2010

F150330433	PADGAL AD	ITYA SANT	OSH	ARCHANA					71819175H PCCOE Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1												
107001 107009 110003 103004 101005 102006 111007	043/050 031/050 038/050 039/050 046/050	040/050 027/050 036/050 042/050 048/050	083/100 058/100 074/100 081/100 094/100	022/025 020/025 022/025 022/025 046/050	035/050		84 62 70 76 82 94 92	05 05 02 04 04 04	O A A+ A+ O O	10 08 09 09 10 10	50 40 18 36 40 40	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	040/050 029/050 041/050 032/050	029/050 040/050 042/050 034/050 032/050	068/100 080/100 071/100 075/100 064/100	022/025 023/025 022/025 022/025 047/050 PP	033/050		68 81 66 75 77 68 94 PP	04 05 02 05 04 04 01	A O A A+ A+ A O PP	08 10 08 09 09 08 10	32 50 16 45 36 32 10	

FIRST YEAR SGPA : 9.1, TOTAL CREDITS EARNED : 50

F150330434 PADMAN SAURABH BALKRUSHNA VAISHALI 71819176F PCCOE Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ SEM.:1 035/050 035/050 070/100 023/025 ----- 74 107001 05 A+ 09 45 A 7 ----107009 0.8 40 037/050 026/050 063/100 023/025 68 05 037/050 -----110003 74 0.2 A+ Λ9 18 038/050 025/050 063/100 023/025 ------035/050 034/050 069/100 022/025 ------036/050 045/050 081/100 -----103004 -----68 04 A 80 32 101005 72 04 A+ 09 36 04 A+ ----- 81 102006 10 40 ----- 047/050 -----111007 ---- 94 0.1 10 Ο 1.0 SEM:2 107008 * 035/050 026/050 061/100 ---------- 61 04 08 32 A A+ 09 107002 * 037/050 035/050 072/100 022/025 -----75 0.5 45 _____ _____ 110010 * 043/050 86 0.2 0 1.0 2.0 ---- 70 05 A+ 09 45 04 08 64 Α 32 04 72 09 36 A+ 01 U 102014 * ---------- 046/050 -----92 10 10 _____ _____ 00 _____ ----- PP 107010 * -----PP -----11 0.0

FIRST YEAR SGPA : 8.82, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330435	PAITHANKAR YASH VASANT			YOGINI					71819177D PCCO Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts	
SEM.:1												
107001 * 107002 110003 104012 * 101005 102006 * 111007	039/050 027/050 019/050 042/050 016/050	024/050 020/050 023/050 027/050 014/050	063/100 047/100 042/100 069/100 030/100	023/025 021/025 020/025 022/025 043/050	022/050		68 54 44 49 72 FF 86	05 05 02 04 04 04 01	A B P C A+ F	08 06 04 05 09 00	40 30 08 20 36 00	
SEM.:2												
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	033/050 033/050 031/050 026/050 022/050	023/050 021/050 024/050 009/050 009/050	056/100 054/100 055/100 035/100 031/100 	022/025 022/025 020/025 021/025 046/050 PP	023/050		56 60 46 61 FF FF 92 PP	04 05 02 05 04 04 01	B+ A C A F F O PP	07 08 05 08 00 00 10	28 40 10 40 00 00 10 00	

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

F150330436 PANCHAL OMKAR DILIP USHABAI 71819178B PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 034/050 036/050 070/100 022/025 ----- 73 107001 05 A+ 09 45 107009 70 0.5 09 45 034/050 033/050 067/100 021/025 -----Α+ 032/050 -----110003 64 0.2 A ΛR 16 040/050 034/050 074/100 022/025 ------039/050 031/050 070/100 021/025 ------030/050 033/050 063/100 ----------103004 76 04 A+ 09 36 101005 72 04 A+ 09 36 04 A ---- 63 102006 80 32 ----- 043/050 -----111007 ----- 86 0.1 1.0 Ω 1.0 _____ SEM:2 107008 * 036/050 039/050 075/100 ---------- 75 04 A+ 09 36 A+ 107002 * 038/050 030/050 068/100 022/025 ----- 72 ----- 66 -----0.5 09 45 110010 * 033/050 66 0.2 Α 0.8 16 75 05 A+ 09 45 74 04 09 A+ 36 04 ---- 72 09 36 A+ 01 U 102014 * ---------- 040/050 -----80 10 10 _____ _____ _____ ---- PP 107010 * _____ -----PP 11 0.0

FIRST YEAR SGPA : 8.88, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DAIL · 25 UUN 2010

F150330437	PANDHARE	SUBODH SA	NJAY	SURYAKANTA					71819179L PCCO Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
107001	033/050	023/050	056/100	016/025			57	05	B+	07	35	
107009 *	031/050	011/050	042/100	019/025			FF	05	F	00	00	
110003					021/050		42	02	P	04	08	
103004 *	027/050	017/050	044/100	019/025			FF	04	F	00	00	
101005	035/050	020/050	055/100	019/025			59	04	B+	07	28	
102006 *	022/050	023/050	045/100				45	04	C	05	20	
111007				043/050			86	01	0	10	10	
SEM.:2												
107008 *	033/050	022/050	055/100				55	04	B+	07	28	
107002 *	034/050	022/050	056/100	021/025			61	05	A	08	40	
110010 *					031/050		62	02	A	8 0	16	
101011 *	031/050	025/050	056/100	020/025			60	05	A	8 0	40	
104012 *	036/050	022/050	058/100	021/025			63	04	A	8 0	32	
102013 *	029/050	020/050	049/100	020/025			55	04	B+	07	28	
102014 *				042/050			84	01	0	10	10	
107010 *				PP			PP	00	PP	11	00	

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

F150330438 PARANDEKAR ADITYA PRAPHULL ANJALI 71819180D PCCOE Grd Crd TW OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 050/050 041/050 091/100 023/025 ------ 91 107001 05 0 10 _____ 107002 043/050 041/050 084/100 023/025 85 05 1.0 50 Ω 09 038/050 -----76 110003 0.2 Α+ 18 041/050 039/050 080/100 023/025 ------045/050 037/050 082/100 023/025 ------035/050 042/050 077/100 -----04 O 04 O 104012 ---- 82 10 40 101005 -----84 10 40 04 A+ ---- 77 09 102006 36 ----- 046/050 ----- 92 111007 0.1 1.0 Ω 1.0 _____ SEM:2 107008 * 033/050 032/050 065/100 ---------- 65 04 08 32 A A+ 09 ----- 75 042/050 ----- 84 107009 * 042/050 029/050 071/100 023/025 05 45 110010 * 0.2 0 1.0 2.0 70 05 A+ 09 45 75 04 09 A+ 36 04 ----- 79 09 36 A+ 01 U 102014 * ---------- 045/050 -----90 10 10 -----_____ _____ 107010 * ----- PP _____ _____ PP 11 0.0

FIRST YEAR SGPA : 9.36, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330439	PARDESHI	DIGVIJAY	AJAYSING							9181B Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 111007	047/050 031/050  041/050 040/050 036/050	049/050 027/050  020/050 035/050 038/050	096/100 058/100  061/100 075/100 074/100	023/025 021/025  021/025 021/025  039/050	020/050		95 63 40 65 76 74 78	05 05 02 04 04 04	O A P A A+ A+	10 08 04 08 09 09	50 40 08 32 36 36 09
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	043/050 030/050  034/050 027/050 036/050 	024/050 014/050  044/050 023/050 020/050	067/100 044/100  078/100 050/100 056/100	019/025  019/025 019/025 019/025 019/025 036/050 PP	026/050		67 FF 52 77 55 60 72 PP	04 05 02 05 04 04 01	A F B A+ B+ A A+	08 00 06 09 07 08 09	32 00 12 45 28 32 09

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

71819182L PCCOE F150330440 PARDESHI SIDDHI SANTOSH PRAMILA Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 048/050 047/050 095/100 023/025 -----107001 94 05 0 10 Ä+ 031/050 -----70 107009 036/050 029/050 065/100 023/025 0.5 09 45 110003 62 0.2 ΛR 16 032/050 036/050 068/100 023/025 ------035/050 029/050 064/100 022/025 ------045/050 040/050 085/100 -----04 A+ 04 A 04 O 103004 ---- 72 09 36 101005 68 08 32 ---- 85 102006 10 40 ----- 046/050 -----111007 ----- 92 0.1 0 1.0 1.0 _____ SEM:2 107008 * 042/050 042/050 084/100 ---------- 84 04 0 10 40 A ----107002 * 038/050 025/050 063/100 022/025 -----0.5 0.8 40 68 07 110010 * 028/050 -----56 0.2 B+ 14 --------- 78 05 A+ 09 45 82 04 0 10 40 04 A+ 76 09 36 102014 * -----01 O 00 PP 10 ----- 046/050 -----92 10 -----_____ _____ ----- PP 107010 * _____ -----PP 0.0 11 0.0

FIRST YEAR SGPA : 9.08, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DAIL · 25 UUN 2010

F150330441	PARIHAR SHIVANI DILEEPSING								71819183J PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 * 110003 103004 * 101005 102006 111007	039/050 032/050  028/050 034/050 043/050	032/050 013/050  014/050 027/050 042/050	071/100 045/100  042/100 061/100 085/100	022/025 022/025  022/025 021/025  045/050	029/050		74 FF 58 FF 65 85 90	05 05 02 04 04 04	A+ F B+ F A O	09 00 07 00 08 10	45 00 14 00 32 40	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	029/050 029/050  030/050 029/050 028/050 	20\$/050 021/050  028/050 026/050 014/050 	049/100 050/100  058/100 055/100 042/100 	020/025  020/025 021/025 021/025 044/050 PP	034/050		49 56 68 62 60 FF 88 PP	04 05 02 05 04 04 01	C B+ A A A F O PP	05 07 08 08 08 00 10	20 35 16 40 32 00 10	

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

F150330442 PARYEKAR HEMA ASHOK SUREKHA 71819184G PCCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 021/050 025/050 046/100 019/025 ----- -----107001 52 05 В 06 30 020/050 -----107002 59 0.5 07 032/050 020/050 052/100 022/025 35 B+ Þ 110003 40 0.2 Λ4 0.8 -----031/050 026/050 057/100 021/025 ------039/050 030/050 069/100 023/025 ------024/050 022/050 046/100 -----04 A 04 A+ 04 C 104012 62 80 32 101005 73 09 36 102006 46 05 20 ----- 046/050 -----111007 ----- 92 0.1 10 Ω 1.0 SEM:2 107008 * 022/050 008/050 030/100 ---------- FF 04 F 00 00 B+ 07 ----- 58 027/050 ----- 54 107009 * 031/050 020/050 051/100 022/025 05 35 110010 * 0.2 В 06 12 101011 * 030/050 022/050 052/100 021/025 103004 * 025/050 014/050 039/100 021/025 102013 * 033/050 011/050 044/100 022/025 ---- 58 05 B+ 07 35 FF04 00 00 F 04 F ----- FF 00 00 102014 * ----- 047/050 ----- PP -----94 01 O 00 PP 10 -----10 ---------- PP 107010 * _____ -----0.0 11 0.0

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

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330443	PATAKROD	VARUN DAY	AKARREDDY	DY SUNITA					71819185E PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	048/050 036/050  026/050 040/050 044/050	043/050 022/050  025/050 021/050 034/050	091/100 058/100  051/100 061/100 078/100	024/025 022/025  020/025 022/025  044/050	028/050		92 64 56 56 66 78 88	05 05 02 04 04 04	O A B+ B+ A A+ O	10 08 07 07 08 09	50 40 14 28 32 36 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	035/050 028/050  041/050 044/050 039/050 	046/050 20\$/050  044/050 031/050 014/050	081/100 048/100  085/100 075/100 053/100	021/025  022/025 022/025 022/025 045/050 PP	031/050		81 55 62 85 77 FF 90 PP	04 05 02 05 04 04 01	O B+ A O A+ F O PP	10 07 08 10 09 00 10	40 35 16 50 36 00 10	

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

F150330444 PATANKAR RAHUL MILIND SHAILAJA 71819186C PCCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 107001 049/050 044/050 093/100 023/025 ------ 92 05 0 10 -----107009 65 05 A A 0.8 40 036/050 024/050 060/100 022/025 033/050 -----110003 66 0.2 NΑ 16 044/050 027/050 071/100 023/025 ------035/050 022/050 057/100 022/025 ------048/050 040/050 088/100 -----04 A+ 09 103004 ---- 75 36 08 1 04 A 04 O 101005 63 32 ---- 88 102006 10 40 ----- 046/050 -----111007 ----- 92 0.1 10 Ο 1.0 _____ SEM:2 107008 * 046/050 047/050 093/100 ---------- 93 04 0 10 40 Д А 08 05 107002 * 037/050 022/050 059/100 021/025 ----- 64 033/050 ----- 66 40 110010 * 0.2 Α 16 101011 * 030/050 036/050 066/100 021/025 104012 * 045/050 035/050 080/100 023/025 102013 * 031/050 023/050 054/100 020/025 69 05 A 08 40 82 04 0 10 40 04 B+ 59 07 28 102014 * -----90 01 O 00 PP 10 ----- 045/050 -----10 -----_____ ----- PP _____ 107010 * _____ _____ PP 0.0 11 0.0

FIRST YEAR SGPA : 8.76, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 25 UUN 2010

F150330445	PATEL DIP	ESH SHANT	'ILAL	HEMLATA					71819187M PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 * 110003 104012 101005 102006 111007	031/050 039/050  040/050 038/050 033/050	020/050 021/050  026/050 034/050 040/050	051/100 060/100  066/100 072/100 073/100	021/025 022/025  022/025 021/025  042/050	034/050		57 65 68 70 74 73 84	05 05 02 04 04 04	B+ A A A+ A+ O	07 08 08 09 09 09	35 40 16 36 36 36 36	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	040/050 029/050  031/050 039/050 035/050 	025/050 024/050  033/050 022/050 028/050 	065/100 053/100  064/100 061/100 063/100 	022/025  021/025 023/025 020/025 046/050 PP	037/050		65 60 74 68 67 66 92 PP	04 05 02 05 04 04 01	A A A+ A A O PP	08 08 09 08 08 10	32 40 18 40 32 32 10	

FIRST YEAR SGPA : 8.26, TOTAL CREDITS EARNED : 50

71819188K PCCOE F150330446 PATHADE MEGHARAJ BABURAO MANISHA Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ ~~ SEM.:1 040/050 033/050 073/100 022/025 ----- 76 107001 05 A+ 09 45 ----- 60 023/050 ----- 46 107009 05 0.8 40 033/050 022/050 055/100 021/025 Α 110003 0.2 C 05 10 04 A 04 A 036/050 028/050 064/100 022/025 ------031/050 029/050 060/100 021/025 ------035/050 035/050 070/100 -----103004 ---- 68 08 32 ----- 64 ---- 70 101005 80 32 04 A+ 09 102006 36 ----- 046/050 ----- 92 111007 0.1 10 Ο 1.0 _____ SEM:2 107008 * 036/050 027/050 063/100 ---------- 63 04 A 08 32 A p, 107002 * 037/050 021/050 058/100 020/025 029/050 -----05 0.8 40 62 07 110010 * 58 0.2 B+ 14 

 101011 *
 032/050
 020/050
 052/100
 020/025

 104012 *
 033/050
 023/050
 056/100
 021/025

 102013 *
 028/050
 031/050
 059/100
 016/025

 ----05 B+ 07 ---- 57 35 04 A 04 A 61 08 32 ----- 60 80 32 102014 * -----01 O 00 PP ----- 045/050 -----90 10 10 -----_____ ----- PP _____ 107010 * _____ -----PP 11 0.0

FIRST YEAR SGPA : 8, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330447	PATHAK AD	WAIT ABHA	Y	MANISHA					71819189H PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 110003 103004 101005 102006 111007	038/050 037/050  036/050 036/050 039/050	038/050 028/050  037/050 038/050 043/050	076/100 065/100  073/100 074/100 082/100	023/025 023/025  023/025 022/025  045/050	028/050		79 70 56 76 76 82 90	05 05 02 04 04 04	A+ A+ B+ A+ A+ O	09 09 07 09 09 10	45 45 14 36 36 40 10	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	031/050  034/050 032/050	040/050 038/050  030/050 041/050 041/050	084/100 069/100  064/100 073/100 074/100	023/025 022/025 022/025 022/025 023/025 046/050 PP	029/050		84 73 58 68 76 77 92 PP	04 05 02 05 04 04 01	O A+ B+ A A+ A+ O PP	10 09 07 08 09 09	40 45 14 40 36 36 10	

FIRST YEAR SGPA : 8.94, TOTAL CREDITS EARNED : 50

F150330448 PATIL ADITYA YOGESH BINDU 71819192H PCCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 048/050 050/050 098/100 024/025 ------107001 97 05 0 10 041/050 031/050 072/100 023/025 76 107002 05 09 45 -----Α+ 029/050 -----07 110003 58 0.2 B+ 14 040/050 027/050 067/100 023/025 ------039/050 031/050 070/100 024/025 ------031/050 041/050 072/100 -----104012 _____ 72 04 A+ 09 36 101005 75 04 A+ 09 36 ---- 72 04 A+ 102006 09 36 ----- 046/050 -----111007 ----- 92 0.1 10 Ω 1.0 _____ SEM:2 107008 * 045/050 039/050 084/100 ---------- 84 04 0 10 40 A+ 09 ----- 71 041/050 ----- 82 107009 * 041/050 026/050 067/100 022/025 0.5 45 110010 * 0.2 0 1.0 2.0 05 A+ ---- 70 09 45 74 04 09 A+ 36 04 A ----- 66

PP

----- 041/050

FIRST YEAR SGPA : 9.1, TOTAL CREDITS EARNED : 50

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102014 *

107010 *

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BRANCH CODE: 05

DATE : 23 JUN 2018

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F150330449	PATIL AIS	HWARYA UM	ESH	MANISHA					71819193F PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107009 110003 103004 101005 102006 111007	037/050 035/050  034/050 039/050 043/050	048/050 030/050  034/050 038/050 042/050	085/100 065/100  068/100 077/100 085/100	023/025 023/025  024/025 023/025  047/050	033/050		86 70 66 73 80 85 94	05 05 02 04 04 04	O A+ A A+ O O	10 09 08 09 10 10	50 45 16 36 40 40	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	037/050  029/050 040/050	048/050 036/050  039/050 040/050 032/050	090/100 073/100  068/100 080/100 074/100	023/025  022/025 023/025 024/025 047/050 PP	038/050		90 76 76 72 82 78 94 PP	04 05 02 05 04 04 01	O A+ A+ O A+ O PP	10 09 09 09 10 09 10	40 45 18 45 40 36 10	

FIRST YEAR SGPA : 9.42, TOTAL CREDITS EARNED : 50

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F150330450	PATIL AJI	NKYA ASHO	K	MEENA					7181	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107009 110003 103004 101005 102006 111007	042/050 033/050  044/050 041/050 048/050	046/050 030/050  034/050 042/050 043/050	088/100 063/100  078/100 083/100 091/100	023/025 022/025  023/025 023/025  045/050	037/050		88 68 74 80 84 91	05 05 02 04 04 04	O A A+ O O O	10 08 09 10 10 10	50 40 18 40 40 40
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	038/050  030/050 043/050 039/050	041/050 044/050  046/050 043/050 035/050	080/100 082/100  076/100 086/100 074/100	022/025 021/025 023/025 023/025 023/025 046/050	035/050		80 83 70 77 87 77 92 PP	04 05 02 05 04 04 01	O O A+ A+ O A+ O PP	10 10 09 09 10 09 10	40 50 18 45 40 36 10

FIRST YEAR SGPA : 9.54, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330451	PATIL ANI	KET BALAS	AHEB	VARSHA					71819195B PCCC Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107009 110003 103004 101005 102006 111007	043/050 036/050  040/050 040/050 035/050	036/050 026/050  029/050 030/050 033/050	079/100 062/100  069/100 070/100 068/100	021/025 021/025  021/025 021/025  042/050	032/050		80 66 64 72 72 68 84	05 05 02 04 04 04	O A A A+ A+ A	10 08 08 09 09 09	50 40 16 36 36 32 10
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	040/050 042/050  036/050 043/050 040/050	043/050 031/050  037/050 033/050 020/050	083/100 073/100  073/100 076/100 060/100	022/025  021/025 021/025 021/025 046/050 PP	037/050		83 76 74 75 77 64 92 PP	04 05 02 05 04 04 01	O A+ A+ A+ A+ A O PP	10 09 09 09 09 08 10	40 45 18 45 36 32 10

FIRST YEAR SGPA : 8.92, TOTAL CREDITS EARNED : 50

F150330452 PATIL APURVA SANJAY SHEETAL 71819196L PCCOE 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											
107001 107002 110003 104012 101005 102006 111007	043/050 024/050  033/050 037/050 021/050	035/050 020/050  031/050 032/050 037/050	078/100 044/100  064/100 069/100 058/100	023/025 021/025  022/025 022/025  045/050	021/050		80 52 42 68 72 58 90	05 05 02 04 04 04	O B P A A+ B+	10 06 04 08 09 07	50 30 08 32 36 28 10
SEM.:2											
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	041/050 035/050  028/050 026/050 032/050	025/050 012/050  036/050 015/050 022/050	066/100 047/100  064/100 041/100 054/100	022/025  021/025 021/025 020/025 044/050 PP	031/050		66 FF 62 68 FF 59 88 PP	04 05 02 05 04 04 01	A F A F B+ O PP	08 00 08 08 00 07 10	32 00 16 40 00 28 10

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

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330453	PATIL ARN	AV SHIVAJ	I	RAJANIGANDHA					71819197J PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	029/050 033/050  025/050 045/050 034/050	020/050 024/050  025/050 041/050 028/050	049/100 057/100  050/100 086/100 062/100	021/025 022/025  020/025 023/025  044/050	042/050		56 63 84 56 87 62 88	05 05 02 04 04 04	B+ A O B+ O A O	07 08 10 07 10 08	35 40 20 28 40 32	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	031/050  023/050 031/050	020/050 023/050  032/050 012/050 032/050	049/100 054/100  055/100 043/100 069/100	022/025  020/025 022/025 022/025 047/050 PP	033/050		49 60 66 60 FF 72 94 PP	04 05 02 05 04 04 01	C A A F A+ O PP	05 08 08 08 00 09 10	20 40 16 40 00 36 10	

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

F150330454 PATIL ASHISH SANTOSH VANDANA 71819198G PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 048/050 044/050 092/100 023/025 ------ 92 107001 05 0 10 -----107002 043/050 038/050 081/100 023/025 83 05 10 50 Ω 035/050 -----70 110003 0.2 A+ Λ9 18 037/050 038/050 075/100 023/025 ------039/050 043/050 082/100 022/025 ------044/050 040/050 084/100 -----104012 ---- 78 04 A+ 09 36 04 O 04 O 101005 83 10 40 ---- 84 102006 10 40 ----- 043/050 -----111007 ----- 86 0.1 10 Ω 1.0 _____ SEM:2 107008 * 048/050 042/050 090/100 ---------- 90 04 0 10 40 . 10 А+ 09 д ----- 74 031/050 ----- 62 107009 * 037/050 035/050 072/100 021/025 05 45 110010 * A 0.2 16 85 05 0 10 50 70 04 09 A+ 36 04 A+ ----- 76 09 36 01 U 102014 * ----- 042/050 ----- PP -----10 -----84 10 ---------- PP 107010 * _____ -----11 0.0

FIRST YEAR SGPA : 9.54, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330455	PATIL ATH	ARVA SUNI	L	SHUBHANGI					71819199E PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1												
107001 107002 110003 104012 101005 102006 111007	034/050 032/050  028/050 043/050 029/050	029/050 032/050  025/050 041/050 029/050	063/100 064/100  053/100 084/100 058/100	019/025 021/025  022/025 021/025  043/050	022/050		65 68 44 60 84 58 86	05 05 02 04 04 04	A P A O B+	08 08 04 08 10 07	40 40 08 32 40 28 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	030/050 029/050  024/050 021/050 024/050	014/050 031/050  040/050 014/050 029/050 	044/100 060/100  064/100 035/100 053/100	018/025  018/025 015/025 018/025 035/050 PP	025/050		FF 62 50 65 FF 56 70 PP	04 05 02 05 04 04 01	F A B A F B+ A+ PP	00 08 06 08 00 07 09	00 40 12 40 00 28 09	

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

F150330456 PATIL DAMINI KANTILAL NAYANA 71819200B PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 046/050 048/050 094/100 024/025 ----- 94 107001 05 0 10 05 033/050 -----107002 66 A A 0.8 40 034/050 027/050 061/100 022/025 110003 66 0.2 ΛR 16 034/050 020/050 054/100 022/025 ------038/050 036/050 074/100 022/025 ------036/050 041/050 077/100 ----------104012 60 04 A 80 32 101005 76 04 A+ 09 36 ---- 77 04 A+ 09 102006 36 ----- 043/050 ----- 86 111007 0.1 1.0 Ω 1.0 _____ SEM:2 107008 * 041/050 031/050 072/100 ---------- 72 04 A+ 09 36 A n 107009 * 040/050 020/050 060/100 022/025 --------- 65 05 0.8 40 110010 * 033/050 -----66 0.2 Α 0.8 16 77 05 A+ 09 45 72 04 09 A+ 36 04 ----- 74 09 36 A+ 01 U 102014 * ----- 043/050 ----- PP ----------86 10 10 -----107010 * ----- PP _____ _____

FIRST YEAR SGPA : 8.78, TOTAL CREDITS EARNED : 50

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0.0

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330457	PATIL DEE	PAK SUDHA	KAR	VIJAYA					71819201L PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 110003 103004 101005 102006 111007	043/050 041/050  043/050 044/050 041/050	044/050 027/050  034/050 043/050 039/050	087/100 068/100  077/100 087/100 080/100	024/025 024/025  024/025 024/025  047/050	034/050		88 73 68 80 88 80 94	05 05 02 04 04 04	O A+ A O O O	10 09 08 10 10 10	50 45 16 40 40 40	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	040/050  033/050 033/050	033/050 037/050  042/050 036/050 030/050	075/100 077/100  075/100 069/100 063/100	022/025  022/025 022/025 021/025 044/050 PP	036/050		75 79 72 77 72 67 88 PP	04 05 02 05 04 04 01	A+ A+ A+ A+ A+ A O	09 09 09 09 09 08 10	36 45 18 45 36 32 10	

FIRST YEAR SGPA : 9.26, TOTAL CREDITS EARNED : 50

F150330458 PATIL DHANASHREE RAGHUNATH SUREKHA 71819202J PCCOE Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ SEM.:1 042/050 032/050 074/100 022/025 ----- 76 107001 05 A+ 09 45 107002 037/050 023/050 060/100 022/025 ----05 0.8 40 65 Α 027/050 -----110003 54 0.2 В 06 12 032/050 030/050 062/100 022/025 ------038/050 040/050 078/100 023/025 ------044/050 038/050 082/100 ----------04 A 04 O 04 O 104012 67 08 32 101005 80 10 40 ---- 82 102006 10 40 ----- 044/050 -----111007 ----- 88 0.1 1.0 Ο 1.0 _____ SEM:2 107008 * 027/050 024/050 051/100 ---------- 51 04 B 06 24 ----- 59 028/050 ----- 56 107009 * 032/050 020/050 052/100 022/025 05 B+ 02 B+ 07 35 07 110010 * 14 101011 * 039/050 038/050 077/100 023/025 103004 * 042/050 16#/050 058/100 023/025 102013 * 036/050 033/050 069/100 023/025 80 05 0 10 50 04 64 Α 0.8 32 04 A+ 73 09 36 102014 * -----01 O 00 PP ----- 047/050 -----94 10 10 -----_____ _____ 107010 * ----- PP -----PP 0.0 11 0.0

FIRST YEAR SGPA : 8.4, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330459	PATIL DHI	RENDRA RA	JENDRA	A SUJATA					71819203G PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 * 107002 * 110003 104012 101005 102006 111007	029/050 026/050  023/050 042/050 020/050	013/050 013/050  021/050 039/050 027/050	042/100 039/100  044/100 081/100 047/100	020/025 020/025  020/025 022/025  044/050	027/050		FF FF 54 51 82 47 88	05 05 02 04 04 04	F F B B O C	00 00 06 06 10 05	00 00 12 24 40 20	
SEM.:2												
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	031/050 026/050  027/050 028/050 035/050 	009/050 012/050  020/050 009/050 028/050 	040/100 038/100  047/100 037/100 063/100 	020/025  020/025 021/025 020/025 043/050 PP	028/050		FF FF 56 53 FF 66 86 PP	04 05 02 05 04 04 01	F F B+ B F A O PP	00 00 07 06 00 08 10	00 00 14 30 00 32 10	

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

F150330460 PATIL HEMANT RAVINDRA ARCHANA 71819204E PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 107001 * 024/050 002/050 026/100 018/025 ----- FF 05 107009 * 023/050 002/050 025/100 018/025 00 0.0 FF 05 F -----026/050 -----110003 52 0.2 В 06 12 103004 * 020/050 000/050 020/100 018/025 ------101005 020/050 026/050 046/100 018/025 ------102006 * 018/050 008/050 026/100 ------04 F 04 B 04 F ----- FF 00 00 51 06 24 00 ---- FF 00 ----- 040/050 -----111007 ----- 80 0.1 0 10 1.0 -----SEM : 2 107008 * 016/050 004/050 020/100 ---------- FF 04 F 00 00 F 107002 * 025/050 008/050 033/100 018/025 --------- FF 05 0.0 0.0 B+ 07 110010 * 028/050 -----56 0.2 14 101011 * 015/050 008/050 023/100 018/025 104012 * 026/050 004/050 030/100 019/025 102013 * 029/050 009/050 038/100 020/025 05 F ----- FF 00 00 FF04 F 00 04 F ----- FF 00 0.0 102014 * ----- 038/050 ----- PP -----76 01 A+ 00 PP -----0.9 09 ---------- PP 107010 * -----0.0 11 0.0

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

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330461	PATIL JIG	ISHA SHIR	ISH	SMITA					7181	PCCOE	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001	028/050	024/050	052/100	021/025			58	05	B+	07	35
107002	039/050	028/050	067/100	022/025			71	05	A+	09	45
110003					024/050		48	02	С	05	10
104012	027/050	039/050	066/100	023/025			71	04	A+	09	36
101005	039/050	044/050	083/100	022/025			84	04	0	10	40
102006	039/050	034/050	073/100				73	04	A+	09	36
111007				046/050			92	01	0	10	10
SEM.:2											
107008 *	031/050	029/050	060/100				60	04	A	80	32
107009 *	032/050	020/050	052/100	022/025			59	05	B+	07	35
110010 *					028/050		56	02	B+	07	14
101011 *	026/050	020/050	046/100	021/025			53	05	В	06	30
103004 *	032/050	013/050	045/100	022/025			FF	04	F	00	00
102013 *	032/050	035/050	067/100	023/025			72	04	A+	09	36
102014 *				046/050			92	01	0	10	10
107010 *				PP			PP	00	PP	11	00

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

F150330462 PATIL KALPESH NARENDRA MALATIBAI 71819208H PCCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 043/050 043/050 086/100 024/025 ------107001 88 05 0 10 Ä+ 107002 78 09 45 042/050 033/050 075/100 023/025 -----05 036/050 -----72 110003 0.2 A+ Λ9 18 040/050 032/050 072/100 022/025 ------045/050 044/050 089/100 023/025 ------043/050 042/050 085/100 --------- 75 104012 04 A+ 09 36 04 O 04 O 101005 89 10 40 ---- 85 102006 10 40 ----- 043/050 ----- 86 111007 01 1.0 Ο 1.0 _____ SEM:2 107008 * 041/050 047/050 088/100 ---------- 88 04 0 10 40 Д+ 09 Д ----- 76 032/050 ----- 64 107009 * 036/050 037/050 073/100 022/025 05 45 02 A 05 F 04 7 110010 * 16 101011 * 038/050 AB/050 038/100 023/025 103004 * 045/050 023/050 068/100 023/025 102013 * 037/050 025/050 062/100 022/025 ----- FF 00 00 72 09 36 04 A+ 67 08 32 01 U 102014 * ----- 047/050 ----- PP ----------94 10 10 ---------- PP 107010 * _____ -----11 0.0

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

: PIMPRI CHINCHWAD COLLEGE OF ENGINEERING, PUNE COLLEGE

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330463	PATIL MAN	DAR DIGAM	BAR	NILIMA					71819209F PCC Grd Cro			
	OE	TH	[OE+TH]	TW	PR	OR ~~~~~~	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	043/050 043/050 039/050 038/050 029/050	044/050 020/050 029/050 046/050 037/050	087/100 063/100 068/100 084/100 066/100	023/025 023/025 022/025 023/025 046/050	031/050		88 68 62 72 85 66 92	05 05 02 04 04 04	O A A A+ O A	10 08 08 09 10 08	50 40 16 36 40 32	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	039/050 035/050 030/050 042/050 042/050	020/050 022/050 031/050 20\$/050 038/050	059/100 057/100 061/100 062/100 080/100	021/025 020/025 023/025 022/025 045/050 PP	037/050		59 62 74 64 68 81 90 PP	04 05 02 05 04 04 01	B+ A A+ A O O PP	07 08 09 08 08 10 10	28 40 18 40 32 40 10	

FIRST YEAR SGPA : 8.64, TOTAL CREDITS EARNED : 50

F150330464	PATIL NIR	AJ KAILAS	Н	NANDA					7181	.9212F Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 111007	050/050 037/050 037/050 039/050 034/050	050/050 031/050 033/050 045/050 041/050	100/100 068/100 070/100 084/100 075/100	024/025 023/025 023/025 022/025 043/050	036/050		99 72 72 74 84 75 86	05 05 02 04 04 04	O A+ A+ A+ O A+ O	10 09 09 09 10 09	50 45 18 36 40 36 10
107008 * 107009 * 110010 * 103004 * 102013 * 102014 * 107010 * 107	036/050 037/050 039/050 037/050	046/050 042/050 040/050 021/050 039/050	096/100 078/100 077/100 060/100 076/100	022/025 024/025 024/025 022/025 046/050 PP	041/050		96 80 82 80 67 78 92 PP	04 05 02 05 04 04 01	O O O O A A+ O PP	10 10 10 10 08 09 10	40 50 20 50 32 36 10

FIRST YEAR SGPA : 9.46, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 25 UUN 2010

F150330465	PATIL PRE	RNA SHIVA	JI	SANGEETA					7181	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1											
107001 107002 110003 104012 101005 102006 111007	036/050 040/050 038/050 040/050 043/050	047/050 037/050 033/050 043/050 038/050	083/100 077/100 071/100 083/100 081/100	021/025 022/025 023/025 024/025 046/050	028/050		83 79 56 75 85 81 92	05 05 02 04 04 04	O A+ B+ A+ O O	10 09 07 09 10 10	50 45 14 36 40 40
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	033/050 031/050 028/050 042/050 033/050	023/050 039/050 021/050 021/050 044/050 	056/100 070/100 049/100 063/100 077/100	022/025 020/025 022/025 021/025 044/050 PP	034/050		56 73 68 55 68 78 88 PP	04 05 02 05 04 04 01	B+ A+ A B+ A A+ O PP	07 09 08 07 08 09 10	28 45 16 35 32 36 10

FIRST YEAR SGPA : 8.74, TOTAL CREDITS EARNED : 50

F150330466 PATIL PUSHKAR BALKRISHNA RAJANI 71819214B PCCOE Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ SEM.:1 107001 036/050 030/050 066/100 021/025 ------ 69 107009 032/050 021/050 053/100 022/025 ------ 60 05 A 0.8 024/050 -----05 0.8 40 Α 110003 48 0.2 F C 05 10 103004 * 034/050 004/050 038/100 022/025 ------101005 040/050 035/050 075/100 022/025 ------102006 027/050 035/050 062/100 ----------- FF 04 00 00 77 04 09 A+ 36 04 A ---- 62 80 32 ----- 044/050 -----111007 ----- 88 0.1 1.0 Ω 1.0 -----SEM:2 107008 * 025/050 027/050 052/100 ---------- 52 04 B 06 24 A 027/050 -----107002 * 037/050 020/050 057/100 021/025 0.5 0.8 40 62 110010 * 54 0.2 06 12

 101011 *
 023/050
 023/050
 046/100
 021/025

 104012 *
 034/050
 005/050
 039/100
 022/025

 102013 *
 039/050
 025/050
 064/100
 022/025

 ----05 ---- 53 06 30 FF04 00 00 F 04 A ----- 68 08 32 102014 * ----- 042/050 ----- PP -----01 O 00 PP -----84 10 10 ---------- PP 107010 * -----11 0.0

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

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330467	PATIL PUS	HKAR VIJA	Y	ANITA					71819215L PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 110003 103004 101005 102006 111007	038/050 037/050 040/050 036/050 040/050	034/050 027/050 025/050 036/050 048/050	072/100 064/100 065/100 072/100 088/100	023/025 023/025 023/025 023/025 047/050	024/050		76 69 48 70 76 88 94	05 05 02 04 04 04	A+ A C A+ A+ O	09 08 05 09 09 10	45 40 10 36 36 40	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	041/050 040/050 046/050 044/050	028/050 029/050 036/050 029/050 037/050	069/100 070/100 076/100 075/100 081/100	023/025 023/025 023/025 024/025 023/025 045/050 PP	035/050		69 74 70 79 79 83 90 PP	04 05 02 05 04 04 01	A A+ A+ A+ O O PP	08 09 09 09 09 10 10	32 45 18 45 36 40 10	

FIRST YEAR SGPA : 8.86, TOTAL CREDITS EARNED : 50

F150330468	PATIL SAMEEKSHA BALKRUSHNA				JAYA BALKRUSHNA PATIL				71819216J PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	040/050 026/050 039/050 036/050 037/050	027/050 026/050 030/050 037/050 042/050	067/100 052/100 069/100 073/100 079/100	022/025 021/025 022/025 022/025 044/050	029/050		71 58 58 72 76 79 88	05 05 02 04 04 04	A+ B+ B+ A+ A+ A+ O	09 07 07 09 09 09	45 35 14 36 36 36 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	036/050 033/050 030/050 028/050 	039/050 025/050 030/050 024/050 039/050 	076/100 061/100 063/100 054/100 067/100	022/025 0 021/025 021/025 020/025 043/050 PP	033/050		76 66 67 60 69 86 PP	04 05 02 05 04 04 01	A+ A A A A O PP	09 08 08 08 08 08 10	36 40 16 40 32 32 10	

FIRST YEAR SGPA : 8.36, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DAIL · 25 UUN 2010

F150330469	PATIL SAM	RUDDHI DH	ANAJI	SANJIVANI					71819217G PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107009 110003 103004 101005 102006 111007	043/050 032/050 030/050 036/050 019/050	027/050 029/050 020/050 038/050 023/050	070/100 061/100 050/100 074/100 042/100	022/025 021/025 021/025 021/025 043/050	024/050		73 65 48 56 76 42 86	05 05 02 04 04 04	A+ A C B+ A+ P	09 08 05 07 09 04	45 40 10 28 36 16 10	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	036/050 036/050 035/050 039/050 026/050	034/050 025/050 034/050 020/050 029/050	070/100 061/100 069/100 059/100 055/100	021/025 022/025 023/025 020/025 046/050 PP	021/050		70 65 42 72 65 60 92 PP	04 05 02 05 04 04 01	A+ A P A+ A O PP	09 08 04 09 08 08 10	36 40 08 45 32 32 10	

FIRST YEAR SGPA : 7.76, TOTAL CREDITS EARNED : 50

F150330470 PATIL SARJANA SHASHIBHUSHAN SNEHA 71819218E PCCOE Grd Crd OR TWOE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 029/050 036/050 065/100 022/025 ----- 69 021/050 027/050 048/100 019/025 ----- 53 107001 05 0.8 020/050 -----107009 05 06 30 В 110003 40 0.2 P 0.4 0.8 103004 * 027/050 16#/050 043/100 019/025 ------101005 032/050 030/050 062/100 022/025 ------102006 031/050 031/050 062/100 ----------04 C 05 04 A 08 04 A 08 49 20 67 32 08 ---- 62 32 ----- 044/050 -----111007 ----- 88 0.1 10 Ω 1.0 -----SEM:2 107008 * 021/050 028/050 049/100 ---------- 49 04 C 05 20 B+ ----- 59 022/050 ----- 44 107002 * 033/050 020/050 053/100 021/025 05 07 35 110010 * 0.2 P 0.4 0.8
 101011 *
 021/050
 022/050
 043/100
 020/025

 104012 *
 029/050
 020/050
 049/100
 021/025

 102013 *
 039/050
 028/050
 067/100
 022/025
 ---- 50 05 B 06 30 56 04 07 B+ 28 04 71 09 36 A+ 01 U 102014 * ----- 047/050 ----- PP -----10 -----94 10 ---------- PP 107010 * _____ -----11 0.0

FIRST YEAR SGPA : 6.78, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330471	PATIL SHA	NTANU SAN	JAY	KUNDA					71819220G PCCOE Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107002 110003 104012 101005 102006 111007	042/050 034/050 031/050 047/050 027/050	045/050 025/050 020/050 041/050 041/050	087/100 059/100 051/100 088/100 068/100	023/025 021/025 022/025 023/025 045/050	024/050		88 64 48 58 88 68 90	05 05 02 04 04 04	O A C B+ O A	10 08 05 07 10 08	50 40 10 28 40 32	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	044/050 028/050 031/050 034/050 025/050	042/050 023/050 039/050 20\$/050 031/050	086/100 051/100 070/100 054/100 056/100	020/025 021/025 020/025 020/025 043/050 PP	027/050		86 56 54 72 59 60 86 PP	04 05 02 05 04 04 01	O B+ B A+ B+ A O PP	10 07 06 09 07 08 10	40 35 12 45 28 32 10	

FIRST YEAR SGPA : 8.24, TOTAL CREDITS EARNED : 50

F150330472 PATIL SHRIYOGI PADMAKAR ANITA 71819221E PCCOE Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ SEM.:1 043/050 050/050 093/100 024/025 ------107001 93 05 0 10 A+ 70 107002 05 09 45 039/050 029/050 068/100 020/025 _____ 039/050 -----78 Λ9 110003 0.2 18 032/050 027/050 059/100 018/025 ------039/050 038/050 077/100 020/025 ------041/050 043/050 084/100 -----104012 -----61 04 A 80 32 101005 77 04 09 36 A+ 04 A+ ---- 84 102006 10 40 ----- 039/050 -----111007 ---- 78 01 09 A + 09 _____ SEM:2 107008 * 050/050 047/050 097/100 ---------- 97 04 0 10 40 A A 05 107009 * 034/050 026/050 060/100 021/025 ----- 64 032/050 ----- 64 0.8 40 110010 * 0.2 Α 0.8 16 05 A 66 08 40 76 04 09 A+ 36 04 A ----- 67 08 32 102014 * ----- 043/050 ----- PP -----01 O 00 PP -----86 10 10 -----

FIRST YEAR SGPA : 8.88, TOTAL CREDITS EARNED : 50

107010 *

----- PP

11

0.0

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330473	PATIL SHU	BHA SUNIL		SANGEETA					71819222C PCCOE Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107002 110003 104012 101005 102006 111007	047/050 046/050 043/050 044/050 046/050	047/050 038/050 039/050 038/050 045/050	094/100 084/100 082/100 082/100 091/100	024/025 024/025 023/025 024/025 048/050	043/050		94 86 86 84 81 91	05 05 02 04 04 04	0 0 0 0 0 0 0	10 10 10 10 10 10	50 50 20 40 40 40 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	043/050 041/050 047/050	049/050 036/050 043/050 030/050 047/050	098/100 079/100 084/100 077/100 089/100	024/025 024/025 025/025 024/025 049/050 PP	034/050		98 82 68 86 81 90 98 PP	04 05 02 05 04 04 01	O O A O O O PP	10 10 08 10 10 10 10	40 50 16 50 40 40 10	

FIRST YEAR SGPA : 9.92, TOTAL CREDITS EARNED : 50

F150330474	PATIL SID	DHARTH PR	YASHWANTI PRAVIN PATIL					71819223M PCCO Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 111007	042/050 046/050 045/050 045/050 049/050	045/050 027/050 041/050 041/050 049/050	087/100 073/100 086/100 086/100 098/100	022/025 024/025 024/025 024/025 047/050	036/050		87 77 72 88 88 98 94	05 05 02 04 04 04	O A+ A+ O O O	10 09 09 10 10 10	50 45 18 40 40 40
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	042/050 044/050 048/050 044/050	044/050 029/050 047/050 031/050 039/050	092/100 071/100 091/100 079/100 083/100	023/025 024/025 024/025 024/025 048/050 PP	034/050		92 75 68 92 82 85 96 PP	04 05 02 05 04 04 01	O A+ A O O O O PP	10 09 08 10 10 10	40 45 16 50 40 40 10

FIRST YEAR SGPA : 9.68, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 25 UUN 2010

F150330475	PATIL SID	DHESH SUN	IL	YOGITA					71819224K PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	040/050 035/050 039/050 042/050 032/050	029/050 020/050 021/050 039/050 039/050	069/100 055/100 060/100 081/100 071/100	022/025 022/025 022/025 023/025 044/050	024/050		72 61 48 65 83 71 88	05 05 02 04 04 04	A+ A C A O A+ O	09 08 05 08 10 09	45 40 10 32 40 36 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	030/050 033/050 039/050	024/050 027/050 026/050 020/050 040/050	063/100 057/100 059/100 059/100 084/100	022/025 023/025 023/025 024/025 047/050 PP	034/050		63 68 65 65 86 94 PP	04 05 02 05 04 04 01	A A A A O O PP	08 08 08 08 08 10 10	32 40 16 40 32 40 10	

FIRST YEAR SGPA : 8.46, TOTAL CREDITS EARNED : 50

71819225H PCCOE F150330476 PATIL SNEHAL PRAFULLA SARITA Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ SEM.:1 028/050 032/050 060/100 022/025 ----- 65 107001 05 Α 0.8 05 A 02 A 04 B 04 031/050 -----107009 0.8 40 025/050 030/050 055/100 022/025 61 110003 62 0.8 16 027/050 020/050 047/100 021/025 ------036/050 041/050 077/100 022/025 ------036/050 030/050 066/100 ---------- 54 ---- 79 103004 06 24 09 101005 36 04 A ---- 66 102006 80 32 ----- 043/050 ----- 86 111007 0.1 10 Ω 1.0 SEM:2 107008 * 025/050 026/050 051/100 ---------- 51 04 B 06 24 A 107002 * 033/050 026/050 059/100 021/025 031/050 -----64 0.5 0.8 40 110010 * 62 0.2 Α 0.8 16 05 B 101011 * 019/050 027/050 046/100 020/025 104012 * 037/050 037/050 074/100 022/025 102013 * 026/050 037/050 063/100 021/025 52 06 30 76 04 09 A+ 36 04 A ----- 67 08 32 102014 * ----- 044/050 ----- PP -----01 O 00 PP -----88 10 10 ---------- PP 107010 * _____ -----11 0.0

FIRST YEAR SGPA : 7.72, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

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F150330477	PATIL TEJ	AS SHRIKA	NT	VANITA					71819227D PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 110003 103004 101005 102006 111007	044/050 038/050 037/050 038/050 027/050	030/050 034/050 021/050 042/050 032/050	074/100 072/100 058/100 080/100 059/100	023/025 023/025 022/025 023/025 047/050	037/050		77 76 74 64 82 59 94	05 05 02 04 04 04	A+ A+ A+ A O B+	09 09 09 08 10 07	45 45 18 32 40 28 10	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	045/050 034/050 041/050 044/050	031/050 033/050 041/050 031/050 034/050	071/100 078/100 075/100 072/100 078/100	023/025 021/025 022/025 022/025 042/050 PP	034/050		71 80 68 76 75 80 84 PP	04 05 02 05 04 04 01	A+ O A A+ A+ O O PP	09 10 08 09 09 10 10	36 50 16 45 36 40 10	

FIRST YEAR SGPA : 9.02, TOTAL CREDITS EARNED : 50

F150330478 PATWARDHAN KARAN MUKUND SHALINI 71819228B PCCOE Grd Crd [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ ~~ SEM.:1 047/050 037/050 084/100 021/025 ----- 039/050 028/050 067/100 022/025 -----107001 84 05 0 10 50 A+ 107002 05 09 45 71 026/050 -----В 110003 52 0.2 06 12
 104012 *
 031/050
 026/050
 057/100
 020/025

 101005
 032/050
 031/050
 063/100
 020/025

 102006
 028/050
 032/050
 060/100
 ----- ----- 04 A 04 A 04 A ----- 61 08 32 66 08 32 08 ---- 60 32 ----- 041/050 ----- 82 111007 0.1 0 10 1.0 -----SEM:2 107008 * 037/050 023/050 060/100 ---------- 60 04 A 08 32 107009 * 020/050 020/050 040/100 019/025 ----- 47 020/050 ----- 40 C P 05 0.5 2.5 110010 * 0.2 0.4 0.8

 101011 *
 028/050
 030/050
 058/100
 021/025

 103004 *
 031/050
 008/050
 039/100
 020/025

 102013 *
 028/050
 020/050
 048/100
 020/025

 05 A -----63 08 40 04 F 00 00 FF 04 В 54 06 24 01 U 102014 * -----90 ----- 045/050 -----10 10 -----_____ _____ ----- PP 107010 * _____ -----PP 11 0.0

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

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330479	PAWALE NI	TISH SANJ	AY	MUKTA					71819230D PCCOE Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107009 110003 103004 101005 102006 111007	043/050 038/050 039/050 030/050 040/050	040/050 040/050 024/050 043/050 042/050	083/100 078/100 063/100 073/100 082/100	023/025 022/025 022/025 023/025 043/050	031/050		84 80 62 68 76 82 86	05 05 02 04 04 04	O O A A A+ O	10 10 08 08 09 10	50 50 16 32 36 40	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	044/050 033/050 033/050 039/050 033/050	038/050 027/050 038/050 039/050 038/050	082/100 060/100 071/100 078/100 071/100	023/025 023/025 022/025 022/025 047/050 PP	031/050		82 66 62 75 80 74 94 PP	04 05 02 05 04 04 01	O A A A+ O A+ O PP	10 08 08 09 10 09 10	40 40 16 45 40 36 10	

FIRST YEAR SGPA : 9.22, TOTAL CREDITS EARNED : 50

71819232L PCCOE F150330480 PAWAR ANIKET PANDIT RAJASHREE PANDIT PAWAR Grd Crd OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts ~~~ ~~ ~~~ ~~ SEM.:1 040/050 042/050 082/100 023/025 ----- -----107001 84 05 0 10 A+ 107002 76 05 09 45 045/050 028/050 073/100 023/025 -----030/050 -----Α 110003 60 0.2 ΛR 16 04 O 04 O 045/050 036/050 081/100 023/025 ------047/050 046/050 093/100 024/025 ------036/050 042/050 078/100 ----------104012 83 10 40 101005 93 10 40 04 A+ ---- 78 09 102006 36 ----- 044/050 ----- 88 111007 0.1 1.0 Ω 1.0 _____ SEM:2 107008 * 046/050 040/050 086/100 ---------- 86 04 0 10 40 ----- 78 040/050 ----- 80 05 A+ 09 02 O 10 05 O 10 107009 * 039/050 037/050 076/100 022/025 45 110010 * 2.0 ----96 50 04 O 04 O 88 10 40 ----- 83 10 40 102014 * ----- 047/050 ----- PP -----01 O 00 PP -----94 10 10 -----00 ---- PP 107010 * _____ -----11 0.0

FIRST YEAR SGPA : 9.64, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

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F150330481	PAWAR JAY	ESH RAJEN	DRA	MANDABAI					71819233J PCCOE Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107009 110003 103004 101005 102006 111007	046/050 032/050 046/050 039/050 033/050	040/050 040/050 020/050 021/050 040/050	086/100 072/100 066/100 060/100 073/100	024/025 021/025 023/025 022/025 045/050	034/050		88 74 68 71 65 73 90	05 05 02 04 04 04	O A+ A A+ A A+ O	10 09 08 09 08 09	50 45 16 36 32 36 10	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	041/050 026/050 039/050 037/050	032/050 021/050 034/050 028/050 033/050	078/100 062/100 060/100 067/100 070/100	022/025 021/025 022/025 021/025 046/050 PP	026/050		78 67 52 64 71 72 92 PP	04 05 02 05 04 04 01	A+ A B A A+ A+ O PP	09 08 06 08 09 09	36 40 12 40 36 36 10	

FIRST YEAR SGPA : 8.7, TOTAL CREDITS EARNED : 50

F150330482 PAWAR ROHIT RAJESH SUVARNA 71819235E PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 107001 * 024/050 010/050 034/100 020/025 ----- FF 05 0.0 107002 * 014/050 013/050 027/100 018/025 ----- FF 020/050 ----- 40 00 0.0 05 F 110003 0.2 D 0.4 0.8 -----C 47 04 05 20 55 04 B+ 07 28 04 F ---- FF 00 00 ----- 044/050 -----111007 ----- 88 0.1 10 Ω 1.0 -----SEM.:2 107008 * 022/050 005/050 027/100 ---------- FF 04 F 00 00 F 107009 * 020/050 013/050 033/100 019/025 _____ ----- FF 05 0.0 0.0 024/050 -----110010 * 48 0.2 C 05 10 101011 * 022/050 014/050 036/100 018/025 103004 * 019/050 005/050 024/100 017/025 102013 * 036/050 014/050 050/100 020/025 ----- FF 05 F 00 00 FF04 F 00 0.0 04 F ----- FF 00 00 01 A PP 102014 * ----- 039/050 ----- PP -----78 -----0.9 09 ---------- PP 107010 * _____ -----11 0.0

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

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330483	PAWAR SEJ	AL JAIPAL		BAINA					71819236C PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 * 107009 110003 103004 101005 102006 111007	029/050 029/050 023/050 037/050 018/050	027/050 035/050 020/050 026/050 028/050	056/100 064/100 043/100 063/100 046/100	017/025 019/025 018/025 020/025 041/050	026/050		58 66 52 48 66 46 82	05 05 02 04 04 04	B+ A B C A C	07 08 06 05 08 05	35 40 12 20 32 20 10	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	021/050 034/050 022/050 027/050 032/050 	016/050 025/050 012/050 028/050 020/050 	037/100 059/100 034/100 055/100 052/100	020/025 021/025 019/025 020/025 044/050 PP	025/050		FF 63 50 FF 59 57 88 PP	04 05 02 05 04 04 01	F A B F B+ D	00 08 06 00 07 07 10	00 40 12 00 28 28 10	

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

71819237M PCCOE F150330484 PAWAR SHREYASH SHANKAR ANITA Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 048/050 043/050 091/100 025/025 ------107001 92 05 0 10 042/050 028/050 070/100 021/025 72 107002 05 09 45 -----Α+ 029/050 -----07 110003 58 0.2 B+ 14 -----046/050 029/050 075/100 021/025 ------040/050 033/050 073/100 021/025 ------040/050 041/050 081/100 -----104012 76 04 A+ 09 36 04 A+ 04 O 101005 75 09 36 ---- 81 102006 10 40 ----- 040/050 -----111007 ----- 80 0.1 10 Ω 1.0 _____ SEM:2 107008 * 047/050 045/050 092/100 ---------- 92 04 0 10 40 0 107009 * 041/050 040/050 081/100 022/025 039/050 -----82 0.5 10 50 09 110010 * 78 0.2 A+ 18 69 05 A 80 40 76 04 09 A+ 36 04 A+ ---- 76 09 36 01 U 102014 * ----- 044/050 ----- PP -----10 -----88 10 ---------- PP

FIRST YEAR SGPA : 9.22, TOTAL CREDITS EARNED : 50

107010 *

11

0.0

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330485	PAWAR SHU	BHAM DADA	SAHEB	ASHA					71819238K PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107009 110003 103004 101005 102006 111007	047/050 039/050 041/050 036/050 044/050	048/050 033/050 027/050 026/050 036/050	095/100 072/100 068/100 062/100 080/100	023/025 022/025 023/025 022/025 045/050	031/050		94 75 62 72 67 80 90	05 05 02 04 04 04	O A+ A A+ A O O	10 09 08 09 08 10	50 45 16 36 32 40 10	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	044/050 039/050 043/050 040/050 036/050 	033/050 20\$/050 026/050 028/050 026/050 	077/100 059/100 069/100 068/100 062/100 	021/025 022/025 022/025 022/025 044/050 PP	036/050		77 64 72 72 72 67 88 PP	04 05 02 05 04 04 01	A+ A A+ A+ A+ O	09 08 09 09 09 08 10	36 40 18 45 36 32 10	

FIRST YEAR SGPA : 8.92, TOTAL CREDITS EARNED : 50

F150330487 PEDNEKAR SHRAVANI RAJESH JYOTSNA 71819240M PCCOE Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ SEM.:1 107001 * 023/050 016/050 039/100 019/025 ----- FF 05 F 107002 * 028/050 006/050 034/100 021/025 00 05 0.0 ----- FF F 025/050 -----50 110003 0.2 В 06 12 024/050 020/050 044/100 020/025 ------034/050 021/050 055/100 021/025 ------022/050 021/050 043/100 -----04 B 06 04 A 08 04 P 04 104012 ----- 51 24 ----- 60 ---- 43 101005 32 102006 16 ----- 045/050 ----- 90 111007 0.1 0 10 1.0 ----------SEM:2 107008 * 026/050 008/050 034/100 ---------- FF 04 F 00 00 F 107009 * 017/050 008/050 025/100 020/025 --------- FF 05 0.0 0.0 027/050 -----110010 * 54 0.2 В 06 12 101011 * 014/050 004/050 018/100 019/025 103004 * 017/050 006/050 023/100 020/025 102013 * 024/050 002/050 026/100 021/025 --------- FF 05 00 00 FF04 F 00 0.0 04 ----- FF F 00 0.0 102014 * ----- 048/050 ----- PP -----96 01 O 00 PP 10 -----10 ---------- PP 107010 * _____ -----0.0 11 0.0

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

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 25 UUN ZUIO

F150330488	PHADKAR N	OOPUR PAR	AG	VAISHALI					71819241K PCC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107009 110003 103004 * 101005 102006 111007	039/050 026/050 029/050 033/050 045/050	028/050 033/050 022/050 022/050 043/050	067/100 059/100 051/100 055/100 088/100	022/025 021/025 020/025 021/025 043/050	035/050		71 64 70 56 60 88 86	05 05 02 04 04 04	A+ A A+ B+ A O	09 08 09 07 08 10	45 40 18 28 32 40 10
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	028/050 031/050 036/050 046/050 036/050 	16#/050 020/050 032/050 029/050 023/050 	044/100 051/100 068/100 075/100 059/100 	021/025 022/025 023/025 023/025 045/050 PP	042/050		44 57 84 72 78 65 90 PP	04 05 02 05 04 04 01	P B+ O A+ A+ A O PP	04 07 10 09 09 08 10	16 35 20 45 36 32 10

FIRST YEAR SGPA : 8.14, TOTAL CREDITS EARNED : 50

F150330489	PHALKE AD	ITI YUVRA	.J	USHA				71819242 Grd			PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 * 107009 * 110003 * 103004 * 101005 * 102006	021/050 022/050	004/050 014/050 000/050 020/050 030/050	030/100 035/100 022/100 050/100 044/100	021/025 020/025 019/025 021/025	015/050		FF FF FF 56 44	05 05 02 04 04	F F F B+	00 00 00 00 07 04	00 00 00 00 28 16
111007 SEM.:2				044/050			88	01	0	10	10
107008 * 107002 * 1100101 * 101011 * 104012 * 102013 * 102014 * 107010 *	025/050 028/050 023/050 022/050	006/050 004/050 025/050 005/050 014/050	023/100 029/100 053/100 028/100 036/100	019/025 020/025 020/025 019/025 043/050 PP	20\$/050		FF FF 40 58 FF FF 86 PP	04 05 02 05 04 04 01	F F P B+ F O PP	00 00 04 07 00 00 10	00 00 08 35 00 00

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

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330490	PHALKE RU	TUJA ANIL		SONALI					71819243F PCC Grd Cre			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 * 110003 103004 101005 102006 111007	036/050 032/050 023/050 028/050 031/050	020/050 014/050 021/050 025/050 039/050	056/100 046/100 044/100 053/100 070/100	022/025 021/025 020/025 021/025 045/050	032/050		62 FF 64 51 59 70	05 05 02 04 04 04	A F A B B+ A+	08 00 08 06 07 09	40 00 16 24 28 36 10	
SEM.:2												
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	029/050 029/050 021/050 032/050 030/050	20\$/050 016/050 021/050 022/050 023/050	049/100 045/100 042/100 054/100 053/100	022/025 019/025 022/025 022/025 047/050 PP	030/050		49 FF 60 48 60 60 94 PP	04 05 02 05 04 04 01	C F A C A O PP	05 00 08 05 08 08 10	20 00 16 25 32 32 10	

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

F150330491 PILLAI BHAGYA VENU SINDHU 71819245B PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 107001 * 030/050 006/050 036/100 023/025 ----- FF 05 F 00 107002 * 038/050 010/050 048/100 022/025 00 F 0.0 ----- FF 05 029/050 -----58 110003 0.2 R+ 07 14 104012 * 028/050 021/050 049/100 022/025 ------101005 033/050 021/050 054/100 022/025 ------102006 019/050 027/050 046/100 ---------- 56 04 B+ 07 28 ----- 60 ----- 46 04 A 04 C 08 32 05 20 ----- 046/050 -----111007 ----- 92 0.1 10 Ω 1.0 -----SEM:2 107008 * 018/050 014/050 032/100 ---------- FF 04 F 00 00 00 B+ 07 م ----- 56 030/050 ----- 60 107009 * 027/050 022/050 049/100 022/025 05 35 110010 * 0.2 Α 16 05 F 101011 * 018/050 008/050 026/100 019/025 103004 * 023/050 001/050 024/100 020/025 102013 * 026/050 014/050 040/100 021/025 ----- FF 00 00 FF04 F 00 0.0 04 F ----- FF 00 00 102014 * ----- 048/050 ----- PP -----96 01 O 00 PP 10 -----10 ---------- PP 107010 * _____ 11 0.0

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

: PIMPRI CHINCHWAD COLLEGE OF ENGINEERING, PUNE COLLEGE

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330492	PIYUSH BH	IMRAO ING	ALE	MAYA					71819247J PCCOE Grd Crd			
	OE	TH	[OE+TH]	\mathtt{TW}	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
107001	042/050	028/050	070/100	022/025			73	05	A+	09	45	
107002	033/050	021/050	054/100	021/025			60	05	A	8 0	40	
110003					025/050		50	02	В	06	12	
104012	039/050	026/050	065/100	022/025			69	04	A	8 0	32	
101005	041/050	021/050	062/100	023/025			68	04	A	8 0	32	
102006	031/050	030/050	061/100				61	04	A	8 0	32	
111007				044/050			88	01	0	10	10	
SEM.:2												
107008 *		038/050	076/100				76	04	A+	09	36	
107009 *		028/050	066/100	022/025			70	05	A+	09	45	
110010 *					042/050		84	02	0	10	20	
101011 *		037/050	068/100	021/025			71	05	A+	09	45	
103004 *		012/050	044/100	022/025			FF	04	F	00	00	
102013 *		020/050	047/100	020/025			53	04	В	06	24	
102014 *				045/050			90	01	0	10	10	
107010 *				PP			PP	00	PP	11	00	

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

F150330493 POKHARKAR AJINKYA RAJENDRA SUJATA 71819248G PCCOE Grd Crd OR [OE+TH] тw PR Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~~~~ ~~ ~~~ SEM.:1 045/050 020/050 065/100 021/025 ----- 68 107001 05 Α 08 40 A+ 107002 05 09 45 041/050 026/050 067/100 022/025 -----71 038/050 -----76 110003 0.2 Λ9 18 046/050 034/050 080/100 023/025 ------038/050 021/050 059/100 022/025 ------039/050 039/050 078/100 -----04 O 04 A 104012 ---- 82 10 40 101005 64 80 32 ---- 78 04 A+ 102006 09 36 ----- 044/050 -----111007 ----- 88 0.1 1.0 Ω 1.0 _____ SEM:2 107008 * 030/050 028/050 058/100 ---------- 58 04 B+ 07 28 05 B+ 035/050 -----107009 * 029/050 024/050 053/100 020/025 58 07 35 70 110010 * 09 18 05 0 89 10 50 67 04 Α 08 32 04 B 50 24 06 102014 * -----92 01 O 00 PP ----- 046/050 -----10 10 -----_____ _____ ----- PP 107010 * _____ -----PP 0.0 11 0.0

FIRST YEAR SGPA : 8.36, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DAIL · 25 UUN 2010

F150330494	POOJA BAB	URAO ANDR		MANISHA BABURAO ANDRE				71819249E PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 111007	027/050 044/050  040/050 034/050 048/050	020/050 026/050  022/050 031/050 022/050	047/100 070/100  062/100 065/100 070/100	020/025 024/025  024/025 022/025  043/050	030/050		53 75 60 68 69 70 86	05 05 02 04 04 04	B A+ A A A A+ O	06 09 08 08 08 09	30 45 16 32 32 36 10
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	031/050 031/050  028/050 033/050 033/050	022/050 028/050  033/050 021/050 030/050	053/100 059/100  061/100 054/100 063/100 	022/025  022/025 021/025 021/025 041/050 PP	036/050		53 64 72 66 60 67 82 PP	04 05 02 05 04 04 01	B A A+ A A O PP	06 08 09 08 08 08 10	24 40 18 40 32 32 10

FIRST YEAR SGPA : 7.94, TOTAL CREDITS EARNED : 50

F150330495 POOSSERY POOJA SANTOSH RATHI DEVI 71819250J PCCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 030/050 020/050 050/100 021/025 ------107001 56 05 B+ 35 30 107009 025/050 020/050 045/100 022/025 05 _____ 53 В 06 028/050 -----07 110003 56 0.2 R+ 14 026/050 021/050 047/100 021/025 ------039/050 020/050 059/100 022/025 ------042/050 034/050 076/100 -----04 B 04 A 103004 ---- 54 06 24 101005 64 80 32 04 A+ ---- 76 102006 09 36 ----- 045/050 -----111007 ----- 90 0.1 1.0 Ο 1.0 -----SEM:2 107008 * 025/050 026/050 051/100 ---------- 51 04 B 06 24 027/050 -----107002 * 030/050 027/050 057/100 021/025 A 0.5 0.8 40 62 110010 * 54 0.2 В 06 12 ---- 55 05 B+ 07 35 80 64 04 Α 32 04 B+ ---- 56 07 28 102014 * -----94 01 O 00 PP 10 ----- 047/050 -----10 _____ _____ 00 ----- PP _____ 107010 * _____ -----PP 11 00

FIRST YEAR SGPA : 7.24, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DAIL · 25 UUN 2010

F150330496	POPHALE M	RUNAL SHR	IPAD	VAISHALI					71819251G PCCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107009 110003 * 103004 * 101005 102006 111007	031/050 031/050  031/050 031/050 035/050	032/050 023/050  027/050 026/050 045/050	063/100 054/100  058/100 057/100 080/100	021/025 020/025  021/025 020/025  044/050	20\$/050		67 59 40 63 61 80 88	05 05 02 04 04 04	A B+ P A A O	08 07 04 08 08 10	40 35 08 32 32 40
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 107010 *	030/050 028/050  027/050 037/050 031/050 	035/050 026/050  036/050 028/050 023/050 	065/100 054/100  063/100 065/100 054/100 	020/025  021/025 022/025 020/025 046/050 PP	032/050		65 59 64 67 69 59 92 PP	04 05 02 05 04 04 01	A B+ A A B+ O PP	08 07 08 08 08 07 10	32 35 16 40 32 28 10

FIRST YEAR SGPA : 7.8, TOTAL CREDITS EARNED : 50

F150330497 POTE OMKAR VISHNU USHA POTE 71819252E PCCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 107001 * 028/050 006/050 034/100 015/025 ----- FF 05 F 00 107002 * 034/050 020/050 054/100 020/025 59 05 07 022/050 -----_____ 35 B+ P 110003 44 0.2 0.4 0.8 104012 * 023/050 025/050 048/100 016/025 ------101005 029/050 020/050 049/100 020/025 ------102006 028/050 020/050 048/100 -----_____ 51 04 В 06 24 55 04 B+ 07 28 04 C 48 05 20 ----- 037/050 --------- 74 111007 0.1 0.9 A + 09 -----SEM:2 107008 * 019/050 022/050 041/100 ---------- 41 04 P 04 16 U4 B+ 07 ----- 56 030/050 ----- 60 107009 * 027/050 025/050 052/100 019/025 0.5 35 110010 * 0.2 Α 16 101011 * 018/050 008/050 026/100 018/025 103004 * 027/050 006/050 033/100 019/025 102013 * 033/050 020/050 053/100 020/025 ----- FF 05 00 00 FF 04 F 00 0.0 04 ---- 58 07 B+ 28 102014 * ----- 045/050 ----- PP -----90 01 O 00 PP 10 -----10 ---------- PP 107010 * -----11 0.0

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

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 25 UUN ZUIO

F150330498	PRADNYA PRAKASH NAIR				LEENA NAIR					71819254M PCCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	046/050 043/050  046/050 044/050 035/050	048/050 034/050  037/050 035/050 046/050	094/100 077/100  083/100 079/100 081/100	024/025 024/025  024/025 024/025  045/050	044/050		94 80 88 85 82 81 90	05 05 02 04 04 04	0 0 0 0 0 0 0 0	10 10 10 10 10 10	50 50 20 40 40 40 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	040/050  038/050 042/050 041/050	048/050 044/050  046/050 044/050 039/050	088/100 084/100  084/100 086/100 080/100	024/025  024/025 024/025 023/025 047/050 PP	039/050		88 86 78 86 88 82 94 PP	04 05 02 05 04 04 01	O O A+ O O O O PP	10 10 09 10 10 10	40 50 18 50 40 40 10	

FIRST YEAR SGPA : 9.96, TOTAL CREDITS EARNED : 50

F150330499	PRADYUMNA	SHRIKRIS	HNA JOSHI		PALLAVI					71819255K : Grd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts ~~	
SEM.:1												
107001 107002 110003 104012 101005 102006 111007	049/050 049/050  050/050 045/050 032/050	046/050 040/050  043/050 033/050 043/050	095/100 089/100  093/100 078/100 075/100	024/025 024/025  024/025 024/025  045/050	039/050		95 90 78 93 81 75 90	05 05 02 04 04 04	O O A+ O O A+ O	10 10 09 10 10 09	50 50 18 40 40 36 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	046/050 043/050  044/050 048/050 041/050	050/050 046/050  045/050 049/050 036/050	096/100 089/100  089/100 097/100 077/100	025/025 024/025 024/025 025/025 024/025 049/050 PP	041/050		96 91 82 90 97 80 98 PP	04 05 02 05 04 04 01	0 0 0 0 0 0 0	10 10 10 10 10 10 10	40 50 20 50 40 40 10	

FIRST YEAR SGPA : 9.88, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

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F150330500	PRAJAKTA	PRATAP BH	OSALE	JYOTI					7181	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107009 110003 103004 101005 102006 111007	050/050 044/050  046/050 038/050 050/050	050/050 043/050  049/050 039/050 043/050	100/100 087/100  095/100 077/100 093/100	025/025 025/025  025/025 024/025  048/050	036/050		100 89 72 96 80 93 96	05 05 02 04 04 04	O O A+ O O O	10 10 09 10 10 10	50 50 18 40 40 40
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	048/050 035/050  038/050 041/050 039/050	049/050 044/050  043/050 042/050 041/050	097/100 079/100  081/100 083/100 080/100	023/025  024/025 024/025 024/025 024/025 048/050 PP	038/050		97 81 76 84 85 83 96 PP	04 05 02 05 04 04 01	O O A+ O O O O PP	10 10 09 10 10 10	40 50 18 50 40 40 10

FIRST YEAR SGPA : 9.92, TOTAL CREDITS EARNED : 50

F150330501 PRANAV UMESH SHIRSAVKAR SWATI UMESH SHIRSAVKAR 71819257F PCCOE Grd Crd

F150330501	PRANAV UM	ESH SHIRS	SAVKAR	SWATT UMESH SHIRSAVKAR 71819257F Grd						Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 * 110003 103004 101005 102006 111007	044/050 036/050  040/050 039/050 034/050	045/050 021/050  040/050 025/050 041/050	089/100 057/100  080/100 064/100 075/100	024/025 022/025  023/025 023/025  044/050	022/050		90 63 44 82 69 75 88	05 05 02 04 04 04	O A P O A A+	10 08 04 10 08 09	50 40 08 40 32 36 10	
SEM.:2				044/050			00	01	Ü	10	10	
107008 * 107002 * 110010 *	044/050	043/050 021/050	085/100 065/100	023/025	029/050		85 70 58	04 05 02	O A+ B+	10 09 07	40 45 14	
101011 * 104012 * 102013 *	031/050	037/050 020/050 20\$/050	076/100 051/100 048/100	023/025 021/025 022/025			79 57 56	05 04 04	A+ B+ B+	09 07 07	45 28 28	
102014 * 107010 *				047/050 PP			94 PP	01 00	O PP	10 11	10 00	

FIRST YEAR SGPA : 8.52, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DAIL · 25 UUN 2010

F150330502	PRANAY TE	JRAM ASWA	ROHINI TEJRAM ASWALE			7181	PCCOE Crd				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Grd Pts ~~	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 111007	048/050 040/050  040/050 041/050 049/050	043/050 034/050  030/050 034/050 046/050	091/100 074/100  070/100 075/100 095/100	024/025 023/025  023/025 024/025  047/050	030/050		92 77 60 74 79 95	05 05 02 04 04 04	O A+ A A+ A+ O	10 09 08 09 09 10	50 45 16 36 36 40 10
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	036/050  038/050 042/050	044/050 034/050  049/050 033/050 034/050	092/100 070/100  087/100 075/100 070/100	023/025  024/025 024/025 023/025 047/050 PP	038/050		92 74 76 88 79 74 94 PP	04 05 02 05 04 04 01	O A+ A+ O A+ A+ O PP	10 09 09 10 09 09 10	40 45 18 50 36 36 10

FIRST YEAR SGPA : 9.36, TOTAL CREDITS EARNED : 50

F150330503 PRANITA SADASHIV KUMBHAR JAYASHREE 71819259B PCCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 023/050 022/050 045/100 021/025 ------107001 52 05 В 06 30 107009 * 023/050 028/050 051/100 019/025 022/050 -----56 05 07 35 B+ 110003 44 0.2 D Λ4 0.8 029/050 027/050 056/100 019/025 ------032/050 029/050 061/100 021/025 ------036/050 040/050 076/100 -----04 A 04 A 103004 -----60 80 32 101005 65 80 32 04 A+ ---- 76 09 102006 36 ----- 043/050 ----- 86 111007 0.1 10 Ω 1.0 -----SEM:2 107008 * 025/050 022/050 047/100 ---------- 47 04 C 05 20 Ā 05 ----- 65 027/050 ----- 54 107002 * 033/050 029/050 062/100 020/025 0.8 40 110010 * 0.2 В 06 12 ----48 05 C 05 25 48 04 C 05 2.0 04 B+ 57 07 28 102014 * ----- 041/050 ----- PP -----01 O 00 PP 10 -----82 10 ---------- PP 107010 * _____ -----0.0 11 00

FIRST YEAR SGPA : 6.76, TOTAL CREDITS EARNED : 50

: PIMPRI CHINCHWAD COLLEGE OF ENGINEERING, PUNE COLLEGE

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330504	PRATIK KO	RE		NILIMA						71819262B PCC		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
107001 *	030/050	007/050	037/100	015/025			FF	05	F	00	00	
107001 *			049/100				52	05	r B	06	30	
110003	026/050	023/050	049/100	016/025	039/050		78	02	_	09		
					039/050				A+		18	
103004	042/050	020/050	062/100	021/025			66	04	A	80	32	
101005	037/050	020/050	057/100	016/025			58	04	B+	07	28	
102006	027/050	027/050	054/100				54	04	В	06	24	
111007				030/050			60	01	A	8 0	8 0	
CEM . O												
SEM.:2												
107008 *	027/050	020/050	047/100				47	04	С	05	20	
107002 *	031/050	014/050	045/100	015/025			FF	0.5	F	00	0.0	
110010 *					031/050		62	02	A	0.8	16	
101011 *	042/050	040/050	082/100	017/025			79	0.5	A+	0.9	45	
104012 *	035/050	021/050	056/100	015/025			56	04	B+	07	28	
102013 *	040/050	016/050	056/100	016/025			FF	04	F	0.0	00	
102013				036/050			72	01	A+	09	09	
107010 *				PP			PP	0.0	PP	11	00	
107010								0.0				

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

71819263L PCCOE F150330505 PRATIK PANDURANG GANGARDE NITA Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ SEM.:1 029/050 041/050 070/100 021/025 ----- 72 107001 05 A+ 09 45 ----- 61 023/050 ----- 46 Α 107009 05 0.8 40 033/050 023/050 056/100 021/025 C 110003 0.2 05 10 030/050 021/050 051/100 020/025 ------032/050 023/050 055/100 020/025 ------021/050 027/050 048/100 -----04 B+ 07 04 A 08 04 C 05 103004 ---- 56 28 ----- 60 ---- 48 101005 32 05 102006 20 ----- 041/050 -----111007 ---- 82 0.1 1.0 Ω 1.0 SEM:2 107008 * 047/050 031/050 078/100 --------- 78 04 A+ 09 36 A n 107002 * 035/050 026/050 061/100 021/025 --------- 65 05 0.8 40 110010 * 033/050 -----66 0.2 Α 0.8 16 67 05 A 80 40 56 04 07 B+ 28 04 58 07 28 B+ 01 U 102014 * -----10 ----- 042/050 -----84 10 -----_____

PP

FIRST YEAR SGPA : 7.66, TOTAL CREDITS EARNED : 50

107010 *

---- PP

11

: PIMPRI CHINCHWAD COLLEGE OF ENGINEERING, PUNE COLLEGE

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330506	PRATYUSH	RATYUSH SINHA ANJANA SINHA						7181	PCCOE Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 111007	044/050 041/050 037/050 035/050 036/050	045/050 028/050 033/050 028/050 030/050	089/100 069/100 070/100 063/100 066/100	023/025 022/025 022/025 022/025 042/050	028/050		89 72 56 73 68 66 84	05 05 02 04 04 04	O A+ B+ A+ A A	10 09 07 09 08 08	50 45 14 36 32 32 10
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	037/050 039/050 034/050 042/050 034/050 	041/050 020/050 033/050 030/050 020/050 	078/100 059/100 067/100 072/100 054/100 	022/025 023/025 022/025 022/025 044/050 PP	033/050		78 64 66 72 75 60 88 PP	04 05 02 05 04 04 01	A+ A A A+ A+ A O PP	09 08 08 09 09 08 10	36 40 16 45 36 32 10

FIRST YEAR SGPA : 8.68, TOTAL CREDITS EARNED : 50

F150330507 PRITEE BHAGWAN GORE ASHA 71819266E PCCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 027/050 040/050 067/100 021/025 ----- 70 107001 05 A+ 09 45 107002 05 07 025/050 022/050 047/100 022/025 -----55 35 B+ 022/050 -----110003 44 0.2 D Λ4 0.8 035/050 027/050 062/100 022/025 -----032/050 033/050 065/100 023/025 -----031/050 044/050 075/100 -----104012 _____ 67 04 A 80 32 101005 70 04 A+ 09 36 ---- 75 04 A+ 102006 09 36 ----- 045/050 -----111007 ----- 90 0.1 10 Ω 1.0 _____ SEM:2 107008 * 046/050 040/050 086/100 -----86 04 0 10 40 A+ 107009 * 030/050 037/050 067/100 022/025 _____ -----71 05 0.9 45 -----110010 * 037/050 74 0.2 A+ 09 18

 101011 *
 028/050
 034/050
 062/100
 022/025

 103004 *
 033/050
 035/050
 068/100
 022/025

 102013 *
 033/050
 036/100
 022/025

 67 05 A 80 40 72 04 09 A+ 36 04 A+ 70 09 36 01 U 102014 * -----10 ----- 048/050 -----96 10 -----_____ _____ ----- PP 107010 * _____ -----PP 11 0.0

FIRST YEAR SGPA : 8.54, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330508	PULGAM VAIBHAVEE MADHUKAR			R PRIYA					71819267C PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 * 107009 * 110003 103004 * 101005 102006 111007	023/050 020/050 021/050 038/050 023/050	027/050 024/050 014/050 025/050 032/050	050/100 044/100 035/100 063/100 055/100	019/025 020/025 020/025 022/025 040/050	020/050		55 51 40 FF 68 55 80	05 05 02 04 04 04	B+ B P F A B+	07 06 04 00 08 07	35 30 08 00 32 28 10	
SEM.:2												
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	023/050 037/050 027/050 031/050 030/050	028/050 024/050 020/050 028/050 020/050	051/100 061/100 047/100 059/100 050/100	021/025 019/025 020/025 021/025 040/050 PP	032/050		51 65 64 52 63 56 80 PP	04 05 02 05 04 04 01	B A B A B+ O PP	06 08 08 06 08 07 10	24 40 16 30 32 28 10	

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

71819268M PCCOE F150330509 PURANIK ANURAG SACHIN ANJANI Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 107001 * 020/050 020/050 040/100 019/025 ------47 05 С 05 25 30 107002 027/050 020/050 047/100 020/025 05 _____ 53 06 В 028/050 -----07 110003 56 0.2 B+ 14 -----021/050 020/050 041/100 019/025 ------043/050 024/050 067/100 022/025 ------036/050 021/050 057/100 -----104012 48 04 C 05 20 101005 71 04 09 36 A+ 04 B+ 102006 57 07 28 ----- 041/050 --------- 82 0.1 10 111007 Ω 1.0 _____ SEM:2 107008 * 014/050 001/050 015/100 ---------- FF 04 F 00 00 F 107009 * 013/050 020/050 033/100 017/025 _____ ----- FF 05 0.0 0.0 025/050 -----110010 * 50 0.2 В 06 12 101011 * 012/050 000/050 012/100 017/025 103004 * 015/050 000/050 015/100 018/025 102013 * 023/050 008/050 031/100 017/025 ----- FF 05 00 00 FF04 F 00 0.0 04 ----- FF F 00 0.0 102014 * 043/050 01 O 00 PP 10 ---------------86 10 ---------- PP 107010 * _____ -----PP 0.0 11 0.0

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

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330510	PUSTODE B	HRAMAR SA	NJAY	HARSHA					71819269K PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	045/050 045/050 042/050 043/050 034/050	040/050 046/050 042/050 040/050 030/050	085/100 091/100 084/100 083/100 064/100	023/025 023/025 024/025 024/025 046/050	037/050		86 91 74 86 85 64 92	05 05 02 04 04 04	O O A+ O O A	10 10 09 10 10 08	50 50 18 40 40 32	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	037/050 026/050 036/050	037/050 048/050 030/050 032/050 032/050	078/100 085/100 056/100 068/100 060/100	021/025 021/025 021/025 021/025 021/025 041/050 PP	027/050		78 84 54 61 71 64 82 PP	04 05 02 05 04 04 01	A+ O B A A+ A O PP	09 10 06 08 09 08 10	36 50 12 40 36 32 10	

FIRST YEAR SGPA : 9.12, TOTAL CREDITS EARNED : 50

F150330511 RAHUL DINKAR CHAUDHARI SANGITA 71819270C PCCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 021/050 025/050 046/100 019/025 ----- 52 107001 05 В 06 30 107009 * 018/050 022/050 040/100 019/025 47 029/050 -----05 05 25 C 07 110003 58 0.2 B+ 14 103004 * 020/050 004/050 024/100 019/025 ------101005 032/050 023/050 055/100 020/025 ------102006 032/050 038/050 070/100 -----04 F ----- FF 00 0.0 ----- 60 ---- 70 04 80 32 Α 04 A+ 09 36 ----- 041/050 ----- 82 111007 0.1 1.0 Ω 1.0 -----SEM:2 107008 * 031/050 026/050 057/100 ---------- 57 04 B+ 07 28 В 107002 * 025/050 020/050 045/100 019/025 _____ ----- 51 ----- 40 0.5 06 30 110010 * 20\$/050 40 0.2 P 0.4 0.8
 101011 *
 026/050
 012/050
 038/100
 020/025

 104012 *
 023/050
 020/050
 043/100
 020/025

 102013 *
 022/050
 020/050
 042/100
 019/025
 05 F ---------- FF 00 00 04 B 04 C 50 06 24 48 05 20 102014 * ----- 041/050 ----- PP -----01 O 00 PP 10 -----82 10 -----00 ----- PP 107010 * _____ 11 0.0

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

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330512	RAJAT GIR	ISH GANDH	I	SNEHA					71819271M PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107002 110003 104012 101005 102006 111007	046/050 037/050 039/050 042/050 041/050	048/050 033/050 032/050 036/050 038/050	094/100 070/100 071/100 078/100 079/100	024/025 022/025 023/025 023/025 045/050	035/050		94 73 70 75 80 79 90	05 05 02 04 04 04	O A+ A+ O A+ O	10 09 09 09 10 09	50 45 18 36 40 36 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	029/050 034/050 040/050	044/050 033/050 029/050 027/050 025/050	086/100 062/100 063/100 067/100 057/100	021/025 021/025 022/025 022/025 045/050 PP	031/050		86 66 62 67 71 63 90 PP	04 05 02 05 04 04 01	O A A A A+ A O PP	10 08 08 08 09 08 10	40 40 16 40 36 32 10	

FIRST YEAR SGPA : 8.98, TOTAL CREDITS EARNED : 50

F150330513	RAJAT RAM KULKARNI			RADHIKA KULKARNI					71819272K PCC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107009 110003 103004 101005 102006 111007	043/050 034/050 038/050 036/050 018/050	025/050 025/050 032/050 033/050 023/050	068/100 059/100 070/100 069/100 041/100	016/025 017/025 017/025 017/025 032/050	026/050		67 60 52 69 68 41 64	05 05 02 04 04 04	A A B A A P A	08 08 06 08 08 04 08	40 40 12 32 32 16 08
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	041/050 035/050 035/050 029/050	038/050 027/050 027/050 033/050 020/050 	074/100 068/100 062/100 068/100 049/100	021/025 0 020/025 020/025 019/025 038/050 PP	033/050		74 71 66 65 70 54 76 PP	04 05 02 05 04 04 01	A+ A+ A A+ B A+ PP	09 09 08 08 09 06 09	36 45 16 40 36 24 09

FIRST YEAR SGPA : 7.72, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330514	RAJPUT AB	HISHEK AS	НОК	JYOTI					71819274F PCCOI Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1												
107001 107009 * 110003 103004 101005 102006 111007	027/050 024/050 028/050 032/050 030/050	027/050 013/050 0 026/050 035/050 034/050	054/100 037/100 0 054/100 067/100 064/100	018/025 018/025 019/025 020/025 040/050	030/050		57 FF 60 58 69 64 80	05 05 02 04 04 04	B+ F A B+ A O	07 00 08 07 08 08	35 00 16 28 32 32	
SEM.:2												
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	025/050 032/050 021/050 021/050	015/050 010/050 024/050 032/050 032/050	045/100 035/100 056/100 053/100 053/100	020/025 020/025 019/025 014/025 043/050 PP	035/050		FF FF 70 60 57 53 86 PP	04 05 02 05 04 04 01	F F A+ A B+ B O	00 00 09 08 07 06 10	00 00 18 40 28 24 10	

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

F150330515 RAJPUT HARISHSING KISANSING ANITA 71819275D PCCOE Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ SEM.:1 045/050 040/050 085/100 024/025 ----- -----107001 87 05 0 10 023/050 ----- 46 107002 05 09 45 042/050 034/050 076/100 023/025 Α+ 110003 0.2 C 05 10 041/050 031/050 072/100 023/025 ------039/050 042/050 081/100 023/025 ------047/050 046/050 093/100 -----104012 ---- 76 04 A+ 09 36 04 O 04 O 101005 83 10 40 ---- 93 102006 10 40 ----- 046/050 ---------- 92 111007 0.1 10 Ο 1.0 _____ SEM:2 107008 * 041/050 034/050 075/100 ---------- 75 04 A+ 09 36 ----- 76 037/050 ----- 74 107009 * 042/050 031/050 073/100 023/025 05 A+ 02 A+ 09 45 110010 * A+ 09 18 05 A 04 A+ 101011 * 033/050 022/050 055/100 022/025 103004 * 041/050 033/050 074/100 024/025 102013 * 043/050 042/050 085/100 024/025 61 80 40 78 04 09 A+ 36 04 A+ 87 10 40 102014 * -----01 O 00 PP ----- 048/050 -----96 10 10 -----_____ _____ ----- PP 107010 * _____ -----PP 11 0.0

FIRST YEAR SGPA : 9.12, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330516	RAJPUT NI	KHIL CHET	ANSINGH	H VINITA					71819276B PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 * 110003 103004 * 101005 102006 111007	024/050 022/050 020/050 031/050 004/050	022/050 020/050 005/050 025/050 037/050	046/100 042/100 025/100 056/100 041/100	016/025 017/025 016/025 015/025 035/050	022/050		49 47 44 FF 56 41 70	05 05 02 04 04 04	C P F B+ P A+	05 05 04 00 07 04 09	25 25 08 00 28 16 09	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	026/050 031/050 034/050 021/050 024/050 	012/050 014/050 014/050 021/050 025/050 	038/100 045/100 048/100 042/100 049/100 	018/025 018/025 019/025 017/025 037/050 PP	017/050		FF FF FF 48 52 74 PP	04 05 02 05 04 04 01	F F F C B A+ PP	00 00 00 00 05 06 09	00 00 00 00 20 24 09	

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 30

F150330517 RAMTEKE PRASHIL ANIL RAKHI 71819279G PCCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 031/050 023/050 054/100 022/025 ------ 60 033/050 021/050 054/100 021/025 ------ 60 107001 05 Α 0.8 A 107002 05 0.8 40 025/050 -----110003 50 0.2 В 06 12
 104012 *
 033/050
 035/050
 068/100
 022/025

 101005
 032/050
 028/050
 060/100
 022/025

 102006
 040/050
 039/050
 079/100
 ----- ----- ---- 72 04 A+ 09 36 65 04 Α 08 32 04 A+ ---- 79 09 36 ----- 045/050 ----- 90 111007 0.1 10 Ω 1.0 -----SEM:2 107008 * 034/050 020/050 054/100 ---------- 54 04 в 06 24 U6 A+ 09 ----- 77 031/050 ----- 62 107009 * 038/050 038/050 076/100 021/025 05 45 110010 * Α 0.2 16 101011 * 020/050 025/050 045/100 019/025 103004 * 028/050 009/050 037/100 019/025 102013 * 037/050 035/050 072/100 021/025 ---- 51 05 06 30 04 F 00 00 FF04 A+ 74 09 36 102014 * -----01 O 00 PP 10 -----045/050 -----90 10 -----

PP

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

107010 *

----- PP

11

0.0

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 25 UUN ZUIO

F150330518	RANE KAME	SH POPAT		SHAILA					71819280L PCCOE Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 110003 103004 101005 102006 111007	038/050 040/050 027/050 036/050 028/050	040/050 020/050 021/050 026/050 034/050	078/100 060/100 048/100 062/100 062/100	023/025 023/025 022/025 022/025 047/050	029/050		80 66 58 56 67 62 94	05 05 02 04 04 04	O A B+ B+ A A	10 08 07 07 08 08	50 40 14 28 32 32 10	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	030/050 018/050 028/050 033/050	037/050 031/050 027/050 040/050 028/050	073/100 061/100 045/100 068/100 061/100	022/025 021/025 021/025 022/025 023/025 047/050 PP	028/050		73 66 56 52 72 67 94 PP	04 05 02 05 04 04 01	A+ A B+ B A+ A O PP	09 08 07 06 09 08 10	36 40 14 30 36 32 10	

FIRST YEAR SGPA : 8.08, TOTAL CREDITS EARNED : 50

F150330519 RANE NEEYATI SUBHASH SHRUTI 71819281J PCCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 047/050 043/050 090/100 024/025 ----- -----107001 91 05 0 10 042/050 033/050 075/100 023/025 78 107002 05 09 45 -----Α+ 026/050 -----В 110003 52 0.2 06 12 -----039/050 024/050 063/100 023/025 ------043/050 040/050 083/100 024/025 ------033/050 040/050 073/100 -----04 A 04 O 104012 68 08 32 101005 85 10 40 04 A+ ---- 73 09 102006 36 ----- 046/050 -----111007 ----- 92 0.1 1.0 Ω 1.0 _____ SEM:2 107008 * 038/050 037/050 075/100 ---------- 75 04 A+ 09 36 O 2 107009 * 041/050 043/050 084/100 023/025 ---------- 85 0.5 10 50 110010 * 030/050 -----60 0.2 0.8 16 05 O -----83 10 50 04 O 04 O 81 10 40 ---- 85 10 40 102014 * ----- 049/050 ----- PP -----01 O 00 PP -----98 10 10 _____ ---- PP 107010 * _____ -----0.0 11 0.0

FIRST YEAR SGPA : 9.34, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DAIL · 23 UUN 2010

F150330520	RAO ISHAN	ASHOK		PRATIBHA RAO					71819284C PCCOE Grd Crd		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107009 110003 103004 101005 102006 111007	042/050 033/050 049/050 042/050 036/050	046/050 037/050 031/050 037/050 039/050	088/100 070/100 080/100 079/100 075/100	024/025 023/025 024/025 023/025 047/050	030/050		89 74 60 83 81 75 94	05 05 02 04 04 04	O A+ A O O A+ O	10 09 08 10 10 09	50 45 16 40 40 36 10
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	044/050 043/050 043/050	035/050 040/050 026/050 040/050 034/050	077/100 084/100 069/100 083/100 075/100	024/025 024/025 023/025 023/025 045/050 PP	034/050		77 86 68 74 84 78 90 PP	04 05 02 05 04 04 01	A+ O A A+ O A+ O PP	09 10 08 09 10 09 10	36 50 16 45 40 36 10

FIRST YEAR SGPA : 9.4, TOTAL CREDITS EARNED : 50

71819285M PCCOE F150330521 RAO SHANKAR VASANTH RAMA Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 044/050 036/050 080/100 023/025 -----107001 82 05 0 10 50 107002 70 05 09 45 035/050 031/050 066/100 022/025 -----Α+ 041/050 -----110003 82 0.2 Ω 10 2.0 044/050 030/050 074/100 023/025 ------047/050 034/050 081/100 024/025 ------039/050 039/050 078/100 -----104012 ---- 77 04 A+ 09 36 101005 84 04 0 10 40 04 A+ ---- 78 09 102006 36 ----- 046/050 -----111007 ---- 92 0.1 1.0 Ω 1.0 _____ SEM:2 107008 * 044/050 020/050 064/100 ---------- 64 04 08 32 A A+ 107009 * 037/050 032/050 069/100 022/025 038/050 -----72 05 0.9 45 110010 * 76 0.2 A+ 09 18 65 05 A 80 40 79 04 09 A+ 36 04 A+ 77 09 36 01 U 102014 * ---------- 046/050 -----92 10 10 _____ _____ _____ ---- PP 107010 * _____ -----PP 11 0.0

FIRST YEAR SGPA : 9.08, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 25 UUN 2010

F150330522	RASHINKAR RUTUJA MAHESH			SWAROOPA					7181	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107009 110003 103004 101005 102006 111007	048/050 035/050 042/050 033/050 045/050	040/050 040/050 033/050 039/050 044/050	088/100 075/100 075/100 072/100 089/100	024/025 022/025 022/025 021/025 043/050	029/050		89 77 58 77 74 89 86	05 05 02 04 04 04	O A+ B+ A+ A+ O	10 09 07 09 09 10	50 45 14 36 36 40 10
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	046/050	042/050 024/050 039/050 030/050 038/050 	082/100 070/100 077/100 072/100 076/100 	022/025 022/025 023/025 022/025 045/050 PP	040/050		82 73 80 79 76 78 90 PP	04 05 02 05 04 04 01	O A+ O A+ A+ A+ O PP	10 09 10 09 09 09 10	40 45 20 45 36 36 10

FIRST YEAR SGPA : 9.26, TOTAL CREDITS EARNED : 50

71819287H PCCOE F150330523 RATHOD ANKEETA PREMRAJ INDUMATI Grd Crd OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 023/050 028/050 051/100 020/025 ----- 029/050 022/050 051/100 022/025 -----107001 56 05 B+ 07 35 023/050 -----107002 58 05 07 B+ 35 110003 46 0.2 C 05 10 104012 * 023/050 024/050 047/100 023/025 ------101005 032/050 034/050 066/100 021/025 ------102006 034/050 038/050 072/100 ---------- 56 04 B+ 07 28 ----- 69 ---- 72 04 Α 80 32 04 A+ 09 36 ----- 046/050 -----111007 ----- 92 0.1 10 Ω 1.0 -----SEM:2 107008 * 029/050 020/050 049/100 ---------- 49 04 C 05 20 ∪5 B+ 07 ₽ ----- 59 027/050 ----- 54 107009 * 025/050 028/050 053/100 021/025 0.5 35 110010 * 0.2 В 12 101011 * 028/050 033/050 061/100 021/025 103004 * 026/050 005/050 031/100 021/025 102013 * 037/050 032/050 069/100 023/025 ----65 05 A 80 40 04 F 00 FF 0.0 04 A+ 73 09 36 102014 * ----- 047/050 ----- PP -----01 O 00 PP -----94 10 10 ---------- PP 107010 * _____ -----11 0.0

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

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 25 UUN 2010

F150330524	RAUT NIKH	IL RAVIND	RA	MANISHA					71819289D PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 110003 103004 * 101005 102006 111007	048/050 026/050 030/050 029/050 046/050	038/050 023/050 029/050 026/050 042/050	086/100 049/100 059/100 055/100 088/100	024/025 023/025 022/025 022/025 046/050	020/050		88 57 40 64 61 88 92	05 05 02 04 04 04	O B+ P A A O	10 07 04 08 08 10	50 35 08 32 32 40	
SEM.:2												
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	041/050 026/050 032/050 027/050 037/050 	029/050 020/050 028/050 007/050 033/050 	070/100 046/100 060/100 034/100 070/100 	020/025 021/025 020/025 021/025 042/050 PP	032/050		70 52 64 64 FF 72 84 PP	04 05 02 05 04 04 01	A+ B A A F A+ O PP	09 06 08 08 00 09 10	36 30 16 40 00 36 10	

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

F150330525 RAUT ONKAR SANJAY MADHUBALA 71819290H PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 029/050 030/050 059/100 021/025 ----- 64 107001 05 Α 08 40 A+ ----- 72 030/050 ----- 60 107002 0.5 09 45 037/050 031/050 068/100 022/025 02 A 04 A 04 A+ 04 O 110003 ΛR 16 ----034/050 024/050 058/100 022/025 ------042/050 032/050 074/100 023/025 ------038/050 047/050 085/100 -----104012 64 80 32 101005 77 09 36 ---- 85 102006 10 40 ----- 047/050 -----111007 ---- 94 0.1 10 Ω 1.0 SEM:2 107008 * 029/050 027/050 056/100 ---------- 56 04 B+ 07 28 107009 * 027/050 031/050 058/100 020/025 037/050 -----05 A 02 A+ 0.8 40 62 110010 * 74 A+ 09 18 05 A 101011 * 032/050 031/050 063/100 021/025 103004 * 036/050 020/050 056/100 022/025 102013 * 031/050 037/050 068/100 022/025 67 80 40 04 62 Α 0.8 32 04 A+ 72 09 36 102014 * ----- 045/050 ----- PP -----01 O 00 PP -----90 10 10 --------- PP 107010 * _____ _____ 11 0.0

FIRST YEAR SGPA : 8.46, TOTAL CREDITS EARNED : 50

: PIMPRI CHINCHWAD COLLEGE OF ENGINEERING, PUNE COLLEGE

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330526	RAUT PIYU	SH RAJKUM	AR	TANUJA					71819291F PCCOF Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107009 110003 103004 101005 102006 111007	021/050 023/050 022/050 038/050 025/050	035/050 029/050 020/050 042/050 045/050	056/100 052/100 042/100 080/100 070/100	020/025 021/025 021/025 021/025 040/050	022/050		60 58 44 50 80 70 80	05 05 02 04 04 04	A B+ P B O A+	08 07 04 06 10 09	40 35 08 24 40 36 10	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	033/050 027/050 024/050 030/050 039/050 	022/050 040/050 027/050 037/050 037/050	055/100 067/100 051/100 067/100 076/100	019/025 020/025 020/025 021/025 040/050 PP	032/050		55 68 64 56 69 77 80 PP	04 05 02 05 04 04 01	B+ A A B+ A A+ O PP	07 08 08 07 08 09 10	28 40 16 35 32 36 10	

FIRST YEAR SGPA : 7.8, TOTAL CREDITS EARNED : 50

F150330527 RAUT YASH DEVENDRA BHAKTI 71819293B PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 022/050 020/050 042/100 019/025 ----- 021/050 024/050 045/100 019/025 -----107001 48 05 C 05 25 В ----- 51 022/050 ----- 44 107009 05 30 06 110003 0.2 D 0.4 ΛR 103004 * 023/050 030/050 053/100 019/025 ------101005 039/050 036/050 075/100 020/025 ------102006 038/050 039/050 077/100 -----_____ 57 04 B+ 07 28 76 04 A+ 09 36 ---- 77 04 A+ 09 36 ----- 040/050 -----111007 ----- 80 0.1 10 Ω 1.0 -----SEM:2 107008 * 022/050 017/050 039/100 ---------- FF 04 F 00 00 F 107002 * 034/050 012/050 046/100 021/025 --------- FF 05 0.0 0.0 110010 * 031/050 -----62 0.2 Α 0.8 16
 101011 *
 020/050
 010/050
 030/100
 018/025

 104012 *
 026/050
 020/050
 046/100
 020/025

 102013 *
 029/050
 024/050
 053/100
 021/025
 ----- FF 05 F 00 00 52 04 В 06 24 04 59 07 28 B+ 102014 * ----- 044/050 ----- PP -----O PP 10 -----88 0.1 10 ---------- PP 107010 * _____ -----0.0 11 00

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

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330528	RAYEES AH	MAD		NOORA BEGUM					71819294L PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107009 110003 103004 101005 102006 111007	036/050 032/050 027/050 043/050 043/050	042/050 028/050 021/050 030/050 036/050	078/100 060/100 048/100 073/100 079/100	022/025 022/025 022/025 024/025 046/050	030/050		80 65 60 56 77 79 92	05 05 02 04 04 04	O A A B+ A+ A+	10 08 08 07 09 09	50 40 16 28 36 36 10	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	037/050 032/050 021/050 037/050 038/050 	030/050 023/050 033/050 031/050 032/050 	067/100 055/100 054/100 068/100 070/100 	023/025 021/025 022/025 022/025 047/050 PP	034/050		67 62 68 60 72 73 94 PP	04 05 02 05 04 04 01	A A A A+ A+ O PP	08 08 08 08 09 09	32 40 16 40 36 36 10	

FIRST YEAR SGPA : 8.52, TOTAL CREDITS EARNED : 50

GEETANJALI F150330529 RAYRIKAR ADITYA SANJAY 71819295J PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 107001 * 018/050 009/050 027/100 022/025 ----- FF 05 F 107002 * 024/050 004/050 028/100 019/025 F 0.0 0.0 ----- FF 05 029/050 -----07 110003 58 0.2 B+ 14 104012 * 023/050 012/050 035/100 021/025 ------101005 038/050 020/050 058/100 022/025 ------102006 023/050 039/050 062/100 -----04 F ----- FF 00 00 ----- 64 ----- 62 04 08 32 Α 04 A 08 32 ----- 041/050 ----- 82 111007 0.1 10 Ο 1.0 -----SEM:2 107008 * 024/050 008/050 032/100 ---------- FF 04 F 00 00 F 107009 * 027/050 013/050 040/100 020/025 --------- FF 0.5 0.0 0.0 110010 * 031/050 -----62 0.2 Α 0.8 16 ----- FF 05 00 00 54 04 В 06 24 04 F ----- FF 00 00 102014 * ----- 046/050 ----- PP -----92 01 O 00 PP -----10 10 ---------- PP 107010 * _____ _____ 0.0 11 0.0

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

: PIMPRI CHINCHWAD COLLEGE OF ENGINEERING, PUNE COLLEGE

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330530	O RICHA MOHAN DAS MANJU								7181	9297E Grd	PCCOE Crd
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 * 101005 102006 111007	026/050 028/050 030/050 036/050 027/050	020/050 030/050 033/050 040/050 046/050	046/100 058/100 063/100 076/100 073/100	022/025 022/025 023/025 024/025 046/050	029/050		54 64 58 68 80 73 92	05 05 02 04 04 04	B A B+ A O A+ O	06 08 07 08 10 09	30 40 14 32 40 36 10
SEM.:2											
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	028/050 027/050 031/050 034/050	008/050 039/050 026/050 030/050 035/050	027/100 067/100 053/100 061/100 069/100 	021/025 021/025 021/025 022/025 046/050 PP	030/050		FF 70 60 59 65 72 92 PP	04 05 02 05 04 04 01	F A+ A B+ A A+ O PP	00 09 08 07 08 09 10	00 45 16 35 32 36 10

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

71819299M PCCOE F150330531 ROKADE SWAPNIL TUKARAM SUREKHA Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 048/050 038/050 086/100 023/025 -----107001 87 05 0 10 50 107009 05 07 030/050 021/050 051/100 022/025 _____ 58 35 B+ 024/050 -----C 110003 48 0.2 05 10 043/050 032/050 075/100 023/025 ------033/050 036/050 069/100 022/025 ------038/050 039/050 077/100 -----103004 _____ 78 04 A+ 09 36 101005 72 04 A+ 09 36 04 A+ ---- 77 102006 09 36 ----- 047/050 -----111007 ---- 94 0.1 10 Ω 1.0 SEM:2 107008 * 032/050 026/050 058/100 ---------- 58 04 B+ 07 28 B+ 107002 * 033/050 020/050 053/100 021/025 --------- 59 ----- 60 05 07 35 110010 * 030/050 60 0.2 Α 0.8 16 77 05 A+ 09 45 04 F 00 00 FF 04 A+ 72 09 36 01 U PP 102014 * ----- 044/050 ----- PP ----------88 10 10 _____ ----- PP 107010 * _____ -----11 0.0

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

: PIMPRI CHINCHWAD COLLEGE OF ENGINEERING, PUNE COLLEGE

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330533	RUSHIKESH								71819303C PC Grd C		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts ~~	Pts ~~
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107009 110003 103004 101005 102006 111007	039/050 029/050 038/050 041/050 012/050	036/050 027/050 040/050 033/050 040/050	075/100 056/100 078/100 074/100 052/100	016/025 016/025 018/025 018/025 036/050	020/050		72 57 40 76 73 52 72	05 05 02 04 04 04	A+ B+ P A+ A+ A+	09 07 04 09 09 06 09	45 35 08 36 36 24 09
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	041/050 042/050 037/050	033/050 028/050 027/050 030/050 036/050 	072/100 069/100 069/100 067/100 068/100	022/025 022/025 021/025 020/025 041/050 PP	036/050		72 72 72 72 70 70 82 PP	04 05 02 05 04 04 01	A+ A+ A+ A+ A+ O	09 09 09 09 09 09 10	36 45 18 45 36 36 10

FIRST YEAR SGPA : 8.38, TOTAL CREDITS EARNED : 50

F150330534 RUSHIL PURI RASHMI 71819304M PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 107001 * 027/050 009/050 036/100 015/025 ----- FF 05 F 00 F 107002 * 023/050 010/050 033/100 014/025 00 0.0 FF 05 -----035/050 -----70 110003 0.2 Α+ Λ9 18 ---- 53 04 B 06 24 55 04 B+ 07 28 04 C 45 05 20 ----- 028/050 -----111007 ----- 56 0.1 07 07 B+ -----SEM:2 107008 * 016/050 000/050 016/100 ---------- FF 04 F 00 00 C 036/050 -----107009 * 024/050 023/050 047/100 015/025 49 05 05 25 09 110010 * 72 0.2 A+ 18 05 F 101011 * 022/050 009/050 031/100 015/025 103004 * 027/050 010/050 037/100 016/025 102013 * 027/050 023/050 050/100 015/025 ----- FF 00 00 FF04 F 00 0.0 04 B ----- 52 06 24 01 A 102014 * ----- 034/050 ----- PP ----------68 0.8 0.8 -----

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

107010 *

----- PP

11

0.0

BRANCH CODE: 05

DATE : 23 JUN 2018

DAIL · 23 UUN 2010

F150330535	SAHIL SIN	GH		NEELAM SINGH					71819306H PCCOE Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts ~~	
SEM.:1												
107001 107009 110003 103004 101005 102006 111007	050/050 044/050 040/050 041/050 040/050	044/050 042/050 036/050 038/050 039/050	094/100 086/100 076/100 079/100 079/100	024/025 023/025 022/025 023/025 042/050	038/050		94 87 76 78 81 79 84	05 05 02 04 04 04	O O A+ A+ O A+	10 10 09 09 10 09	50 50 18 36 40 36 10	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	049/050 041/050 036/050 040/050 032/050	039/050 037/050 033/050 042/050 034/050	088/100 078/100 069/100 082/100 066/100	023/025 023/025 021/025 022/025 046/050 PP	032/050		88 80 64 73 82 70 92 PP	04 05 02 05 04 04 01	O O A A+ O A+ O PP	10 10 08 09 10 09 10	40 50 16 45 40 36 10	

FIRST YEAR SGPA : 9.54, TOTAL CREDITS EARNED : 50

CHANDA SAINI F150330536 SAINI RAHUL SATYANARAYAN 71819307F PCCOE Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ ~~ SEM.:1 032/050 042/050 074/100 022/025 ----- 76 107001 05 A+ 09 45 107002 * 033/050 025/050 058/100 022/025 -----0.5 Α 0.8 40 64 025/050 -----110003 50 0.2 В 06 12 104012 * 027/050 030/050 057/100 022/025 ------101005 044/050 024/050 068/100 023/025 ------102006 038/050 039/050 077/100 -----------63 04 A 80 32 72 04 A+ 09 36 04 A+ ---- 77 09 36 ----- 042/050 -----111007 ---- 84 0.1 10 Ω 1.0 -----SEM:2 107008 * 030/050 029/050 059/100 ---------- ---- 59 04 B+ 07 28 F 107009 * 032/050 015/050 047/100 020/025 --------- FF 05 0.0 0.0 110010 * 032/050 -----64 0.2 Α 0.8 16 101011 * 024/050 029/050 053/100 019/025 103004 * 023/050 016/050 039/100 019/025 102013 * 021/050 031/050 052/100 019/025 --------- 57 05 B+ 07 35 FF04 F 00 00 04 ----- 56 07 B+ 28 01 U 102014 * ----- 040/050 ----- PP ----------80 10 10 ---------- PP 107010 * _____ 11 00

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

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330537	SAINI KOM	AL RANDHI	R SINGH	H PROMILA					71819308D PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	043/050 035/050 033/050 037/050 035/050	041/050 032/050 028/050 037/050 044/050	084/100 067/100 061/100 074/100 079/100	024/025 022/025 022/025 022/025 045/050	031/050		86 71 62 66 76 79 90	05 05 02 04 04 04	O A+ A A A+ A+ O	10 09 08 08 09 09	50 45 16 32 36 36 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	044/050 030/050 037/050 036/050 043/050 	031/050 034/050 032/050 026/050 040/050 	075/100 064/100 069/100 062/100 083/100 	022/025 023/025 022/025 024/025 048/050 PP	033/050		75 68 66 73 67 85 96 PP	04 05 02 05 04 04 01	A+ A A A+ A O O	09 08 08 09 08 10 10	36 40 16 45 32 40 10	

FIRST YEAR SGPA : 8.88, TOTAL CREDITS EARNED : 50

F150330538	SAINI RANBIR SINGH MANMIT SINGH			SAINI MANPREET KAUR				71819309B PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 * 107002 * 110003 * 104012 * 101005 102006 111007	017/050	012/050 013/050 027/050 021/050 022/050	032/100 030/100 048/100 054/100 043/100	017/025 017/025 019/025 019/025 035/050	020/050		FF FF 40 53 58 43 70	05 05 02 04 04 04	F F P B B+ P A+	00 00 04 06 07 04 09	00 00 08 24 28 16 09
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	022/050 021/050 021/050 024/050	001/050 20\$/050 021/050 000/050 024/050	015/100 042/100 042/100 021/100 048/100	019/025 018/025 018/025 018/025 037/050 PP	028/050		FF 48 56 48 FF 52 74 PP	04 05 02 05 04 04 01	F C B+ C F B A+ PP	00 05 07 05 00 06 09	00 25 14 25 00 24 09

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

: PIMPRI CHINCHWAD COLLEGE OF ENGINEERING, PUNE COLLEGE

BRANCH CODE: 05

102014 *

107010 *

DATE : 23 JUN 2018

F150330540	SAKSHAM G	OSAIN		SAPNA GOSAIN					71819311D PCCOE Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 * 107002 110003 104012 * 101005 102006 111007	028/050 031/050 034/050 028/050 019/050	027/050 020/050 030/050 021/050 026/050	055/100 051/100 064/100 049/100 045/100	019/025 019/025 021/025 020/025 042/050	036/050		59 56 72 68 55 45 84	05 05 02 04 04 04	B+ B+ A+ A B+ C	07 07 09 08 07 05	35 35 18 32 28 20 10	
SEM.:2 107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	034/050 030/050 022/050 037/050 031/050	020/050 021/050 024/050 17#/050 026/050	054/100 051/100 046/100 054/100 057/100	020/025 019/025 021/025 020/025 043/050 PP	032/050		54 56 64 52 60 61 86 PP	04 05 02 05 04 04 01	B B+ A B A A O PP	06 07 08 06 08 08	24 35 16 30 32 32 10	

FIRST YEAR SGPA : 7.14, TOTAL CREDITS EARNED : 50

F150330541 SALONI DIPAKAPPA SAMBHERAO DIPALI 71819312B PCCOE Grd Crd TWOR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 039/050 032/050 071/100 021/025 ----- 73 107001 05 A+ 09 45 35 107009 -----05 07 028/050 024/050 052/100 018/025 56 B+ 028/050 -----56 07 110003 0.2 R+ 14 024/050 024/050 048/100 019/025 ------030/050 027/050 057/100 020/025 ------026/050 034/050 060/100 -----04 B 04 A 04 A 103004 ---- 53 06 24 101005 61 08 32 ----- 60 102006 80 32 ----- 041/050 -----111007 ---- 82 0.1 0 10 1.0 _____ SEM:2 107008 * 023/050 025/050 048/100 ---------- 48 04 C 05 20 B+ 07 ----- 55 023/050 ----- 46 107002 * 029/050 021/050 050/100 019/025 05 35 110010 * 0.2 С 05 10 05 B+
 101011 *
 030/050
 020/050
 050/100
 020/025

 104012 *
 018/050
 025/050
 043/100
 018/025

 102013 *
 028/050
 029/050
 057/100
 018/025
 -------- 56 07 35 04 C 04 A 48 05 20 ---- 60 80 32

PP

----- 042/050

FIRST YEAR SGPA : 7.08, TOTAL CREDITS EARNED : 50

----- PP

84

01 O 00 PP

0.0

10

11

10

0.0

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330542	SALUNKE K	AUSTUBH V	IKAS	SUVARNA SALUNKE					7181	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	022/050	021/050	043/100	019/025			49	05	С	05	25
107002 *	018/050	009/050	027/100	018/025			FF	05	F	00	00
110003					025/050		50	02	В	06	12
104012 *	026/050	025/050	051/100	020/025			56	04	B+	07	28
101005	043/050	029/050	072/100	022/025			75	04	A+	09	36
102006	013/050	027/050	040/100				40	04	P	04	16
111007				044/050			88	01	0	10	10
SEM.:2											
107008 *	018/050	000/050	018/100				FF	04	F	00	00
107009 *	031/050	015/050	046/100	021/025			FF	05	F	00	00
110010 *					028/050		56	02	B+	07	14
101011 *	018/050	008/050	026/100	019/025			FF	05	F	00	00
103004 *	020/050	003/050	023/100	019/025			FF	04	F	00	00
102013 *	023/050	023/050	046/100	019/025			52	04	В	06	24
102014 *				042/050			84	01	0	10	10
107010 *				PP			PP	00	PP	11	00

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

F150330543 SALUNKE SHUBHAM SURYAKANT JAYASHREE 71819316E PCCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 107001 * 016/050 006/050 022/100 019/025 ----- FF 05 F 00 107002 * 029/050 AB/050 029/100 020/025 FF00 0.0 05 F -----024/050 -----C 110003 48 0.2 05 10 104012 * 028/050 AB/050 028/100 019/025 ------101005 028/050 025/050 053/100 020/025 ------102006 023/050 027/050 050/100 -----04 F ----- FF 00 00 58 04 B+ 07 28 04 B 50 06 24 ----- 039/050 --------- 78 111007 0.1 0.9 0.9 A+ SEM:2 107008 * 019/050 AB/050 019/100 ---------- FF 04 F 00 00 F 107009 * 018/050 AB/050 018/100 018/025 --------- FF 05 0.0 0.0 110010 * 030/050 -----60 0.2 Α 0.8 16 101011 * 014/050 AB/050 014/100 018/025 103004 * 023/050 AB/050 023/100 019/025 102013 * 031/050 AB/050 031/100 020/025 ----- FF 05 00 00 FF04 F 00 04 ----- FF F 00 0.0 01 O 00 PP 102014 * ----- 045/050 ----- PP -----90 -----10 10 ---------- PP 107010 * _____ _____ 11 0.0

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

BRANCH CODE: 05

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F150330544	SALUNKE VAISHNAVI SHITALKUMAN			AR NEETA					71819317C PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 * 110003 * 103004 * 101005 102006 * 111007	023/050 018/050  021/050 032/050 019/050	021/050 016/050  001/050 026/050 002/050	044/100 034/100  022/100 058/100 021/100	017/025 017/025  017/025 019/025  039/050	016/050		48 FF FF 61 FF 78	05 05 02 04 04 04	C F F A F A+	05 00 00 00 08 00 09	25 00 00 00 32 00 09	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	022/050 029/050  017/050 023/050 020/050 	012/050 007/050  004/050 002/050 020/050 	034/100 036/100  021/100 025/100 040/100 	019/025  018/025 019/025 018/025 044/050 PP	028/050		FF FF 56 FF FF 46 88 PP	04 05 02 05 04 04 01	F F F C O PP	00 00 07 00 00 05 10	00 00 14 00 00 20 10	

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

71819318M PCCOE F150330545 SAMEER DNYANESHWAR MORE UJWALA Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 029/050 024/050 053/100 021/025 ----- 59 107001 05 B+ 07 35 032/050 -----A 107009 64 0.8 028/050 031/050 059/100 021/025 05 40 110003 64 0.2 Δ 0.8 16 026/050 026/050 052/100 021/025 ------038/050 034/050 072/100 022/025 ------032/050 043/050 075/100 -----103004 _____ 58 04 B+ 07 28 101005 75 04 A+ 09 36 ---- 75 04 A+ 09 102006 36 ----- 046/050 -----111007 ----- 92 0.1 10 Ω 1.0 -----SEM:2 107008 * 028/050 024/050 052/100 ---------- 52 04 B 06 24 U6 A 08 107002 * 037/050 027/050 064/100 022/025 ----- 68 032/050 ----- 64 0.5 40 110010 * 0.2 Α 16 60 05 A 08 40 04 67 Α 0.8 32 04 A+ 70 09 36 102014 * -----01 O 00 PP 10 ----- 045/050 -----90 10 _____ _____ _____ ---- PP 107010 * -----PP -----11 0.0

FIRST YEAR SGPA : 7.98, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 25 UUN 2010

F150330546	SANAP SAN	KARSH GOV	IND	SUNITA					71819320C PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	043/050 034/050  031/050 040/050 029/050	040/050 021/050  022/050 025/050 043/050	083/100 055/100  053/100 065/100 072/100	024/025 022/025  023/025 022/025  045/050	027/050		85 61 54 60 69 72 90	05 05 02 04 04 04	O A B A A A+ O	10 08 06 08 08 09	50 40 12 32 32 36 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	030/050  031/050 040/050	033/050 030/050  040/050 026/050 023/050	074/100 060/100  071/100 066/100 051/100	020/025  021/025 021/025 021/025 045/050 PP	032/050		74 64 64 73 69 57 90 PP	04 05 02 05 04 04 01	A+ A A A+ A B+ O PP	09 08 08 09 08 07 10	36 40 16 45 32 28 10	

FIRST YEAR SGPA : 8.38, TOTAL CREDITS EARNED : 50

71819321M PCCOE F150330547 SANE CHETAN DEEPAK DEEPA Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 107001 05 A 0.8 024/050 -----05 0.8 40 Α 110003 48 0.2 C 05 10 104012 * 016/050 027/050 043/100 021/025 ------101005 040/050 031/050 071/100 022/025 ------102006 034/050 043/050 077/100 ------В _____ 51 04 06 24 74 04 A+ 09 36 ---- 77 04 A+ 09 36 ----- 045/050 -----111007 ----- 90 0.1 10 Ω 1.0 -----SEM:2 107008 * 020/050 025/050 045/100 ---------- 45 04 C 05 20 ----- 64 ----- 52 107009 * 028/050 031/050 059/100 021/025 A -----05 0.8 40 026/050 -----110010 * 52 0.2 В 06 12 101011 * 026/050 024/050 050/100 021/025 103004 * 027/050 026/050 053/100 021/025 102013 * 038/050 027/050 065/100 023/025 --------- 56 05 B+ 07 35 59 04 07 B+ 28 04 70 09 36 A+ 01 U 102014 * ---------- 047/050 -----94 10 10 -----_____ _____ 107010 * ----- PP _____ -----PP 11 0.0

FIRST YEAR SGPA : 7.54, TOTAL CREDITS EARNED : 50

: PIMPRI CHINCHWAD COLLEGE OF ENGINEERING, PUNE COLLEGE

BRANCH CODE: 05

DATE : 23 JUN 2018

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F150330548	SANGADE U	MESH MAHA	NAND	SUJATA					71819322K PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	040/050 035/050  040/050 044/050 042/050	029/050 022/050  028/050 034/050 034/050	069/100 057/100  068/100 078/100 076/100	023/025 022/025  019/025 022/025  045/050	039/050		73 63 78 69 80 76 90	05 05 02 04 04 04	A+ A A+ A O A+ O	09 08 09 08 10 09	45 40 18 32 40 36 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	038/050  028/050 037/050	029/050 028/050  025/050 038/050 027/050	051/100 066/100  053/100 075/100 056/100	022/025  021/025 021/025 021/025 046/050 PP	033/050		51 70 66 59 76 61 92 PP	04 05 02 05 04 04 01	B A+ A B+ A+ A O PP	06 09 08 07 09 08 10	24 45 16 35 36 32 10	

FIRST YEAR SGPA : 8.38, TOTAL CREDITS EARNED : 50

F150330549 SANGANWAR SANKET SANDEEP SAPANA 71819323H PCCOE Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ ~~ SEM.:1 048/050 046/050 094/100 024/025 ------107001 94 05 0 10 50 Ä+ 72 107009 035/050 034/050 069/100 022/025 05 09 45 _____ 039/050 -----78 110003 0.2 A+ Λ9 18 041/050 033/050 074/100 023/025 ------042/050 037/050 079/100 023/025 ------049/050 039/050 088/100 --------- 77 103004 04 A+ 09 36 04 O 04 O 101005 81 10 40 102006 ---- 88 10 40 ----- 045/050 -----111007 ----- 90 0.1 10 Ω 1.0 _____ SEM:2 107008 * 048/050 038/050 086/100 ---------- 86 04 0 10 40 107002 * 040/050 036/050 076/100 023/025 040/050 -----05 A+ 09 02 O 10 05 A 08 79 45 110010 * 80 2.0 
 101011 *
 029/050
 036/050
 065/100
 022/025

 104012 *
 038/050
 040/050
 078/100
 023/025

 102013 *
 032/050
 032/050
 064/100
 023/025
 ----------69 40 04 O 04 A 80 10 40 ----- 69 08 32 102014 * ----- 045/050 ----- PP -----90 01 O 00 PP -----10 10 ---------- PP 107010 * _____ -----11 0.0

FIRST YEAR SGPA : 9.32, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 25 UUN ZUIO

F150330550	SAPKAL PR	AJWAL CHA	NDRAKANT						71819325D PCCC Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	046/050 038/050  041/050 042/050 036/050	047/050 029/050  037/050 032/050 041/050	093/100 067/100  078/100 074/100 077/100	024/025 022/025  023/025 023/025  046/050	037/050		93 71 74 80 77 77 92	05 05 02 04 04 04	O A+ A+ O A+ A+ O	10 09 09 10 09 09	50 45 18 40 36 36 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	041/050 033/050  035/050 037/050 037/050	047/050 030/050  050/050 039/050 032/050 	088/100 063/100  085/100 076/100 069/100	022/025  021/025 023/025 022/025 044/050 PP	035/050		88 68 70 84 79 72 88 PP	04 05 02 05 04 04 01	O A A+ O A+ A+ O PP	10 08 09 10 09 09 10	40 40 18 50 36 36 10	

FIRST YEAR SGPA : 9.3, TOTAL CREDITS EARNED : 50

SHUBHANGI F150330551 SAPKAL RISHI MAHADEO 71819326B PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 034/050 021/050 055/100 020/025 ----- 60 107001 05 Α 08 -----107009 05 A 0.8 40 037/050 022/050 059/100 021/025 64 033/050 -----110003 66 0.2 Α ΛR 16 A+ 09 036/050 032/050 068/100 021/025 ------036/050 025/050 061/100 021/025 ------036/050 043/050 079/100 -----103004 ---- 71 04 36 101005 65 04 Α 08 32 ---- 79 04 A+ 09 102006 36 ----- 044/050 -----111007 ----- 88 0.1 10 Ω 1.0 SEM:2 107008 * 031/050 005/050 036/100 ---------- FF 04 F 00 00 ----- 58 031/050 ----- 62 107002 * 030/050 024/050 054/100 019/025 05 B+ 07 02 A 08 35 110010 * Α 16 05 A 64 08 40 04 A 04 B 65 08 32 ---- 54 24 06 102014 * -----01 O 00 PP ----- 042/050 -----84 10 10 -----_____ 00 _____ ----- PP 107010 * _____ -----PP 11 00

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

BRANCH CODE: 05

DATE : 23 JUN 2018

DAIL · 25 UUN 2010

F150330552	SAQUIB AN	AYATULLAH	HASSAN		MAHJABIN RANA				71819329G PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	049/050 043/050  044/050 042/050 032/050	036/050 026/050  027/050 028/050 043/050	085/100 069/100  071/100 070/100 075/100	024/025 023/025  023/025 022/025  045/050	038/050		87 73 76 75 73 75 90	05 05 02 04 04 04	O A+ A+ A+ A+ A+ O	10 09 09 09 09 09	50 45 18 36 36 36 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	040/050  036/050 042/050	038/050 027/050  038/050 039/050 021/050	078/100 067/100  074/100 081/100 058/100	023/025 023/025 023/025 023/025 021/025 046/050 PP	032/050		78 72 64 77 83 63 92 PP	04 05 02 05 04 04 01	A+ A+ A A+ O A O PP	09 09 08 09 10 08 10	36 45 16 45 40 32 10	

FIRST YEAR SGPA : 9.1, TOTAL CREDITS EARNED : 50

F150330553 SARDAL PADMAJA SUNIL YOGITA 71819330L PCCOE

F150330553	SARDAL PA	DMAJA SUN	IIL	YOGITA					7181	.9330L Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001	050/050	047/050	097/100	025/025			97	05	0	10	50
107002	038/050	036/050	074/100	023/025			77	05	A+	09	45
110003					033/050		66	02	A	80	16
104012	048/050	040/050	088/100	023/025			88	04	0	10	40
101005	049/050	041/050	090/100	023/025			90	04	0	10	40
102006	040/050	046/050	086/100				86	04	0	10	40
111007				043/050			86	01	0	10	10
SEM.:2											
107008 *	044/050	046/050	090/100				90	04	0	10	40
107009 *	041/050	036/050	077/100	022/025			79	05	A+	09	45
110010 *					037/050		74	02	A+	09	18
101011 *	032/050	036/050	068/100	022/025			72	05	A+	09	45
103004 *	042/050	027/050	069/100	020/025			71	04	A+	09	36
102013 *	035/050	030/050	065/100	021/025			68	04	A	80	32
102014 *				044/050			88	01	0	10	10
107010 *				PP			PP	00	PP	11	00

FIRST YEAR SGPA : 9.34, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330554	SARODE SO	URAV TUKA	RAM	LATA					71819332G PCCOE Grd Crd		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR ~~~~~~	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 107002 110003 104012 101005 102006 111007	044/050 044/050 036/050 037/050 024/050	043/050 027/050 030/050 029/050 030/050	087/100 071/100 066/100 066/100 054/100	025/025 023/025 022/025 023/025 046/050	026/050		89 75 52 70 71 54 92	05 05 02 04 04 04	O A+ B A+ A+ B	10 09 06 09 09 06 10	50 45 12 36 36 24 10
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	039/050 025/050 030/050 035/050 036/050	030/050 032/050 031/050 17#/050 021/050	069/100 057/100 061/100 052/100 057/100	021/025 022/025 021/025 022/025 048/050 PP	031/050		69 62 62 66 58 63 96 PP	04 05 02 05 04 04 01	A A A B+ A O PP	08 08 08 08 07 08 10	32 40 16 40 28 32 10

FIRST YEAR SGPA : 8.22, TOTAL CREDITS EARNED : 50

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F150330555	SARVESH M	OHAN DESH	MUKH		BHAGYASHRI MOHAN DESHMUKH 71819333E Grd						PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 111007	044/050 042/050 037/050 038/050 045/050	033/050 024/050 027/050 039/050 040/050	077/100 066/100 064/100 077/100 085/100	023/025 022/025 023/025 022/025 044/050	036/050		80 70 72 69 79 85 88	05 05 02 04 04 04	O A+ A+ A A+ O	10 09 09 08 09 10	50 45 18 32 36 40 10
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	044/050 039/050 042/050 040/050	025/050 037/050 039/050 023/050 027/050 	071/100 081/100 078/100 065/100 067/100	023/025 022/025 022/025 022/025 041/050 PP	037/050		71 83 74 80 69 71 82 PP	04 05 02 05 04 04 01	A+ O A+ O A A+ O PP	09 10 09 10 08 09 10	36 50 18 50 32 36 10

FIRST YEAR SGPA : 9.26, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330556	SASALATE	SAKSHI SU	RESH	RUPALI					71819334C PCCOE Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 * 101005 102006 111007	044/050 032/050 035/050 036/050 027/050	037/050 030/050 031/050 031/050 036/050	081/100 062/100 066/100 067/100 063/100	024/025 022/025 023/025 023/025 047/050	030/050		84 67 60 71 72 63 94	05 05 02 04 04 04	O A A A+ A+ O	10 08 08 09 09 09	50 40 16 36 36 32 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	039/050 027/050 028/050 033/050	034/050 027/050 020/050 014/050 020/050 	072/100 066/100 047/100 042/100 053/100 	022/025 020/025 020/025 021/025 045/050 PP	037/050		72 70 74 53 FF 59 90 PP	04 05 02 05 04 04 01	A+ A+ B F B+ O	09 09 09 06 00 07 10	36 45 18 30 00 28 10	

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

71819335M PCCOE F150330557 SATALE KAVITA KISHOR ARCHANA Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 046/050 039/050 085/100 024/025 ----- 87 107001 05 0 10 -----107002 034/050 030/050 064/100 022/025 05 A A 0.8 40 68 033/050 -----110003 66 0.2 NΑ 16 037/050 031/050 068/100 022/025 ------042/050 037/050 079/100 023/025 ------026/050 038/050 064/100 ---------- 72 ----- 81 104012 04 A+ 09 36 04 O 04 A 101005 10 40 08 ---- 64 102006 32 ----- 044/050 -----111007 ----- 88 0.1 0 10 1.0 _____ SEM:2 107008 * 038/050 046/050 084/100 ---------- 84 04 0 10 40 05 A+ 09 02 B+ 07 05 A 08 107009 * 037/050 039/050 076/100 022/025 028/050 -----78 45 110010 * 56 14 101011 * 030/050 035/050 065/100 021/025 103004 * 040/050 038/050 078/100 023/025 102013 * 029/050 031/050 060/100 021/025 68 40 80 04 0 10 40 04 O ----- 64 80 32 102014 * -----01 O 00 PP ----- 046/050 -----92 10 10 _____ _____ 00 ----- PP _____ 107010 * _____ -----PP 11 0.0

FIRST YEAR SGPA : 8.9, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 25 UUN ZUIO

F150330558	SATAV VIP	UL NAVNAT	Н	SAVITA					71819336K PCCOE Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1												
107001 107002 110003 104012 101005 102006 111007	033/050 026/050 037/050 039/050 018/050	024/050 028/050 036/050 034/050 038/050	057/100 054/100 073/100 073/100 056/100	021/025 021/025 022/025 022/025 045/050	024/050		62 60 48 76 76 56 90	05 05 02 04 04 04	A A C A+ A+ O	08 08 05 09 09 07	40 40 10 36 36 28 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	021/050 024/050 022/050 031/050 025/050	012/050 026/050 020/050 023/050 020/050 	033/100 050/100 042/100 054/100 045/100	019/025 	026/050		FF 55 52 49 59 52 84 PP	04 05 02 05 04 04 01	F B+ B C B+ B O PP	00 07 06 05 07 06 10	00 35 12 25 28 24 10	

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

F150330559	SATPUTE V	EDANT VIJ	AY	SAUDAMINI					71819338F PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1												
107001 107009 110003 103004 101005 102006 111007	031/050 034/050 037/050 034/050 033/050	042/050 026/050 020/050 037/050 044/050	073/100 060/100 057/100 071/100 077/100	021/025 022/025 023/025 022/025 048/050	032/050		75 65 64 64 74 77 96	05 05 02 04 04 04	A+ A A A+ A+ O	09 08 08 08 09 09	45 40 16 32 36 36 10	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	042/050 041/050 039/050 045/050 044/050 	041/050 031/050 038/050 037/050 031/050	083/100 072/100 077/100 082/100 075/100	023/025 023/025 024/025 024/025 048/050 PP	039/050		83 76 78 80 84 79 96 PP	04 05 02 05 04 04 01	O A+ A+ O O A+ O PP	10 09 09 10 10 10 09 10	40 45 18 50 40 36 10	

FIRST YEAR SGPA : 9.08, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

...... F150330560 SAURABH MALVI JAYSHREE BAITULE 71819339D PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts SEM :1 107001 * 035/050 020/050 055/100 021/025 ------60 05 80 40 107002 029/050 020/050 049/100 021/025 56 05 B+ 07 35 110003 031/050 -----80 62 02 Α 16 035/050 035/050 070/100 022/025 ------ 040/050 034/050 074/100 022/025 ------09 104012 73 0.4 A+ 36 101005 76 0.4 A+ 09 36 -----71 040/050 031/050 071/100 ----------102006 04 A+ 09 36 111007 ----- 043/050 86 01 Ο 10 10

								_		
SEM.:2										
107008 *	013/050	020/050	33#/100			 33	04	P	04	16
107009 *	033/050	026/050	059/100	020/025		 63	05	A	08	40
110010 *					021/050	 42	02	P	04	80
101011 *	033/050	036/050	069/100	021/025		 72	05	A+	09	45
103004 *	031/050	030/050	061/100	020/025		 64	04	A	08	32
102013 *	032/050	020/050	052/100	019/025		 56	04	B+	07	28
102014 *				042/050		 84	01	0	10	10
107010 *				PP		 PP	00	PP	11	00

FIRST YEAR SGPA : 7.76, TOTAL CREDITS EARNED : 50

F150330561 SAWAI MAITREYA SUNIL DEEPALI 71819340H PCCOE Grd Crd [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ SEM.:1 107001 042/050 025/050 067/100 021/025 -----70 05 A+ 09 45 107009 026/050 027/050 053/100 019/025 05 07 -----57 B+ 35 028/050 -----56 07 110003 0.2 R+ 14 035/050 029/050 064/100 021/025 ------033/050 043/050 076/100 021/025 ------037/050 039/050 076/100 -----103004 -----68 0.4 Α 08 32 101005 77 04 09 A+ 36 A+ 102006 76 04 09 36 ----- 042/050 ----- 84 10 111007 0.1 Ω 10 SEM:2 107008 * 026/050 20\$/050 046/100 -----46 04 C 05 2.0 **A**+ 107002 * 037/050 030/050 067/100 021/025 -----70 05 09 45 110010 * 038/050 -----76 0.2 A+ Λ9 18 ---- 75 040/050 032/050 072/100 022/025 036/050 034/050 070/100 022/025 101011 * 05 A+ 09 45 036/050 104012 * 73 04 09 A+ 36 04 102013 * 034/050 021/050 055/100 021/025 60 80 Α 32 01 U 102014 * ---------- 043/050 -----86 10 10 _____ _____ ----107010 * ----- PP ----------PP -----11 00

FIRST YEAR SGPA : 8.28, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330562	SAWANT NE	HA SANJAY		SEEMA					71819341F PCCOF Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	045/050 046/050 042/050 044/050 046/050	047/050 040/050 045/050 043/050 044/050	092/100 086/100 087/100 087/100 090/100	025/025 024/025 024/025 024/025 046/050	036/050		93 88 72 88 88 90 92	05 05 02 04 04 04	O O A+ O O O	10 10 09 10 10 10	50 50 18 40 40 40	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	041/050 032/050 041/050	039/050 048/050 029/050 034/050 034/050	081/100 089/100 061/100 075/100 074/100	024/025 024/025 023/025 024/025 049/050 PP	039/050		81 90 78 68 78 78 98 PP	04 05 02 05 04 04 01	O O A+ A A+ A+ O PP	10 10 09 08 09 09 10	40 50 18 40 36 36 10	

FIRST YEAR SGPA : 9.56, TOTAL CREDITS EARNED : 50

F150330563	SAYAM TUK	RA		PINKI TUKRA					71819345J PCCO Grd Crd		
	OE ~~~~~~	TH ~~~~~~	[OE+TH]	TW ~~~~	PR	OR ~~~~~~	Tot% ~~~	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1											
107001 107009 110003 103004 101005 102006 111007	025/050 036/050 035/050 039/050 043/050	031/050 026/050 032/050 031/050 043/050	056/100 062/100 067/100 070/100 086/100	020/025 022/025 021/025 022/025 043/050	024/050		60 67 48 70 73 86 86	05 05 02 04 04 04	A C A+ A+ O	08 08 05 09 09 10	40 40 10 36 36 40 10
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	041/050 033/050 039/050 031/050	038/050 031/050 032/050 030/050 030/050	075/100 072/100 065/100 069/100 061/100	022/025 021/025 021/025 021/025 043/050 PP	038/050		75 75 76 68 72 65 86 PP	04 05 02 05 04 04 01	A+ A+ A+ A A+ A O	09 09 09 08 09 08 10	36 45 18 40 36 32 10

FIRST YEAR SGPA : 8.58, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330564	SEETHARAM	AN BALASU	BRAMANIAN	N JEYALAKSHMI					71819346G PCCO Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 110003 103004 101005 102006 111007	050/050 040/050 044/050 036/050 019/050	050/050 036/050 030/050 039/050 035/050	100/100 076/100 074/100 075/100 054/100	025/025 022/025 023/025 022/025 047/050	033/050		100 78 66 77 77 54 94	05 05 02 04 04 04	O A+ A A+ A+ B	10 09 08 09 09 06 10	50 45 16 36 36 24 10	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	048/050 047/050 035/050 028/050 027/050 	050/050 035/050 046/050 041/050 20\$/050	098/100 082/100 081/100 069/100 047/100	024/025 023/025 021/025 021/025 044/050 PP	031/050		98 84 62 83 72 54 88 PP	04 05 02 05 04 04 01	O O A O A+ B O PP	10 10 08 10 09 06 10	40 50 16 50 36 24 10	

FIRST YEAR SGPA : 8.86, TOTAL CREDITS EARNED : 50

F150330565 SHAH JAINAM ASHWIN NAYNA 71819347E PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 048/050 050/050 098/100 023/025 ------107001 96 05 0 10 A+ 042/050 031/050 073/100 023/025 76 107002 05 09 45 -----033/050 -----110003 66 0.2 A ΛR 16 043/050 033/050 076/100 023/025 ------041/050 032/050 073/100 023/025 ------036/050 043/050 079/100 -----104012 -----79 04 A+ 09 36 101005 76 04 A+ 09 36 ---- 79 04 A+ 102006 09 36 ----- 045/050 -----111007 ----- 90 0.1 10 Ω 1.0 _____ SEM:2 107008 * 048/050 050/050 098/100 ---------- 98 04 0 10 40 O -----107009 * 040/050 038/050 078/100 023/025 -----80 05 10 50 110010 * 031/050 -----62 0.2 Α 0.8 16 ---- 76 05 A+ 09 45 85 04 0 10 40 01 O 75 09 36 01 U 102014 * -----10 ----- 045/050 -----90 10 _____ _____

PP

FIRST YEAR SGPA : 9.32, TOTAL CREDITS EARNED : 50

107010 *

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BRANCH CODE: 05

DATE : 23 JUN 2018

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F150330566	SHAH MANA	SI MILIND		MANJIRI					71819348C PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	037/050 039/050 038/050 041/050 033/050	034/050 028/050 026/050 040/050 042/050	071/100 067/100 064/100 081/100 075/100	022/025 021/025 022/025 022/025 040/050	029/050		74 70 58 68 82 75 80	05 05 02 04 04 04	A+ A+ B+ A O A+ O	09 09 07 08 10 09	45 45 14 32 40 36 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	030/050 041/050 034/050 041/050 034/050	024/050 036/050 032/050 16#/050 025/050	054/100 077/100 066/100 057/100 059/100	022/025 022/025 022/025 021/025 022/025 045/050 PP	033/050		54 79 66 70 62 64 90 PP	04 05 02 05 04 04 01	B A+ A A+ A O PP	06 09 08 09 08 08 10	24 45 16 45 32 32 10	

FIRST YEAR SGPA : 8.52, TOTAL CREDITS EARNED : 50

71819349M PCCOE F150330567 SHAH YASH PRASHANT SONAL Grd Crd OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 107001 036/050 048/050 084/100 023/025 ------ 85 05 0 10 107009 -----05 0.8 40 035/050 024/050 059/100 023/025 65 Α 028/050 -----110003 56 0.2 B+ 07 14 -----044/050 032/050 076/100 023/025 ------036/050 040/050 076/100 022/025 ------050/050 041/050 091/100 -----103004 79 04 A+ 09 36 101005 78 04 A+ 09 36 04 A+ ----- 91 102006 10 40 ----- 047/050 ---------- 94 111007 0.1 10 Ω 1.0 SEM:2 107008 * 033/050 037/050 070/100 --------- 70 04 A+ 09 36 Α+ -----107002 * 038/050 035/050 073/100 023/025 -----76 05 09 45 110010 * 039/050 -----78 0.2 A+ 09 18 ---- 76 05 A+ 09 45 81 04 0 10 40 04 A+ 79 09 36 102014 * -----01 O 00 PP 10 ----- 048/050 -----96 10 _____ _____ _____ ----- PP 107010 * _____ -----PP 11 0.0

FIRST YEAR SGPA : 9.12, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330568	SHAHA ANI	KET ASHOK		VAISHALI					71819350E PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	031/050 023/050 031/050 034/050 021/050	040/050 021/050 023/050 030/050 030/050	071/100 044/100 054/100 064/100 051/100	020/025 018/025 020/025 020/025 042/050	028/050		72 49 56 59 67 51 84	05 05 02 04 04 04	A+ C B+ B+ A B	09 05 07 07 08 06 10	45 25 14 28 32 24 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	032/050 020/050 026/050 029/050 021/050	020/050 027/050 031/050 014/050 025/050	052/100 047/100 057/100 043/100 046/100	019/025 019/025 019/025 014/025 041/050 PP	028/050		52 56 60 FF 48 82 PP	04 05 02 05 04 04 01	B B+ A F C O PP	06 06 07 08 00 05 10	24 30 14 40 00 20 10	

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

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F150330569	SHAIKH AR	FAT ALTAF		NAYYAR						71819351C PCCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1												
107001 107002 110003 104012 101005 102006 111007	042/050 033/050 029/050 039/050 041/050	045/050 023/050 024/050 024/050 033/050	087/100 056/100 053/100 063/100 074/100	022/025 021/025 020/025 021/025 044/050	034/050		87 61 68 58 67 74 88	05 05 02 04 04 04	O A A B+ A A+ O	10 08 08 07 08 09	50 40 16 28 32 36 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	022/050 046/050 048/050 030/050	038/050 023/050 031/050 026/050 020/050	085/100 045/100 077/100 074/100 050/100	020/025 023/025 023/025 020/025 044/050 PP	029/050		85 52 58 80 77 56 88 PP	04 05 02 05 04 04 01	O B B+ O A+ B+ O	10 06 07 10 09 07 10	40 30 14 50 36 28 10	

FIRST YEAR SGPA : 8.4, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DAIL · 25 UUN 2010

F150330570	SHAIKH SH	AIMAN ZAK	IRHUSEN	YASMEEN						71819353K PCCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	042/050 040/050 039/050 048/050 048/050	029/050 025/050 033/050 031/050 044/050	071/100 065/100 072/100 079/100 092/100	024/025 023/025 022/025 023/025 044/050	033/050		76 70 66 75 81 92 88	05 05 02 04 04 04	A+ A+ A A+ O O	09 09 08 09 10 10	45 45 16 36 40 40	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	028/050 037/050 036/050 043/050 042/050 	032/050 024/050 030/050 035/050 037/050 	060/100 061/100 066/100 078/100 079/100	022/025 022/025 022/025 023/025 047/050 PP	032/050		60 66 64 70 80 81 94 PP	04 05 02 05 04 04 01	A A A+ O O O PP	08 08 08 09 10 10	32 40 16 45 40 40 10	

FIRST YEAR SGPA : 9.1, TOTAL CREDITS EARNED : 50

F150330571 SHAIKH ZUBER SHAIKH RASHIDA 71819354H PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Crd Tot% Crd Grd Pts Pts ~~~ ~~ SEM.:1 107001 * 016/050 010/050 026/100 016/025 ----- FF 05 0.0 107002 * 020/050 022/050 042/100 017/025 47 05 C 05 026/050 -----_____ 2.5 110003 52 0.2 В 06 12 C F 05 ---- 48 04 20 ----- FF 04 00 00 04 F 00 ----- FF 00 ----- 042/050 ----- 84 111007 0.1 0 10 1.0 ----------SEM.:2 107008 * 020/050 007/050 027/100 ---------- FF 04 F 00 00 F 107009 * 021/050 014/050 035/100 019/025 ----0.5 0.0 0.0 ----- FF 026/050 -----110010 * 52 0.2 06 12 ----- 48 05 C 05 25 04 F 00 00 FF 04 F ----- FF 00 00 102014 * ----- 043/050 ----- PP -----01 O 00 PP 10 -----86 10 ---------- PP 107010 * _____ 0.0 11 0.0

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

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330572	SHAVANTI	CHETAN GI	NANDEV	SUMAN						71819355F PCCC Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
107001 *	023/050	016/050	039/100	020/025			FF	05	F	00	00	
107009 *	016/050	013/050	029/100	018/025			FF	05	F	00	00	
110003 *					024/050		48	02	C	05	10	
103004 *	019/050	009/050	028/100	019/025			FF	04	F	00	00	
101005	022/050	024/050	046/100	021/025			53	04	В	06	24	
102006	026/050	036/050	062/100				62	04	A	08	32	
111007				046/050			92	01	0	10	10	
SEM.:2												
107008 *	023/050	004/050	027/100				FF	04	F	00	00	
107002 *	028/050	014/050	042/100	019/025			FF	05	F	00	00	
110010 *					035/050		70	02	A+	09	18	
101011 *	018/050	014/050	032/100	019/025			FF	05	F	00	00	
104012 *	025/050	031/050	056/100	020/025			60	04	A	8 0	32	
102013 *	021/050	020/050	041/100	018/025			47	04	C	05	20	
102014 *				042/050			84	01	0	10	10	
107010 *				PP			PP	00	PP	11	00	

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

71819357B PCCOE F150330573 SHELAR KIRAN TUKARAM MADHURI Grd Crd OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1

 
 107001
 036/050
 031/050
 067/100
 022/025
 ----- 71

 107009
 029/050
 020/050
 049/100
 021/025
 ----- 56
 05 A+ 09 45 ----- 56 ---- 48 05 07 B+ 35 C F 024/050 -----110003 48 0.2 05 10 ----- FF 04 00 0.0 76 04 09 A+ 36 04 A+ ---- 75 09 36 ----- 045/050 ----- 90 111007 0.1 10 Ω 1.0 -----SEM:2 107008 * 040/050 026/050 066/100 ---------- 66 04 A 08 32 107002 * 032/050 015/050 047/100 022/025 ----05 0.0 0.0 ---- FF F 025/050 -----110010 * 50 0.2 В 06 12 ----56 05 B+ 07 35 71 04 09 A+ 36 04 59 07 28 B+ 01 U 102014 * ----- 048/050 ----- PP -----96 10 -----10

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

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107010 *

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11

BRANCH CODE: 05

DATE : 23 JUN 2018

319358L PCCOE
Grd Crd l Pts Pts
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10 50
10 50
08 16
10 40
10 40
10 40
10 10
10 40
10 50
10 20
09 45
10 40
10 40
10 10
11 00
08 10 10 10 10 10 10 10 10 10 10 10

FIRST YEAR SGPA : 9.82, TOTAL CREDITS EARNED : 50

F150330575 SHELKE ONKAR BHARAT ANITA 71819360B PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 107001 048/050 024/050 072/100 025/025 ----- 77 107002 * 035/050 013/050 048/100 022/025 ----- FF 05 A+ 09 45 F 00 0.0 ----- FF 05 024/050 -----48 110003 0.2 05 10 032/050 020/050 052/100 019/025 ------036/050 025/050 061/100 021/025 ------043/050 033/050 076/100 -----104012 ---- 56 04 B+ 07 28 101005 65 04 Α 80 32 ---- 76 04 A+ 09 102006 36 ----- 044/050 ----- 88 0.1 1.0 111007 -----Ω 1.0 -----SEM:2 107008 * 035/050 029/050 064/100 ---------- 64 04 A 08 32 107009 * 032/050 023/050 055/100 020/025 ----- 60 016/050 ----- FF A F 05 0.8 40 110010 * 0.2 0.0 0.0 101011 * 031/050 028/050 059/100 021/025 103004 * 029/050 20\$/050 049/100 021/025 102013 * 033/050 017/050 050/100 021/025 ----64 05 A 80 40 56 04 07 B+ 28 04 ----- FF F 00 00 01 U

PP

----- 043/050

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

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102014 *

107010 *

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----- PP

86

10

11

10

0.0

: PIMPRI CHINCHWAD COLLEGE OF ENGINEERING, PUNE COLLEGE

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330576	SHELWATKA	R SIDDHAN	T MILIND	SHILPA					71819361L PCCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 * 107002 110003 104012 101005 102006 111007	032/050 027/050  023/050 040/050 018/050	022/050 021/050  021/050 032/050 037/050	054/100 048/100  044/100 072/100 055/100	019/025 019/025  019/025 018/025  042/050	024/050		58 53 48 50 72 55 84	05 05 02 04 04 04	B+ B C B A+ B+ O	07 06 05 06 09 07	35 30 10 24 36 28 10
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	029/050 038/050  018/050 024/050 036/050	023/050 020/050  16#/050 022/050 041/050 	052/100 058/100  34#/100 046/100 077/100	018/025  016/025 015/025 019/025 038/050 PP	030/050		52 60 60 40 48 76 76 PP	04 05 02 05 04 04 01	B A A P C A+ A+ PP	06 08 08 04 05 09	24 40 16 20 20 36 09

FIRST YEAR SGPA : 6.76, TOTAL CREDITS EARNED : 50

F150330577 SHINDE AMRUTA DHANANJAY SUCHITA 71819362J PCCOE Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ SEM.:1 041/050 046/050 087/100 024/025 -----107001 88 05 0 10 107009 73 05 09 45 033/050 036/050 069/100 023/025 Α+ 041/050 -----110003 82 0.2 Ω 10 2.0 037/050 032/050 069/100 023/025 ------044/050 036/050 080/100 023/025 ------038/050 037/050 075/100 -----103004 ---- 73 04 A+ 09 36 101005 82 04 0 10 40 04 A+ ---- 75 09 102006 36 ----- 047/050 -----111007 ---- 94 0.1 10 Ω 1.0 SEM:2 107008 * 048/050 049/050 097/100 ---------- 97 05 0 10 02 A+ 09 05 A 08 04 0 04 0 10 40 035/050 -----107002 * 042/050 040/050 082/100 022/025 83 10 50 110010 * 70 18 101011 * 031/050 032/050 063/100 023/025 104012 * 036/050 044/050 080/100 022/025 102013 * 041/050 047/050 088/100 024/025 68 80 40 81 40 04 O 04 O ---- 89 10 40 102014 * ----- 92 ----- PP 01 O 00 PP ----- 046/050 10 10 _____ _____ _____ 107010 * -----PP 0.0 11 0.0

FIRST YEAR SGPA : 9.5, TOTAL CREDITS EARNED : 50

: PIMPRI CHINCHWAD COLLEGE OF ENGINEERING, PUNE COLLEGE

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330578	SHINDE AN	KITA SHAN	KAR	SANGITA						71819363G PCCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 * 110003 104012 101005 102006 111007	033/050 030/050  028/050 035/050 031/050	033/050 023/050  030/050 023/050 020/050	066/100 053/100  058/100 058/100 051/100	020/025 019/025  021/025 021/025  045/050	034/050		68 57 68 63 63 51 90	05 05 02 04 04 04	A B+ A A B	08 07 08 08 08 06 10	40 35 16 32 32 24 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	040/050 020/050  023/050 023/050 028/050 	028/050 026/050  020/050 020/050 024/050 	068/100 046/100  043/100 043/100 052/100 	020/025  020/025 020/025 020/025 020/025 043/050 PP	027/050		68 52 54 50 50 57 86 PP	04 05 02 05 04 04 01	A B B B B PP	08 06 06 06 06 07 10	32 30 12 30 24 28 10	

FIRST YEAR SGPA : 7.1, TOTAL CREDITS EARNED : 50

F150330579 SHINDE APURVA SHRIMANT VARSHA 71819364E PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 033/050 037/050 070/100 023/025 ----- 74 107001 05 A+ 09 45 A n 107009 69 05 0.8 40 038/050 026/050 064/100 023/025 -----034/050 -----110003 68 0.2 Α ΛR 16 048/050 024/050 072/100 024/025 ------041/050 041/050 082/100 023/025 ------039/050 037/050 076/100 -----103004 ---- 76 04 A+ 09 36 101005 84 04 0 10 40 04 A+ 09 ---- 76 102006 36 ----- 046/050 -----111007 ----- 92 0.1 1.0 Ω 1.0 _____ SEM:2 107008 * 049/050 030/050 079/100 ---------- ---- 79 04 A+ 09 36 Α+ 107002 * 035/050 036/050 071/100 021/025 _____ ----- 73 0.5 09 45 110010 * 037/050 _____ 74 0.2 A+ 09 18 ---- 76 05 A+ 09 45 04 08 68 Α 32 04 A+ 73 09 36 102014 * ----- 043/050 ----- PP -----01 O 00 PP -----86 10 10 _____

FIRST YEAR SGPA : 8.9, TOTAL CREDITS EARNED : 50

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107010 *

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----- PP

11

0.0

BRANCH CODE: 05

DATE : 23 JUN 2018

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F150330580	SHINDE KS	HITIJA DI	PAKRAO	UJJWALA					71819366M PCCOE Grd Crd		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 107002 110003 104012 101005 102006 111007	037/050 035/050  030/050 042/050 028/050	036/050 020/050  021/050 031/050 042/050	073/100 055/100  051/100 073/100 070/100	023/025 022/025  022/025 023/025  045/050	022/050		76 61 44 58 76 70 90	05 05 02 04 04 04	A+ A P B+ A+ A+	09 08 04 07 09 09	45 40 08 28 36 36
SEM.:2											
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	039/050 029/050  027/050 041/050 028/050 	014/050 20\$/050 0 015/050 028/050 036/050	053/100 049/100  042/100 069/100 064/100	021/025  020/025 022/025 021/025 045/050 PP	031/050		FF 56 62 FF 72 68 90 PP	04 05 02 05 04 04 01	F B+ A F A+ A O PP	00 07 08 00 09 08 10	00 35 16 00 36 32 10

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

F150330581	SHINDE NA	CHIKET LA	XMAN		MONICA SHINDE					71819367K PCCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 * 107002 * 110003 104012 * 101005 102006 111007 SEM.:2	035/050 023/050  036/050 025/050 021/050	020/050 022/050  024/050 023/050 043/050	055/100 045/100  060/100 048/100 064/100	020/025 018/025  019/025 018/025  040/050	033/050		60 50 66 63 52 64 80	05 05 02 04 04 04	A B A B A O	08 06 08 08 06 08	40 30 16 32 24 32 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	019/050 024/050  029/050 017/050 037/050	008/050 014/050  010/050 013/050 020/050	027/100 038/100  039/100 030/100 057/100	019/025  020/025 017/025 019/025 036/050 PP	031/050		FF FF 62 FF FF 60 72 PP	04 05 02 05 04 04 01	F F A F A A+ PP	00 00 08 00 00 08 09	00 00 16 00 00 32 09	

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

BRANCH CODE: 05

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F150330582	SHINDE PO	OJA RANGN	ATH	SUJATA					71819368H PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	044/050 038/050  039/050 039/050 035/050	046/050 028/050  034/050 031/050 038/050	090/100 066/100  073/100 070/100 073/100	022/025 023/025  022/025 023/025  045/050	033/050		89 71 66 76 74 73 90	05 05 02 04 04 04	O A+ A A+ A+ A+ O	10 09 08 09 09 09	50 45 16 36 36 36 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	032/050  041/050 045/050	032/050 026/050  030/050 036/050 042/050	080/100 058/100  071/100 081/100 078/100	022/025 022/025 022/025 023/025 022/025 045/050 PP	032/050		80 64 64 74 83 80 90 PP	04 05 02 05 04 04 01	O A A A+ O O O PP	10 08 08 09 10 10	40 40 16 45 40 40 10	

FIRST YEAR SGPA : 9.2, TOTAL CREDITS EARNED : 50

F150330583 SHINDE PRAJAKTA SHANKAR VAISHALI 71819369F PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 044/050 047/050 091/100 024/025 ------ 92 107001 05 0 10 -----107009 039/050 040/050 079/100 023/025 81 05 10 50 Ω 035/050 -----70 110003 0.2 A+ Λ9 18 035/050 039/050 074/100 022/025 ------039/050 046/050 085/100 023/025 ------041/050 045/050 086/100 --------- 76 103004 04 A+ 09 36 04 O 04 O 101005 86 10 40 ---- 86 102006 10 40 ----- 043/050 ----- 86 111007 0.1 10 Ο 1.0 -----SEM:2 107008 * 032/050 032/050 064/100 ---------- 64 04 08 32 Α A+ 035/050 -----107002 * 040/050 036/050 076/100 022/025 78 05 0.9 45 110010 * 70 0.2 A+ 09 18 ---- 71 05 A+ 09 45 76 04 09 A+ 36 04 A+ 77 09 36 01 U 102014 * ---------- 046/050 -----92 10 10 _____ _____ _____ ----- PP 107010 * _____ -----PP 11 0.0

FIRST YEAR SGPA : 9.32, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

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F150330584	SHINDE PR	ANALI SAM	BHAJI	VANADANA					71819370K PCCO Grd Crd		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1											
107001 107009 110003 103004 101005 102006 111007	042/050 047/050  045/050 040/050 041/050	045/050 042/050  035/050 043/050 040/050	087/100 089/100  080/100 083/100 081/100	024/025 024/025  024/025 023/025  046/050	039/050		88 90 78 83 84 81 92	05 05 02 04 04 04	O O A+ O O O	10 10 09 10 10 10	50 50 18 40 40 40
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	039/050 041/050  038/050 047/050 042/050	044/050 037/050  031/050 042/050 034/050	083/100 078/100  069/100 089/100 076/100	023/025  023/025 024/025 023/025 045/050 PP	037/050		83 80 74 73 90 79 90 PP	04 05 02 05 04 04 01	O O A+ A+ O A+ O PP	10 10 09 09 10 09 10	40 50 18 45 40 36 10

FIRST YEAR SGPA : 9.74, TOTAL CREDITS EARNED : 50

71819371H PCCOE F150330585 SHINDE SAURABH RAMKISHAN SANGEETA Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 107001 * 013/050 009/050 022/100 020/025 ----- FF 05 F 0.0 107009 * 022/050 008/050 030/100 021/025 00 ----- FF ----- 40 0.0 05 F 20\$/050 -----110003 * 0.2 P Λ4 ΛR 103004 * 016/050 001/050 017/100 019/025 ------101005 030/050 020/050 050/100 022/025 ------102006 026/050 022/050 048/100 ----------- FF 04 F 00 00 57 04 B+ 07 28 04 B+ 48 05 20 ----- 044/050 -----111007 ----- 88 0.1 1.0 Ω 1.0 -----SEM:2 107008 * 015/050 000/050 015/100 ---------- FF 04 F 00 00 F ----- FF 022/050 ----- 44 107002 * 023/050 006/050 029/100 021/025 05 0.0 0.0 110010 * 0.2 0.4 0.8 

 101011 *
 019/050
 001/050
 020/100
 020/025

 104012 *
 017/050
 009/050
 026/100
 020/025

 102013 *
 030/050
 028/050
 058/100
 022/025

 ----- FF 05 F 00 00 FF04 F 00 0.0 04 ----- 64 80 A 32 01 U 102014 * ---------- 045/050 -----90 10 10 -----_____ ----- PP _____ 107010 * -----PP 11 0.0

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

BRANCH CODE: 05

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F150330586	SHINDE SH	WETALI MA	DHUKAR	SAVITA					71819372F PCCO Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107009 110003 103004 101005 102006 111007	029/050 029/050  032/050 032/050 036/050	029/050 020/050  022/050 028/050 034/050	058/100 049/100  054/100 060/100 070/100	022/025 022/025  022/025 022/025  047/050	031/050		64 56 62 60 65 70 94	05 05 02 04 04 04	A B+ A A A A+ O	08 07 08 08 08 09	40 35 16 32 32 36 10	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	025/050 033/050  027/050 038/050 030/050 	032/050 028/050  023/050 033/050 037/050 	057/100 061/100  050/100 071/100 067/100	021/025 021/025 023/025 022/025 045/050 PP	028/050		57 65 56 56 75 71 90 PP	04 05 02 05 04 04 01	B+ A B+ B+ A+ A+ O PP	07 08 07 07 09 09 10	28 40 14 35 36 36 10	

FIRST YEAR SGPA : 8, TOTAL CREDITS EARNED : 50

F150330587 SHINDE TANMAY KANCHANRAO ASHVINI 71819374B PCCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 107001 038/050 035/050 073/100 023/025 ----- 76 107009 * 028/050 020/050 048/100 022/025 ----- 56 05 A+ 09 45 ----- 56 022/050 ----- 44 05 07 B+ 35 110003 0.2 D Λ4 0.8 029/050 026/050 055/100 022/025 ------036/050 024/050 060/100 023/025 ------042/050 034/050 076/100 -----04 A 04 A 103004 -----61 80 32 101005 66 80 32 04 A+ ---- 76 09 102006 36 ----- 047/050 ----- 94 111007 0.1 10 Ω 1.0 -----SEM:2 107008 * 045/050 030/050 075/100 ---------- 75 04 A+ 09 36 ----- 70 038/050 ----- 76 107002 * 042/050 023/050 065/100 023/025 05 A+ 02 A+ 0.9 45 110010 * A+ 09 18 05 A 04 A+ 62 80 40 04 A+ 04 A 09 71 A+ 36 ----- 63 80 32 102014 * -----01 O 00 PP ----- 048/050 -----96 10 10 -----_____ _____ ----- PP 107010 * -----PP 11 0.0

FIRST YEAR SGPA : 8.3, TOTAL CREDITS EARNED : 50

: PIMPRI CHINCHWAD COLLEGE OF ENGINEERING, PUNE COLLEGE

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330588	SHIRGIRE PRATHMESH ARVIND			SUNANDA ARVIND SHIRGIRE				71819375L PCCOE Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~~	~~	~~~	~~	~~
107001 107009 110003 103004 101005 102006 111007	039/050 036/050  040/050 038/050 041/050	044/050 033/050  035/050 037/050 035/050	083/100 069/100  075/100 075/100 076/100	023/025 022/025  023/025 022/025  044/050	039/050		84 72 78 78 77 76 88	05 05 02 04 04 04	O A+ A+ A+ A+ A+ O	10 09 09 09 09 09	50 45 18 36 36 36 36
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	044/050 041/050  035/050 037/050 031/050	030/050 026/050  034/050 036/050 028/050	074/100 067/100  069/100 073/100 059/100	022/025 022/025 022/025 021/025 022/025 042/050 PP	035/050		74 71 70 72 75 64 84 PP	04 05 02 05 04 04 01	A+ A+ A+ A+ A+ O	09 09 09 09 09 08 10	36 45 18 45 36 32 10

FIRST YEAR SGPA : 9.06, TOTAL CREDITS EARNED : 50

F150330589 SHIRSAT PANKAJ NARAYAN MEENA 71819376J PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts SEM.:1 107001 * 020/050 013/050 033/100 019/025 ----- FF 05 FF00 05 0.0 F -----

107009 * 019/050 009/050 028/100 019/025 027/050 -----54 110003 0.2 В 06 12 103004 * 020/050 008/050 028/100 019/025 -------101005 025/050 020/050 045/100 021/025 ------102006 038/050 034/050 072/100 ------00 F B ----- FF 04 00 52 04 06 24 A+ 04 09 72 36 ----- 045/050 ----- 90 0 10 111007 0.1 10 SEM.:2

107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	021/050 027/050  024/050 023/050 028/050	002/050 017/050  014/050 016/050 020/050		020/025  019/025			FF FF 50 FF FF 54 90 PP	04 05 02 05 04 04 01	F F F F O PP	00 00 06 00 00 06 10	00 00 12 00 00 24 10
-------------------------------------------------------------------------	---------------------------------------------------------	---------------------------------------------------------	--	------------------------	--	--	----------------------------------------------	----------------------------------------	-----------------------------	----------------------------------------	----------------------------------------

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

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE 23 JUN 2010

F150330590	SHISODE B	HUPENDRA TH	VIJAYSING [OE+TH]	TW	REKHA PR	OR	Tot%	Crd	7181 Grd	9377G Grd Pts	PCCOE Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 111007	049/050 042/050  043/050 042/050 039/050	042/050 033/050  036/050 038/050 038/050	091/100 075/100  079/100 080/100 077/100	023/025 023/025  023/025 024/025  044/050	033/050		91 78 66 81 83 77 88	05 05 02 04 04 04	O A+ A O O A+ O	10 09 08 10 10 09	50 45 16 40 40 36 10
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	043/050 035/050  034/050 047/050 042/050	031/050 034/050  031/050 025/050 034/050	074/100 069/100  065/100 072/100 076/100	022/025  023/025 024/025 024/025 046/050 PP	038/050		74 72 76 70 76 80 92 PP	04 05 02 05 04 04 01	A+ A+ A+ A+ O O PP	09 09 09 09 09 10 10	36 45 18 45 36 40 10

FIRST YEAR SGPA : 9.34, TOTAL CREDITS EARNED : 50

F150330591	SHIV PRAN	ATHI KALE		MAMATHA KALE						71819378E PCCOE Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts		
SEM.:1													
107001 107002 110003 104012 101005 102006 111007	036/050 040/050  026/050 040/050 041/050	029/050 020/050  028/050 033/050 037/050	065/100 060/100  054/100 073/100 078/100	022/025 024/025  023/025 024/025  047/050	036/050		69 67 72 61 77 78 94	05 05 02 04 04 04	A A+ A A+ A+ O	08 08 09 08 09 09	40 40 18 32 36 36 10		
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	030/050  027/050 033/050 037/050	025/050 032/050  021/050 021/050 031/050	057/100 062/100  048/100 054/100 068/100	022/025 022/025 022/025 022/025 023/025 046/050 PP	036/050		57 67 72 56 60 72 92 PP	04 05 02 05 04 04 01	B+ A A+ B+ A A+ O PP	07 08 09 07 08 09 10	28 40 18 35 32 36 10		

FIRST YEAR SGPA : 8.22, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330592	SHIVSHARA	N SUSHIL	BABASAHEB						71819379C PCCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 111007	041/050 035/050  042/050 043/050 028/050	044/050 026/050  025/050 035/050 041/050	085/100 061/100  067/100 078/100 069/100	021/025 021/025  021/025 022/025  040/050	027/050		84 65 54 70 80 69 80	05 05 02 04 04 04	O A B A+ O A	10 08 06 09 10 08	50 40 12 36 40 32
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	015/050 023/050  036/050 024/050 028/050	030/050 031/050  023/050 022/050 029/050	045/100 054/100  059/100 046/100 057/100	018/025  019/025 018/025 019/025 040/050 PP	027/050		45 57 54 62 51 60 80 PP	04 05 02 05 04 04 01	C B+ B A B A O PP	05 07 06 08 06 08 10	20 35 12 40 24 32 10

FIRST YEAR SGPA : 7.86, TOTAL CREDITS EARNED : 50

F150330593 SHLESHA A BANDE ARCHANA A BANDE 71819380G PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Crd Tot% Crd Grd Pts Pts ~~~ SEM.:1 107001 * 017/050 007/050 024/100 020/025 ----- FF 05 107009 * 026/050 010/050 036/100 021/025 00 ----- FF 05 0.0 F 024/050 -----C 110003 48 0.2 05 10 103004 * 015/050 012/050 027/100 019/025 ------101005 029/050 025/050 054/100 021/025 ------102006 * 013/050 012/050 025/100 ------04 F 04 A 04 F ----- FF 00 00 60 08 32 00 ----- FF 00 ----- 044/050 -----111007 ----- 88 0.1 10 Ω 1.0 -----SEM : 2 107008 * 026/050 005/050 031/100 ---------- FF 04 F 00 00 107002 * 015/050 014/050 029/100 018/025 05 F 00 02 B+ 07 ----0.0 0.0 ----- FF 028/050 -----110010 * 56 14 05 F 
 101011 *
 023/050
 013/050
 036/100
 019/025

 104012 *
 026/050
 020/050
 046/100
 020/025

 102013 *
 028/050
 027/050
 055/100
 020/025
 ----- FF 00 00 52 04 В 06 24 04 B 60 08 32 102014 * ----- 042/050 ----- PP -----01 O 00 PP -----84 10 10 ---------- PP 107010 * -----11 0.0

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

BRANCH CODE: 05

DATE : 23 JUN 2018

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F150330594	SHOHAIB M	ALLICK		SHAHEEN MALLICK					71819381E PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 110003 103004 101005 102006 111007	038/050 020/050  036/050 036/050 042/050	036/050 024/050  024/050 031/050 046/050	074/100 044/100  060/100 067/100 088/100	022/025 020/025  022/025 022/025  047/050	025/050		76 51 50 65 71 88 94	05 05 02 04 04 04	A+ B B A A+ O	09 06 06 08 09 10	45 30 12 32 36 40 10	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	033/050  027/050 035/050	029/050 023/050  025/050 036/050 030/050	063/100 056/100  052/100 071/100 074/100	021/025  020/025 022/025 023/025 045/050 PP	041/050		63 61 82 57 74 77 90 PP	04 05 02 05 04 04 01	A A O B+ A+ O PP	08 08 10 07 09 09	32 40 20 35 36 36 10	

FIRST YEAR SGPA : 8.28, TOTAL CREDITS EARNED : 50

F150330595	SHREYASH	RAMNATH T	PADMA RAMNATH TAKLE				71819382C PCCOE Grd Crd				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 107009 110003 103004 101005 102006 111007 SEM.:2	032/050 027/050  022/050 037/050 025/050	024/050 020/050  020/050 025/050 029/050	056/100 047/100  042/100 062/100 054/100	018/025 016/025  015/025 017/025  034/050	021/050		59 50 42 45 63 54 68	05 05 02 04 04 04	B+ B P C A B	07 06 04 05 08 06	35 30 08 20 32 24 08
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	028/050  026/050 028/050 025/050	023/050 030/050  020/050 026/050 012/050 	041/100 058/100  046/100 054/100 037/100	018/025  018/025 017/025 015/025 033/050 PP	030/050		41 60 60 51 56 FF 66 PP	04 05 02 05 04 04 01	P A A B B+ F A	04 08 08 06 07 00 08	16 40 16 30 28 00 08

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

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330596	SHREYASH	WAGHMARE	E RAMA WAGHMARE						71819383M PCCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107009 * 110003 103004 101005 102006 111007	033/050 032/050  033/050 037/050 028/050	023/050 022/050  031/050 023/050 032/050	056/100 054/100  064/100 060/100 060/100	021/025 021/025  021/025 021/025  041/050	029/050		61 60 58 68 64 60 82	05 05 02 04 04 04	A A B+ A A O	08 08 07 08 08 08	40 40 14 32 32 32 10
SEM.:2											
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	029/050 023/050  032/050 034/050 029/050 	014/050 024/050  028/050 025/050 020/050 	043/100 047/100  060/100 059/100 049/100 	018/025  019/025 020/025 018/025 037/050 EX	028/050		FF 52 56 63 63 53 74 EX	04 05 02 05 04 04 01	F B B+ A B A+ EX	00 06 07 08 08 06 09	00 30 14 40 32 24 09

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

71819384K PCCOE F150330597 SHUBHAM DAYANAND MASHALKAR JAYASHREE Grd Crd OR TW OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 036/050 021/050 057/100 023/025 ----- 64 107001 05 A 08 40 107002 05 07 028/050 021/050 049/100 021/025 _____ 56 35 B+ 025/050 -----110003 50 0.2 В 06 12 035/050 038/050 073/100 023/025 ------030/050 035/050 065/100 021/025 ------037/050 041/050 078/100 -----104012 ---- 76 04 A+ 09 36 101005 68 04 Α 80 32 04 A+ ---- 78 09 102006 36 ----- 044/050 -----111007 ----- 88 0.1 10 Ω 1.0 _____ SEM:2 107008 * 032/050 030/050 062/100 ---------- 62 04 08 32 A 05 B+ 02 O 05 A 107009 * 029/050 024/050 053/100 021/025 ----- 59 041/050 ----- 82 07 35 110010 * 1.0 2.0 65 80 40 04 F 00 FF 0.0 04 A ----- 67 08 32 102014 * ----- 042/050 ----- PP -----01 O 00 PP -----84 10 10 ---------- PP 107010 * _____ -----11 0.0

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

BRANCH CODE: 05

DATE : 23 JUN 2018

DAIL · 23 UUN 2010

F150330598	SHUBHAM P	ATIL		SHITAL PATIL					71819385H PCCOE Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1												
107001 107002 110003 104012 101005 102006 111007	048/050 044/050  043/050 043/050 046/050	038/050 032/050  040/050 042/050 041/050	086/100 076/100  083/100 085/100 087/100	024/025 023/025  023/025 023/025  045/050	039/050		88 79 78 84 86 87 90	05 05 02 04 04 04	O A+ A+ O O O	10 09 09 10 10 10	50 45 18 40 40 40	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	037/050 040/050  037/050 041/050 037/050 	028/050 029/050  035/050 028/050 035/050	065/100 069/100  072/100 069/100 072/100	023/025  023/025 023/025 022/025 046/050 PP	037/050		65 73 74 76 73 75 92 PP	04 05 02 05 04 04 01	A A+ A+ A+ A+ O PP	08 09 09 09 09 09 10	32 45 18 45 36 36 10	

FIRST YEAR SGPA : 9.3, TOTAL CREDITS EARNED : 50

F150330599 SHUBHAM SANJAY MAHADIK RUPALI 71819386F PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 035/050 027/050 062/100 021/025 ----- 66 107001 05 A 0.8 023/050 -----107002 05 0.8 40 031/050 025/050 056/100 020/025 60 Α C 110003 46 0.2 05 10 04 A 08 04 A 08 04 A 08 029/050 031/050 060/100 022/025 ------027/050 035/050 062/100 022/025 ------036/050 025/050 061/100 -----104012 ----- 65 32 101005 67 32 08 ---- 61 102006 32 ----- 040/050 -----111007 ----- 80 0.1 0 10 1.0 _____ SEM:2 107008 * 039/050 028/050 067/100 ---------- 67 04 A 08 32 107009 * 030/050 024/050 054/100 021/025 029/050 -----05 A 02 B+ 0.8 40 60 07 110010 * 58 14 05 A 04 B+ 

 101011 *
 029/050
 033/050
 062/100
 020/025

 103004 *
 026/050
 027/050
 053/100
 019/025

 102013 *
 035/050
 030/050
 065/100
 021/025

 ----65 80 40 57 04 07 B+ 28 04 B+ 68 80 32 102014 * -----01 O 00 PP ----- 042/050 -----84 10 10 -----_____ _____ ----- PP 107010 * _____ -----PP 0.0 11 0.0

FIRST YEAR SGPA : 7.84, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330600	SHWETA NE	TAJI SAWA	NT	RATIKA					71819388B PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 110003 103004 101005 102006 111007	040/050 038/050  039/050 040/050 045/050	039/050 035/050  042/050 035/050 046/050	079/100 073/100  081/100 075/100 091/100	022/025 023/025  023/025 022/025  043/050	032/050		80 76 64 83 77 91 86	05 05 02 04 04 04	O A+ A O A+ O	10 09 08 10 09 10	50 45 16 40 36 40 10	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	035/050 033/050  023/050 033/050 031/050	027/050 038/050  034/050 042/050 032/050	062/100 071/100  057/100 075/100 063/100	022/025  022/025 021/025 022/025 044/050 PP	037/050		62 74 74 63 76 68 88 PP	04 05 02 05 04 04 01	A A+ A+ A A+ A O	08 09 09 08 09 08 10	32 45 18 40 36 32 10	

FIRST YEAR SGPA : 9, TOTAL CREDITS EARNED : 50

F150330601	SIDDHARTH	SHANTANU	PRABHUNE		SONAL	I PRABHUN	E		7181	9390D Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107009 110003 103004 101005 102006 111007	033/050 022/050  027/050 039/050 030/050	026/050 021/050  027/050 028/050 021/050	059/100 043/100  054/100 067/100 051/100	022/025 020/025  021/025 022/025  043/050	028/050		64 50 56 60 71 51 86	05 05 02 04 04 04	A B B+ A A+ B	08 06 07 08 09 06	40 30 14 32 36 24 10
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	033/050 028/050  031/050 028/050 029/050	023/050 022/050  027/050 031/050 020/050	056/100 050/100  058/100 059/100 049/100	020/025  020/025 020/025 021/025 039/050 PP	027/050		56 56 54 62 63 56 78 PP	04 05 02 05 04 04 01	B+ B+ B A A B+ A+ PP	07 07 06 08 08 07 09	28 35 12 40 32 28 09

FIRST YEAR SGPA : 7.4, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330602	SIDDHESH	UDAY SHET	Н	SNEHA					71819391B PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 110003 103004 101005 102006 111007	035/050 029/050  035/050 044/050 042/050	036/050 031/050  034/050 043/050 043/050	071/100 060/100  069/100 087/100 085/100	023/025 023/025  023/025 023/025  046/050	042/050		75 66 84 73 88 85 92	05 05 02 04 04 04	A+ A O A+ O O	09 08 10 09 10 10	45 40 20 36 40 40	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	036/050 034/050  036/050 041/050 044/050	038/050 025/050  034/050 041/050 039/050	074/100 059/100  070/100 082/100 083/100	023/025  022/025 023/025 024/025 047/050 PP	028/050		74 65 56 73 84 85 94 PP	04 05 02 05 04 04 01	A+ A B+ A+ O O O PP	09 08 07 09 10 10	36 40 14 45 40 40 10	

FIRST YEAR SGPA : 9.12, TOTAL CREDITS EARNED : 50

71819392L PCCOE F150330603 SIDDHI MAHESH POTDAR KAVITA POTDAR Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Crd Tot% Crd Grd Pts Pts ~~~ SEM.:1 045/050 037/050 082/100 025/025 ----- 85 107001 05 0 10 044/050 -----107009 80 05 10 50 042/050 034/050 076/100 024/025 Ω 110003 88 0.2 Ω 1 0 20 044/050 040/050 084/100 023/025 ------044/050 043/050 087/100 024/025 ------025/050 045/050 070/100 ------0 103004 ---- 85 04 10 40 101005 88 04 10 40 04 A+ ---- 70 09 102006 36 ----- 044/050 ----- 88 111007 0.1 1.0 Ω 1.0 SEM:2 107008 * 046/050 037/050 083/100 ---------- 83 04 0 10 40 05 A 02 O 05 O 04 C 107002 * 039/050 024/050 063/100 024/025 ----- 69 043/050 ----- 86 0.8 40 110010 * 1.0 2.0 83 10 50 80 04 0 10 40 04 0 ----- 80 10 40 102014 * -----01 O 00 PP 10 ----- 048/050 -----96 10 _____ _____ ---- PP _____ 107010 * _____ -----PP 11 0.0

FIRST YEAR SGPA : 9.72, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DAIL · 25 UUN 2010

F150330604				ANT	PUSHPA					71819393J PC0 Grd Ci		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	048/050 047/050  039/050 031/050 048/050	043/050 041/050  035/050 038/050 040/050	091/100 088/100  074/100 069/100 088/100	025/025 023/025  023/025 021/025  046/050	035/050		92 88 70 77 72 88 92	05 05 02 04 04 04	O O A+ A+ A+ O	10 10 09 09 09 10	50 50 18 36 36 40	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	043/050 035/050  043/050 041/050 043/050 	048/050 034/050  038/050 046/050 030/050 	091/100 069/100  081/100 087/100 073/100	023/025  023/025 021/025 023/025 046/050 PP	033/050		91 73 66 83 86 76 92 PP	04 05 02 05 04 04 01	O A+ A O O A+ O PP	10 09 08 10 10 09 10	40 45 16 50 40 36 10	

FIRST YEAR SGPA : 9.54, TOTAL CREDITS EARNED : 50

F150330605 SONALKAR SAKSHI SANTOSH YOGITA 71819396C PCCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 048/050 035/050 083/100 024/025 ----- 85 107001 05 0 10 A 7 _____ 107009 05 0.8 40 036/050 020/050 056/100 021/025 61 09 035/050 -----70 110003 0.2 Α+ 18 046/050 035/050 081/100 023/025 ------036/050 028/050 064/100 022/025 ------046/050 034/050 080/100 -----04 O 04 A 04 O 103004 ---- 83 10 40 101005 68 08 32 ----- 80 102006 10 40 ----- 047/050 -----111007 ---- 94 0.1 10 Ο 1.0 _____ SEM:2 107008 * 046/050 038/050 084/100 ---------- 84 04 0 10 40 05 Å 02 Å 107002 * 039/050 020/050 059/100 023/025 038/050 -----0.8 40 65 09 110010 * 76 A+ 18 05 A 04 A+ 69 80 40 74 04 09 A+ 36 04 A ----- 64 80 32 01 U 102014 * ---------- 044/050 -----88 10 10 _____ _____ ---------- PP 107010 * _____ _____ -----PP 11 0.0

FIRST YEAR SGPA : 8.92, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330606	SONARE AY	USH DILIP			REKHA SONARE				71819397M PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	040/050 040/050  036/050 034/050 033/050	030/050 021/050  030/050 035/050 043/050	070/100 061/100  066/100 069/100 076/100	022/025 021/025  021/025 020/025  043/050	024/050		73 65 48 69 71 76 86	05 05 02 04 04 04	A+ A C A A+ A+ O	09 08 05 08 09 09	45 40 10 32 36 36 10	
SEM.:2  107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	026/050 030/050  047/050 043/050 034/050	025/050 016/050 0 035/050 030/050 013/050	051/100 046/100  082/100 073/100 047/100	020/025 	028/050		51 FF 56 83 76 FF 74 PP	04 05 02 05 04 04 01	B F B+ O A+ F A+ PP	06 00 07 10 09 00	24 00 14 50 36 00 09	

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

71819398K PCCOE F150330607 SONAVANE SANKET RAMDAS SUJATA Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 034/050 032/050 066/100 021/025 ----- 69 107001 05 Α 0.8 026/050 -----107002 64 05 0.8 031/050 027/050 058/100 022/025 A B 40 110003 52 0.2 06 12 023/050 026/050 049/100 021/025 ------037/050 041/050 078/100 022/025 ------025/050 035/050 060/100 -----104012 ---- 56 04 B+ 07 28 ----04 O 04 A 101005 80 10 40 08 ---- 60 102006 32 ----- 045/050 ----- 90 111007 0.1 10 Ω 1.0 _____ SEM:2 107008 * 033/050 022/050 055/100 ---------- 55 04 B+ 07 28 027/050 -----107009 * 034/050 020/050 054/100 022/025 05 A 02 B 60 0.8 40 110010 * 54 В 06 12 
 101011 *
 022/050
 034/050
 056/100
 020/025

 103004 *
 029/050
 023/050
 052/100
 022/025

 102013 *
 023/050
 020/050
 043/100
 021/025
 ----60 05 A 80 40 59 04 07 B+ 28 04 B 51 06 24 102014 * ----- 045/050 ----- PP -----90 01 O 00 PP -----10 10 ---------- PP 107010 * _____ -----11 0.0

FIRST YEAR SGPA : 7.68, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330608	SONAWANE	NIKHIL SH	IVAJI	MANISHA					71819401C PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 110003 103004 101005 102006 111007	037/050 032/050  023/050 035/050 037/050	031/050 027/050  020/050 033/050 037/050	068/100 059/100  043/100 068/100 074/100	022/025 020/025  018/025 020/025  042/050	022/050		72 63 44 48 70 74 84	05 05 02 04 04 04	A+ A P C A+ A+ O	09 08 04 05 09 09	45 40 08 20 36 36 10	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	030/050 035/050  024/050 031/050 031/050	032/050 036/050  023/050 038/050 020/050	062/100 071/100  047/100 069/100 051/100	021/025  019/025 019/025 021/025 043/050 PP	038/050		62 73 76 52 70 57 86 PP	04 05 02 05 04 04 01	A A+ A+ B A+ B+ O PP	08 09 09 06 09 07 10	32 45 18 30 36 28 10	

FIRST YEAR SGPA : 7.88, TOTAL CREDITS EARNED : 50

F150330609 SOURABH SURESH KURE MANISHA 71819404H PCCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 107001 * 030/050 034/050 064/100 021/025 ----- 68 05 0.8 ----- 54 024/050 ----- 48 107009 * 025/050 023/050 048/100 020/025 05 06 30 В 110003 0.2 C 05 10 032/050 023/050 055/100 020/025 ------034/050 023/050 057/100 020/025 ------036/050 028/050 064/100 -----04 A 08 04 A 08 04 A 08 103004 ---- 60 32 101005 61 32 08 ---- 64 102006 32 ----- 043/050 ----- 86 111007 0.1 0 10 1.0 -----SEM:2 107008 * 030/050 020/050 050/100 ---------- 50 04 B 06 24 ----A 107002 * 040/050 022/050 062/100 022/025 -----67 0.5 0.8 40 09 110010 * 038/050 -----76 0.2 A+ 18 ----- 54 05 B 06 30 55 04 07 B+ 28 04 B 51 24 06 102014 * -----01 O 00 PP ----- 043/050 -----86 10 10 -----_____ _____ ----- PP 107010 * _____ -----PP 11 0.0

FIRST YEAR SGPA : 7.2, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE 23 JUN 2010

F150330610	SRIVASTAV	A SHUBHAN	KAR MANOJ	NOJ NEELAM					71819406D PCC0 Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
107001 * 107009 110003 103004 101005 102006	023/050 021/050 021/050 027/050 029/050	020/050 024/050 024/050 030/050 034/050	043/100 045/100 045/100 057/100 063/100	021/025 021/025 020/025 022/025 046/050	028/050		51 52 56 52 63 63	05 05 02 04 04	B B B+ B A A	06 06 07 06 08	30 30 14 24 32 32	
111007 SEM.:2				046/050			92	01	0	10	10	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	027/050 023/050 023/050 032/050 028/050 	008/050 029/050 032/050 028/050 023/050 	035/100 052/100 055/100 060/100 051/100	019/025 019/025 022/025 019/025 039/050 PP	027/050		FF 56 54 59 65 56 78 PP	04 05 02 05 04 04 01	F B+ B B+ A B+ A+ PP	00 07 06 07 08 07 09	00 35 12 35 32 28 09	

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

F150330611	SUBHRADEE	P MITRA		SARMISTHA MITRA					71819407B PCC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001	047/050	036/050	083/100	024/025			85	05	0	10	50
107009	041/050	026/050	067/100	022/025			71	05	A+	09	45
110003					041/050		82	02	0	10	20
103004	048/050	046/050	094/100	024/025			94	04	0	10	40
101005	041/050	039/050	080/100	023/025			82	04	0	10	40
102006	044/050	045/050	089/100				89	04	0	10	40
111007				046/050			92	01	0	10	10
SEM.:2											
107008 *	049/050	046/050	095/100				95	04	0	10	40
107002 *	046/050	027/050	073/100	024/025			77	05	A+	09	45
110010 *					037/050		74	02	A+	09	18
101011 *	038/050	048/050	086/100	024/025			88	05	0	10	50
104012 *	037/050	034/050	071/100	023/025			75	04	A+	09	36
102013 *		025/050	066/100	024/025			72	04	A+	09	36
102014 *				048/050			96	01	0	10	10
107010 *				PP			PP	00	PP	11	00

FIRST YEAR SGPA : 9.6, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330612	SUDHANSUK	UMAR MAHA	PATRA		DEEPALI MAHAPATRA				71819408L PCCOE Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	047/050 031/050  039/050 042/050 038/050	045/050 024/050  028/050 038/050 028/050	092/100 055/100  067/100 080/100 066/100	024/025 023/025  023/025 022/025  046/050	027/050		92 62 54 72 81 66 92	05 05 02 04 04 04	O A B A+ O A	10 08 06 09 10 08	50 40 12 36 40 32	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	045/050 030/050  029/050 040/050 034/050	034/050 022/050  025/050 023/050 036/050	079/100 052/100  054/100 063/100 070/100	022/025  021/025 023/025 022/025 047/050 PP	025/050		79 59 50 60 68 73 94 PP	04 05 02 05 04 04 01	A+ B+ B A A A+ O	09 07 06 08 08 09 10	36 35 12 40 32 36 10	

FIRST YEAR SGPA : 8.42, TOTAL CREDITS EARNED : 50

F150330613 SUDHARM S KALAMDANI ANAGHA S KALAMDANI 71819409J PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts ~~~ ~~ ~~~ ~~ SEM.:1 046/050 045/050 091/100 024/025 ------107001 92 05 0 10 A+ 72 107002 05 09 45 033/050 034/050 067/100 024/025 _____ 038/050 -----76 110003 0.2 Λ9 18 036/050 044/050 080/100 023/025 ------044/050 034/050 078/100 024/025 ------040/050 046/050 086/100 -----04 O 04 O 04 O 104012 ---- 82 10 40 ----101005 81 10 40 ---- 86 102006 10 40 ----- 048/050 ----- 96 111007 0.1 0 1.0 1.0 _____ SEM:2 107008 * 046/050 050/050 096/100 ---------- 96 04 0 10 40 Α Δ 035/050 -----107009 * 032/050 030/050 062/100 023/025 68 05 0.8 40 09 110010 * 70 0.2 A+ 18 ----84 05 0 10 50 74 04 09 A+ 36 04 A+ ---- 78 09 36 01 U 102014 * -----10 ----- 048/050 -----96 10 _____ _____ _____ ----- PP 107010 * _____ _____ PP 11 0.0

FIRST YEAR SGPA : 9.46, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 25 UUN ZUIO

F150330614	SUKHANI R	OHAN ARVI	ND	KAVITA					71819410B PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 110003 103004 101005 102006 111007	049/050 032/050  039/050 036/050 029/050	027/050 021/050  038/050 038/050 038/050	076/100 053/100  077/100 074/100 067/100	021/025 021/025  022/025 021/025  043/050	029/050		77 59 58 79 76 67 86	05 05 02 04 04 04	A+ B+ B+ A+ A+ A	09 07 07 09 09 08	45 35 14 36 36 32 10	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	035/050  044/050 036/050	020/050 025/050  034/050 030/050 023/050	057/100 060/100  078/100 066/100 057/100	020/025  020/025 018/025 019/025 036/050 PP	023/050		57 64 46 78 67 60 72 PP	04 05 02 05 04 04 01	B+ A C A+ A A+ PP	07 08 05 09 08 08 09	28 40 10 45 32 32 09	

FIRST YEAR SGPA : 8.08, TOTAL CREDITS EARNED : 50

F150330615	SUMAIRA M	ANOJ HEDA	.00	SUCHITA					7181	9412J Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 * 107009 110003 103004 101005 102006 111007	032/050 033/050  034/050 032/050 033/050	036/050 024/050  021/050 036/050 042/050	068/100 057/100  055/100 068/100 075/100	023/025 021/025  022/025 021/025  046/050	031/050		72 62 62 61 71 75 92	05 05 02 04 04 04	A+ A A A+ A+ O	09 08 08 08 09 09	45 40 16 32 36 36
SEM.:2											
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	022/050 021/050  030/050 034/050 037/050	024/050 023/050  022/050 027/050 023/050 	046/100 044/100  052/100 061/100 060/100	019/025  020/025 021/025 022/025 045/050 PP	037/050		46 50 74 57 65 65 90 PP	04 05 02 05 04 04 01	C B A+ B+ A O PP	05 06 09 07 08 08 10	20 30 18 35 32 32 10

FIRST YEAR SGPA : 7.84, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DAIL · 25 UUN 2010

F150330616	SUMBE RUS	HIKESH RA	NGNATH	H SHALINI					71819413G PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 110003 103004 101005 102006 111007	049/050 037/050  044/050 038/050 025/050	048/050 030/050  039/050 039/050 042/050	097/100 067/100  083/100 077/100 067/100	025/025 022/025  023/025 022/025  046/050	024/050		97 71 48 84 79 67 92	05 05 02 04 04 04	O A+ C O A+ A	10 09 05 10 09 08 10	50 45 10 40 36 32 10	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	044/050 040/050  039/050 032/050 035/050 	037/050 029/050  037/050 025/050 021/050 	081/100 069/100  076/100 057/100 056/100 	022/025  022/025 022/025 021/025 046/050 PP	033/050		81 72 66 78 63 61 92 PP	04 05 02 05 04 04 01	O A+ A A+ A O PP	10 09 08 09 08 08 10	40 45 16 45 32 32 10	

FIRST YEAR SGPA : 8.86, TOTAL CREDITS EARNED : 50

F150330617 SUMIT MARUTI BODAKE VANDANA MARUTI BODAKE 71819414E PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts ~~~ ~~ ~~~ SEM.:1 107001 * 030/050 021/050 051/100 019/025 ------56 05 B+ 07 35 107009 * 026/050 011/050 037/100 020/025 05 0.0 0.0 ----- FF F 026/050 -----110003 52 0.2 В 06 12 035/050 020/050 055/100 021/025 ------036/050 029/050 065/100 020/025 ------021/050 026/050 047/100 -----04 A 04 A 04 C 80 103004 ----- 60 32 ----- 68 ----- 47 101005 08 32 05 102006 20 ----- 042/050 ----- 84 111007 0.1 0 10 1.0 ----------SEM:2 107008 * 026/050 021/050 047/100 ---------- 47 04 C 05 20 F 7 107002 * 036/050 013/050 049/100 021/025 -----05 0.0 0.0 ----- FF A+ 09 110010 * 037/050 -----74 0.2 18 05 F 
 101011 *
 028/050
 016/050
 044/100
 020/025

 104012 *
 029/050
 020/050
 049/100
 020/025

 102013 *
 023/050
 012/050
 035/100
 018/025
 ----- FF 00 00 55 04 07 B+ 28 04 B+ ----- FF 00 00 102014 * ----- 040/050 ----- PP -----01 O 00 PP -----8.0 10 10 -----00 ----- PP 107010 * _____ -----0.0 11

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

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330619	SURWADE V	ISHAL SHA	NTARAM	1 SHAILA					7181	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001	036/050	031/050	067/100	021/025			70	05	A+	09	45
107009	024/050	020/050	044/100	019/025			50	05	В	06	30
110003 *					20\$/050		40	02	P	04	8 0
103004	027/050	025/050	052/100	020/025			57	04	B+	07	28
101005	032/050	020/050	052/100	022/025			59	04	B+	07	28
102006	032/050	024/050	056/100				56	04	B+	07	28
111007				045/050			90	01	0	10	10
SEM.:2											
107008 *	030/050	020/050	050/100				50	04	В	06	24
107002 *	022/050	020/050	042/100	020/025			49	05	C	05	25
110010 *					028/050		56	02	B+	07	14
101011 *	028/050	029/050	057/100	020/025			61	05	A	08	40
104012 *	033/050	020/050	053/100	021/025			59	04	B+	07	28
102013 *	024/050	006/050	030/100	020/025			FF	04	F	00	00
102014 *				043/050			86	01	0	10	10
107010 *				PP			PP	00	PP	11	00

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

HEMA KANWAR 71819417K PCCOE F150330620 SURYABHAN SINGH CHAUHAN Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 107001 * 029/050 013/050 042/100 020/025 ----- FF 05 F 0.0 20\$/050 -----107009 49 05 C 05 020/050 022/050 042/100 020/025 2.5 110003 * 40 0.2 Р Λ4 ΛR ----- FF 04 F 00 0.0 ----- 60 ---- 57 04 08 32 Α 04 B+ 07 28 ----- 040/050 ----- 80 111007 0.1 1.0 Ω 1.0 -----SEM:2 107008 * 021/050 003/050 024/100 ---------- FF 04 F 00 00 F 107002 * 027/050 014/050 041/100 021/025 --------- FF 05 0.0 0.0 034/050 -----110010 * 68 0.2 Α 0.8 16 101011 * 021/050 011/050 032/100 019/025 104012 * 030/050 016/050 046/100 020/025 102013 * 027/050 010/050 037/100 021/025 ----- FF 05 00 00 FF04 F 00 0.0 04 ----- FF F 00 0.0 102014 * ----- 046/050 ----- PP -----92 01 O 00 PP -----10 10 --------- PP 107010 * _____ -----0.0 11 0.0

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

BRANCH CODE: 05

DATE : 23 JUN 2018

DAIL · 25 UUN 2010

F150330621	SURYAVANSHI MEHUL VIJAY			MADHURI					71819418H PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1												
107001 107009 110003 103004 101005 102006 111007	042/050 038/050 041/050 037/050 049/050	034/050 028/050 039/050 039/050 042/050	076/100 066/100 080/100 076/100 091/100	023/025 023/025 024/025 022/025 045/050	032/050		79 71 64 83 78 91 90	05 05 02 04 04 04	A+ A+ A O A+ O	09 09 08 10 09 10	45 45 16 40 36 40 10	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	039/050 031/050 039/050 036/050 039/050 	034/050 032/050 037/050 037/050 029/050 	073/100 063/100 076/100 073/100 068/100 	021/025 023/025 022/025 022/025 045/050 PP	034/050		73 67 68 79 76 72 90 PP	04 05 02 05 04 04 01	A+ A A+ A+ A+ O	09 08 08 09 09 09 10	36 40 16 45 36 36 10	

FIRST YEAR SGPA : 9.02, TOTAL CREDITS EARNED : 50

F150330622 SURYAWANSHI AARTI RAJKUMAR MUKTA 71819419F PCCOE Grd Crd OR TW PR Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~~~~ ~~ ~~~ SEM.:1 036/050 033/050 069/100 023/025 ----- 73 107001 05 A+ 09 45 107009 05 07 030/050 023/050 053/100 020/025 _____ 58 B+ 35 02 A 04 B 04 030/050 -----110003 60 ΛR 16 023/050 024/050 047/100 020/025 ------034/050 039/050 073/100 022/025 ------029/050 034/050 063/100 -----103004 _____ 53 06 24 101005 76 09 36 04 A ---- 63 102006 08 32 ----- 043/050 -----111007 ----- 86 0.1 10 Ω 1.0 _____ SEM:2 107008 * 025/050 016/050 041/100 ---------- FF 04 F 00 00 F 107002 * 041/050 010/050 051/100 022/025 --------- FF 05 0.0 0.0 110010 * 031/050 -----62 0.2 Α 0.8 16 101011 * 028/050 030/050 058/100 021/025 104012 * 033/050 010/050 043/100 022/025 102013 * 026/050 024/050 050/100 021/025 63 05 08 40 04 F 00 FF 0.0 04 ----- 56 07 B+ 28 102014 * -----94 O PP 10 ----- 047/050 -----0.1 10 -----_____ _____ ----- PP 107010 * -----PP 0.0 11 00

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

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 25 UUN ZUIO

F150330623	SURYAWANSHI SAMIR SHYAM		MANISHA					71819420K PCCOE Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 * 107009 * 110003 103004 * 101005 102006 111007	018/050	012/050 005/050 006/050 023/050 038/050	036/100 023/100 025/100 053/100 069/100	020/025 018/025 019/025 020/025 043/050	025/050		FF FF 50 FF 58 69 86	05 05 02 04 04 04	F F B F B+ A	00 00 06 00 07 08 10	00 00 12 00 28 32
SEM.:2											
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	016/050 026/050 026/050 030/050 029/050 	017/050 010/050 026/050 AB/050 021/050	033/100 036/100 052/100 030/100 050/100	020/025 020/025 021/025 020/025 044/050 PP	023/050		FF FF 46 57 FF 56 88 PP	04 05 02 05 04 04 01	F C B+ F B+ O PP	00 00 05 07 00 07 10	00 00 10 35 00 28 10

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

F150330624 SURYAWANSHI SAVI VIJAY SARIKA 71819421H PCCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 036/050 044/050 080/100 022/025 ------ 81 107001 05 0 10 -----107002 05 A 0.8 40 034/050 029/050 063/100 023/025 68 032/050 -----110003 64 0.2 Α ΛR 16 032/050 035/050 067/100 022/025 ------032/050 045/050 077/100 022/025 ------038/050 047/050 085/100 ---------- 71 ---- 79 104012 04 A+ 09 36 09 04 A+ 04 O 101005 36 ---- 85 102006 10 40 ----- 047/050 -----111007 ---- 94 0.1 10 Ω 1.0 SEM:2 107008 * 033/050 033/050 066/100 ---------- 66 04 A 08 32 05 025/050 -----107009 * 028/050 028/050 056/100 020/025 A B 0.8 40 60 110010 * 50 0.2 06 12 05 A 60 08 40 04 A 04 A 64 08 32 ----- 63 80 32 102014 * -----01 O 00 PP ----- 044/050 -----88 10 10 -----_____ 00 _____ ----- PP 107010 * -----PP -----11 0.0

FIRST YEAR SGPA : 8.52, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330625	SURYAWANS	HI SHREYA	S MILIND						7181	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 * 101005 102006 111007	047/050 034/050 038/050 036/050 041/050	034/050 030/050 022/050 036/050 045/050	081/100 064/100 060/100 072/100 086/100	023/025 022/025 022/025 022/025 046/050	026/050		83 68 52 65 75 86 92	05 05 02 04 04 04	O A B A A+ O	10 08 06 08 09 10	50 40 12 32 36 40
SEM.:2 107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	033/050 030/050 037/050 039/050 031/050	20\$/050 025/050 035/050 20\$/050 022/050	053/100 055/100 072/100 059/100 053/100	019/025 020/025 019/025 019/025 035/050 PP	032/050		53 59 64 73 62 57 70 PP	04 05 02 05 04 04 01	B B+ A A+ A B+ A+ PP	06 07 08 09 08 07 09	24 35 16 45 32 28 09

FIRST YEAR SGPA : 8.18, TOTAL CREDITS EARNED : 50

F150330626 SURYAWANSHI VAISHNAVI WAMAN VARSHA 71819423D PCCOE Grd Crd OR TWOE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 040/050 036/050 076/100 021/025 ----- 77 107001 05 A+ 09 45 A 107002 039/050 021/050 060/100 023/025 0.8 40 ---- 66 05 032/050 -----110003 64 0.2 ΛR 16 035/050 025/050 060/100 022/025 ------042/050 038/050 080/100 023/025 ------025/050 039/050 064/100 ----------04 A 04 O 04 A 104012 65 08 32 -----101005 82 10 40 08 ---- 64 102006 32 ----- 045/050 -----111007 ----- 90 0.1 10 Ω 1.0 _____ SEM:2 107008 * 038/050 021/050 059/100 ---------- ---- 59 04 B+ 07 28 B+ ----- 56 030/050 ----- 60 107009 * 031/050 020/050 051/100 019/025 0.5 07 35 110010 * 0.2 Α 0.8 16 ---------- FF 05 F 00 00 62 04 Α 80 32 04 58 07 28 B+ 01 102014 * -----78 ----- 039/050 -----09 09 -----_____ A+ _____ ----- PP 107010 * _____ -----PP 0.0 PP 11 0.0

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

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330627	SUTAR ANA	NT SUNIL		NIRMALA					71819424B PCCC Grd Crc			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 110003 103004 101005 102006 111007	047/050 047/050 041/050 044/050 042/050	048/050 036/050 034/050 043/050 035/050	095/100 083/100 075/100 087/100 077/100	023/025 024/025 023/025 023/025 047/050	042/050		94 85 84 78 88 77 94	05 05 02 04 04 04	O O O A+ O A+	10 10 10 09 10 09 10	50 50 20 36 40 36 10	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	043/050 033/050 039/050 043/050 041/050 	046/050 028/050 035/050 032/050 026/050 	089/100 061/100 074/100 075/100 067/100	022/025 022/025 023/025 023/025 047/050 PP	034/050		89 66 68 76 78 72 94 PP	04 05 02 05 04 04 01	O A A A+ A+ O PP	10 08 08 09 09 09 10	40 40 16 45 36 36 10	

FIRST YEAR SGPA : 9.3, TOTAL CREDITS EARNED : 50

71819425L PCCOE F150330628 SUTAR NIKITA RAJESH RUPALI Grd Crd OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 042/050 033/050 075/100 023/025 ----- 78 107001 05 A+ 09 45 A+ 038/050 036/050 074/100 022/025 107002 76 05 09 45 -----033/050 -----U2 A 04 A 04 110003 66 ΛR 16 036/050 028/050 064/100 022/025 ------038/050 035/050 073/100 022/025 ------027/050 046/050 073/100 ----------104012 68 80 32 101005 76 04 A+ 09 36 04 A+ ---- 73 102006 09 36 ----- 042/050 -----111007 ---- 84 0.1 10 Ω 1.0 _____ SEM:2 107008 * 043/050 030/050 073/100 --------- 73 04 A+ 09 36 ----- 74 041/050 ----- 82 05 A+ 02 O 05 A 107009 * 036/050 034/050 070/100 023/025 0.9 45 110010 * 1.0 2.0 69 08 40 04 O 04 A 81 10 40 ---- 68 08 32 102014 * -----01 O 00 PP ----- 045/050 -----90 10 10 -----_____ ----- PP _____ 107010 * _____ _____ PP 11 0.0

FIRST YEAR SGPA : 8.86, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330629	SWAMI ANK	ITA OMKAR		JAYSHREE					7181	9426J Grd	PCCOE Crd
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1											
107001 107002 110003 104012 101005 102006 111007	047/050 034/050 030/050 040/050 034/050	032/050 020/050 026/050 027/050 034/050	079/100 054/100 056/100 067/100 068/100	023/025 021/025 021/025 022/025 041/050	021/050		81 60 42 61 71 68 82	05 05 02 04 04 04	O A P A A+ A	10 08 04 08 09 08 10	50 40 08 32 36 32 10
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	034/050 032/050 030/050 043/050 023/050	023/050 013/050 033/050 022/050 009/050 	057/100 045/100 063/100 065/100 032/100	020/025 021/025 022/025 019/025 039/050 PP	027/050		57 FF 54 67 69 FF 78 PP	04 05 02 05 04 04 01	B+ F B A A F A+ PP	07 00 06 08 08 00 09	28 00 12 40 32 00 09

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

F150330630 TAGARE DARSHAN RAVINDRA JAYASHREE 71819427G PCCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 034/050 024/050 058/100 021/025 ----- 63 107001 05 A 0.8 ----- 62 032/050 ----- 64 107002 05 A A 0.8 40 035/050 022/050 057/100 021/025 110003 0.2 ΛR 16 04 A -----034/050 027/050 061/100 020/025 ------032/050 040/050 072/100 020/025 ------048/050 042/050 090/100 -----104012 64 08 32 101005 73 04 A+ 09 36 04 A+ 102006 ---- 90 10 40 ----- 043/050 ----- 86 111007 0.1 10 Ω 1.0 SEM:2 107008 * 037/050 021/050 058/100 ---------- 58 04 B+ 07 28 F 107009 * 029/050 014/050 043/100 020/025 ----05 0.0 0.0 ----- FF 110010 * 038/050 -----76 0.2 A+ 09 18 101011 * 019/050 030/050 049/100 020/025 103004 * 028/050 016/050 044/100 019/025 102013 * 034/050 020/050 054/100 020/025 ---- 55 05 B+ 07 35 04 F 00 00 FF 04 B+ ----- 59 07 28 102014 * ----- 043/050 ----- PP -----01 O 00 PP 10 -----86 10 ---------- PP 107010 * -----11 0.0

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

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330631	TAMBAT SA	NKET SANT	OSH	SUJATA					71819429C PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts ~~	
SEM.:1												
107001 107002 110003 104012 101005 102006 111007	033/050 040/050 037/050 040/050 037/050	033/050 032/050 027/050 023/050 037/050	066/100 072/100 064/100 063/100 074/100	021/025 022/025 022/025 022/025 043/050	025/050		69 75 50 68 68 74 86	05 05 02 04 04 04	A A+ B A A A+ O	08 09 06 08 08 09	40 45 12 32 32 36 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	035/050 034/050 045/050	038/050 034/050 035/050 031/050 030/050	083/100 069/100 069/100 076/100 068/100	023/025 023/025 024/025 023/025 048/050 PP	032/050		83 73 64 73 80 72 96 PP	04 05 02 05 04 04 01	O A+ A A+ O A+ O PP	10 09 08 09 10 09 10	40 45 16 45 40 36 10	

FIRST YEAR SGPA : 8.78, TOTAL CREDITS EARNED : 50

F150330632 TAMBE SNEHDEEP BHASKAR ARCHANA BHASKAR TAMBE 71819430G PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts ~~~ ~~ ~~~ ~~ SEM.:1 107001 033/050 033/050 066/100 023/025 ----- 71 05 A+ 09 45 A 107009 ---- 68 05 0.8 40 038/050 024/050 062/100 023/025 030/050 -----110003 60 0.2 Α ΛR 16 -----04 A 033/050 021/050 054/100 022/025 ------042/050 027/050 069/100 023/025 ------050/050 041/050 091/100 -----103004 60 80 32 101005 73 04 A+ 09 36 04 A+ ---- 91 102006 10 40 ----- 046/050 ---------- 92 111007 0.1 10 Ω 1.0 _____ SEM:2 107008 * 045/050 037/050 082/100 ---------- 82 04 O 10 40 A+ 09 ----- 70 033/050 ----- 66 107002 * 036/050 029/050 065/100 023/025 0.5 45 110010 * 0.2 Α 16 ---- 72 05 A+ 09 45 76 04 09 A+ 36 04 ----- 71 09 36 A+ 01 U 102014 * ----- 048/050 ----- PP ----------96 10 10 _____ ---- PP 107010 * _____ -----11 0.0

FIRST YEAR SGPA : 8.94, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

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F150330633	TANDALE D	NYANESHWA	R KESHAV	AV MANDABAI					71819431E PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 110003 103004 101005 102006 111007	043/050 035/050 041/050 042/050 040/050	042/050 033/050 026/050 032/050 036/050	085/100 068/100 067/100 074/100 076/100	024/025 023/025 024/025 023/025 046/050	026/050		87 72 52 72 77 76 92	05 05 02 04 04 04	O A+ B A+ A+ A+ O	10 09 06 09 09 09	50 45 12 36 36 36 10	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	047/050 034/050 041/050 041/050	049/050 032/050 030/050 038/050 027/050	090/100 079/100 064/100 079/100 068/100	024/025 023/025 024/025 023/025 049/050 PP	034/050		90 82 68 69 82 72 98 PP	04 05 02 05 04 04 01	O O A A O A+ O PP	10 10 08 08 10 09 10	40 50 16 40 40 36 10	

FIRST YEAR SGPA : 9.14, TOTAL CREDITS EARNED : 50

F150330634	TANMAY RA	STOGI		RICHA RASTOGI					71819432C PCCO Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 110003 103004 101005 102006 111007	045/050 040/050 042/050 038/050 035/050	027/050 033/050 029/050 034/050 038/050	072/100 073/100 071/100 072/100 073/100	022/025 022/025 022/025 022/025 044/050	033/050		75 76 66 74 75 73 88	05 05 02 04 04 04	A+ A+ A+ A+ A+ O	09 09 08 09 09 09	45 45 16 36 36 36 10	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	043/050 033/050 034/050 037/050	039/050 039/050 040/050 036/050 031/050	082/100 082/100 073/100 070/100 068/100	023/025 021/025 021/025 022/025 041/050 PP	028/050		82 84 56 75 72 72 82 PP	04 05 02 05 04 04 01	O O B+ A+ A+ A+ O PP	10 10 07 09 09 09 10	40 50 14 45 36 36 10	

FIRST YEAR SGPA : 9.1, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DAIL · 23 UUN 2010

F150330635	TARALE PR	ATIK RAJE	NDRA	VANDANA					71819433M PCCC Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
107001	032/050	020/050	052/100	022/025			59	05	B+	07	35	
107002	037/050	030/050	067/100	023/025			72	05	A+	09	45	
110003					034/050		68	02	A	08	16	
104012	030/050	029/050	059/100	021/025			64	04	A	08	32	
101005	035/050	031/050	066/100	022/025			70	04	A+	09	36	
102006	030/050	034/050	064/100				64	04	A	08	32	
111007				044/050			88	01	0	10	10	
SEM.:2												
107008 *	039/050	008/050	047/100				FF	04	F	00	00	
107009 *		022/050	058/100	021/025			63	05	A	08	40	
110010 *					033/050		66	02	A	0.8	16	
101011 *	038/050	034/050	072/100	022/025			75	05	A+	09	45	
103004 *	042/050	022/050	064/100	023/025			69	04	A	08	32	
102013 *	039/050	027/050	066/100	022/025			70	04	A+	09	36	
102014 *				045/050			90	01	0	10	10	
107010 *				PP			PP	00	PP	11	00	

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

71819434K PCCOE F150330636 TARALKAR CHINMAYEE DATTATRAYA SEEMA Grd Crd OR [OE+TH] тw PR Tot% Crd Grd Pts OE TH Pts [OE+TH] TW PR OR Tot% ~~~~~ ~~ ~~~ SEM.:1 046/050 050/050 096/100 023/025 ----- 95 107001 05 0 10 ____ 0 107009 040/050 043/050 083/100 023/025 84 05 1.0 50 036/050 -----72 110003 0.2 Α+ Λ9 18 042/050 035/050 077/100 024/025 ------037/050 038/050 075/100 022/025 ------044/050 043/050 087/100 -----103004 -----80 04 0 10 40 101005 77 04 09 36 A+ 04 A ---- 87 102006 10 40 ----- 043/050 -----111007 ----- 86 0.1 10 Ω 1.0 _____ SEM:2 107008 * 040/050 047/050 087/100 ---------- 87 04 O 10 40 0 ----- 84 034/050 ----- 68 107002 * 040/050 042/050 082/100 023/025 0.5 10 50 110010 * 0.2 0.8 16 ----81 05 O 10 50 76 04 09 A+ 36 04 A+ ----- 76 09 36 01 U 102014 * -----10 ----- 047/050 -----94 10 _____ _____ _____ ----- PP 107010 * _____ -----PP 11 0.0

FIRST YEAR SGPA : 9.64, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330637	TASKAR VE	DANTIKA V	IJAYKUMAR	AR UJJWALA					71819435H PCCOE Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107009 110003 103004 101005 102006 111007	038/050 037/050  043/050 043/050 045/050	044/050 026/050  031/050 037/050 025/050	082/100 063/100  074/100 080/100 070/100	024/025 022/025  023/025 023/025  046/050	026/050		84 68 52 77 82 70 92	05 05 02 04 04 04	O A B A+ O A+	10 08 06 09 10 09	50 40 12 36 40 36 10	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	043/050  036/050 043/050	041/050 027/050  044/050 034/050 035/050	082/100 070/100  080/100 077/100 070/100	024/025  024/025 024/025 024/025 023/025 048/050 PP	030/050		82 75 60 83 80 74 96 PP	04 05 02 05 04 04 01	O A+ A O O A+ O PP	10 09 08 10 10 09	40 45 16 50 40 36 10	

FIRST YEAR SGPA : 9.22, TOTAL CREDITS EARNED : 50

F150330639 THAKAR SAPANA BABURAO BAYAJABAI 71819437D PCCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 05 B+ 07 35 ----05 0.8 40 Α 028/050 -----110003 56 0.2 R+ 07 14 103004 * 019/050 011/050 030/100 021/025 ------101005 038/050 033/050 071/100 022/025 ------102006 031/050 029/050 060/100 ----------- FF 04 F 00 0.0 ----74 04 09 A+ 36 04 A+ ---- 60 80 32 ----- 045/050 -----111007 ----- 90 0.1 1.0 Ω 1.0 -----SEM:2 107008 * 026/050 007/050 033/100 ---------- FF 04 F 00 00 F 107002 * 032/050 005/050 037/100 020/025 --------- FF 05 0.0 0.0 B+ 07 110010 * 028/050 -----56 0.2 14 101011 * 018/050 008/050 026/100 019/025 104012 * 035/050 014/050 049/100 021/025 102013 * 032/050 020/050 052/100 019/025 ---------- FF 05 F 00 00 FF04 F 00 0.0 04 B+ 56 07 28 01 102014 * ----- 039/050 ----- PP -----78 -----09 09 -----A+ ----- PP

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

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107010 *

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: PIMPRI CHINCHWAD COLLEGE OF ENGINEERING, PUNE COLLEGE

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330640	THAKARE A	BHINAV RA	JESH		CHARULATA THAKARE				71819438B PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 110003 103004 101005 102006 111007	042/050 032/050  046/050 044/050 041/050	041/050 027/050  029/050 029/050 043/050	083/100 059/100  075/100 073/100 084/100	024/025 022/025  024/025 023/025  047/050	030/050		85 64 60 79 76 84 94	05 05 02 04 04 04	O A A A+ A+ O O	10 08 08 09 09 10	50 40 16 36 36 40 10	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	038/050 036/050  043/050 029/050 032/050 	037/050 028/050  040/050 028/050 020/050 	075/100 064/100  083/100 057/100 052/100	021/025 023/025 021/025 021/025 046/050 PP	030/050		75 68 60 84 62 58 92 PP	04 05 02 05 04 04 01	A+ A A O A B+ O PP	09 08 08 10 08 07 10	36 40 16 50 32 28 10	

FIRST YEAR SGPA : 8.8, TOTAL CREDITS EARNED : 50

F150330641 THAKARE SWAPNIL RAJU SANGITA 71819439L PCCOE

1 100000011					511101111				7 20 2 7 2 2 2 2 2			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	027/050 029/050  036/050 040/050 040/050	020/050 020/050  023/050 030/050 040/050	047/100 049/100  059/100 070/100 080/100	021/025 022/025  021/025 022/025  044/050	024/050		54 56 48 64 73 80 88	05 05 02 04 04 04	B B+ C A A+ O	06 07 05 08 09 10	30 35 10 32 36 40	
SEM.:2												
107008 * 107009 * 110010 * 101011 *		020/050 16#/050  020/050	048/100 36#/100  047/100	020/025  021/025	033/050		48 44 66 54	04 05 02 05	C P A B	05 04 08 06	20 20 16 30	
103004 * 102013 * 102014 * 107010 *	027/050 035/050	020/050 020/050 	047/100 047/100 055/100 	022/025 023/025 023/025 048/050 PP			55 62 96 PP	04 04 01 00	B+ A O PP	07 08 10	28 32 10	

FIRST YEAR SGPA : 6.98, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

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F150330642	THAKRE DHIRAJ SOPAN				MANORAMA				71819440D PCCC Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107009 110003 103004 101005 102006 111007	038/050 034/050  046/050 044/050 039/050	040/050 033/050  035/050 033/050 041/050	078/100 067/100  081/100 077/100 080/100	023/025 021/025  022/025 022/025  042/050	028/050		80 70 56 82 79 80 84	05 05 02 04 04 04	O A+ B+ O A+ O	10 09 07 10 09 10	50 45 14 40 36 40 10
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	034/050 035/050  038/050 034/050 031/050 	026/050 025/050  026/050 034/050 022/050 	060/100 060/100  064/100 068/100 053/100 	021/025  021/025 021/025 020/025 042/050 PP	032/050		60 64 64 68 71 58 84 PP	04 05 02 05 04 04 01	A A A A+ B+ O PP	08 08 08 08 09 07 10	32 40 16 40 36 28 10

FIRST YEAR SGPA : 8.74, TOTAL CREDITS EARNED : 50

71819442L PCCOE F150330643 THETE VAIJAYANTI VASANT PRATIMA Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 037/050 040/050 077/100 021/025 ----- 78 107001 05 A+ 09 45 A 107002 ----05 0.8 40 037/050 024/050 061/100 023/025 67 036/050 -----72 110003 0.2 Λ9 18 ----- 71 ---- 71 036/050 030/050 066/100 023/025 ------042/050 024/050 066/100 023/025 ------030/050 033/050 063/100 -----104012 04 A+ 09 36 101005 71 04 A+ 09 36 04 A ---- 63 102006 80 32 ----- 046/050 ----- 92 111007 0.1 1.0 Ω 1.0 _____ SEM:2 107008 * 037/050 033/050 070/100 --------- 70 04 A+ 09 36 A A 107009 * 035/050 020/050 055/100 022/025 ----- 61 -----05 0.8 40 110010 * 032/050 -----64 0.2 Α 0.8 16 05 A+ 04 A+ 

 101011 *
 037/050
 031/050
 068/100
 022/025

 103004 *
 039/050
 035/050
 074/100
 023/025

 102013 *
 038/050
 020/050
 058/100
 023/025

 72 09 45 77 04 09 A+ 36 04 A+ 04 A ----- 64 80 32 01 U 102014 * ----- 047/050 ----- PP ----------94 10 10 ---------- PP 107010 * _____ -----11 0.0

FIRST YEAR SGPA : 8.64, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330644	THIPSE NEHA JAYANT									9443J Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107009 110003 103004 101005 102006 111007	050/050 034/050  046/050 041/050 049/050	050/050 046/050  046/050 043/050 042/050	100/100 080/100  092/100 084/100 091/100	025/025 023/025  024/025 023/025  045/050	043/050		100 82 86 92 85 91	05 05 02 04 04 04	0 0 0 0 0 0 0	10 10 10 10 10 10	50 50 20 40 40 40 10
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	049/050 040/050  045/050 043/050 042/050	049/050 041/050  040/050 039/050 038/050	098/100 081/100  085/100 082/100 080/100	024/025  024/025 024/025 024/025 047/050 PP	041/050		98 84 82 87 84 83 94 PP	04 05 02 05 04 04 01	O O O O O O O PP	10 10 10 10 10 10 10	40 50 20 50 40 40 10

FIRST YEAR SGPA : 10, TOTAL CREDITS EARNED : 50

F150330645 THITE SAGAR SURESH JYOTI 71819444G PCCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 040/050 040/050 080/100 021/025 ----- -----107001 80 05 0 10 A+ 020/050 ----- 40 107002 0.5 09 45 045/050 032/050 077/100 022/025 110003 0.2 0.4 0.8 04 O 04 O 04 O 038/050 044/050 082/100 022/025 ------040/050 038/050 078/100 022/025 ------044/050 041/050 085/100 -----104012 ---- 83 10 40 101005 80 10 40 ---- 85 102006 10 40 ----- 045/050 ----- 90 111007 0.1 1.0 Ο 1.0 _____ SEM:2 107008 * 042/050 039/050 081/100 ---------- 81 04 0 10 40 A+ 09 025/050 -----107009 * 035/050 034/050 069/100 021/025 72 0.5 45 110010 * 50 0.2 В 06 12 58 05 B+ 07 35 74 04 09 A+ 36 04 ----- 70 09 36 A+ 01 U 102014 * ---------- 046/050 -----92 10 10 -----_____ 00

PP

FIRST YEAR SGPA : 8.94, TOTAL CREDITS EARNED : 50

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107010 *

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0.0

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE . 25 00N 2010

F150330646	THOKAL NA	INA KUNDA	LIK		MAMATA					71819445E PCCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 * 107002 * 110003 104012 * 101005 102006 111007 SEM.:2	026/050 019/050  015/050 027/050 023/050	023/050 022/050  032/050 023/050 027/050	049/100 041/100  047/100 050/100 050/100	019/025 018/025  017/025 020/025  038/050	025/050		54 47 50 51 56 50 76	05 05 02 04 04 04	B C B B+ B+	06 05 06 06 07 06 09	30 25 12 24 28 24 09	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	032/050 025/050  022/050 027/050 028/050 	017/050 020/050  012/050 020/050 020/050	049/100 045/100  034/100 047/100 048/100	019/025  020/025 020/025 021/025 044/050 PP	20\$/050		FF 51 40 FF 53 55 88 PP	04 05 02 05 04 04 01	F B P F B B+ O PP	00 06 04 00 06 07 10	00 30 08 00 24 28 10	

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

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F150330647	TILEKAR S	ATYAM GOR		TILEKAR VARSHA GORAKSHANATH71819446C F Grd Cr					C PCCOE Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107009 * 110003 103004 101005 102006 111007	033/050 031/050  025/050 037/050 041/050	020/050 020/050  020/050 030/050 040/050	053/100 051/100  045/100 067/100 081/100	023/025 022/025  022/025 022/025  046/050	030/050		60 58 60 53 71 81 92	05 05 02 04 04 04	A B+ A B A+ O	08 07 08 06 09 10	40 35 16 24 36 40
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	023/050 028/050  038/050 036/050 034/050	021/050 021/050  033/050 020/050 020/050	044/100 049/100  071/100 056/100 054/100	020/025  022/025 021/025 021/025 044/050 PP	037/050		44 55 74 74 61 60 88 PP	04 05 02 05 04 04 01	P B+ A+ A+ A O PP	04 07 09 09 08 08 10	16 35 18 45 32 32 10

FIRST YEAR SGPA : 7.78, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330648	TIURWADKA	R SHARDUL	DHONDIBA	VARSHA					71819447M PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	043/050 041/050  047/050 039/050 044/050	047/050 030/050  044/050 040/050 041/050	090/100 071/100  091/100 079/100 085/100	023/025 024/025  024/025 024/025  047/050	033/050		90 76 66 92 82 85 94	05 05 02 04 04 04	O A+ A O O O	10 09 08 10 10	50 45 16 40 40 40	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	044/050 040/050  031/050 039/050 044/050	050/050 029/050  035/050 034/050 036/050	094/100 069/100  066/100 073/100 080/100	023/025  022/025 024/025 024/025 047/050 PP	036/050		94 73 72 70 77 83 94 PP	04 05 02 05 04 04 01	O A+ A+ A+ A+ O O	10 09 09 09 09 10 10	40 45 18 45 36 40 10	

FIRST YEAR SGPA : 9.5, TOTAL CREDITS EARNED : 50

F150330650 TIMBARE TANMAY DRAKACH

F150330650	TUMBARE T	ANMAY PRA	KASH	PRAMILA					71819449H PCCO: Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 110003 103004 101005 102006 111007	034/050 038/050  040/050 038/050 048/050	040/050 028/050  027/050 032/050 045/050	074/100 066/100  067/100 070/100 093/100	022/025 022/025  022/025 022/025  047/050	029/050		76 70 58 71 73 93	05 05 02 04 04 04	A+ A+ B+ A+ A+ O	09 09 07 09 09 10	45 45 14 36 36 40	
SEM.:2  107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	039/050  032/050 036/050 040/050	037/050 032/050  036/050 025/050 029/050 	079/100 071/100  068/100 061/100 069/100	022/025 0 022/025 022/025 022/025 045/050 PP	031/050		79 74 62 72 66 72 90 PP	04 05 02 05 04 04 01	A+ A+ A A+ A A+ O	09 09 08 09 08 09 10	36 45 16 45 32 36 10	

FIRST YEAR SGPA : 8.92, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 25 UUN 2010

F150330651	TUPE ANIR	UDDHA DIL	IP		SWATI				71819450M PCCOE Grd Crd		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 107009 110003 103004 101005 102006 111007	041/050 032/050  039/050 038/050 031/050	033/050 031/050  039/050 031/050 036/050	074/100 063/100  078/100 069/100 067/100	023/025 022/025  023/025 022/025  046/050	031/050		77 68 62 80 72 67 92	05 05 02 04 04 04	A+ A A O A+ A	09 08 08 10 09 08	45 40 16 40 36 32
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	041/050  044/050 044/050 038/050	033/050 031/050  035/050 033/050 034/050 	077/100 072/100  079/100 077/100 072/100	023/025  024/025 024/025 023/025 047/050 PP	038/050		77 76 76 82 80 76 94 PP	04 05 02 05 04 04 01	A+ A+ O O A+ O PP	09 09 09 10 10 10	36 45 18 50 40 36 10

FIRST YEAR SGPA : 9.08, TOTAL CREDITS EARNED : 50

F150330652	TUSHAR M.	PATIL			PRATI	BHA PATIL			7181	9451K Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002	040/050 032/050	033/050 022/050	073/100 054/100	022/025 022/025			76 60	05 05	A+ A	09 08	45 40
110003				022/025	028/050		56	02	B+	07	14
104012 101005	035/050 037/050	028/050 025/050	063/100 062/100	022/025 022/025			68 67	$\begin{array}{c} 04 \\ 04 \end{array}$	A A	08 08	32 32
102006 111007	021/050	040/050	061/100	045/050			61 90	04 01	A O	08 10	32 10
SEM.:2				013/030			50	O I	O	10	10
SEM. · Z											
107008 *	036/050	023/050	059/100				59	04	B+	07	28
107009 * 110010 *	036/050	024/050	060/100	021/025	031/050		64 62	05 02	A A	08 08	40 16
101011 *	029/050	031/050	060/100	020/025			64	05	A	08	40
103004 *	032/050	020/050	052/100	020/025			57	04	B+	07	28
102013 *	026/050	024/050	050/100	020/025			56	04	B+	07	28
102014 * 107010 *				045/050 PP			90 PP	01 00	O PP	10 11	10 00

FIRST YEAR SGPA : 7.9, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330653	UDAYSINGH	RAJENDRA	PAWAR		SUNIT	A RAJENDR	A PAW	AR	7181	9452H Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	027/050	20\$/050	047/100	019/025			52	05	В	06	30
107002 *	035/050	010/050	045/100	020/025			FF	05	F	00	00
110003					021/050		42	02	P	04	08
104012	024/050	020/050	044/100	017/025			48	04	C	05	20
101005	026/050	026/050	052/100	019/025			56	04	B+	07	28
102006	029/050	034/050	063/100				63	04	A	8 0	32
111007				037/050			74	01	A+	09	09
SEM.:2											
SEM. · Z											
107008 *	029/050	015/050	044/100				FF	04	F	00	00
107009 *	020/050	010/050	030/100	018/025			FF	05	F	00	00
110010 *					024/050		48	02	C	05	10
101011 *	022/050	020/050	042/100	019/025			48	05	C	05	25
103004 *	021/050	014/050	035/100	020/025			FF	04	F	00	00
102013 *	025/050	20\$/050	045/100	019/025			51	04	В	06	24
102014 *				043/050			86	01	0	10	10
107010 *				PP			PP	00	PP	11	00

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

F150330654 UDHANE PRADIP PARMESHWAR KUSUM 71819453F PCCOE Grd Crd PR OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 041/050 032/050 073/100 020/025 ----- 74 107001 05 A+ 09 45 107009 * 031/050 017/050 048/100 018/025 05 0.0 0.0 ----- FF F 014/050 -----110003 * ਸਸ 0.2 F Ω \cap 103004 * 025/050 016/050 041/100 018/025 ------101005 022/050 031/050 053/100 019/025 ------102006 * 028/050 20\$/050 048/100 -----F ----- FF 04 00 0.0 57 04 B+ 07 28 04 C 48 05 20 ----- 039/050 ---- 78 111007 0.1 0.9 -----A+ 09 ----------SEM.:2 107008 * 036/050 026/050 062/100 ---------- 62 04 80 32 A U8 B+ 07 ----- 57 030/050 ----- 60 107002 * 030/050 023/050 053/100 019/025 0.5 35 110010 * 0.2 A 16 61 05 A 80 40 57 04 07 B+ 28 04 ----- FF F 00 00 01 102014 * ----- 035/050 ----- PP -----70 -----09 09 -----A+ ----- PP 107010 * -----0.0 PР 11 00

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 35

BRANCH CODE: 05

DATE : 23 JUN 2018

DAIL . 23 UUN 2016

F150330655	UGALE VAI	SHNAVI EK	NATH		UGALE	MANISHA	EKNATI	Н	7181	9454D Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 111007	040/050 039/050 040/050 036/050 048/050	029/050 032/050 028/050 038/050 040/050	069/100 071/100 068/100 074/100 088/100	024/025 020/025 021/025 019/025 036/050	034/050		74 72 68 71 74 88 72	05 05 02 04 04 04	A+ A+ A+ A+ O A+	09 09 08 09 09 10	45 45 16 36 36 40 09
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	034/050 024/050 039/050 038/050	033/050 022/050 036/050 024/050 032/050	063/100 056/100 060/100 063/100 070/100	021/025 021/025 021/025 021/025 022/025 043/050 PP	033/050		63 61 66 64 67 73 86 PP	04 05 02 05 04 04 01	A A A A A+ O PP	08 08 08 08 08 09 10	32 40 16 40 32 36 10

FIRST YEAR SGPA : 8.66, TOTAL CREDITS EARNED : 50

F150330656 UPADHYAY KOMAL RAJIV UPADHYAY ANITA RAJIV 71819455B PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts ~~~ ~~ ~~~ ~~ SEM.:1 048/050 048/050 096/100 025/025 ------107001 96 05 0 10 -----043/050 045/050 088/100 024/025 107002 89 05 1.0 50 Ω 036/050 -----72 110003 0.2 Α+ Λ9 18 042/050 040/050 082/100 024/025 ------039/050 036/050 075/100 022/025 ------035/050 039/050 074/100 -----104012 -----84 04 0 10 40 101005 77 04 09 A+ 36 ---- 74 04 A+ 102006 09 36 ----- 045/050 ----- 90 111007 0.1 10 Ω 1.0 _____ SEM:2 107008 * 043/050 044/050 087/100 ---------- 87 04 0 10 40 Ä+ 107009 * 039/050 031/050 070/100 023/025 038/050 -----09 74 0.5 45 110010 * 76 0.2 A+ 09 18 ---- 72 05 A+ 09 45 76 04 09 A+ 36 04 A+ 73 09 36 01 U 102014 * ---------- 045/050 -----90 10 10 -----_____ _____ ----- PP 107010 * -----PP 11 0.0

FIRST YEAR SGPA : 9.4, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 25 UUN ZUIO

F150330657	UTKARSHA	RAVINDRA	NDRA BOPCHE YOGITA							9456L Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 111007	042/050 043/050 045/050 032/050 036/050	043/050 027/050 042/050 041/050 025/050	085/100 070/100 087/100 073/100 061/100	024/025 023/025 023/025 022/025 045/050	032/050		87 74 64 88 76 61 90	05 05 02 04 04 04	O A+ A O A+ A O	10 09 08 10 09 08 10	50 45 16 40 36 32
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	043/050 034/050 028/050 043/050 041/050 	028/050 031/050 022/050 036/050 026/050	071/100 065/100 050/100 079/100 067/100	021/025 022/025 022/025 022/025 042/050 PP	035/050		71 68 70 57 80 71 84 PP	04 05 02 05 04 04 01	A+ A A+ B+ O A+ O PP	09 08 09 07 10 09	36 40 18 35 40 36 10

FIRST YEAR SGPA : 8.88, TOTAL CREDITS EARNED : 50

F150330658 UTTARWAR RUSHIKESH SUNILRAO MANISHA 71819457J PCCOE Grd Crd OR TWOE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 040/050 032/050 072/100 021/025 ----- 74 107001 05 A+ 09 45 107002 029/050 023/050 052/100 021/025 05 07 _____ 58 B+ 35 036/050 -----72 Λ9 110003 0.2 A+ 18 040/050 035/050 075/100 022/025 ------042/050 028/050 070/100 023/025 ------047/050 040/050 087/100 -----104012 ---- 77 04 A+ 09 36 101005 74 04 09 36 A+ 04 A ---- 87 102006 10 40 ----- 046/050 -----111007 ----- 92 0.1 10 Ω 1.0 _____ SEM:2 107008 * 044/050 028/050 072/100 --------- 72 04 A+ 09 36 A D 107009 * 038/050 020/050 058/100 022/025 --------- 64 0.5 0.8 40 110010 * 029/050 -----58 0.2 07 14 -------- 79 05 A+ 09 45 68 04 08 Α 32 04 A+ 75 09 36 102014 * ----- 047/050 ----- PP -----01 O 00 PP -----94 10 10 -----107010 * ----- PP _____ _____ 0.0 11 0.0

FIRST YEAR SGPA : 8.66, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330659	VAIBHAV T	IWARI		NEETI TIWARI					71819461G PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	030/050 037/050 039/050 044/050 036/050	022/050 021/050 036/050 036/050 044/050	052/100 058/100 075/100 080/100 080/100	021/025 023/025 023/025 024/025 047/050	032/050		58 64 64 78 83 80 94	05 05 02 04 04 04	B+ A A A+ O O	07 08 08 09 10 10	35 40 16 36 40 40	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	036/050 041/050 043/050 030/050	041/050 020/050 023/050 022/050 022/050	087/100 056/100 064/100 065/100 052/100	022/025 023/025 024/025 022/025 048/050 PP	034/050		87 62 68 69 71 59 96 PP	04 05 02 05 04 04 01	O A A A A+ B+ O PP	10 08 08 08 09 07 10	40 40 16 40 36 28 10	

FIRST YEAR SGPA : 8.54, TOTAL CREDITS EARNED : 50

F150330660 VAIDYA APURVA VIKAS JYOTI 71819462E PCCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 028/050 032/050 060/100 021/025 ----- 64 107001 05 Α 0.8 В 30 107009 027/050 -----05 06 023/050 020/050 043/100 022/025 52 110003 54 0.2 В 06 12 029/050 024/050 053/100 021/025 ------027/050 026/050 053/100 021/025 ------022/050 032/050 054/100 -----103004 ---- 59 04 B+ 07 28 101005 59 04 B+ 07 28 04 B 102006 54 06 24 ----- 045/050 ---------- 90 111007 0.1 1.0 Ω 1.0 -----SEM:2 107008 * 028/050 16#/050 044/100 ---------- 44 04 P 04 16 ----- 54 029/050 ----- 58 107002 * 027/050 020/050 047/100 021/025 В 0.5 06 30 110010 * 0.2 B+ 07 14
 101011 *
 023/050
 027/050
 050/100
 021/025

 104012 *
 038/050
 025/050
 063/100
 023/025

 102013 *
 030/050
 023/050
 053/100
 021/025
 -------- 56 05 B+ 07 35 68 04 08 Α 32 04 B+ ---- 59 07 28 102014 * ----- 043/050 ----- PP -----01 O 00 PP 10 -----86 10 -----00

FIRST YEAR SGPA : 6.74, TOTAL CREDITS EARNED : 50

107010 *

----- PP

11

0.0

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE . 25 00N 2010

F150330661	VAISHALI SINGH JADON				SWARNLATA SINGH					71819463C PCCOE Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts		
SEM.:1													
107001 107009 110003 103004 101005 102006 111007	040/050 031/050 022/050 044/050 025/050	044/050 035/050 039/050 036/050 041/050	084/100 066/100 061/100 080/100 066/100	023/025 022/025 021/025 022/025 042/050	028/050		85 70 56 65 81 66 84	05 05 02 04 04 04	O A+ B+ A O A	10 09 07 08 10 08	50 45 14 32 40 32 10		
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	035/050 040/050 039/050	030/050 037/050 041/050 041/050 031/050	061/100 072/100 081/100 080/100 063/100	022/025 022/025 022/025 022/025 021/025 041/050 PP	034/050		61 75 68 82 81 67 82 PP	04 05 02 05 04 04 01	A A+ A O O A O PP	08 09 08 10 10 08 10	32 45 16 50 40 32 10		

FIRST YEAR SGPA : 8.96, TOTAL CREDITS EARNED : 50

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F150330662	VALEKAR S	WAPNIL VI	SHNU	RANJANA					7181	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107009 110003 103004 101005 102006 111007	050/050 042/050 046/050 048/050 039/050	050/050 039/050 042/050 038/050 036/050	100/100 081/100 088/100 086/100 075/100	024/025 023/025 024/025 024/025 046/050	035/050		99 83 70 89 88 75 92	05 05 02 04 04 04	O O A+ O O A+ O	10 10 09 10 10 09	50 50 18 40 40 36 10
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	042/050 039/050 045/050 042/050	049/050 044/050 040/050 047/050 040/050 	099/100 086/100 079/100 092/100 082/100	024/025 024/025 024/025 024/025 049/050 PP	041/050		99 88 82 82 92 84 98 PP	04 05 02 05 04 04 01	O O O O O O O PP	10 10 10 10 10 10 10	40 50 20 50 40 40 10

FIRST YEAR SGPA : 9.88, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 23 JUN 2010

F150330663	VANDITA	VILAS PAT	IL		SANGEETA V PATIL					71819465K PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
107001 107002 110003 104012 * 101005 102006 111007	035/050 029/050 027/050 040/050 033/050	045/050 020/050 039/050 023/050 034/050	080/100 049/100 066/100 063/100 067/100	021/025 020/025 021/025 023/025 046/050	028/050		80 55 56 69 68 67 92	05 05 02 04 04 04	O B+ B+ A A A	10 07 07 08 08 08	50 35 14 32 32 32 10		
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	029/050 034/050 028/050 037/050	029/050 027/050 031/050 029/050 022/050 	066/100 056/100 065/100 057/100 059/100 	021/025 022/025 020/025 022/025 047/050 PP	022/050		66 61 44 69 61 64 94	04 05 02 05 04 04 01	A P A A O PP	08 08 04 08 08 08 10	32 40 08 40 32 32 10		

FIRST YEAR SGPA : 7.98, TOTAL CREDITS EARNED : 50

F150330664	VANWADI S	ANDESH RA	VANWADI SHOBHA RATAN 71819466H Grd					PCCOE Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107009 110003 103004 101005 102006 111007	042/050 034/050 038/050 042/050 036/050	050/050 026/050 034/050 035/050 035/050	092/100 060/100 072/100 077/100 071/100	024/025 022/025 022/025 023/025 045/050	029/050		92 65 58 75 80 71 90	05 05 02 04 04 04	O A B+ A+ O A+	10 08 07 09 10 09	50 40 14 36 40 36 10
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	042/050 026/050 034/050 036/050	031/050 041/050 031/050 042/050 034/050	071/100 083/100 057/100 076/100 070/100	022/025 022/025 022/025 022/025 021/025 046/050 PP	037/050		71 84 74 63 78 72 92 PP	04 05 02 05 04 04 01	A+ O A+ A A+ A+ O PP	09 10 09 08 09 09 10	36 50 18 40 36 36 10

FIRST YEAR SGPA : 9.04, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330665	VARMA RIT	IK RAMAKA	NT	SARITA					71819467F PCC Grd Cre			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 110003 103004 101005 102006 111007	041/050 036/050 026/050 041/050 026/050	038/050 033/050 026/050 030/050 043/050	079/100 069/100 052/100 071/100 069/100	024/025 022/025 021/025 023/025 046/050	039/050		82 72 78 58 75 69 92	05 05 02 04 04 04	O A+ A+ B+ A+ A	10 09 09 07 09 08 10	50 45 18 28 36 32 10	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	035/050 026/050 033/050 038/050	027/050 034/050 037/050 022/050 020/050	064/100 069/100 063/100 055/100 058/100	022/025 021/025 022/025 023/025 048/050 PP	033/050		64 72 66 67 61 64 96 PP	04 05 02 05 04 04 01	A A+ A A A O PP	08 09 08 08 08 08 10	32 45 16 40 32 32 10	

FIRST YEAR SGPA : 8.52, TOTAL CREDITS EARNED : 50

F150330666 VARPE SAURABH MARUTI KAVITA 71819468D PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts SEM.:1 050/050 041/050 091/100 023/025 -----107001 91 05 0 10 A+ 107009 77 044/050 030/050 074/100 023/025 05 09 45 -----037/050 -----74 110003 0.2 0.9 18 042/050 038/050 080/100 023/025 ------ 82 044/050 047/050 091/100 023/025 ------ 91 035/050 032/050 067/100 ------ 67 103004 04 0 10 40 04 O 04 A 101005 10 40

----- 043/050 ----- 86

08

0 10

0.1

32

1.0

S

102006

111007

SEM.:2											
107008	*	048/050	041/050	089/100			 89	04	0	10	40
107002	*	038/050	036/050	074/100	022/025		 76	05	A+	09	45
110010	*					034/050	 68	02	A	08	16
101011	*	037/050	039/050	076/100	022/025		 78	05	A+	09	45
104012	*	041/050	038/050	079/100	023/025		 81	04	0	10	40
102013	*	031/050	027/050	058/100	022/025		 64	04	A	08	32
102014	*				046/050		 92	01	0	10	10
107010	*				PP		 PP	00	PP	11	00

FIRST YEAR SGPA : 9.26, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 25 UUN ZUIO

F150330667	VARUN GAD	DE		G JAYASRI					71819469B PCC Grd Cre		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1											
107001 107009 110003 103004 101005 102006 111007	044/050 038/050 043/050 041/050 044/050	047/050 028/050 036/050 043/050 042/050	091/100 066/100 079/100 084/100 086/100	023/025 022/025 022/025 023/025 046/050	036/050		91 70 72 80 85 86 92	05 05 02 04 04 04	O A+ A+ O O O	10 09 09 10 10 10	50 45 18 40 40 40
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	046/050 037/050 041/050 042/050 042/050 	042/050 040/050 032/050 040/050 029/050	088/100 077/100 073/100 082/100 071/100	023/025 024/025 023/025 023/025 044/050 PP	16#/050		88 80 32 77 84 75 88 PP	04 05 02 05 04 04 01	O O P A+ O A+ O PP	10 10 04 09 10 09 10	40 50 08 45 40 36 10

FIRST YEAR SGPA : 9.44, TOTAL CREDITS EARNED : 50

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F150330668	VEDANT VYANKTESH UPGANLAWAR										PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 107009 110003 103004 101005 102006 111007	042/050 038/050 041/050 043/050 038/050	040/050 031/050 043/050 040/050 043/050	082/100 069/100 084/100 083/100 081/100	023/025 022/025 022/025 022/025 042/050	033/050		84 72 66 84 84 81 84	05 05 02 04 04 04	O A+ A O O O	10 09 08 10 10 10	50 45 16 40 40 40 10
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	037/050 035/050 040/050 031/050	046/050 043/050 036/050 037/050 030/050	082/100 080/100 071/100 077/100 061/100	022/025 0 023/025 022/025 021/025 040/050 PP	033/050		82 81 66 75 79 65 80 PP	04 05 02 05 04 04 01	O O A A+ A+ A O PP	10 10 08 09 09 09 08 10	40 50 16 45 36 32 10

FIRST YEAR SGPA : 9.4, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330669	VIJAY SHA	RMA			BALA SHARMA				71819471D PCCOE Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107009 110003 103004 101005 102006 111007 SEM.:2	050/050 039/050 048/050 038/050 048/050	047/050 033/050 034/050 040/050 043/050	097/100 072/100 082/100 078/100 091/100	023/025 023/025 023/025 022/025 046/050	043/050		96 76 86 84 80 91 92	05 05 02 04 04 04	O A+ O O O O	10 09 10 10 10 10	50 45 20 40 40 40 10	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	048/050 041/050 044/050 038/050	047/050 039/050 046/050 038/050 038/050	094/100 087/100 087/100 082/100 076/100	024/025 024/025 024/025 024/025 047/050 PP	043/050		94 88 86 88 84 80 94 PP	04 05 02 05 04 04 01	O O O O O O O PP	10 10 10 10 10 10 10	40 50 20 50 40 40 10	

FIRST YEAR SGPA : 9.9, TOTAL CREDITS EARNED : 50

F150330670 VINCHURKAR MAYUR NITIN MANISHA 71819472B PCCOE Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ SEM.:1 107001 * 040/050 010/050 050/100 022/025 ----- FF 05 ----- 52 021/050 ----- 42 107002 024/050 020/050 044/100 021/025 05 06 30 В 110003 0.2 P Λ4 0.8 034/050 022/050 056/100 022/025 ------033/050 030/050 063/100 021/025 ------020/050 025/050 045/100 -----04 A 08 04 A 08 04 C 05 104012 ----- 62 32 ----- 67 ---- 45 08 05 101005 32 102006 20 ----- 046/050 ---------- 92 0.1 0 10 111007 1.0 SEM:2 107008 * 017/050 23\$/050 040/100 ---------- 40 04 P 04 16 F -107009 * 013/050 015/050 028/100 018/025 00 0.5 0.0 ---- FF 110010 * 030/050 -----60 0.2 0.8 16 47 05 C 05 25 51 04 06 В 24 01 B ----- FF 00 00 102014 * ----- 043/050 ----- PP -----01 O 00 PP 10 -----86 10 ---------- PP 107010 * _____ -----11 0.0

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

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330671	VIRAG ATU	L UMATHE		VIDYA					71819473L PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	038/050 039/050 037/050 038/050 025/050	029/050 020/050 028/050 044/050 037/050	067/100 059/100 065/100 082/100 062/100	021/025 022/025 022/025 022/025 045/050	032/050		70 64 64 69 83 62 90	05 05 02 04 04 04	A+ A A O A	09 08 08 08 10 08	45 40 16 32 40 32 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	027/050 023/050 039/050 039/050	032/050 020/050 030/050 026/050 020/050	070/100 047/100 053/100 065/100 059/100	020/025 020/025 020/025 021/025 022/025 041/050 PP	033/050		70 53 66 58 68 64 82 PP	04 05 02 05 04 04 01	A+ B A B+ A A O PP	09 06 08 07 08 08 10	36 30 16 35 32 32 10	

FIRST YEAR SGPA : 8.12, TOTAL CREDITS EARNED : 50

F150330672 VIRKAR SUBODH ANIL SARLA 71819474J PCCOE Grd Crd
PR OR Tot% Crd Grd Ptg Ptg [OE+TH] TW

	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
GT14 - 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001	047/050	040/050	087/100	024/025			88	05	0	10	50
107009	033/050	028/050	061/100	022/025			66	05	A	08	40
110003					029/050		58	02	B+	07	14
103004	041/050	026/050	067/100	023/025			72	04	A+	09	36
101005	038/050	042/050	080/100	023/025			82	04	0	10	40
102006	033/050	038/050	071/100				71	04	A+	09	36
111007				046/050			92	01	0	10	10
SEM.:2											
107008 *	040/050	042/050	082/100				82	04	0	10	40
107003	033/050	024/050	057/100	022/025			63	05	A	08	40
110010 *	033/030	024/030	037/100	022/025	033/050		66	02	A	08	16
101010 *	036/050	041/050	077/100	022/025	033/030		79	05	A+	09	45
104012 *	029/050	036/050	065/100	022/025			69	04	A A	08	32
102013 *	033/050	030/050	065/100	022/025			69	04	A	08	32
102013				043/050			86	01	0	10	10
107010 *				PP			PP	00	PP	11	00
10,010								5 0			0 0

FIRST YEAR SGPA : 8.82, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DAIL · 25 UUN 2010

F150330673	VISHWAKAR	MA ADARSH	HARIHAR		ASHA	HARIHAR V	ISHWA	KARMA	7181	9477C Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107009 110003 103004 101005 102006 111007	039/050 032/050 045/050 038/050 028/050	024/050 022/050 031/050 043/050 032/050	063/100 054/100 076/100 081/100 060/100	021/025 020/025 022/025 022/025 044/050	027/050		67 59 54 78 82 60 88	05 05 02 04 04 04	A B+ B A+ O A	08 07 06 09 10 08	40 35 12 36 40 32 10
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	027/050 032/050 023/050 029/050 029/050 	17#/050 028/050 029/050 032/050 020/050 	044/100 060/100 052/100 061/100 049/100 	018/025 017/025 019/025 018/025 035/050 PP	031/050		44 62 62 55 64 53 70 PP	04 05 02 05 04 04 01	P A A B+ A B A+ PP	04 08 08 07 08 06 09	16 40 16 35 32 24 09

FIRST YEAR SGPA : 7.54, TOTAL CREDITS EARNED : 50

F150330674 VYAWHARE KEDAR SANJAY VARSHA 71819478M PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 046/050 030/050 076/100 023/025 ----- 79 107001 05 A+ 09 45 107009 0.8 40 035/050 020/050 055/100 023/025 ----62 05 Α 029/050 -----110003 58 0.2 B+ 07 14 043/050 032/050 075/100 023/025 ------038/050 028/050 066/100 022/025 ------047/050 031/050 078/100 -----103004 _____ 78 04 A+ 09 36 101005 70 04 A+ 09 36 ---- 78 04 A+ 102006 09 36 ----- 046/050 -----111007 ----- 92 0.1 10 Ο 1.0 _____ SEM:2 107008 * 037/050 033/050 070/100 --------- 70 04 A+ 09 36 υ5 A 02 Δ-107002 * 033/050 026/050 059/100 020/025 ----0.8 40 63 110010 * 038/050 -----76 09 18 05 B ---- 50 06 30 60 04 08 Α 32 04 A ----- 64 08 32 102014 * -----01 O 00 PP 042/050 -----84 10 10 _____ _____ -------------- PP 107010 * _____ ----------PP 0.0 11 0.0

FIRST YEAR SGPA : 8.3, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE . 23 00N 2010

F150330675	WAGHMARE	ISHWARI P	URUSHOTTA	M					71819 Grd	481M PCCOE Crd	
	OE	TH	[OE+TH]	\mathtt{TW}	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001	029/050	020/050	049/100	020/025			55	05	B+	07	35
107002	020/050	020/050	040/100	019/025			47	05	C	05	25
110003					030/050		60	02	A	8 0	16
104012	030/050	024/050	054/100	020/025			59	04	B+	07	28
101005	031/050	030/050	061/100	021/025			65	04	A	8 0	32
102006 *	019/050	029/050	048/100				48	04	C	05	20
111007				045/050			90	01	0	10	10
SEM.:2											
107008 *	029/050	020/050	049/100				49	04	C	05	20
107009 *	022/050	020/050	042/100	020/025			49	05	C	05	25
110010 *					021/050		42	02	P	04	08
101011 *	024/050	028/050	052/100	020/025			57	05	B+	07	35
103004 *	019/050	15#/050	34#/100	020/025			43	04	P	04	16
102013 *	024/050	025/050	049/100	020/025			55	04	B+	07	28
102014 *				043/050			86	01	0	10	10
107010 *				PP			PP	00	PP	11	00

FIRST YEAR SGPA : 6.16, TOTAL CREDITS EARNED : 50

71819482K PCCOE F150330676 WAGHMARE PRAJKTA SUNIL REKHA Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ SEM.:1 041/050 042/050 083/100 021/025 ----- 83 107001 05 0 10 ----107002 0.8 40 033/050 022/050 055/100 021/025 60 05 Α 028/050 -----07 110003 56 0.2 B+ 14 -----038/050 024/050 062/100 022/025 ------040/050 029/050 069/100 022/025 ------045/050 045/050 090/100 -----104012 67 04 A 80 32 101005 72 04 A+ 09 36 04 A ---- 90 102006 10 40 ----- 043/050 -----111007 ----- 86 0.1 10 Ω 1.0 _____ SEM:2 107008 * 041/050 047/050 088/100 ---------- 88 04 0 10 40 B+ 107009 * 031/050 16#/050 047/100 022/025 ----------05 07 35 55 07 110010 * 029/050 -----58 0.2 B+ 14 ---- 78 05 A+ 09 45 54 04 В 06 24 04 B+ 55 07 28 102014 * -----01 O 00 PP 10 ----- 047/050 -----94 10 _____ _____ 00 _____ ----- PP 107010 * _____ -----PP 11 00

FIRST YEAR SGPA : 8.36, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330677	WAGHMARE	PRATIK DA	TTATRAY	Y JYOTI					71819483H PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	044/050 040/050  044/050 043/050 044/050	041/050 030/050  041/050 045/050 043/050	085/100 070/100  085/100 088/100 087/100	023/025 022/025  023/025 023/025  045/050	029/050		86 73 58 86 88 87 90	05 05 02 04 04 04	O A+ B+ O O O	10 09 07 10 10	50 45 14 40 40 40	
SEM.:2  107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	046/050 040/050  039/050 043/050 046/050 	047/050 037/050  044/050 034/050 041/050 	093/100 077/100  083/100 077/100 087/100	023/025 023/025 023/025 023/025 024/025 047/050 PP	031/050		93 80 62 84 80 88 94 PP	04 05 02 05 04 04 01	O O A O O O O O PP	10 10 08 10 10 10	40 50 16 50 40 40 10	

FIRST YEAR SGPA : 9.7, TOTAL CREDITS EARNED : 50

F150330678 WAKODKAR SHREYAS GIRISH VAISHALI 71819484F PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 041/050 030/050 071/100 022/025 ----- 74 107001 05 A+ 09 45 107002 * 038/050 011/050 049/100 022/025 00 ----- FF ----- 44 0.0 05 F 022/050 -----110003 0.2 D Λ4 0.8 104012 * 027/050 028/050 055/100 021/025 ------101005 034/050 033/050 067/100 021/025 ------102006 046/050 036/050 082/100 ----------60 04 A 80 32 70 04 A+ 09 36 04 A+ ---- 82 10 40 ----- 043/050 ----- 86 111007 0.1 10 Ω 1.0 -----SEM:2 107008 * 040/050 029/050 069/100 ---------- ---- 69 04 A 08 32 05 F 00 02 B+ 07 05 A 08 107009 * 021/050 004/050 025/100 020/025 ----0.0 0.0 ----- FF 029/050 -----110010 * 58 14 --------69 80 40 FF04 F 00 00 04 B ----- 50 06 24 102014 * -----01 O 00 PP ----- 042/050 -----84 10 10 -----_____

PP

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

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107010 *

_____

----- PP

0.0

11

0.0

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330679	WALUNJ PR	ACHI RAME	SH	SUNITA					71819485D PCC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107009 * 110003 * 103004 * 101005 102006 111007		022/050 013/050  021/050 031/050 039/050	044/100 033/100  036/100 053/100 075/100	022/025 020/025  020/025 020/025  046/050	012/050		52 FF FF FF 58 75 92	05 05 02 04 04 04	B F F B+ A+ O	06 00 00 00 07 09	30 00 00 00 28 36 10
SEM.:2											
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	019/050  021/050 019/050 026/050	025/050 021/050  028/050 21\$/050 013/050	041/100 040/100  049/100 040/100 039/100 	018/025  019/025 020/025 020/025 042/050 PP	20\$/050		41 46 40 54 48 FF 84 PP	04 05 02 05 04 04 01	P C P B C F O PP	04 05 04 06 05 00 10	16 25 08 30 20 00 10

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 35

F150330680	WARE RUSH	IKESH SHI	VAJIRAO	O JAISHRI					7181	9486B Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002	050/050 037/050	036/050 025/050	086/100 062/100	024/025 022/025			88 67	05 05	O A	10 08	50 40
110003 104012 101005	039/050 042/050	022/050 040/050	061/100 082/100	022/025 023/025	034/050		68 66 84	02 04 04	A A O	08 08 10	16 32 40
102006 111007	042/050	047/050	089/100	045/050			89 90	04 01	0	10 10	40 10
SEM.:2											
107008 * 107009 * 110010 *	027/050	035/050 026/050	077/100 053/100	020/025	032/050		77 58 64	04 05 02	A+ B+ A	09 07 08	36 35 16
101011 * 103004 * 102013 *	035/050	042/050 037/050 029/050	080/100 072/100 063/100	022/025 021/025 021/025			81 74 67	05 04 04	O A+ A	10 09 08	50 36 32
102013 * 102014 * 107010 *				045/050 PP			90 PP	01 00	O PP	10 11	10 00

FIRST YEAR SGPA : 8.86, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DAIL · 23 UUN 2010

F150330681	WARULE PR	ATIKSHA P	RADEEP	SHOBHA					71819487L PCCO Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 110003 103004 101005 102006 111007	042/050 038/050  042/050 042/050 038/050	042/050 035/050  042/050 034/050 044/050	084/100 073/100  084/100 076/100 082/100	023/025 024/025  023/025 024/025  047/050	035/050		85 77 70 85 80 82 94	05 05 02 04 04 04	O A+ A+ O O O	10 09 09 10 10 10	50 45 18 40 40 40	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	042/050  032/050 038/050	050/050 032/050  034/050 040/050 038/050	098/100 074/100  066/100 078/100 076/100	023/025 023/025 023/025 021/025 022/025 044/050 PP	033/050		98 77 66 71 79 78 88 PP	04 05 02 05 04 04 01	O A+ A A+ A+ O PP	10 09 08 09 09 09	40 45 16 45 36 36 10	

FIRST YEAR SGPA : 9.42, TOTAL CREDITS EARNED : 50

F150330682 WARWANTKAR PRATIK EKNATHRAO KAVITA 71819488J PCCOE Grd Crd OR TWOE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 107001 * 020/050 000/050 020/100 016/025 ----- FF 05 107002 * 012/050 003/050 015/100 017/025 00 ----- FF 0.0 05 F 021/050 -----110003 42 0.2 P Λ4 ΛR 104012 * 015/050 001/050 016/100 017/025 ------101005 * 024/050 021/050 045/100 018/025 ------102006 * 008/050 011/050 019/100 ----------- FF 04 F 00 00 50 04 В 06 24 04 F 00 ---- FF 00 ----- 034/050 -----111007 ----- 68 0.1 0.8 0.8 Δ ----------SEM.:2 107008 * 022/050 006/050 028/100 ---------- FF 04 F 00 00 107009 * 015/050 011/050 026/100 016/025 ----- FF ----- 40 F P _____ 0.5 0.0 0.0 20\$/050 110010 * 0.2 0.4 0.8 101011 * 023/050 020/050 043/100 019/025 103004 * 023/050 004/050 027/100 017/025 102013 * 019/050 003/050 022/100 017/025 _____ 49 05 C 05 25 04 F 00 00 FF 04 F ----- FF 00 00 01 U 102014 * ----------041/050 -----82 10 10 ---------- PP 107010 * _____ -----PP 11 0.0

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

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 25 UUN ZUIO

F150330683	WASNIK NE	HAL SUNIL		VARSHA					71819490L PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 * 107002 * 110003	020/050	004/050 009/050  021/050 020/050 029/050	021/100 029/100  052/100 045/100 055/100	015/025 017/025  019/025 018/025  036/050	033/050		FF FF 66 56 50 55 72	05 05 02 04 04 04	F F A B+ B B+	00 00 08 07 06 07	00 00 16 28 24 28	
SEM.:2												
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	018/050 020/050  017/050 014/050 022/050 	013/050 016/050  23\$/050 008/050 012/050 	031/100 036/100  040/100 022/100 034/100 	019/025  018/025 018/025 018/025 038/050 PP	024/050		FF FF 48 46 FF FF 76 PP	04 05 02 05 04 04 01	F C C F F A+ PP	00 00 05 05 00 00 00	00 00 10 25 00 00 09	

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

F150330684 YADAV ANKITA UDAY SANDHYA 71819491J PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 048/050 043/050 091/100 024/025 -----107001 92 05 0 10 Ã+ 036/050 038/050 074/100 023/025 77 107002 05 09 45 _____ 030/050 -----110003 60 0.2 A ΛR 16 034/050 035/050 069/100 023/025 ------036/050 035/050 071/100 024/025 ------035/050 039/050 074/100 -----104012 -----73 04 A+ 09 36 101005 76 04 A+ 09 36 ---- 74 04 A+ 102006 09 36 ----- 048/050 -----111007 ----- 96 0.1 10 Ω 1.0 SEM:2 107008 * 048/050 047/050 095/100 ---------- 95 04 0 10 40 0 -----107009 * 044/050 038/050 082/100 024/025 -----84 05 10 50 09 110010 * 039/050 -----78 0.2 A+ 18 
 101011 *
 039/050
 036/050
 075/100
 023/025

 103004 *
 042/050
 037/050
 079/100
 024/025

 102013 *
 038/050
 076/100
 023/025
 ---- 78 05 A+ 09 45 82 04 0 10 40 01 O 79 09 36 102014 * -----94 01 O 00 PP 10 ----- 047/050 -----10 -----_____ _____ ----- PP 107010 * _____ _____ PP 11 0.0

FIRST YEAR SGPA : 9.36, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE • 25 00N 2010

F150330685	YADAV PRE	ETI JAGDI	SH	BHARATI					71819492G PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	050/050 048/050  041/050 046/050 037/050	048/050 041/050  047/050 041/050 040/050	098/100 089/100  088/100 087/100 077/100	024/025 023/025  023/025 023/025  045/050	039/050		97 89 78 88 88 77 90	05 05 02 04 04 04	O O A+ O O A+ O	10 10 09 10 10 09	50 50 18 40 40 36 10	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	042/050  034/050 042/050	049/050 045/050  037/050 048/050 038/050	094/100 087/100  071/100 090/100 074/100	024/025 024/025 024/025 024/025 024/025 045/050 PP	036/050		94 88 72 76 91 78 90 PP	04 05 02 05 04 04 01	O O A+ A+ O A+ O PP	10 10 09 09 10 09 10	40 50 18 45 40 36 10	

FIRST YEAR SGPA : 9.66, TOTAL CREDITS EARNED : 50

F150330686 YADAV SHUBHAM JANARDHAN RITA 71819493E PCCOE Grd Crd [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ SEM.:1 048/050 046/050 094/100 024/025 ------ 94 107001 05 0 10 ----- 83 032/050 ----- 64 041/050 040/050 081/100 023/025 107002 05 10 50 Ω 110003 0.2 Α NΑ 16 04 O 04 O 04 O 047/050 043/050 090/100 023/025 ------045/050 045/050 090/100 023/025 ------046/050 042/050 088/100 ----------104012 90 10 40 101005 90 10 40 ---- 88 102006 10 40 ----- 045/050 -----111007 ----- 90 0.1 1.0 Ω 1.0 _____ SEM:2 107008 * 044/050 049/050 093/100 ---------- 93 04 O 10 40 0 ----107009 * 044/050 038/050 082/100 022/025 -----83 05 10 50 09 110010 * 039/050 -----78 0.2 A+ 18 05 0 -----86 10 50 79 04 09 A+ 36 04 0 ----- 85 10 40 01 U 102014 * ---------- 043/050 -----86 10 10 _____ _____ ----- PP -----107010 * _____ ----------PP 11 0.0

FIRST YEAR SGPA : 9.8, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE • 25 UUN 2016

F150330687	7 YASH MANOREY LATA MANOREY								71819494C PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 110003 103004 101005 102006 111007	046/050 039/050  038/050 042/050 041/050	050/050 030/050  039/050 033/050 039/050	096/100 069/100  077/100 075/100 080/100	023/025 023/025  023/025 022/025  044/050	044/050		95 73 88 80 77 80 88	05 05 02 04 04 04	O A+ O O A+ O	10 09 10 10 09 10	50 45 20 40 36 40 10	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	037/050  042/050 045/050	041/050 033/050  040/050 042/050 027/050	084/100 070/100  082/100 087/100 066/100	023/025 023/025 023/025 022/025 018/025 047/050 PP	038/050		84 74 76 84 87 67 94 PP	04 05 02 05 04 04 01	O A+ A+ O O A O PP	10 09 09 10 10 08 10	40 45 18 50 40 32 10	

FIRST YEAR SGPA : 9.52, TOTAL CREDITS EARNED : 50

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F150330688				JYOTI	NAGESH	SURYAW	ANSHI	7181	9495M Grd	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 111007	035/050 032/050  037/050 040/050 031/050	033/050 020/050  020/050 036/050 037/050	068/100 052/100  057/100 076/100 068/100	023/025 019/025  021/025 020/025  040/050	035/050		72 56 70 62 76 68 80	05 05 02 04 04 04	A+ B+ A+ A A+ A	09 07 09 08 09 08	45 35 18 32 36 32 10
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	024/050 029/050 033/050	026/050 011/050  021/050 015/050 021/050	054/100 041/100  045/100 044/100 054/100	020/025  020/025 019/025 021/025 044/050 PP	033/050		54 FF 66 52 FF 60 88 PP	04 05 02 05 04 04 01	B F A B F A O PP	06 00 08 06 00 08 10	24 00 16 30 00 32 10

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

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 25 UUN ZUIO

F150330689	YASHESVI	RAINA	CHITERLEKHA						71819496K PCC0 Grd Cro		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 * 107009 * 110003 103004 * 101005 102006 111007	031/050 020/050  029/050 037/050 030/050	011/050 002/050  005/050 026/050 031/050	042/100 022/100  034/100 063/100 061/100	018/025 017/025  020/025 021/025  040/050	025/050		FF FF 50 FF 67 61 80	05 05 02 04 04 04	F F B F A A	00 00 06 00 08 08	00 00 12 00 32 32 10
SEM.:2											
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 107010 *	025/050 032/050  023/050 024/050 033/050 	010/050 010/050  009/050 012/050 015/050	035/100 042/100  032/100 036/100 048/100 	018/025  017/025 018/025 014/025 034/050 PP	036/050		FF FF 72 FF FF FF 68 PP	04 05 02 05 04 04 01	F F F F A PP	00 00 09 00 00 00 00 08 11	00 00 18 00 00 00 00 08

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

F150330690 YESUGADE TEJASWINI SADASHIV MADHURI 71819497H PCCOE Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ SEM.:1 050/050 046/050 096/100 025/025 ------107001 96 05 0 10 Ã+ 040/050 031/050 071/100 024/025 76 107009 05 09 45 -----042/050 -----0 110003 84 0.2 1.0 20 046/050 047/050 093/100 024/025 ------044/050 039/050 083/100 024/025 ------039/050 040/050 079/100 ----------04 O 04 O 103004 93 10 40 ---- 85 ---- 79 101005 10 40 04 A+ 09 102006 36 ----- 047/050 -----111007 ---- 94 0.1 10 Ω 1.0 _____ SEM:2 107008 * 048/050 044/050 092/100 ---------- 92 04 0 10 40 ----- 85 039/050 ----- 78 107002 * 050/050 034/050 084/100 023/025 05 0 10 02 A+ 09 05 0 10 04 0 10 04 0 10 10 50 110010 * 18 ---------- 80 10 50 81 40 ----- 80 40 102014 * ----- 047/050 ----- PP -----01 O 00 PP -----94 10 10 ---------- PP 107010 * _____ -----11 0.0

FIRST YEAR SGPA : 9.78, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE

: 23 JUN 2018

F150330691	ZAINAB SA	LIM SHIKA	LGAR	HASINA					71819498F PCCC Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 110003 103004 101005 102006 111007	031/050 027/050  033/050 031/050 038/050	038/050 021/050  038/050 029/050 031/050	069/100 048/100  071/100 060/100 069/100	021/025 021/025  022/025 021/025  047/050	023/050		72 55 46 74 64 69 94	05 05 02 04 04 04	A+ B+ C A+ A	09 07 05 09 08 08	45 35 10 36 32 32 10	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	039/050 034/050  024/050 037/050 033/050 	038/050 032/050  021/050 040/050 027/050 	077/100 066/100  045/100 077/100 060/100 	021/025  022/025 022/025 022/025 023/025 048/050 PP	036/050		77 69 72 53 79 66 96 PP	04 05 02 05 04 04 01	A+ A A+ B A+ A O PP	09 08 09 06 09 08 10	36 40 18 30 36 32 10	

FIRST YEAR SGPA : 8.04, TOTAL CREDITS EARNED : 50

F150330692				ANJALI ZILPILWAR					71819499D PCCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107009 110003 103004 101005 102006 111007	040/050 034/050  033/050 032/050 038/050	037/050 026/050  030/050 035/050 039/050	077/100 060/100  063/100 067/100 077/100	024/025 022/025  022/025 022/025  046/050	024/050		80 65 48 68 71 77 92	05 05 02 04 04 04	O A C A A+ A+ O	10 08 05 08 09 09	50 40 10 32 36 36 10
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 * 107010 *	038/050	044/050 030/050  042/050 023/050 026/050	084/100 068/100  074/100 057/100 053/100	023/025  023/025 021/025 021/025 047/050 PP	035/050		84 72 70 77 62 59 94 PP	04 05 02 05 04 04 01	O A+ A+ A+ A B+ O PP	10 09 09 09 08 07 10	40 45 18 45 32 28 10

FIRST YEAR SGPA : 8.64, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330693	AAYUSH VI	LAS NAIK			SUREKHA VILAS NAIK				71710620K PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
CEM • 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
107001	035/050	025/050	060/100	021/025			64	05	A	08	40	
107002	031/050	020/050	051/100	022/025			58	05	B+	07	35	
110003					032/050		64	02	A	8 0	16	
104012	024/050	020/050	044/100	021/025			52	04	В	06	24	
101005	037/050	028/050	065/100	021/025			68	04	A	8 0	32	
102006	032/050	035/050	067/100				67	04	A	8 0	32	
111007				042/050			84	01	0	10	10	
SEM.:2												
107008	018/050	22\$/050	040/100				40	04	P	04	16	
107009 *	021/050	011/050	032/100	020/025			FF	05	F	00	00	
110010					028/050		56	02	B+	07	14	
101011	036/050	027/050	063/100	021/025			67	05	A	8 0	40	
103004	036/050	021/050	057/100	021/025			62	04	A	8 0	32	
102013	023/050	020/050	043/100	019/025			49	04	C	05	20	
102014				043/050			86	01	0	10	10	
107010				PP			PP	00	PP	11	00	

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

F150330695 ABHIJITH KURIAKOSE MINI 71612786F PCCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 044/050 030/050 074/100 025/025 ----- 79 107001 05 A+ 09 45 107009 040/050 020/050 060/100 022/025 0.8 40 -----65 05 Α 041/050 -----110003 82 0.2 Ω 10 2.0 A 040/050 023/050 063/100 022/025 ------041/050 035/050 076/100 023/025 ------039/050 028/050 067/100 ----------103004 68 04 08 32 101005 79 04 A+ 09 36 04 A ---- 67 102006 80 32 ----- 046/050 111007 ---- 92 0.1 10 -----Ω 1.0 _____ SEM.:2 107008 * 033/050 009/050 042/100 ---------- FF 04 F 00 00 A 107002 * 033/050 032/050 065/100 021/025 -----_____ 68 05 0.8 40 032/050 110010 _____ 64 0.2 Α 0.8 16 042/050 026/050 068/100 022/025 030/050 029/050 059/100 020/025 031/050 022/050 053/100 021/025 A+ 101011 ---- 72 05 09 45 104012 63 04 80 32 Α 04 B+ 102013 59 07 28 10 044/050 ---------- 88 0.1 0 10 102014 -----

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

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE 23 JUN 2010

F150330697	ADITYA SUNIL HUMNABADKAR				SONALI HUMNABADKAR				71710624B PC0 Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 111007	032/050 034/050  027/050 036/050 022/050	020/050 027/050  022/050 025/050 027/050	052/100 061/100  049/100 061/100 049/100	020/025 021/025  021/025 023/025  047/050	021/050		57 65 42 56 67 49 94	05 05 02 04 04 04	B+ A P B+ A C	07 08 04 07 08 05 10	35 40 08 28 32 20 10
107008 * 107009 110010 101011 * 103004 102013 102014 107010	029/050	020/050 020/050  034/050 027/050 028/050	050/100 049/100  055/100 049/100 061/100	021/025  020/025 021/025 022/025 046/050 PP	033/050		50 56 66 60 56 66 92 PP	04 05 02 05 04 04 01	B B+ A A B+ A O PP	06 07 08 08 07 08 10	24 35 16 40 28 32 10

FIRST YEAR SGPA : 7.16, TOTAL CREDITS EARNED : 50

F150330699					REKHA AGARWAL					71710627G PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
SEM.:1													
107001 107009 110003 103004 101005 102006 111007	029/050 029/050  029/050 036/050 044/050	028/050 021/050  020/050 023/050 031/050	057/100 050/100  049/100 059/100 075/100	022/025 020/025  021/025 022/025  045/050	034/050		63 56 68 56 64 75 90	05 05 02 04 04 04	A B+ A B+ A A+	08 07 08 07 08 09	40 35 16 28 32 36 10		
107008 * 107002 110010 101011 104012 102013 102014 107010	028/050 021/050  023/050 033/050 026/050	020/050 020/050  027/050 023/050 029/050	048/100 041/100  050/100 056/100 055/100	019/025  020/025 022/025 020/025 044/050 PP	032/050		48 48 64 56 62 60 88 PP	04 05 02 05 04 04 01	C C A B+ A O PP	05 05 08 07 08 08 10	20 25 16 35 32 32 10		

FIRST YEAR SGPA : 7.34, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 25 UUN ZUIO

F150330701	Alex Ashw	rin		Hemlata					71710635H PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107009 110003 103004 101005 102006 111007	022/050 019/050  018/050 032/050 025/050	020/050 027/050  023/050 025/050 026/050	042/100 046/100  041/100 057/100 051/100	020/025 018/025  018/025 021/025  044/050	022/050		49 51 44 47 62 51 88	05 05 02 04 04 04	C B P C A B	05 06 04 05 08 06	25 30 08 20 32 24 10	
107008 * 107002 110010 101011 104012 102013 102014 107010	023/050 025/050  025/050 033/050 018/050 	020/050 027/050  021/050 029/050 024/050 	043/100 052/100  046/100 062/100 042/100 	020/025  020/025 022/025 019/025 046/050 PP	030/050		43 57 60 52 67 48 92 PP	04 05 02 05 04 04 01	P B+ A B A C O PP	04 07 08 06 08 05 10	16 35 16 30 32 20 10	

FIRST YEAR SGPA : 6.16, TOTAL CREDITS EARNED : 50

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F150330705	ANJALI RA	KESHKUMAR	PANDEY		KIRAN	RAKESHKU	MAR P	ANDEY	7171	0643J Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001	026/050	024/050	050/100	023/025			58	05	B+	07	35
107002	038/050	027/050	065/100	022/025			69	05	A	8 0	40
110003					036/050		72	02	A+	09	18
104012	037/050	028/050	065/100	022/025			69	04	A	8 0	32
101005	037/050	034/050	071/100	022/025			74	04	A+	09	36
102006	029/050	036/050	065/100				65	04	A	8 0	32
111007				048/050			96	01	0	10	10
SEM.:2											
SEM. · Z											
107008	033/050	027/050	060/100				60	04	А	0.8	32
107009	034/050	020/050	054/100	022/025			60	05	A	0.8	40
110010					035/050		70	02	A+	09	18
101011	032/050	025/050	057/100	021/025			62	05	A	08	40
103004 *	034/050	030/050	064/100	022/025			68	04	A	08	32
102013	032/050	20\$/050	052/100	022/025			59	04	B+	07	28
102014				045/050			90	01	0	10	10
107010				PP			PP	00	PP	11	00

FIRST YEAR SGPA : 8.06, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 25 UUN ZUIO

F150330706	ANTARIKSH	PRATHAM	M PRIYA ROY						7171	0646C Grd	PCCOE Crd
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1											
107001 107002 110003 104012 101005 102006 111007	017/050 027/050  024/050 032/050 013/050	23\$/050 020/050  020/050 032/050 030/050	040/100 047/100  044/100 064/100 043/100	019/025 021/025  022/025 022/025  044/050	029/050		47 54 58 52 68 43 88	05 05 02 04 04 04	C B B+ B A P	05 06 07 06 08 04	25 30 14 24 32 16 10
107008 * 107009 110010 101011 * 103004 102013 102014 107010	022/050	012/050 020/050  006/050 025/050 022/050	027/100 042/100  032/100 050/100 045/100	021/025 0 022/025 021/025 021/025 047/050 PP	034/050		FF 50 68 FF 56 52 94 PP	04 05 02 05 04 04 01	F B A F B+ B O PP	00 06 08 00 07 06 10	00 30 16 00 28 24 10

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

F150330707 APURVA RAJABHAU YADAV GAURI 71710649H PCCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 026/050 021/050 047/100 021/025 ----- 54 107001 05 В 06 A ----107002 67 05 0.8 039/050 022/050 061/100 023/025 40 027/050 -----110003 54 0.2 R 06 12 027/050 021/050 048/100 022/025 ------044/050 022/050 066/100 023/025 ------029/050 021/050 050/100 -----104012 _____ 56 04 B+ 07 28 04 A+ 04 B 101005 71 09 36 102006 50 06 24 ----- 044/050 ---------- 88 0.1 1.0 111007 Ω 1.0 SEM:2 107008 * 024/050 15#/050 39#/100 ---------- 39 04 P 04 16 В 027/050 020/050 047/100 021/025 107009 ---------- 54 ----- 40 0.5 06 30 020/050 110010 0.2 0.4 0.8 
 025/050
 022/050
 047/100
 021/025

 022/050
 020/050
 042/100
 020/025

 038/050
 023/050
 061/100
 023/025
 05 B 06 101011 54 30 103004 49 04 05 C 20 04 A 67 08 32 102013 01 U ----- 044/050 ----------88 10 10 102014 _____ _____ ---------- PP _____ 107010 ----------PP 11 0.0

FIRST YEAR SGPA : 6.52, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

: 23 JUN 2018

F150330708	ASHISH AN	ANDA SHIN	DE	SANGEETA					71710651K PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 * 107002 * 110003 104012 101005 102006 111007	032/050 030/050  028/050 037/050 016/050	011/050 020/050  020/050 024/050 24\$/050	043/100 050/100  048/100 061/100 040/100	017/025 017/025  017/025 017/025  036/050	023/050		FF 53 46 52 62 40 72	05 05 02 04 04 04	F B C B A P A+	00 06 05 06 08 04	00 30 10 24 32 16 09	
107008 * 107009 * 110010 * 103004 * 102013 * 102014 107010	024/050  020/050 021/050	005/050 007/050  020/050 020/050 022/050 	022/100 031/100  040/100 041/100 054/100 	018/025  017/025 017/025 019/025 022/050 PP	031/050		FF FF 62 45 46 58 44 PP	04 05 02 05 04 04 01	F F A C C B+ P	00 00 08 05 05 07 04	00 00 16 25 20 28 04	

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

F150330710	Attarde N	ikita Sur	esh	Harsha					7171	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001	027/050	022/050	049/100	021/025			56	05	B+	07	35
107002	027/050	020/050	047/100	021/025			54	05	В	06	30
110003					027/050		54	02	В	06	12
104012	024/050	024/050	048/100	021/025			55	04	B+	07	28
101005	034/050	028/050	062/100	021/025			66	04	A	8 0	32
102006	018/050	028/050	046/100				46	04	C	05	20
111007				046/050			92	01	0	10	10
SEM.:2											
107008	022/050	022/050	044/100				44	04	P	04	16
107009	029/050	020/050	049/100	019/025			54	05	В	06	30
110010					027/050		54	02	В	06	12
101011	023/050	021/050	044/100	019/025			50	05	В	06	30
103004 *	022/050	012/050	034/100	018/025			FF	04	F	00	00
102013	019/050	21\$/050	040/100	018/025			46	04	C	05	20
102014				040/050			80	01	0	10	10
107010				PP			PP	00	PP	11	00

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

BRANCH CODE: 05

DATE : 23 JUN 2018

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F150330712	Badhe Ved	ant Pramo	d	Aarti					71710661G PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 110003 103004 * 101005 102006 111007	034/050 027/050  027/050 039/050 030/050	029/050 020/050  030/050 026/050 026/050	063/100 047/100  057/100 065/100 056/100	021/025 020/025  020/025 021/025  043/050	029/050		67 53 58 61 68 56 86	05 05 02 04 04 04	A B B+ A A B+	08 06 07 08 08 07	40 30 14 32 32 28 10	
SEM.:2												
107008 * 107002 110010 101011 104012 102013 102014 107010	027/050 035/050  021/050 027/050 020/050 	021/050 028/050  024/050 024/050 025/050 	048/100 063/100  045/100 051/100 045/100 	021/025  019/025 020/025 019/025 044/050 PP	040/050		48 67 80 51 56 51 88 PP	04 05 02 05 04 04 01	C A O B B+ B O PP	05 08 10 06 07 06 10	20 40 20 30 28 24 10	

FIRST YEAR SGPA : 7.16, TOTAL CREDITS EARNED : 50

F150330715				MAYA					7171	0669B Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 * 107002 * 110003 104012 * 101005 102006 111007 SEM.:2	020/050 022/050  024/050 024/050 024/050	AB/050 AB/050  AB/050 024/050 020/050	020/100 022/100  024/100 048/100 044/100	017/025 018/025  017/025 019/025  040/050	020/050		FF FF 40 FF 53 44 80	05 05 02 04 04 04	F F F B P O	00 00 04 00 06 04 10	00 00 08 00 24 16 10
107008 * 107009 * 110010 101011 * 103004 * 102013 * 102014 107010	021/050 022/050  008/050 015/050 014/050	000/050 AB/050  004/050 AB/050 002/050	021/100 022/100  012/100 015/100 016/100	016/025  014/025 015/025 014/025 033/050 PP	026/050		FF FF 52 FF FF FF 66 PP	04 05 02 05 04 04 01	F B F F A PP	00 00 06 00 00 00 00 08	00 00 12 00 00 00 00

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

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 25 UUN ZUIO

F150330716	BANGAR CH	INMAY RAV	INDRA	TILOTTAMA					71710672B PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	048/050 039/050  038/050 042/050 048/050	041/050 028/050  036/050 036/050 044/050	089/100 067/100  074/100 078/100 092/100	025/025 024/025  022/025 023/025  044/050	038/050		91 72 76 76 80 92 88	05 05 02 04 04 04	O A+ A+ A+ O O	10 09 09 09 10 10	50 45 18 36 40 40	
107008 * 107009 110010 101011 103004 102014 107010	034/050 038/050  044/050 043/050 041/050	031/050 021/050  039/050 020/050 032/050	065/100 059/100  083/100 063/100 073/100	022/025 023/025 022/025 022/025 023/025 045/050 PP	029/050		65 64 58 84 68 76 90 PP	04 05 02 05 04 04 01	A A B+ O A A+ O PP	08 08 07 10 08 09 10	32 40 14 50 32 36 10	

FIRST YEAR SGPA : 9.06, TOTAL CREDITS EARNED : 50

F150330718	BARI ABHI	SHEK DEEP	PALLAVI DEEPAK BARI 71710677C Grd					PCCOE Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107009 110003 103004 101005 102006 111007	023/050 022/050  025/050 027/050 027/050	020/050 020/050  025/050 031/050 039/050	043/100 042/100  050/100 058/100 066/100	020/025 019/025  020/025 021/025  046/050	024/050		50 48 48 56 63 66 92	05 05 02 04 04 04	B C C B+ A A	06 05 05 07 08 08	30 25 10 28 32 32
107008 * 107002 * 110010 101011 * 104012 102013 102014 107010	029/050	012/050 023/050  020/050 022/050 20\$/050	030/100 052/100  043/100 061/100 060/100	021/025 0 021/025 023/025 021/025 047/050 PP	025/050		FF 58 50 51 67 64 94 PP	04 05 02 05 04 04 01	F B+ B A A O PP	00 07 06 06 08 08 10	00 35 12 30 32 32 10

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

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE . 25 00N 2010

F150330719	BHAGAT AK	SHATA UMA	KANT	SHITAL					71612938J PCCOE Grd Crd			
	OE ~~~~~~	TH ~~~~~~	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts	
SEM.:1												
107001 * 107009 110003 103004 101005 102006 111007	025/050 030/050  023/050 039/050 018/050	001/050 020/050  20\$/050 020/050 022/050	026/100 050/100  043/100 059/100 040/100	022/025 022/025  021/025 023/025  046/050	023/050		FF 57 46 51 65 40 92	05 05 02 04 04 04	F B+ C B A P	00 07 05 06 08 04 10	00 35 10 24 32 16 10	
107008 * 107002 * 110010	026/050	007/050 021/050  020/050 023/050 020/050	026/100 047/100  044/100 050/100 041/100	020/025  019/025 020/025 019/025 041/050	027/050		FF 53 54 50 56 48 82	04 05 02 05 04 04	F B B B+ C	00 06 06 06 07 05	00 30 12 30 28 20	

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

F150330721 BHAGYAWANT RUSHIKESH SURESH MERIBAI 71612821H PCCOE Grd Crd
OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts

	OE	TH	[OE+TH]	${ t TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 * 107002 * 110003 104012 * 101005 102006 111007	020/050 027/050  022/050 025/050 021/050	AB/050 AB/050  AB/050 020/050 033/050	020/100 027/100  022/100 045/100 054/100	017/025 020/025  020/025 020/025  044/050	036/050		FF FF 72 FF 52 54 88	05 05 02 04 04 04	F F A+ F B B	00 00 09 00 06 06	00 00 18 00 24 24
SEM.:2											
107008 * 107009 * 110010 101011 * 103004 * 102013 *	011/050 021/050  017/050 022/050 027/050	AB/050 AB/050  AB/050 AB/050 AB/050	011/100 021/100  017/100 022/100 027/100	019/025  019/025 018/025 021/025 036/050	022/050		FF FF 44 FF FF FF	04 05 02 05 04 04	F F F F A+	00 00 04 00 00 00	00 00 08 00 00 00

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

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330724	BHIKUNDI						Grd		PCCOE Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts ~~
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 * 107009 110003 103004 * 101005 102006 111007	026/050 026/050  019/050 026/050 027/050	020/050 020/050  021/050 027/050 033/050	046/100 046/100  040/100 053/100 060/100	016/025 019/025  018/025 019/025  042/050	029/050		49 52 58 46 57 60 84	05 05 02 04 04 04	C B B+ C B+ A	05 06 07 05 07 08	25 30 14 20 28 32 10
107008 107002 110010 101011 104012 102013 102014 107010	025/050 026/050  018/050 023/050 027/050 	022/050 021/050  22\$/050 023/050 20\$/050	047/100 047/100  040/100 046/100 047/100 	018/025  017/025 017/025 017/025 038/050 PP	023/050		47 52 46 45 50 51 76 PP	04 05 02 05 04 04 01	C B C C B B A+	05 06 05 05 06 06 09	20 30 10 25 24 24 09

FIRST YEAR SGPA : 6.02, TOTAL CREDITS EARNED : 50

F150330725 BHIRUD AMIT JAYENDRA MANDA 71710698F PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts

SEM.:1										
107001 * 107002 * 110003 104012 101005 102006 111007	017/050 021/050  028/050 031/050 021/050	004/050 010/050 20\$/050 029/050 029/050	021/100 031/100  048/100 060/100 050/100	017/025 018/025  020/025 020/025  044/050	020/050	 FF FF 40 54 64 50 88	05 05 02 04 04 04 01	F F P B A O	00 00 04 06 08 06 10	00 00 08 24 32 24
SEM.:2										
107008 * 107009 * 110010 101011 * 103004 * 102013 102014 107010	014/050 022/050  019/050 028/050 024/050	006/050 008/050  010/050 005/050 022/050	020/100 030/100  029/100 033/100 046/100	019/025  019/025 020/025 020/025 043/050 PP	023/050	 FF 46 FF FF 52 86 PP	04 05 02 05 04 04 01	F F C F B O PP	00 00 05 00 00 06 10	00 00 10 00 00 24 10

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

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE . 25 00N 2010

F150330726	BHOSALE S	HUBHAM RA	JENDRA	A SUNITA					71612720C PCCOP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 110003 103004 101005 102006 111007	032/050 029/050  036/050 038/050 023/050	032/050 020/050  024/050 023/050 039/050	064/100 049/100  060/100 061/100 062/100	023/025 021/025  021/025 022/025  045/050	022/050		69 56 44 64 66 62 90	05 05 02 04 04 04	A B+ P A A O	08 07 04 08 08 08	40 35 08 32 32 32 10	
SEM.:2												
107008 107002 110010 101011 * 104012 102013 102014	030/050 033/050  032/050 031/050 028/050	020/050 20\$/050  021/050 026/050 021/050	050/100 053/100  053/100 057/100 049/100	021/025  021/025 021/025 021/025 041/050	025/050		50 59 50 59 62 56 82	04 05 02 05 04 04	B B+ B B+ A B+ O	06 07 06 07 08 07	24 35 12 35 32 28 10	

FIRST YEAR SGPA : 7.3, TOTAL CREDITS EARNED : 50

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F150330727	BIRADAR P	RAVINKUMA	R RAMESH						71612737H PCCO Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 * 107009 * 110003 103004 101005 102006 111007  SEM.: 2	021/030	AB/050 AB/050  22\$/050 025/050 021/050	021/100 030/100  040/100 040/100 044/100	021/025 019/025  019/025 020/025  043/050	020/050		FF FF 40 47 48 44 86	05 05 02 04 04 04	F F P C C P O	00 00 04 05 05 04	00 00 08 20 20 16	
107008 * 107002 * 110010	023/050	AB/050 007/050  AB/050 020/050 020/050	025/100 030/100  023/100 046/100 050/100	017/025  019/025 018/025 018/025 036/050	029/050		FF FF 58 FF 51 54 72	04 05 02 05 04 04	F F B+ F B B	00 00 07 00 06 06	00 00 14 00 24 24	

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 26

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BRANCH CODE: 05

DATE : 23 JUN 2018

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F150330728	BOKAD AIS	HWARYA DI	NKAR	SANGEETA					71612997D PCCO Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 111007	025/050 022/050  021/050 036/050 035/050	029/050 030/050  020/050 023/050 029/050	054/100 052/100  041/100 059/100 064/100	021/025 021/025  020/025 022/025  045/050	021/050		60 58 42 48 64 64 90	05 05 02 04 04 04	A B+ P C A A	08 07 04 05 08 08	40 35 08 20 32 32 10
SEM.:2											
107008 * 107009 * 110010 101011 103004 102013 102014		013/050 013/050  021/050 020/050 022/050	049/100 032/100  050/100 052/100 046/100	019/025  019/025 019/025 020/025 042/050	024/050		FF FF 48 55 56 52 84	04 05 02 05 04 04	F F C B+ B+ O	00 00 05 07 07 06 10	00 00 10 35 28 24

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

F150330729 BORLE PRASAD RAJESH SANGEETA BORLE 71710707J PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts ~~~~~~ ~~~~~~ ~~~ ~~ ~~~ ~~ SEM :1 028/050 020/050 048/100 021/025 ----- 031/050 020/050 051/100 022/025 -----107001 55 05 B+ 07 107009 58 05 B+ 07 35 040/050 -----0 10 110003 80 02 2.0 -----036/050 020/050 056/100 021/025 103004 61 Λ4 Α ΛR 32 036/050 020/050 056/100 023/025 027/050 034/050 061/100 ----------- 048/050 04 A ----101005 _____ 63 08 32 A 08 O 10 102006 -----61 04 32 111007 ---- 96 10 01 SEM.:2 107008 * 027/050 020/050 047/100 ----- 47 107002 * 033/050 010/050 043/100 022/025 ----- FF 04 С 05 20 05 F 00 00 040/050 -----110010 80 0.2 Ο 10 2.0 _____ 101011 * 027/050 026/050 053/100 021/025 59 05 B+ 07 35 104012 032/050 021/050 053/100 021/025 ---- 59 04 B+ 07 28 04 A 01 O 102013 030/050 025/050 055/100 021/025 60 08 32 ---- 92 102014 ----- 046/050 10 -----10 ----- PP PP 107010 -----PР -----0.0 00 11

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

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330730	BORLE PUJ	A RAJESH						7171	PCCOE Crd		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts ~~	Pts
SEM.:1											
107001 107009 * 110003 103004 * 101005 102006 111007		020/050 011/050  010/050 021/050 033/050	043/100 036/100  037/100 058/100 064/100	019/025 021/025  020/025 023/025  047/050	021/050		49 FF 42 FF 64 64 94	05 05 02 04 04 04	C F P F A O	05 00 04 00 08 08	25 00 08 00 32 32 10
SEM.:2											
107008 * 107002 * 110010 101011 * 104012 * 102013 * 102014 107010	026/050 027/050  016/050 028/050 023/050	013/050 007/050  032/050 009/050 020/050	039/100 034/100  048/100 037/100 043/100	021/025  020/025 021/025 020/025 046/050 PP	032/050		FF FF 64 54 FF 50 92 PP	04 05 02 05 04 04 01	F F B F B O PP	00 00 08 06 00 06 10	00 00 16 30 00 24 10

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

F150330731 BUDHEWAR SURAJ MADHAVRAO RUKMINBAI 71710709E PCCOE Grd Crd OR TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE Pts ~~~~~ ~~ ~~~ ~~ SEM.:1 033/050 026/050 059/100 020/025 ----- 63 107001 05 Α 80 40 107002 59 05 07 032/050 022/050 054/100 020/025 _____ 35 B+ 029/050 -----58 07 110003 0.2 R+ 14 029/050 023/050 052/100 021/025 ------037/050 028/050 065/100 021/025 ------037/050 036/050 073/100 -----104012 ---- 58 04 B+ 07 28 101005 68 04 Α 80 32 ---- 73 04 A+ 102006 09 36 ----- 042/050 -----111007 ---- 84 0.1 10 Ω 1.0 _____ SEM:2 037/050 021/050 058/100 -----107008 ----- 58 04 B+ 07 28 A 107009 * 040/050 025/050 065/100 022/025 ----------69 05 0.8 40 026/050 -----110010 52 0.2 В 06 12 034/050 036/050 070/100 021/025 030/050 021/050 051/100 020/025 029/050 20\$/050 049/100 020/025 101011 -----72 05 A+ 09 45 103004 56 04 07 B+ 28 04 55 07 28 102013 B+ 01 -----78 102014 ----- 039/050 -----09 09 _____ _____ A+ _____ ----- PP _____ 107010 -----PP 0.0 PР 11 00

FIRST YEAR SGPA : 7.7, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330732	CHADAWAR	VEDANT DE	EPAK	SUJATA					71710710J PCCO Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 * 107002 * 110003	027/050 033/050  036/050 029/050 030/050	002/050 000/050  020/050 025/050 025/050	029/100 033/100  056/100 054/100 055/100	020/025 020/025  020/025 020/025  038/050	031/050		FF FF 62 60 59 55 76	05 05 02 04 04 04	F F A A B+ B+	00 00 08 08 07 07	00 00 16 32 28 28	
107008 * 107009 * 110010 101011 * 103004 * 102013 102014 107010	020/050 023/050  023/050 019/050 028/050	000/050 020/050  012/050 005/050 029/050 	020/100 043/100  035/100 024/100 057/100	019/025  019/025 019/025 019/025 042/050 PP	028/050		FF 49 56 FF FF 60 84 PP	04 05 02 05 04 04 01	F C B+ F F A O PP	00 05 07 00 00 00 08 10	00 25 14 00 00 32 10	

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

F150330733 CHAHER MANSI SUNIL SONALI 71710712E PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 018/050 024/050 042/100 020/025 ----- -----107001 49 05 C 05 25 ----- 52 021/050 ----- 42 107002 05 B P 06 30 026/050 020/050 046/100 019/025 110003 0.2 0.4 ΛR 033/050 020/050 053/100 021/025 ------033/050 028/050 061/100 020/025 ------022/050 025/050 047/100 -----104012 ---- 59 04 B+ 07 28 ----- 64 ----- 47 04 A 08 04 C 05 101005 32 102006 20 ----- 043/050 ----- 86 111007 0.1 1.0 Ο 1.0 SEM.:2 107008 020/050 026/050 046/100 -----46 04 C 05 20 B+ ----- 56 025/050 ----- 50 024/050 026/050 050/100 020/025 107009 05 07 35 110010 0.2 В 06 12 ----48 05 C 05 25 59 04 07 B+ 28 04 56 07 28 B+ 01 U -----10 102014 ----- 043/050 -----86 10 _____ _____

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FIRST YEAR SGPA : 6.22, TOTAL CREDITS EARNED : 50

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107010

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BRANCH CODE: 05

DATE : 23 JUN 2018

F150330734	Chandansh	ive Tejas	Subhash	sh Surekha					71710715K PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1												
107001 * 107009 * 110003 103004 * 101005 102006 111007	017/050 026/050  022/050 037/050 016/050	001/050 003/050  000/050 027/050 025/050	018/100 029/100  022/100 064/100 041/100	021/025 021/025  020/025 022/025  047/050	027/050		FF FF 54 FF 68 41 94	05 05 02 04 04 04	F B F A P	00 00 06 00 08 04	00 00 12 00 32 16	
SEM.:2 107008 107002 * 110010 101011 * 104012 102013 102014 107010	020/050 018/050  022/050 033/050 026/050 	020/050 003/050  000/050 20\$/050 	040/100 021/100  022/100 053/100 046/100 	019/025  020/025 022/025 021/025 043/050 PP	020/050		40 FF 40 FF 60 53 86 PP	04 05 02 05 04 04 01	P F P A B O PP	04 00 04 00 08 06 10	16 00 08 00 32 24 10	

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 26

F150330735	Chaudhari Ashwini Ashok			Sangita						71710717F Grd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts ~~	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	035/050 026/050  038/050 032/050 020/050	022/050 020/050  027/050 028/050 022/050	057/100 046/100  065/100 060/100 042/100	019/025 022/025  023/025 022/025  047/050	024/050		60 54 48 70 65 42 94	05 05 02 04 04 04	A B C A+ A P	08 06 05 09 08 04 10	40 30 10 36 32 16 10	
107008 107009 * 110010 101011 103004 102013 102014 107010	030/050 030/050  015/050 025/050 019/050	027/050 029/050  028/050 020/050 21\$/050	057/100 059/100  043/100 045/100 040/100	020/025  019/025 021/025 018/025 043/050 PP	024/050		57 63 48 49 52 46 86 PP	04 05 02 05 04 04 01	B+ A C C B C O PP	07 08 05 05 06 05 10	28 40 10 25 24 20 10	

FIRST YEAR SGPA : 6.62, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 25 UUN 2010

F150330736	CHAUDHARI KRUNAL GULAB			KAVITA					7171	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 111007	027/050 025/050  032/050 036/050 023/050	020/050 020/050  021/050 025/050 043/050	047/100 045/100  053/100 061/100 066/100	022/025 021/025  021/025 021/025  044/050	020/050		55 52 40 59 65 66 88	05 05 02 04 04 04	B+ B P B+ A O	07 06 04 07 08 08	35 30 08 28 32 32 10
107008 * 107009 110010 101011 103004 102013 102014 107010	031/050 027/050  023/050 025/050 032/050 	023/050 020/050  020/050 021/050 033/050 	054/100 047/100  043/100 046/100 065/100 	021/025  020/025 020/025 021/025 047/050 PP	024/050		54 54 48 50 52 68 94 PP	04 05 02 05 04 04 01	B B C B B A O PP	06 06 05 06 06 08 10	24 30 10 30 24 32 10

FIRST YEAR SGPA : 6.7, TOTAL CREDITS EARNED : 50

F150330737 CHAUDHARI PIYUSH VILAS ROHINI 71710719B PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 107001 * 027/050 001/050 028/100 021/025 ----- FF 05 F 00 022/050 -----Α 107002 61 05 0.8 031/050 024/050 055/100 022/025 40 110003 44 0.2 D 0.4 ΛR 028/050 020/050 048/100 022/025 ------026/050 026/050 052/100 021/025 ------022/050 023/050 045/100 -----104012 ---- 56 04 B+ 07 28 101005 58 04 B+ 07 28 04 C 102006 45 05 20 ----- 047/050 --------- 94 0.1 10 111007 Ω 1.0 _____ SEM:2 107008 * 021/050 001/050 022/100 ---------- FF 04 F 00 00 A ----- 60 024/050 ----- 48 032/050 021/050 053/100 022/025 107009 05 0.8 40 110010 0.2 C 05 10 ----- FF 05 F 00 00 FF04 F 00 0.0 04 ----- 60 Α 08 32 01 U -----102014 ----- 044/050 -----88 10 10 _____ _____ _____ ----- PP 107010 -----PP 11 0.0

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

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330738	CHAUDHARI	RAHUL VI	JAY	СННАУА					71710721D PCCO Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 111007	033/050 032/050  023/050 029/050 032/050	026/050 020/050  020/050 022/050 033/050	059/100 052/100  043/100 051/100 065/100	022/025 022/025  021/025 021/025  048/050	029/050		64 59 58 51 57 65 96	05 05 02 04 04 04	A B+ B+ B B+ A	08 07 07 06 07 08	40 35 14 24 28 32 10
107008 * 107009 110010 101011 103004 * 102013 102014 107010	027/050  027/050	021/050 020/050  020/050 15!/050 027/050 	045/100 047/100  047/100 44!/100 057/100 	021/025  021/025 021/025 021/025 045/050 PP	025/050		45 54 50 54 52 62 90 PP	04 05 02 05 04 04 01	C B B B B A O PP	05 06 06 06 06 08 10	20 30 12 30 24 32 10

FIRST YEAR SGPA : 6.82, TOTAL CREDITS EARNED : 50

F150330739 CHAVAN PRANALI NANA ANUSAYA 71612715G PCCOE Grd Crd Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% OR Pts ~~ ~~~ ~~ SEM.:1 019/050 021/050 040/100 020/025 ----- -----107001 48 05 C 05 25 021/050 -----107002 029/050 020/050 049/100 022/025 05 07 35 56 B+ 0.8 110003 42 0.2 D 0.4 024/050 023/050 047/100 021/025 ------033/050 023/050 056/100 022/025 ------018/050 028/050 046/100 -----04 B 04 A 04 C 104012 ---- 54 06 24 101005 62 80 32 05 102006 46 20 ----- 046/050 111007 ----- 92 0.1 10 10 -----Ο _____ SEM.:2 107008 022/050 020/050 042/100 ---------- 42 04 P 04 16 022/050 020/050 042/100 020/025 ----- 49 023/050 ----- 46 C C 107009 0.5 05 25 110010 0.2 05 10 --------48 05 C 05 25 04 B 04 C 50 06 24 05 48 20 ---- 86 10

043/050

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FIRST YEAR SGPA : 5.68, TOTAL CREDITS EARNED : 50

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BRANCH CODE: 05

DATE : 23 JUN 2018

F150330742	Chavhan Roshani Raghunath			Sangita					7171	0729K Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 111007	028/050 019/050  023/050 026/050 020/050	025/050 027/050  022/050 026/050 025/050	053/100 046/100  045/100 052/100 045/100	020/025 020/025  021/025 022/025  047/050	023/050		58 52 46 52 59 45 94	05 05 02 04 04 04	B+ B C B B+ C	07 06 05 06 07 05	35 30 10 24 28 20 10
SEM.:2											
107008 107009 * 110010 101011 103004 * 102013 102014 107010	025/050	020/050 20\$/050  020/050 016/050 026/050	043/100 053/100  045/100 037/100 047/100	021/025  022/025 020/025 019/025 043/050 PP	022/050		43 59 44 53 FF 52 86 PP	04 05 02 05 04 04 01	P B+ P B F B O PP	04 07 04 06 00 06 10	16 35 08 30 00 24 10

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

F150330743	Cheriyan	Staney Sa	nthosh	Віјі					7171	PCCOE Crd	
	OE ~~~~~~	TH ~~~~~~	[OE+TH]	TW ~~~~	PR ~~~~~~	OR	Tot%	Crd ~~	Grd ~~~	Grd Pts ~~	Pts
SEM.:1											
107001 * 107002 110003 104012 101005 102006 111007 SEM.:2	028/050 033/050  028/050 034/050 025/050	020/050 020/050  020/050 026/050 035/050	048/100 053/100  048/100 060/100 060/100	020/025 021/025  019/025 020/025  044/050	021/050		54 59 42 53 64 60 88	05 05 02 04 04 04	B B+ P B A A	06 07 04 06 08 08	30 35 08 24 32 32
107008 * 107009 110010 101011 * 103004 102013 102014 107010	022/050	008/050 024/050  016/050 025/050 022/050	042/100 046/100  040/100 048/100 050/100 	019/025  018/025 018/025 018/025 039/050 PP	030/050		FF 52 60 FF 52 54 78 PP	04 05 02 05 04 04 01	F B A F B B A+ PP	00 06 08 00 06 06 09	00 30 16 00 24 24 09

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

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330744	CHINCHWADE PRATIK TANAJI			UJAWALA					71710731M PCCO Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1											
107001 107002 110003 104012 * 101005 102006 111007	023/050 027/050  021/050 025/050 035/050	032/050 022/050  006/050 022/050 030/050	055/100 049/100  027/100 047/100 065/100	019/025 019/025  018/025 019/025  040/050	021/050		59 54 42 FF 52 65 80	05 05 02 04 04 04	B+ B P F B A	07 06 04 00 06 08 10	35 30 08 00 24 32 10
107008 * 107009 * 110010 101011 103004 102013 102014 107010	026/050 019/050  023/050 024/050 024/050	021/050 009/050  020/050 022/050 028/050 	047/100 028/100  043/100 046/100 052/100 	019/025  020/025 019/025 020/025 040/050 PP	20\$/050		47 FF 40 50 52 57 80 PP	04 05 02 05 04 04 01	C F P B B B+ O	05 00 04 06 06 07 10	20 00 08 30 24 28 10

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

F150330749 DARGODE AJINKYA SANTOSH VAISHALI 71710748F PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 034/050 025/050 059/100 016/025 ------ 60 107001 05 Α 08 40 107002 05 07 028/050 023/050 051/100 021/025 -----57 35 B+ 026/050 -----110003 52 0.2 В 06 12 030/050 024/050 054/100 021/025 ------030/050 024/050 054/100 022/025 ------021/050 030/050 051/100 -----04 A 04 A 04 B 104012 ---- 60 08 32 ----101005 60 08 32 06 ----- 51 102006 24 ----- 045/050 ----- 90 111007 0.1 0 10 10 _____ SEM: 2 019/050 21\$/050 040/100 -----107008 40 04 P 04 16 107009 * 030/050 020/050 050/100 021/025 ----- 56 028/050 ----- 56 05 B+ 02 B+ 07 35 07 110010 14 023/050 020/050 043/100 020/025 024/050 023/050 047/100 020/025 037/050 020/050 057/100 019/025 ----101011 ---- 50 05 В 06 30 53 103004 04 06 В 24 04 A 60 80 32 102013 01 A PP -----102014 ----- 038/050 -----76 09 09 _____ _____ ----- PP ----107010 ----------PP 11 0.0

FIRST YEAR SGPA : 6.9, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DAIL · 23 UUN 2010

F150330751	DENGLE SA	CHIN SHAN	KAR	MEENA					71710749D PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107002 * 110003 104012 * 101005 102006 111007		023/050 020/050  026/050 026/050 037/050	051/100 050/100  049/100 064/100 069/100	022/025 021/025  019/025 022/025  046/050	024/050		58 56 48 54 68 69 92	05 05 02 04 04 04	B+ B+ C B A A	07 07 05 06 08 08	35 35 10 24 32 32 10	
107008 * 107009 * 110010 101011 * 103004 102013 102014 107010	026/050 027/050  026/050 032/050 029/050	020/050 020/050  17#/050 021/050 022/050	046/100 047/100  043/100 053/100 051/100	021/025  021/025 021/025 021/025 045/050 PP	027/050		46 54 54 51 58 57 90 PP	04 05 02 05 04 04 01	C B B B B+ B+ O PP	05 06 06 06 07 07 10	20 30 12 30 28 28 10	

FIRST YEAR SGPA : 6.72, TOTAL CREDITS EARNED : 50

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F150330753	DEORE PAL	LAVI RAHU	L	SHALU					71612613D P		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Crd Pts ~~
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 111007	030/050 029/050  029/050 031/050 030/050	020/050 020/050  030/050 020/050 027/050	050/100 049/100  059/100 051/100 057/100	023/025 020/025  020/025 022/025  045/050	027/050		58 55 54 63 58 57 90	05 05 02 04 04 04	B+ B+ B A B+ B+	07 07 06 08 07 07	35 35 12 32 28 28 10
SEM.:2 107008 * 107009 110010 101011 103004 102013 102014	031/050 021/050  017/050 018/050 032/050	029/050 022/050  024/050 22\$/050 020/050	060/100 043/100  041/100 040/100 052/100	018/025  018/025 019/025 021/025 043/050	032/050		60 48 64 47 47 58 86	04 05 02 05 04 04	A C A C C B+	08 05 08 05 05 07	32 25 16 25 20 28 10

FIRST YEAR SGPA : 6.72, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330754	Desai Nit	iraj Yuvr	aj	Nita					71710751F PCCOE Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 110003 103004 101005 102006 111007	031/050 028/050  027/050 041/050 035/050	026/050 038/050  026/050 029/050 031/050	057/100 066/100  053/100 070/100 066/100	020/025 021/025  020/025 023/025  046/050	031/050		61 69 62 58 74 66 92	05 05 02 04 04 04	A A B+ A+ O	08 08 08 07 09 08	40 40 16 28 36 32	
107008 * 107002 110010 101011 104012 102013 102014 107010	019/050 040/050  030/050 027/050 029/050 	021/050 025/050  022/050 026/050 026/050	040/100 065/100  052/100 053/100 055/100	022/025  021/025 020/025 021/025 045/050 PP	033/050		40 69 66 58 58 60 90 PP	04 05 02 05 04 04 01	P A A B+ B+ A O PP	04 08 08 07 07 08 10	16 40 16 35 28 32 10	

FIRST YEAR SGPA : 7.58, TOTAL CREDITS EARNED : 50

71710754L PCCOE F150330755 DESHMANE KUNAL KESHAV BHARTI Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 029/050 022/050 051/100 019/025 ----- 56 107001 05 B+ 07 35 -----107002 0.5 0.8 034/050 021/050 055/100 020/025 60 Α 40 025/050 -----110003 50 0.2 R 06 12 В 027/050 021/050 048/100 019/025 ------030/050 023/050 053/100 020/025 ------016/050 033/050 049/100 -----104012 ---- 53 04 06 24 101005 58 04 B+ 07 28 04 B+ 102006 49 05 20 ----- 042/050 -----111007 ---- 84 0.1 1.0 Ο 1.0 _____ SEM:2 030/050 024/050 054/100 -----107008 ----- 54 04 в 06 24 A 05 107009 * 031/050 029/050 060/100 020/025 ----- 64 030/050 ----- 60 64 0.8 40 110010 0.2 0.8 16 -----47 05 C 05 25 48 04 C 05 20 04 A ---- 60 08 32 01 U -----102014 ----- 041/050 -----82 10 10 _____ _____ ----- PP ----_____ 107010 ----------PP 11 0.0

FIRST YEAR SGPA : 6.72, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 25 UUN ZUIO

F150330757	DESHMUKH	MANASI MA	NOJ	MANJUSHA					71710759M PCC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 111007	021/050 030/050  032/050 029/050 010/050	021/050 021/050  020/050 029/050 032/050	042/100 051/100  052/100 058/100 042/100	020/025 021/025  021/025 021/025  044/050	20\$/050		49 57 40 58 63 42 88	05 05 02 04 04 04	C B+ P B+ A P	05 07 04 07 08 04	25 35 08 28 32 16
SEM.:2  107008 * 107009 * 110010 101011 * 103004 * 102013 102014 107010	033/050 024/050  018/050 022/050 035/050 	011/050 014/050  006/050 007/050 020/050	044/100 038/100  024/100 029/100 055/100	019/025  019/025 019/025 020/025 040/050 PP	028/050		FF FF 56 FF FF 60 80 PP	04 05 02 05 04 04 01	F F F F A O PP	00 00 07 00 00 08 10	00 00 14 00 00 32 10

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

F150330758	Deshmukh	Shivraj S	anjay	Sangita					71710762M PCCC Grd Crc		
	OE ~~~~~~	TH ~~~~~	[OE+TH]	TW	PR	OR ~~~~~~	Tot%	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1											
107001 107002 110003 104012 101005 102006 111007	028/050 033/050  037/050 032/050 034/050	020/050 031/050  033/050 033/050 022/050	048/100 064/100  070/100 065/100 056/100	020/025 020/025  021/025 021/025  043/050	027/050		54 67 54 72 68 56 86	05 05 02 04 04 04	B A B A+ A B+	06 08 06 09 08 07 10	30 40 12 36 32 28 10
107008 * 107009 110010 101011 103004 102013 102014 107010	029/050 028/050  025/050 031/050 026/050 	AB/050 028/050  020/050 024/050 023/050	029/100 056/100  045/100 055/100 049/100	017/025  016/025 017/025 016/025 034/050 PP	028/050		FF 58 56 48 57 52 68 PP	04 05 02 05 04 04 01	F B+ C B+ B A	00 07 07 05 07 06 08	00 35 14 25 28 24 08

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

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 25 UUN ZUIO

F150330759	Dhabarde	Tanmay As	hok	Sarita					71710767B PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 * 107002 * 110003	023/050 026/050  026/050 025/050 017/050	009/050 002/050  20\$/050 023/050 031/050	032/100 028/100  046/100 048/100 048/100	018/025 018/025  017/025 018/025  038/050	021/050		FF FF 42 50 52 48 76	05 05 02 04 04 04	F F P B C A+	00 00 04 06 06 05	00 00 08 24 24 20	
SEM.:2												
107008 * 107009 110010 101011 * 103004 * 102013 * 102014 107010	019/050  017/050 021/050	017/050 021/050  007/050 010/050 011/050	043/100 040/100  024/100 031/100 037/100	018/025  018/025 018/025 017/025 039/050 PP	028/050		FF 46 56 FF FF 78 PP	04 05 02 05 04 04 01	F C B+ F F A+ PP	00 05 07 00 00 00 00	00 25 14 00 00 00 00	

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

71710768L PCCOE F150330760 DHAGE VAIBHAV RAMCHANDRA SUNITA Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ ~~ SEM.:1 026/050 022/050 048/100 020/025 ------ 031/050 021/050 052/100 019/025 ------107001 54 05 В 06 30 -----025/050 -----107009 56 05 07 35 B+ 110003 50 0.2 В 06 12 103004 * 021/050 021/050 042/100 019/025 ------101005 037/050 025/050 062/100 020/025 ------102006 016/050 029/050 045/100 ----- ----------04 C 04 A 04 C 48 05 20 65 08 32 05 ---- 45 20 ----- 042/050 -----111007 ---- 84 0.1 0 10 1.0 -----SEM:2 107008 * 019/050 022/050 041/100 ---------- 41 04 P 04 16 Ĉ ----- 48 030/050 ----- 60 022/050 021/050 043/100 018/025 107002 0.5 05 2.5 110010 0.2 Α 0.8 16 
 026/050
 020/050
 046/100
 020/025

 026/050
 020/050
 046/100
 018/025

 028/050
 022/050
 050/100
 019/025
 ----101011 52 05 В 06 30 104012 51 04 В 06 24 04 55 07 28 102013 B+ 01 -----72 102014 ----- 036/050 -----09 09 _____ _____ A+ 00 _____ ----- PP _____ 107010 -----PP PР 11 0.0

FIRST YEAR SGPA : 6.14, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 25 UUN ZUIO

F150330761	DHATRAK S	NEHA SHIV	AJI	NEETA					71710773G PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	025/050 031/050  022/050 028/050 025/050	020/050 020/050  020/050 020/050 031/050	045/100 051/100  042/100 048/100 056/100	020/025 020/025  019/025 020/025  045/050	021/050		52 56 42 48 54 56 90	05 05 02 04 04 04	B B+ P C B B+ O	06 07 04 05 06 07	30 35 08 20 24 28 10	
107008 * 107009 * 110010 101011 * 103004 102013 102014 107010	021/050	032/050 021/050  020/050 26\$/050 029/050	055/100 042/100  050/100 040/100 041/100	020/025  021/025 020/025 020/025 044/050 PP	026/050		55 49 52 56 48 48 88 PP	04 05 02 05 04 04 01	B+ C B B+ C C O PP	07 05 06 07 05 05 10	28 25 12 35 20 20 10	

FIRST YEAR SGPA : 6.1, TOTAL CREDITS EARNED : 50

F150330762 DHAVALE SIDDHESH PRASHANT MANGALA 71612799H PCCOE Grd Crd Tot% Crd Grd Pts OR [OE+TH] TW PR OR Tot% OE TH Pts ~~~~~ ~~ ~~~ ~~ SEM.:1 035/050 026/050 061/100 022/025 ------107001 66 05 Α 08 40 107009 30 05 06 025/050 020/050 045/100 020/025 _____ 52 В 028/050 -----07 110003 56 0.2 B+ 14 04 B 021/050 024/050 045/100 020/025 ------038/050 021/050 059/100 022/025 ------035/050 037/050 072/100 -----103004 ---- 52 06 24 101005 64 04 Α 08 32 04 A+ ---- 72 102006 09 36 ----- 044/050 111007 ----- 88 0.1 10 -----Ω 1.0 _____ SEM:2 107008 * 022/050 023/050 045/100 ---------- 45 04 C 05 20 Ã 035/050 -----032/050 023/050 055/100 020/025 107002 60 05 0.8 40 09 110010 70 0.2 A+ 18 ---------62 05 A 80 40 71 04 09 A+ 36 04 A+ ----- 66 08 32 ---- 84 10 102014 042/050 -----0.1 Ο 10 _____

FIRST YEAR SGPA : 7.64, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330764	DHOMANE J	ATIN BAPU		DHOMANE MAYA					71710775C PCCOE Grd Crd		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1											
107001 107002 110003 104012 101005 102006 111007	031/050 029/050  030/050 035/050 030/050	036/050 020/050  021/050 028/050 031/050	067/100 049/100  051/100 063/100 061/100	021/025 020/025  020/025 021/025  043/050	025/050		70 55 50 56 67 61 86	05 05 02 04 04 04	A+ B+ B B+ A O	09 07 06 07 08 08	45 35 12 28 32 32 10
107008 107009 110010 101011 * 103004 102013 * 102014 107010	033/050	031/050 020/050 20\$/050 026/050 028/050	055/100 052/100  050/100 059/100 056/100	019/025 0 020/025 019/025 019/025 038/050 PP	023/050		55 56 46 56 62 60 76 PP	04 05 02 05 04 04 01	B+ B+ C B+ A A A+ PP	07 07 05 07 08 08 09	28 35 10 35 32 32 09

FIRST YEAR SGPA : 7.5, TOTAL CREDITS EARNED : 50

F150330766	EKORGE PR	ATAP BHIM	RAO	SHAKUNTALA					71612789L PCCC Grd Crc			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
107001	040/050	025/050	065/100	021/025			68	05	A	08	40	
107002	034/050	020/050	054/100	020/025			59	05	B+	07	35	
110003					20\$/050		40	02	P	04	08	
104012	034/050	021/050	055/100	020/025			60	04	A	08	32	
101005	031/050	020/050	051/100	020/025			56	04	B+	07	28	
102006	019/050	024/050	043/100				43	04	P	04	16	
111007				044/050			88	01	Ο	10	10	
SEM.:2												
107008	033/050	20\$/050	053/100				53	04	В	06	24	
107009 *	025/050	016/050	041/100	020/025			FF	0.5	F	0.0	00	
110010					020/050		40	02	P	04	0.8	
101011	040/050	021/050	061/100	020/025			64	05	A	0.8	40	
103004	036/050	20\$/050	056/100	020/025			60	04	A	08	32	
102013 *	028/050	014/050	042/100	018/025			FF	04	F	00	00	
102014				036/050			72	01	A+	09	09	

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

BRANCH CODE: 05

DATE : 23 JUN 2018

DAIL . 25 UUN 2010

F150330767	Gaikwad K	shitij Su	shil	Madhuri					71710791E PCC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1											
107001 107002 110003 104012 101005 102006 111007	044/050 041/050 037/050 041/050 022/050	025/050 020/050 025/050 030/050 032/050	069/100 061/100 062/100 071/100 054/100	024/025 023/025 023/025 023/025 046/050	026/050		74 67 52 68 75 54 92	05 05 02 04 04 04	A+ A B A A+ B	09 08 06 08 09 06 10	45 40 12 32 36 24 10
107008 * 107009 110010 101011 103004 102013 102014 107010	038/050 033/050 037/050 038/050 038/050 	025/050 025/050 023/050 029/050 027/050 	063/100 058/100 060/100 067/100 065/100	022/025 024/025 022/025 022/025 048/050 PP	033/050		63 64 66 67 71 69 96 PP	04 05 02 05 04 04 01	A A A A+ A O PP	08 08 08 08 09 08 10	32 40 16 40 36 32 10

FIRST YEAR SGPA : 8.1, TOTAL CREDITS EARNED : 50

F150330768 GAIKWAD SIDDHANT YUVRAJ DARSHANA 71612716E PCCOE Grd Crd Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% OR Pts ~~ ~~~ ~~ SEM.:1 038/050 020/050 058/100 023/025 ----- -----107001 64 05 Α 80 40 107002 59 05 07 033/050 020/050 053/100 021/025 _____ 35 B+ 026/050 -----110003 52 0.2 В 06 12 031/050 021/050 052/100 021/025 ------032/050 020/050 052/100 022/025 ------027/050 037/050 064/100 -----104012 _____ 58 04 B+ 07 28 101005 59 04 B+ 07 28 04 A 102006 ---- 64 08 32 ----- 043/050 -----10 111007 ----- 86 0.1 Ω 1.0 _____ SEM:2 107008 * 019/050 024/050 043/100 ---------- 43 04 P 04 16 Ċ 107009 024/050 020/050 044/100 017/025 _____ ----- 48 ----- 40 05 05 2.5 20\$/050 110010 40 0.2 P 0.4 0.8 --------- 52 05 В 06 30 50 04 06 В 24 A 04 08 32 60 ---- 68 102014 034/050 -----0.1 Α 0.8 08 _____

FIRST YEAR SGPA : 6.56, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330769	Gaonkar D	hiraj Pan	durang	Priya					71710797D PCC0 Grd Cro			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107002 110003 104012 101005 102006 111007	035/050 032/050 031/050 037/050 023/050	028/050 022/050 032/050 035/050 034/050	063/100 054/100 063/100 072/100 057/100	023/025 021/025 021/025 022/025 046/050	028/050		68 60 56 67 75 57 92	05 05 02 04 04 04	A A B+ A A+ B+	08 08 07 08 09 07	40 40 14 32 36 28 10	
107008 107009 110010 101011 103004 * 102013 102014 107010	036/050 030/050 027/050 029/050 032/050	026/050 033/050 033/050 022/050 032/050	062/100 063/100 060/100 051/100 064/100	021/025 021/025 021/025 021/025 022/025 048/050 PP	20\$/050		62 67 40 64 57 68 96 PP	04 05 02 05 04 04 01	A A P A B+ A O PP	08 08 04 08 07 08 10	32 40 08 40 28 32 10	

FIRST YEAR SGPA : 7.8, TOTAL CREDITS EARNED : 50

F150330770	GARGARE V	IDULA SAN	JAY	VAISHALI					71612853F PO Grd (
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001	024/050	020/050	044/100	021/025			52	05	В	06	30
107002	021/050	20\$/050	041/100	020/025			48	05	C	05	25
110003					026/050		52	02	В	06	12
104012	028/050	022/050	050/100	020/025			56	04	B+	07	28
101005	030/050	028/050	058/100	022/025			64	04	A	8 0	32
102006	029/050	024/050	053/100				53	04	В	06	24
111007				045/050			90	01	0	10	10
SEM.:2											
107008 *	018/050	011/050	029/100				FF	04	F	00	00
107009 *	021/050	005/050	026/100	017/025			FF	05	F	00	00
110010					028/050		56	02	B+	07	14
101011 *	019/050	21\$/050	040/100	018/025			46	05	C	05	25
103004 *	016/050	001/050	017/100	017/025			FF	04	F	00	00
102013	023/050	020/050	043/100	019/025			49	04	C	05	20
102014				040/050			80	01	0	10	10

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

BRANCH CODE: 05

102014

DATE : 23 JUN 2018

DATE . 25 00N 2010

F150330774	GAWAI VAIBHAV JAGANNATH			PUSHPA					7161	2634G Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 * 107002 110003 104012 101005 102006 111007	037/050 034/050  034/050 035/050 020/050	002/050 022/050  028/050 025/050 024/050	039/100 056/100  062/100 060/100 044/100	022/025 021/025  022/025 022/025  047/050	024/050		FF 61 48 67 65 44 94	05 05 02 04 04 04	F A C A A P	00 08 05 08 08 04	00 40 10 32 32 16
SEM.:2 107008 * 107009 * 110010 101011 * 103004 * 102013 102014	019/050  028/050	000/050 004/050  000/050 000/050 22\$/050	024/100 023/100  028/100 019/100 040/100	019/025  019/025 017/025 017/025 042/050	021/050		FF FF 42 FF FF 45 84	04 05 02 05 04 04	F F F C O	00 00 04 00 00 05	00 00 08 00 00 20

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

F150330775 GAWALI ADITYA ASHOK VANITA 71612940L PCCOE Grd PR OR Tot% Crd Grd Pts [OE+TH] TW OE THPts ~~~~~~ ~~~~~~ ~~~~~~ ~~~~~ SEM :1 026/050 021/050 047/100 022/025 ----- 022/050 020/050 042/100 020/025 -----107001 55 05 07 B+ 107009 49 05 C 05 25 110003 024/050 -----48 02 C 05 10 -----023/050 021/050 044/100 018/025 _____ C 103004 -----49 Λ4 05 20 029/050 024/050 053/100 020/025 023/050 020/050 043/100 -----B+ 07 101005 _____ -----58 04 28 102006 -----43 04 Ρ 04 16 0 111007 ----- 043/050 ---- 86 10 01 10 SEM.:2 107008 * 019/050 028/050 047/100 ------ ------ 107002 032/050 020/050 052/100 021/025 ------47 04 C 05 20 107002 58 05 07 35 B+ C 110010 023/050 -----46 0.2 05 10 _____ 014/050 26\$/050 040/100 019/025 _____ 101011 -----47 05 C 05 2.5 104012 032/050 020/050 052/100 021/025 58 04 B+ 07 28 102013 024/050 023/050 047/100 020/025 53 04 В 06 24

----- 046/050

FIRST YEAR SGPA : 5.92, TOTAL CREDITS EARNED : 50

----- 92

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BRANCH CODE: 05

DATE : 23 JUN 2018

...... F150330776 Gayakawad Prashant Kantilal Jyoti 71710808C PCCOE Grd Crd

										GLU	CLU	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
107001 *	019/050	001/050	020/100	019/025			FF	05	F	00	00	
107002	026/050	020/050	046/100	020/025			52	05	В	06	30	
110003					025/050		50	02	В	06	12	
104012	021/050	028/050	049/100	020/025			55	04	B+	07	28	
101005	041/050	029/050	070/100	023/025			74	04	A+	09	36	
102006	039/050	036/050	075/100				75	04	A+	09	36	
111007				047/050			94	01	0	10	10	
SEM.:2												
107008 *	022/050	003/050	025/100				FF	04	F	00	00	
107009 *	028/050	002/050	030/100	021/025			FF	05	F	0.0	00	
110010					027/050		54	02	В	06	12	
101011 *	023/050	017/050	040/100	020/025			FF	05	F	00	00	
103004 *	024/050	003/050	027/100	020/025			FF	04	F	00	00	
102013	035/050	022/050	057/100	021/025			62	04	A	80	32	
102014				043/050			86	01	0	10	10	
107010				PP			PP	0.0	PP	11	0.0	

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

F150330778 Ghule Vaibhav Dattatraya Mandakini 71710815F PCCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot* Tot% Crd Grd Pts Pts ~~ ~~~ ~~

SEM.:1 05 В 06 30 ----- 60 021/050 ----- 42 05 0.8 40 Α 0.2 110003 D Λ4 NΑ 103004 * 021/050 20\$/050 041/100 020/025 ------101005 027/050 020/050 047/100 021/025 ------102006 024/050 027/050 051/100 -----------04 C 04 B 05 48 20 -----54 06 24 06 04 B 51 24 ----- 046/050 ---------- 92 111007 0.1 0 10 10 -----SEM:2 107008 * 022/050 20\$/050 042/100 ---------- 42 04 P 04 16 107002 026/050 023/050 049/100 019/025 ----- 54 025/050 ----- 50 В 0.5 06 30 110010 0.2 В 06 12 ---------48 05 C 05 25 49 04 C 05 2.0 04 B+ 58 07 28 01 U -----102014 ----- 041/050 -----82 10 10 _____ _____

PP

FIRST YEAR SGPA : 5.94, TOTAL CREDITS EARNED : 50

107010

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BRANCH CODE: 05

DATE : 23 JUN 2018

F150330779	GIRI ASHU	TOSH BHUP	ENDRA GIR	I	ANITA					.0818L Grd	PCCOE Crd
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1											
107001 107002 110003 104012 101005 102006 111007	019/050 026/050 034/050 036/050 049/050	024/050 020/050 027/050 021/050 023/050	043/100 046/100 061/100 057/100 072/100	017/025 022/025 022/025 021/025 047/050	026/050		48 54 52 66 62 72 94	05 05 02 04 04 04 01	C B B A A A+ O	05 06 06 08 08 09	25 30 12 32 32 36 10
107008 107009 * 110010 101011 103004 * 102013 102014 107010	020/050	024/050 024/050 024/050 020/050 021/050	051/100 057/100 044/100 047/100 057/100	021/025 020/025 020/025 020/025 040/050 PP	031/050		51 62 62 51 53 61 80 PP	04 05 02 05 04 04 01	B A A B B A O PP	06 08 08 06 06 08 10	24 40 16 30 24 32 10

FIRST YEAR SGPA : 7.06, TOTAL CREDITS EARNED : 50

71612551L PCCOE F150330782 GUGGARI VINEET MALLIKARJUN GEETA Grd Crd OR Tot% Crd Grd Pts тw PR OE TH [OE+TH] Pts [OE+III] IW FK OK 100% ~~~~~ ~~ ~~~ ~~ SEM.:1 032/050 20\$/050 052/100 019/025 ----- -----107001 56 05 B+ 07 35 107002 030/050 028/050 058/100 020/025 05 0.8 40 -----62 Α 028/050 -----07 110003 56 0.2 R+ 14 030/050 020/050 050/100 022/025 -----034/050 024/050 058/100 021/025 -----035/050 036/050 071/100 -----104012 _____ 57 04 B+ 07 28 101005 63 04 Α 80 32 04 A+ 102006 71 09 36 ----- 045/050 10 111007 ----- 90 0.1 -----Ω 1.0 _____ SEM.:2 107008 017/050 23\$/050 040/100 ---------- 40 04 P 04 16 035/050 -----028/050 022/050 050/100 020/025 107009 05 07 35 56 B+ 70 110010 0.2 A+ 09 18
 021/050
 029/050
 050/100
 019/025

 027/050
 024/050
 051/100
 020/025

 040/050
 028/050
 068/100
 020/025
 ----101011 * -----55 05 B+ 07 35 103004 56 04 07 28 B+ 04 A+ 102013 70 09 36 ----- 86 10

043/050

FIRST YEAR SGPA : 7.46, TOTAL CREDITS EARNED : 50

102014

0.1

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BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 25 UUN 2010

F150330783	GULVE PAVANKUMAR RAJKUMAR			KALPANA					7171	0823G Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 111007	028/050 024/050 028/050 017/050 028/050	024/050 021/050 028/050 029/050 026/050	052/100 045/100 056/100 046/100 054/100	017/025 020/025 020/025 019/025 044/050	022/050		55 52 44 60 52 54 88	05 05 02 04 04 04	B+ B P A B B	07 06 04 08 06 06	35 30 08 32 24 24
SEM.:2 107008 107009 110010 101011 103004 * 102013 102014 107010	028/050 028/050 030/050 030/050 029/050 	020/050 021/050 026/050 017/050 20\$/050	048/100 049/100 056/100 047/100 049/100	019/025 020/025 020/025 019/025 041/050 PP	025/050		48 54 50 60 FF 54 82 PP	04 05 02 05 04 04 01	C B B A F B O PP	05 06 06 08 00 06 10	20 30 12 40 00 24 10

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

F150330784	GUTTE KRI	SHNA PRAD	EEPRAO	RAJASHREE					7171	0827K Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 * 107009 * 110003 103004 101005 102006 111007 SEM.:2	027/050 025/050 023/050 028/050 019/050	004/050 006/050 026/050 022/050 035/050	031/100 031/100 049/100 050/100 054/100	019/025 020/025 020/025 021/025 045/050	027/050		FF FF 54 55 56 54 90	05 05 02 04 04 04	F F B B+ B+ O	00 00 06 07 07 06 10	00 00 12 28 28 24 10
107008 * 107002 110010 101011 * 104012 * 102013 102014 107010	028/050 031/050 016/050 036/050 025/050	001/050 021/050 000/050 AB/050 023/050	029/100 052/100 016/100 036/100 048/100	020/025 019/025 020/025 020/025 043/050 PP	036/050		FF 57 72 FF FF 54 86 PP	04 05 02 05 04 04 01	F B+ A+ F F B O PP	00 07 09 00 00 06 10	00 35 18 00 00 24 10

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

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330785	HANSEL D	SILVA		LUCIA					7171	0831H Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 107009 110003 103004 101005 102006 111007	026/050 039/050 036/050 043/050 034/050	022/050 023/050 021/050 034/050 036/050	048/100 062/100 057/100 077/100 070/100	020/025 022/025 021/025 021/025 043/050	036/050		54 67 72 62 78 70 86	05 05 02 04 04 04	B A A+ A A+ O	06 08 09 08 09 09	30 40 18 32 36 36 10
107008 * 107002 110010 101011 104012 102013 102014 107010	028/050 037/050 029/050 042/050 047/050 	014/050 024/050 021/050 024/050 022/050	042/100 061/100 050/100 066/100 069/100	021/025 020/025 022/025 022/025 043/050 PP	034/050		FF 65 68 56 70 72 86 PP	04 05 02 05 04 04 01	F A B+ A+ O PP	00 08 08 07 09 09	00 40 16 35 36 36 10

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

71710844K PCCOE F150330786 INAMDAR IRFAN MUBARAK SHAHNAJ Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 107001 * 026/050 034/050 060/100 020/025 ----- 64 05 08 40 107002 027/050 -----48 05 05 022/050 020/050 042/100 019/025 C 2.5 110003 54 0.2 В 06 12 027/050 020/050 047/100 019/025 ------035/050 028/050 063/100 021/025 ------041/050 031/050 072/100 -----В 06 104012 ---- 52 04 24 101005 67 04 80 32 A ----- 72 04 A+ 09 102006 36 ----- 044/050 -----111007 ----- 88 0.1 1.0 Ω 1.0 _____ SEM:2 107008 * 030/050 025/050 055/100 ------107009 025/050 020/050 045/100 021/025 ----- 55 04 B+ 07 28 ----- 52 023/050 ----- 46 В 0.5 06 30 110010 0.2 C 05 10 05 B ---- 50 06 30 53 04 B 04 A 06 24 68 80 32 -----01 O 00 PP 102014 ----- 044/050 -----88 10 10 _____ _____

PP

FIRST YEAR SGPA : 6.86, TOTAL CREDITS EARNED : 50

107010

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0.0

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0.0

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 25 UUN ZUIO

F150330787	INAMDAR PRATIKSHA DEEPAK			PRAMILA					7171	0845H Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 * 107002 110003 104012 101005 102006 111007	035/050 027/050 018/050 036/050 016/050	20\$/050 020/050 030/050 023/050 030/050	055/100 047/100 048/100 059/100 046/100	021/025 019/025 019/025 021/025 041/050	026/050		60 52 52 53 64 46 82	05 05 02 04 04 04	A B B A C	08 06 06 06 08 05	40 30 12 24 32 20 10
SEM.:2 107008 * 107009 110010 101011 * 103004 * 102013 102014 107010	026/050 026/050 020/050 021/050 025/050	009/050 023/050 020/050 020/050 021/050 	035/100 049/100 040/100 041/100 046/100	019/025 021/025 018/025 020/025 045/050 PP	024/050		FF 54 48 48 47 52 90 PP	04 05 02 05 04 04 01	F B C C C B O PP	00 06 05 05 05 06 10	00 30 10 25 20 24 10

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

F150330788 Jadhav Akash Nandalal Jayashree 71710851B PCCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 026/050 020/050 046/100 020/025 ------ 52 107001 05 В 06 30 028/050 -----107002 48 05 05 021/050 021/050 042/100 019/025 C 2.5 07 110003 56 0.2 R+ 14 030/050 020/050 050/100 019/025 ------039/050 020/050 059/100 021/025 ------042/050 037/050 079/100 -----104012 ---- 55 04 B+ 07 28 ----- 64 ---- 79 101005 04 Α 80 32 04 A+ 09 102006 36 ----- 040/050 ----- 80 111007 0.1 1.0 Ω 1.0 -----SEM: 2 043/050 020/050 063/100 -----107008 ----- 63 04 A 08 32 05 F 107009 * 021/050 012/050 033/100 019/025 ----0.0 0.0 ----- FF 030/050 -----110010 60 0.2 Α 0.8 16 -----62 05 A 80 40 56 04 07 B+ 28 04 F ----- FF 00 00 ----- 82 ----- PP 01 O 00 PP 102014 ----- 041/050 -----10 10 _____ _____ 00 _____ _____ 107010 -----PP 0.0 11

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

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330789	Jadhav Ma	nali Mano	j	Poonam					7171	0854G Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 * 101005 102006 *	023/050 037/050 023/050 034/050 010/050	020/050 020/050 021/050 032/050 023/050	043/100 057/100 044/100 066/100 033/100	019/025 022/025 021/025 023/025 046/050	026/050		49 63 52 52 71 FF 92	05 05 02 04 04 04	C A B B A+ F	05 08 06 06 09 00	25 40 12 24 36 00 10
SEM.:2											
107008 * 107009 110010 101011 103004 * 102013 102014 107010	023/050 025/050	011/050 023/050 025/050 012/050 027/050	043/100 046/100 050/100 035/100 051/100	020/025 020/025 020/025 020/025 020/025 042/050 PP	024/050		FF 52 48 56 FF 56 84 PP	04 05 02 05 04 04 01	F B C B+ F B+ O PP	00 06 05 07 00 07 10	00 30 10 35 00 28 10

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

71710856C PCCOE F150330790 JADHAV MANTHAN UMAKANT SARITA Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 107001 * 024/050 002/050 026/100 016/025 ----- FF 05 107002 * 020/050 AB/050 020/100 020/025 00 05 0.0 ----- FF F 023/050 -----C 110003 46 0.2 05 10 04 B 06 04 A 08 04 C 05 025/050 022/050 047/100 020/025 ------030/050 025/050 055/100 021/025 ------019/050 030/050 049/100 -----104012 ---- 53 24 ----- 60 ---- 49 101005 32 05 102006 20 ----- 044/050 ----- 88 0.1 10 111007 -----Ω 1.0 SEM:2 107008 * 029/050 014/050 043/100 ---------- FF 04 F 00 00 F 107009 * 014/050 AB/050 014/100 019/025 _____ ---- FF 05 0.0 0.0 025/050 110010 50 0.2 В 06 12 033/050 20\$/050 053/100 019/025 029/050 AB/050 029/100 020/025 029/050 024/050 053/100 019/025 101011 57 05 B+ 07 35 FF103004 * 029/050 04 F 00 00 04 57 07 102013 B+ 28 01 U -----10 102014 ----- 043/050 -----86 10 _____ _____ --------- PP _____ 107010 ----------PP 11 00

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

BRANCH CODE: 05

DATE : 23 JUN 2018

DAIL · 23 UUN 2010

F150330792	JADHAV SH	RADDHA SH	ARAD	SHARMILA					7161	2845E Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 111007	022/050 026/050 025/050 035/050 031/050	027/050 023/050 022/050 020/050 025/050	049/100 049/100 047/100 055/100 056/100	022/025 022/025 021/025 022/025 045/050	022/050		56 56 44 54 61 56 90	05 05 02 04 04 04	B+ B+ P B A B+	07 07 04 06 08 07	35 35 08 24 32 28 10
SEM.:2											
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014	028/050 016/050 021/050	013/050 AB/050 005/050 023/050 000/050	032/100 028/100 021/100 044/100 024/100	020/025 018/025 019/025 019/025 046/050	028/050		FF FF 56 FF 50 FF 92	04 05 02 05 04 04	F F B+ F O	00 00 07 00 06 00	00 00 14 00 24 00

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

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F150330793	Jadhav Un	mesh Vija	У	Kalyani					7171	0860M Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 * 107009 * 110003 103004 101005 102006 111007	,	016/050 007/050 23\$/050 022/050 020/050	044/100 035/100 040/100 057/100 048/100	020/025 017/025 017/025 020/025 043/050	023/050		FF FF 46 45 61 48 86	05 05 02 04 04 04	F C C A C	00 00 05 05 08 05	00 00 10 20 32 20 10
SEM.:2											
107008 * 107002 * 110010	030/050	021/050 006/050 	040/100 036/100 	020/025	 020/050		40 FF 40	04 05 02	P F P	04 00 04	16 00 08
101011 104012 * 102013 102014 107010	020/050 029/050 023/050 	020/050 AB/050 020/050	040/100 029/100 043/100	019/025 021/025 020/025 043/050 PP			47 FF 50 86 PP	05 04 04 01 00	C F B O PP	05 00 06 10 11	25 00 24 10 00

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

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330795	JAMDAR SUDARSHAN SUDHAKAR			R SONALI					7171	0866L Grd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	029/050	005/050	034/100	021/025			FF	05	F	00	00
107001	016/050	026/050	042/100	021/025			49	05	C	05	25
110003	010/030	020/030	042/100	020/023	020/050		40	02	P	04	08
103004 *		AB/050	023/100	021/025	020/050		FF	04	F	00	00
		,					73		_		
101005	031/050	039/050	070/100	022/025				04	A+	09	36
102006	033/050	026/050	059/100	0.45 (0.50			59	04	B+	07	28
111007				047/050			94	01	0	10	10
SEM.:2											
SEM. · Z											
107008 *	034/050	AB/050	034/100				FF	04	F	00	00
107002 *	030/050	AB/050	030/100	021/025			FF	05	F	00	00
110010					028/050		56	02	B+	07	14
101011	017/050	23\$/050	040/100	019/025			47	05	С	05	25
104012	027/050	021/050	048/100	022/025			56	04	B+	07	28
102013	025/050	035/050	060/100	021/025			64	04	Α	0.8	32
102014				044/050			88	01	0	10	10
107010				PP			PP	0.0	PP	11	00

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

F150330797 Jape Abhishek Suresh Madhuri 71710868G PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 107001 * 021/050 006/050 027/100 018/025 ----- FF 05 F 0.0 107002 * 021/050 011/050 032/100 019/025 00 05 0.0 _____ FF F 026/050 -----110003 52 0.2 В 06 12 019/050 024/050 043/100 019/025 ------033/050 030/050 063/100 018/025 ------019/050 21\$/050 040/100 -----04 C 04 A 04 P 05 104012 ---- 49 20 ----- 64 ----- 40 101005 08 32 04 102006 16 ----- 040/050 ----- 80 111007 0.1 0 10 1.0 _____ SEM:2 107008 * 022/050 AB/050 022/100 ---------- FF 04 F 00 00 F 107009 * 025/050 009/050 034/100 018/025 ----05 0.0 0.0 ---- FF 026/050 -----110010 52 0.2 В 06 12 101011 * 019/050 AB/050 019/100 018/025 103004 * 023/050 000/050 023/100 018/025 102013 025/050 021/050 046/100 019/025 ---------- FF 05 00 00 FF04 F 00 0.0 04 52 В 06 24 01 A. -----78 102014 ----- 039/050 -----09 09 _____ _____ _____ ----- PP

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

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BRANCH CODE: 05

DATE : 23 JUN 2018

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F150330799	JOSHI AAK	ASH ABHAY		ASHWINI					7161	2980K Grd	PCCOE Crd
	OE ~~~~~~	TH ~~~~~~	[OE+TH]	TW ~~~~	PR ~~~~~~	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1											
107001 107002 110003 104012 101005 102006 111007	026/050 030/050  042/050 028/050 018/050	023/050 021/050  032/050 020/050 025/050	049/100 051/100  074/100 048/100 043/100	019/025 020/025  021/025 020/025  043/050	034/050		54 56 68 76 54 43 86	05 05 02 04 04 04	B B+ A A+ B P	06 07 08 09 06 04	30 35 16 36 24 16
107008 * 107009	037/050	020/050 020/050  15!/050 020/050 020/050	043/100 057/100  40!/100 049/100 052/100	021/025  019/025 018/025 020/025 041/050	020/050		43 62 40 47 53 57 82	04 05 02 05 04 04	P A P C B B+	04 08 04 05 06 07	16 40 08 25 24 28

FIRST YEAR SGPA : 6.36, TOTAL CREDITS EARNED : 50

F150330800 JOSHI BADAL SURESH ALKA 71612812J PCCOE

OE         TH         [OE+TH]         TW         PR         OR         Tot% Crd         Grd         Pts           SEM.:1         SEM.:1           107001 * 026/050 023/050 049/100 021/025 56 05 B+ 07           107009 025/050 20\$/050 045/100 021/025 52 05 B 06           110003 028/050 56 02 B+ 07           103004 022/050 022/050 044/100 020/025 56 02 B+ 07           103004 022/050 022/050 044/100 020/025 51 04 B 06           101005 036/050 020/050 056/100 022/025 51 04 B 06           111007 046/050 025/050 026/050 051/100 046/050 92 01 0 10           SEM.:2           107008 * 024/050 024/050 049/100 020/025 55 05 B+ 07           110010 037/050 55 05 B+ 07           110011 * 020/050 07/050 027/100 018/025 55 05 F 00           104012 029/050 026/050 055/100 020/025 60 04 A 08	F150330800	JOSHI BAD	AL SURESH	I	ALKA						.2812J Grd	PCCOE Crd
SEM.:1  107001 * 026/050 023/050 049/100 021/025 56 05 B+ 07 107009 025/050 20\$/050 045/100 021/025 52 05 B 06 110003 028/050 56 02 B+ 07 103004 022/050 022/050 044/100 020/025 51 04 B 06 101005 036/050 020/050 056/100 022/025 51 04 B 06 102006 025/050 026/050 051/100 62 04 A 08 102006 025/050 026/050 051/100 046/050 92 01 0 10 SEM.:2  107008 * 024/050 022/050 046/100 046/050 92 01 0 10 10 Sem.:0 025/050 024/050 049/100 020/025 55 05 B+ 07 110010 037/050 55 05 B+ 07 110010 037/050 55 05 B+ 07 110011 * 020/050 007/050 027/100 018/025 FF 05 F 00 104012 029/050 026/050 055/100 020/025 FF 05 F 00 104012 029/050 026/050 055/100 020/025 60 04 A 08		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
107009 025/050 20\$/050 045/100 021/025 52 05 B 06 110003 028/050 56 02 B+ 07 103004 022/050 022/050 044/100 020/025 51 04 B 06 101005 036/050 020/050 056/100 022/025 62 04 A 08 102006 025/050 026/050 051/100 51 04 B 06 111007 046/050 51 04 B 06 111007 046/050 51 04 B 06 111007 046/050 55 05 B+ 07 107008 * 024/050 022/050 046/100 92 01 0 10  SEM.:2  107008 * 024/050 022/050 046/100 46 04 C 05 107002 025/050 024/050 049/100 020/025 55 05 B+ 07 110010 037/050 55 05 B+ 07 110011 * 020/050 007/050 027/100 018/025 FF 05 F 00 104012 029/050 026/050 055/100 020/025 60 04 A 08	SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107008 * 024/050 022/050 046/100 46 04 C 05 107002 025/050 024/050 049/100 020/025 55 05 B+ 07 110010 037/050 74 02 A+ 09 101011 * 020/050 007/050 027/100 018/025 FF 05 F 00 104012 029/050 026/050 055/100 020/025 60 04 A 08	107009 110003 103004 101005 102006	025/050  022/050 036/050	20\$/050  022/050 020/050	045/100  044/100 056/100 051/100	021/025  020/025 022/025	028/050		52 56 51 62 51	05 02 04 04 04	B B+ B A B	06 07 06 08 06	35 30 14 24 32 24 10
107002 025/050 024/050 049/100 020/025 55 05 B+ 07 110010 037/050 74 02 A+ 09 101011 * 020/050 007/050 027/100 018/025 FF 05 F 00 104012 029/050 026/050 055/100 020/025 60 04 A 08	SEM.:2											
104012 029/050 026/050 055/100 020/025 60 04 A 08	107002					037/050		55	05	B+	07	20 35 18
	104012 102013			055/100 048/100	020/025 020/025			60 54	04 04	A B	08 06	00 32 24 10

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

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE . 25 00N 2010

F150330802	JOSHI OMK	AR PRASHA	NTRAO	PRANITA					7161	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 111007	029/050 029/050  039/050 025/050 018/050	020/050 023/050  020/050 024/050 22\$/050	049/100 052/100  059/100 049/100 040/100	021/025 020/025  021/025 020/025  041/050	20\$/050		56 57 40 64 55 40 82	05 05 02 04 04 04	B+ B+ P A B+ P	07 07 04 08 07 04	35 35 08 32 28 16
SEM.:2 107008 * 107009 110010 101011 * 103004 102013 102014	028/050 021/050  018/050 022/050 018/050	028/050 020/050  006/050 021/050 22\$/050	056/100 041/100  024/100 043/100 040/100	018/025  019/025 018/025 018/025 036/050	022/050		56 47 44 FF 48 46 72	04 05 02 05 04 04	B+ C P F C C A+	07 05 04 00 05 05	28 25 08 00 20 20

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

F150330809	KAKAD SHU	BHANGI SH	IANTARAM	M HIRA					71613133B PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
CDM • 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
107001	020/050	20\$/050	040/100	022/025			49	05	С	05	25	
107002	027/050	023/050	050/100	020/025			56	05	B+	07	35	
110003					033/050		66	02	A	80	16	
104012	030/050	021/050	051/100	019/025			56	04	B+	07	28	
101005	025/050	031/050	056/100	020/025			60	04	Α	80	32	
102006	026/050	024/050	050/100				50	04	В	06	24	
111007				042/050			84	01	0	10	10	
SEM.:2												
107008 *	030/050	016/050	046/100				FF	04	F	00	00	
107009	032/050	20\$/050	052/100	021/025			58	05	B+	07	35	
110010					20\$/050		40	02	P	04	08	
101011	028/050	20\$/050	048/100	020/025			54	05	В	06	30	
103004	028/050	025/050	053/100	021/025			59	04	B+	07	28	
102013	030/050	026/050	056/100	022/025			62	04	A	08	32	
102014				042/050			84	01	0	10	10	

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

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BRANCH CODE: 05

DATE : 23 JUN 2018

F150330810	kamble pr	achi sati	sh	monali					71710903J PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1												
107001 * 107002 110003 104012 101005 102006 111007	021/050 034/050  025/050 037/050 024/050	027/050 020/050 0 031/050 029/050 027/050	048/100 054/100  056/100 066/100 051/100	017/025 023/025  021/025 022/025  046/050	030/050		52 61 60 61 70 51 92	05 05 02 04 04 04	B A A A+ B	06 08 08 08 09 06	30 40 16 32 36 24	
SEM.:2												
107008 * 107009 110010 101011 103004 * 102013 102014 107010	035/050  018/050	024/050 020/050  023/050 010/050 020/050 	052/100 055/100  041/100 032/100 051/100 	021/025  020/025 021/025 021/025 045/050 PP	029/050		52 60 58 48 FF 57 90 PP	04 05 02 05 04 04 01	B A B+ C F B+ O PP	06 08 07 05 00 07 10	24 40 14 25 00 28 10 00	

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

F150330811	KANAJI AB	HIJEET BA	SAVRAJ	SHASHIKALA					71612592H PCC Grd Cr			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 * 107002 110003 104012 101005 102006 111007	012/050 024/050  030/050 035/050 031/050	001/050 020/050  020/050 021/050 032/050	013/100 044/100  050/100 056/100 063/100	018/025 018/025  020/025 020/025  044/050	022/050		FF 49 44 56 60 63 88	05 05 02 04 04 04	F C P B+ A A	00 05 04 07 08 08	00 25 08 28 32 32	
107008 * 107009 * 110010 101011 * 103004 102013 102014	020/050 030/050  018/050 023/050 038/050	000/050 002/050  004/050 024/050 20\$/050	020/100 032/100  022/100 047/100 058/100	021/025  018/025 020/025 016/025 042/050	032/050		FF FF 64 FF 53 59	04 05 02 05 04 04	F F A F B B+	00 00 08 00 06 07	00 00 16 00 24 28	

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

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330813	KANDGE TA				SMITA					71710905E PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts		
SEM.:1													
107001 * 107009 110003 * 103004 * 101005 102006 111007	019/050 027/050  020/050 034/050 025/050	026/050 021/050  022/050 027/050 023/050	045/100 048/100  042/100 061/100 048/100	019/025 021/025  020/025 020/025  043/050	020/050		51 55 40 49 64 48 86	05 05 02 04 04 04	B B+ P C A C	06 07 04 05 08 05	30 35 08 20 32 20 10		
107008 * 107002 110010 101011 104012 102013 102014 107010	030/050 024/050  022/050 022/050 022/050 	023/050 020/050  034/050 020/050 021/050 	053/100 044/100  056/100 042/100 043/100	018/025  020/025 019/025 018/025 042/050 PP	024/050		53 49 48 60 48 48 84 PP	04 05 02 05 04 04 01	B C C A C C O PP	06 05 05 08 05 05 10	24 25 10 40 20 20 10		

FIRST YEAR SGPA : 6.08, TOTAL CREDITS EARNED : 50

F150330814 KARANDE MAHESH SUNIL PUSHPA 71613104J PCCOE

Grd Crd

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

1130330014	KAKANDE M	AHESH SON	T-11	FUSIIFA					Grd Cro		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001	024/050	020/050	044/100	019/025			50	05	В	06	30
107002	023/050	020/050	043/100	019/025			49	05	C	05	25
110003					021/050		42	02	P	04	08
104012 *	023/050	003/050	026/100	019/025			FF	04	F	00	00
101005	028/050	025/050	053/100	021/025			59	04	B+	07	28
102006	026/050	022/050	048/100				48	04	C	05	20
111007				044/050			88	01	0	10	10
SEM.:2											
107008 *	020/050	014/050	034/100				FF	04	F	00	00
107009 *	022/050	009/050	031/100	019/025			FF	05	F	00	00
110010					20\$/050		40	02	P	04	08
101011 *	020/050	020/050	040/100	018/025			46	05	C	05	25
103004	018/050	029/050	047/100	019/025			52	04	В	06	24
102013	024/050	022/050	046/100	019/025			52	04	В	06	24
102014				041/050			82	01	0	10	10

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

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330816	KEDAR RAJ	ESH RAMCH	ANDRA	KAMAL					71710923C PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	034/050 029/050 033/050 031/050 024/050	022/050 020/050 031/050 023/050 036/050	056/100 049/100 064/100 054/100 060/100	018/025 018/025 018/025 017/025 038/050	031/050		59 53 62 65 56 60 76	05 05 02 04 04 04	B+ B A A B+ A	07 06 08 08 07 08 09	35 30 16 32 28 32 09	
107008 * 107009 110010 101011 * 103004 102013 102014 107010	025/050	16#/050 020/050 021/050 021/050 026/050	39#/100 045/100 044/100 057/100 066/100	021/025 021/025 020/025 022/025 044/050 PP	028/050		39 52 56 52 61 70 88 PP	04 05 02 05 04 04 01	P B B+ B A A+ O PP	04 06 07 06 08 09 10	16 30 14 30 32 36 10	

FIRST YEAR SGPA : 7, TOTAL CREDITS EARNED : 50

F150330817	KEDARE DI	KSHANT RA	JESH	VISHAKHA					7171	0924M Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 111007	032/050 036/050 035/050 036/050 020/050	20\$/050 020/050 020/050 029/050 031/050	052/100 056/100 055/100 065/100 051/100	018/025 023/025 022/025 022/025 046/050	027/050		56 63 54 61 69 51 92	05 05 02 04 04 04	B+ A B A A B	07 08 06 08 08 06 10	35 40 12 32 32 24 10
SEM.:2											
107008 * 107009 110010	032/050 027/050	016/050 031/050 013/050 016/050 021/050 	054/100 063/100 040/100 049/100 055/100 	019/025 019/025 019/025 019/025 039/050 PP	035/050		FF 65 70 FF FF 59 78 PP	04 05 02 05 04 04 01	F A A+ F B+ A+	00 08 09 00 00 07 09	00 40 18 00 00 28 09

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

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330818	18 KEVIN KOSHY ANTONITA KOSI					ITA KOSHY	KOSHY			0927F Grd	PCCOE Crd
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 * 107002 110003 104012 101005 102006 111007	027/050 026/050 013/050 035/050 025/050	026/050 020/050 27\$/050 025/050 022/050	053/100 046/100 040/100 060/100 047/100	020/025 021/025 021/025 021/025 044/050	026/050		58 53 52 48 64 47 88	05 05 02 04 04 04	B+ B C A C	07 06 06 05 08 05	35 30 12 20 32 20 10
SEM.:2											
107008 * 107009 110010 101011 103004 102013 102014 107010	025/050 033/050 028/050 032/050 026/050 	014/050 021/050 027/050 021/050 027/050 	039/100 054/100 055/100 053/100 053/100	021/025 021/025 021/025 021/025 045/050 PP	027/050		FF 60 54 60 59 59 90 PP	04 05 02 05 04 04 01	F A B A B+ O PP	00 08 06 08 07 07 10	00 40 12 40 28 28 10

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

F150330820 KHAIRE NEHA MAHENDRA KALPANA 71612636C PCCOE Grd Crd Tot% Crd Grd Pts [OE+TH] TW PR OR Tot% OR OE TH Pts ~~~~~ ~~ ~~~ ~~ SEM.:1 107001 * 021/050 008/050 029/100 019/025 ----- FF 05 F 00 107002 48 05 C 05 021/050 020/050 041/100 019/025 _____ 2.5 022/050 -----110003 44 0.2 D 0.4 0.8 027/050 20\$/050 047/100 020/025 ------025/050 025/050 050/100 021/025 ------020/050 20\$/050 040/100 -----104012 _____ 53 04 В 06 24 101005 56 04 B+ 07 28 04 B 102006 40 04 16 ----- 045/050 111007 ----- 90 0.1 10 _____ Ω 1.0 _____ -----SEM.:2 024/050 021/050 045/100 -----107008 ----- 45 04 C 05 20 ----- FF ----- 46 107009 * 020/050 012/050 032/100 020/025 _____ 05 F 0.0 0.0 023/050 110010 _____ 0.2 C 05 10 101011 * 018/050 013/050 031/100 019/025 103004 * 018/050 005/050 023/100 018/025 102013 * 026/050 001/050 027/100 017/025 --------- FF 05 F 00 00 FF04 F 00 00 04 F ----- FF 00 00 044/050 10 102014 ----- 88 0.1 Ω 10 _____

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

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330821	KHAIRNAR SHAMALI RAJENDRA			A ALKA					71710930F PCCOI Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107002 110003 104012 101005 102006 111007	034/050 031/050 033/050 030/050 023/050	021/050 020/050 023/050 026/050 026/050	055/100 051/100 056/100 056/100 049/100	020/025 021/025 022/025 023/025 045/050	025/050		60 57 50 62 63 49 90	05 05 02 04 04 04	A B+ B A C	08 07 06 08 08 05	40 35 12 32 32 20 10	
107008 107009 110010 101011 103004 * 102013 102014 107010	032/050 031/050 026/050 026/050 022/050	020/050 020/050 020/050 15#/050 020/050 	052/100 051/100 046/100 041/100 042/100	021/025 021/025 021/025 021/025 021/025 046/050 PP	021/050		52 57 42 53 49 50 92 PP	04 05 02 05 04 04 01	B B+ P B C B O PP	06 07 04 06 05 06 10	24 35 08 30 20 24 10	

FIRST YEAR SGPA : 6.64, TOTAL CREDITS EARNED : 50

F150330822 KHARABE ANUPREETA HIMANSHU MRUDULA 71612681J PCCOE Grd Crd OR Tot% Crd Grd Pts тw PR OE TH [OE+TH] Pts [OE+TH] TW PR OR Tot% ~~~~~ ~~ ~~~ ~~ SEM.:1 022/050 020/050 042/100 021/025 ----- 027/050 022/050 049/100 020/025 -----107001 50 05 В 06 30 107009 55 05 07 35 B+ 022/050 -----110003 44 0.2 P Λ4 ΛR ----- FF 04 F 00 00 55 04 B+ 07 28 04 B 52 06 24 ----- 046/050 111007 ---- 92 0.1 10 10 -----Ω -----SEM:2 107008 * 023/050 011/050 034/100 ---------- FF 04 F 00 00 F 107002 * 021/050 014/050 035/100 020/025 _____ ----- FF 05 0.0 0.0 031/050 110010 -----62 0.2 Α 0.8 16

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

102014

045/050

----- FF

----- 90

52

49

05

04

04

0.1

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В C

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00

06

05

10

00

24

20

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330823	KHARE ATHARV RAJESH				SUNANDA RAJESH KHARE				71710935G PCCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 * 107009 * 110003 103004 101005 102006 111007		001/050 020/050 023/050 027/050 021/050	024/100 044/100 048/100 061/100 047/100	018/025 020/025 020/025 021/025 044/050	027/050		FF 51 54 54 65 47 88	05 05 02 04 04 04	F B B A C	00 06 06 06 08 05	00 30 12 24 32 20 10
SEM.:2											
107008 * 107002 110010 101011 104012 * 102013 * 102014 107010	031/050 024/050 027/050 028/050 026/050 	020/050 023/050 027/050 020/050 010/050 	051/100 047/100 054/100 048/100 036/100 	019/025 020/025 019/025 019/025 043/050 PP	030/050		51 52 60 59 53 FF 86 PP	04 05 02 05 04 04 01	B B A B+ B F O PP	06 06 08 07 06 00 10	24 30 16 35 24 00 10

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

F150330825	KOMATWAR	NILESH HA	RIDAS	MANGALADEVI					71612703C PCC Grd Cr			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	036/050 021/050 028/050 036/050 025/050	035/050 020/050 026/050 031/050 023/050	071/100 041/100 054/100 067/100 048/100	022/025 019/025 020/025 022/025 044/050	023/050		74 48 46 59 71 48 88	05 05 02 04 04 04	A+ C C B+ A+ C	09 05 05 07 09 05	45 25 10 28 36 20 10	
107008 107009 * 110010 101011 103004 102013 102014	036/050 025/050 019/050 027/050 022/050	023/050 021/050 022/050 022/050 028/050	059/100 046/100 041/100 049/100 050/100	018/025 019/025 019/025 018/025 040/050	027/050		59 51 54 48 54 54 80	04 05 02 05 04 04	B+ B B C B B	07 06 06 05 06 06	28 30 12 25 24 24	

FIRST YEAR SGPA : 6.54, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330826	KONDHAWAL	E PRIYANK	A ASHOK						71710947L PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 * 107009 * 110003 103004 101005 102006 111007		20\$/050 23\$/050 0 020/050 028/050 040/050	040/100 040/100 045/100 057/100 080/100	018/025 020/025 020/025 021/025 044/050	025/050		46 48 50 52 62 80 88	05 05 02 04 04 04	C C B B A O	05 05 06 06 08 10	25 25 12 24 32 40 10	
SEM.:2												
107008 * 107002 * 110010 101011 104012 102013 102014 107010		026/050 012/050 020/050 20\$/050 021/050 	052/100 035/100 046/100 047/100 048/100	020/025 021/025 021/025 021/025 044/050 PP	030/050		52 FF 60 53 54 55 88 PP	04 05 02 05 04 04 01	B F A B B B+ O	06 00 08 06 06 07 10	24 00 16 30 24 28 10	

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

F150330827	KOTHAWADE	TEJASHRE	E MILIND						7161	2781E Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 * 110003 104012 101005 102006 111007	036/050 017/050 024/050 023/050 041/050	037/050 015/050 020/050 021/050 035/050	073/100 032/100 044/100 044/100 076/100	022/025 022/025 021/025 021/025 047/050	026/050		76 FF 52 52 52 76 94	05 05 02 04 04 04	A+ F B B A+ O	09 00 06 06 06 09	45 00 12 24 24 36 10
SEM.:2											
107008 107009 * 110010 101011 103004 * 102013 102014	028/050 032/050 021/050 023/050 028/050	020/050 012/050 0 020/050 009/050 022/050	048/100 044/100 041/100 032/100 050/100	022/025 021/025 020/025 023/025 047/050	026/050		48 FF 52 49 FF 58 94	04 05 02 05 04 04	C F B C F B+	05 00 06 05 00 07	20 00 12 25 00 28 10

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

BRANCH CODE: 05

DATE : 23 JUN 2018

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F150330828	KOTKAR AS	HWINI RAJ	ENDRA	KALPANA					7161	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 111007	021/050 024/050 026/050 029/050 027/050	020/050 020/050 028/050 027/050 021/050	041/100 044/100 054/100 056/100 048/100	019/025 019/025 021/025 020/025 043/050	029/050		48 50 58 60 60 48 86	05 05 02 04 04 04	C B B+ A C	05 06 07 08 08 05	25 30 14 32 32 20 10
SEM.:2											
107008 107009 110010 101011 * 103004 102013 102014	021/050 024/050 015/050 019/050 026/050	023/050 027/050 013/050 21\$/050 020/050	044/100 051/100 028/100 040/100 046/100	020/025 018/025 020/025 017/025 044/050	020/050		44 56 40 FF 48 50 88	04 05 02 05 04 04	P B+ P F C B	04 07 04 00 05 06	16 35 08 00 20 24 10

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

F150330829 KRISHNA NATHA FUNDE NANDINEE NATHA FUNDE 71710948J PCCOE Grd OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts ~~~~~ ~~~~~~ ~~~ ~~ ~~~ ~~ SEM :1 047/050 023/050 070/100 024/025 ----- 033/050 025/050 058/100 020/025 -----107001 75 05 09 45 A+ 107002 62 05 Α 80 40 110003 20\$/050 -----40 02 P 04 0.8 -----_____ C 023/050 020/050 043/100 018/025 104012 -----48 Λ4 05 20 032/050 021/050 053/100 020/025 022/050 020/050 042/100 -----B+ 07 101005 _____ ---- 58 04 28 ----102006 42 04 Ρ 04 16 0 111007 ----- 042/050 ---- 84 10 01 10 SEM.:2 40 04 Ρ 04 16 52 05 06 30 В 110010 024/050 ----------48 02 C 05 10 _____ 025/050 021/050 046/100 018/025 101011 -----51 05 В 06 30 034/050 20\$/050 054/100 018/025 032/050 023/050 055/100 016/025 103004 ---- 57 04 B+ 07 28 56 04 07 102013 B+ 28 102014 035/050 70 01 09 09 ----------A+ ----- PP 107010 PР -----0.0 PР 11 00

FIRST YEAR SGPA : 6.36, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 25 UUN 2010

F150330830	KSHIRSAGAR PRAVIN VISHNU			ANURADHA					7171	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 111007	028/050 028/050 023/050 032/050 027/050	020/050 022/050 025/050 026/050 025/050	048/100 050/100 048/100 058/100 052/100	022/025 020/025 021/025 022/025 044/050	026/050		56 56 52 55 64 52 88	05 05 02 04 04 04	B+ B+ B B+ A	07 07 06 07 08 06 10	35 35 12 28 32 24 10
SEM.:2											
107008 * 107009 110010 101011 * 103004 * 102013 102014 107010	025/050 019/050	011/050 020/050 024/050 017/050 020/050	047/100 045/100 043/100 036/100 046/100	021/025 020/025 022/025 022/025 047/050 PP	031/050		FF 52 62 50 FF 54 94 PP	04 05 02 05 04 04 01	F B A B F B O PP	00 06 08 06 00 06 10	00 30 16 30 00 24 10

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

F150330834 LOHAKARE KHUSHABOO SHANTARAM RUKHMINEE 71612653C PCCOE Grd Crd Tot% Crd Grd Pts OR [OE+TH] TW PR OR Tot% OE TH Pts ~~~~~ ~~ ~~~ ~~ SEM.:1 028/050 028/050 056/100 023/025 ----- 63 107001 05 Α 08 40 107009 028/050 020/050 048/100 021/025 05 07 35 55 B+ 032/050 -----110003 64 0.2 Α 0.8 16 026/050 022/050 048/100 020/025 ------025/050 030/050 055/100 020/025 ------033/050 030/050 063/100 -----04 B 04 A 04 A 103004 ---- 54 06 24 101005 60 08 32 ---- 63 08 102006 32 ----- 045/050 111007 ----- 90 0.1 10 -----Ω 1.0 SEM:2 107008 * 032/050 036/050 068/100 ---------- 68 04 80 32 Α ----- 53 022/050 ----- 44 107002 027/050 020/050 047/100 020/025 05 06 30 В 110010 0.2 P 04 0.8 025/050 028/050 053/100 020/025 032/050 20\$/050 052/100 022/025 031/050 20\$/050 051/100 021/025 ----101011 58 05 B+ 07 35 104012 59 04 07 28 B+ 04 102013 57 07 28 B+ ----- 92 10 102014 046/050 -----0.1 Ω 10

FIRST YEAR SGPA : 7.2, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330835	LOHAR TRU	PTI MANOH	AR	NANDA					71710977B PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
107001	027/050	020/050	047/100	022/025			55	05	B+	07	35	
107002	027/050	030/050	057/100	020/025			61	05	A	08	40	
110003					021/050		42	02	P	04	08	
104012	027/050	020/050	047/100	021/025			54	04	В	06	24	
101005	030/050	025/050	055/100	022/025			61	04	A	8 0	32	
102006	024/050	033/050	057/100				57	04	B+	07	28	
111007				045/050			90	01	0	10	10	
SEM.:2												
107008 *	025/050	014/050	039/100				FF	04	F	00	00	
107009	031/050	020/050	051/100	022/025			58	05	B+	07	35	
110010					030/050		60	02	A	8 0	16	
101011	021/050	020/050	041/100	020/025			48	05	C	05	25	
103004	022/050	020/050	042/100	020/025			49	04	C	05	20	
102013	028/050	024/050	052/100	020/025			57	04	B+	07	28	
102014				047/050			94	01	0	10	10	
107010				PP			PP	00	PP	11	00	

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

F150330838	Malshikar	e Sonali	Sanjay	Ujjawala					71710987K PCCO: Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1												
107001 * 107002 110003 104012 101005 102006 111007	025/050 022/050  017/050 025/050 027/050	020/050 021/050  026/050 027/050 022/050	045/100 043/100  043/100 052/100 049/100	017/025 017/025  017/025 017/025  037/050	030/050		49 48 60 48 55 49 74	05 05 02 04 04 04	C C A C B+ C A+	05 05 08 05 07 05 09	25 25 16 20 28 20 09	
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 * 107010 *	021/050 021/050  016/050 021/050 024/050	020/050 20\$/050  009/050 015/050 011/050 	041/100 041/100  025/100 036/100 035/100	018/025  019/025 019/025 019/025 045/050 PP	20\$/050		41 47 40 FF FF FF 90 PP	04 05 02 05 04 04 01	P C P F F O PP	04 05 04 00 00 00 10	16 25 08 00 00 00 10	

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

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE . 25 00N 2010

F150330839	MANE PRAN	AV VILAS		PADAMAJA					71613045K PCC Grd Cre		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107009 110003 103004 * 101005 102006 111007	025/050 031/050  032/050 036/050 030/050	020/050 021/050  003/050 020/050 025/050	045/100 052/100  035/100 056/100 055/100	022/025 021/025  021/025 022/025  045/050	025/050		53 58 50 FF 62 55 90	05 05 02 04 04 04	B B+ B F A B+	06 07 06 00 08 07	30 35 12 00 32 28 10
107008 107002 110010 101011 104012 102013 102014	022/050 035/050  024/050 027/050 038/050	020/050 20\$/050  024/050 022/050 021/050	042/100 055/100  048/100 049/100 059/100	020/025  018/025 020/025 020/025 039/050	021/050		42 60 42 52 55 63 78	04 05 02 05 04 04	P A P B B+ A	04 08 04 06 07 08	16 40 08 30 28 32 09

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

F150330841 Mangalkar Kedar Popat Madhuri 71710999C PCCOE Grd PR OR Tot% Crd Grd Pts OE TH [OE+TH] TW Pts ~~~~~~ ~~~~~~ ~~~~~~ ~~~~~~ SEM :1 56 05 B+ 07 35 107009 49 05 C 05 25 110003 024/050 -----48 02 C 05 10 -----023/050 024/050 047/100 021/025 _____ 103004 -----54 Λ4 В 06 2.4 032/050 038/050 070/100 021/025 022/050 031/050 053/100 ---------- 045/050 102006 111007 _____ ---- 72 04 A+ 09 36 -----53 04 В 06 24 0 ---- 90 01 10 10 SEM.:2 107008 * 017/050 014/050 031/100 ----- ----- 107002 * 031/050 020/050 051/100 021/025 -----04 F 00 00 FF 57 05 07 35 B+ 110010 028/050 -----56 02 B+ 07 14 _____ -----026/050 021/050 047/100 021/025 101011 -----54 05 В 06 30 104012 031/050 022/050 053/100 020/025 ---- 58 04 B+ 07 28 102013 027/050 022/050 049/100 020/025 55 04 07 B+ 2.8 01 ---- 86 102014 ----- 043/050 0 10 10 ----- PP 0.0 PP 107010 PР -----00 11

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

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 25 UUN 2010

F150330848	Modak Har	shada Raj	endra	Rasika					71711010K PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107009 110003 103004 * 101005 102006 111007	022/050 025/050  015/050 034/050 035/050	020/050 021/050  20!/050 026/050 029/050	042/100 046/100  35!/100 060/100 064/100	021/025 021/025  020/025 022/025  043/050	023/050		50 53 46 44 65 64 86	05 05 02 04 04 04	B C P A A	06 06 05 04 08 08	30 30 10 16 32 32 10	
107008 * 107002 110010 101011 104012 102013 102014 107010	020/050 028/050  019/050 021/050 024/050 	022/050 031/050  030/050 026/050 021/050 	042/100 059/100  049/100 047/100 045/100 	022/025  020/025 021/025 020/025 046/050 PP	038/050		42 64 76 55 54 52 92 PP	04 05 02 05 04 04 01	P A A+ B+ B O PP	04 08 09 07 06 06 10	16 40 18 35 24 24 10	

FIRST YEAR SGPA : 6.54, TOTAL CREDITS EARNED : 50

F150330849					SWATI JITENDRA MOHARE				7171	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 111007	022/050 031/050  030/050 029/050 013/050	029/050 031/050  025/050 031/050 035/050	051/100 062/100  055/100 060/100 048/100	019/025 020/025  020/025 021/025  042/050	024/050		56 65 48 60 64 48 84	05 05 02 04 04 04	B+ A C A A C	07 08 05 08 08 05 10	35 40 10 32 32 20 10
107008 107009 * 110010 101011 103004 * 102013 102014 107010	016/050	032/050 008/050  032/050 007/050 026/050	059/100 033/100  048/100 023/100 053/100	019/025  019/025 018/025 018/025 040/050 PP	025/050		59 FF 50 53 FF 56 80 PP	04 05 02 05 04 04 01	B+ F B F B+ O	07 00 06 06 00 07 10	28 00 12 30 00 28 10

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

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE - 23 UON 2010

F150330850	MORE SHUBHAM CHANDRAKANT			SHUBHANGI					71612919B PCCOI Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 * 107002 110003 104012 101005 102006 111007	027/050 026/050  032/050 032/050 045/050	005/050 020/050  026/050 021/050 041/050	032/100 046/100  058/100 053/100 086/100	020/025 019/025  019/025 021/025  044/050	026/050		FF 52 52 61 59 86 88	05 05 02 04 04 04	F B B A B+ O	00 06 06 08 07 10	00 30 12 32 28 40	
SEM.:2												
107008 * 107009 * 110010	028/050  028/050	001/050 010/050  020/050 001/050 024/050	023/100 038/100  048/100 035/100 062/100	021/025  020/025 022/025 021/025 036/050	20\$/050		FF 40 54 FF 66 72	04 05 02 05 04 04	F F B F A	00 00 04 06 00 08	00 00 08 30 00 32 09	

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

F150330852 MUNDE KRISHNAI SHIVAJIRAO ANJALI MUNDE 71711030D PCCOE Grd Crd OE TH[OE+TH] TW PR OR Tot% Crd Grd Pts Pts ~~~~~~ ~~~~~~ ~~~ ~~ ~~~ ~~ SEM :1 030/050 020/050 050/100 023/025 ----- 58 036/050 025/050 061/100 023/025 ----- 67 107001 05 B+ 07 35 107009 05 Α 80 40 09 110003 039/050 -----78 02 18 -----Α+ 035/050 024/050 059/100 023/025 65 _____ 103004 -----Λ4 Α 0.8 32 049/050 031/050 080/100 024/025 039/050 042/050 081/100 -----101005 _____ _____ 83 04 0 10 40 102006 -----81 04 0 10 40 ----- 048/050 111007 ----- 96 01 0 10 10 SEM.:2 107008 * 025/050 010/050 035/100 ----- ----- 107002 031/050 024/050 055/100 021/025 ----- -----FF04 F 00 00 107002 60 05 08 A 40 A+ 110010 035/050 -----70 0.2 09 18 _____ 032/050 028/050 060/100 021/025 101011 ----------64 05 Α 0.8 40 ----104012 027/050 029/050 056/100 020/025 60 04 A 80 32 102013 042/050 036/050 078/100 021/025 79 04 09 A+ 36 0 ----- 84 102014 ----- 042/050 10 -----01 10 ----- PP PP 107010 -----PР _____ 0.0 00 11

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

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 25 UUN ZUIO

F150330853	NADAR TIT	US CHRIST	NADAR	JASMINE	CHRIST	TOPHE	R7171	1036C	PCCOE		
										Grd	Crd
	OE	${ m TH}$	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001	029/050	20\$/050	049/100	020/025			55	05	B+	07	35
107002	033/050	021/050	054/100	020/025			59	05	B+	07	35
110003					025/050		50	02	В	06	12
104012	034/050	020/050	054/100	020/025			59	04	B+	07	28
101005	035/050	030/050	065/100	021/025			68	04	A	08	32
102006	038/050	028/050	066/100				66	04	A	08	32
111007				044/050			88	01	0	10	10
SEM.:2											
107008	028/050	021/050	049/100				49	04	C	05	20
107009 *	044/050	020/050	064/100	019/025			66	05	A	80	40
110010					030/050		60	02	A	80	16
101011 *	026/050	011/050	037/100	019/025			FF	05	F	00	00
103004 *	032/050	000/050	032/100	019/025			FF	04	F	00	00
102013	024/050	028/050	052/100	017/025			55	04	B+	07	28
102014				042/050			84	01	0	10	10
107010				PP			PP	00	PP	11	00

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

F150330854	NAIK AKSH	AY RAJEND	RA	PADMINI						71711040M Grd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	030/050 032/050 028/050 039/050 029/050	023/050 024/050 023/050 027/050 037/050	053/100 056/100 051/100 066/100 066/100	020/025 022/025 022/025 023/025 046/050	028/050		58 62 56 58 71 66 92	05 05 02 04 04 04	B+ A B+ B+ A+ A	07 08 07 07 09 08 10	35 40 14 28 36 32 10	
SEM.:2												
107008 107009 * 110010	022/050 027/050 	20\$/050 021/050 	042/100 048/100 	021/025	025/050		42 55 50	04 05 02	P B+ B	04 07 06	16 35 12	
101011 * 103004 102013 102014	031/050 021/050 022/050	014/050 021/050 029/050	045/100 042/100 051/100	020/025 021/025 020/025 042/050			FF 50 56 84	05 04 04 01	F B B+ O	00 06 07 10	00 24 28 10	
107010				PP			PP	00	PP	11	00	

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

BRANCH CODE: 05

DATE : 23 JUN 2018

DAIL · 23 UUN 2010

F150330857	Nair Aksh	ay Unnikr	ishnan	Roja					7171	PCCOE	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 * 107002 * 110003 104012 101005 102006 111007		23\$/050 013/050  022/050 020/050 020/050	040/100 048/100  053/100 058/100 044/100	018/025 019/025  019/025 019/025  039/050	031/050		46 FF 62 57 61 44	05 05 02 04 04 04	C F A B+ A P A+	05 00 08 07 08 04	25 00 16 28 32 16 09
SEM.:2											
107008 * 107009 * 110010 * 101011 * 103004 * 102013 * 102014 107010	028/050  015/050 020/050	AB/050 000/050  AB/050 002/050 013/050 	021/100 028/100  015/100 022/100 037/100 	019/025  018/025 018/025 018/025 039/050 PP	029/050		FF FF 58 FF FF 78 PP	04 05 02 05 04 04 01	F F F F A+ PP	00 00 07 00 00 00 00	00 00 14 00 00 00 00

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

F150330858 NANNAWARE ASAWARI SUKHADEO NUTAN 71612552J PCCOE Grd Crd OR Tot% Crd Grd Pts тw PR OE TH [OE+TH] TW PR OR Tot% Pts ~~~~~ ~~ ~~~ ~~ SEM.:1 022/050 025/050 047/100 022/025 ----- -----107001 55 05 B+ 35 30 107002 52 05 06 025/050 021/050 046/100 020/025 _____ В 027/050 -----110003 54 0.2 В 06 12 030/050 032/050 062/100 021/025 ------036/050 025/050 061/100 021/025 ------026/050 036/050 062/100 ----------04 A 04 A 04 A 104012 66 08 32 101005 65 08 32 08 102006 ---- 62 32 ----- 045/050 111007 ----- 90 0.1 10 -----Ω 1.0 SEM:2 107008 * 021/050 024/050 045/100 ---------- 45 04 C 05 20 B+ ----- 59 029/050 ----- 58 107009 032/050 20\$/050 052/100 022/025 05 07 35 07 110010 0.2 B+ 14 024/050 020/050 044/100 019/025 023/050 021/050 044/100 019/025 026/050 028/050 054/100 019/025 ----B B 101011 ---- 50 05 06 30 103004 50 04 06 24 04 B+ 102013 58 07 28 ---- 84 10 102014 042/050 -----0.1 0 10

FIRST YEAR SGPA : 6.88, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330859	Narawade	Samruddhi	Subhash	Sushila						71711052E Grd		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Crd Pts ~~	
SEM.:1												
107001 107002 110003 104012 101005 102006 111007	029/050 025/050  032/050 039/050 029/050	027/050 020/050  029/050 027/050 042/050	056/100 045/100  061/100 066/100 071/100	021/025 020/025  020/025 021/025  045/050	027/050		61 52 54 64 69 71 90	05 05 02 04 04 04	A B B A A O	08 06 06 08 08 09	40 30 12 32 32 36 10	
107008 107009 * 110010 101011 103004 102013 * 102014 107010	026/050 022/050	020/050 021/050  020/050 021/050 020/050 	046/100 047/100  046/100 043/100 046/100 	019/025  019/025 019/025 019/025 040/050 PP	028/050		46 52 56 52 49 52 80 PP	04 05 02 05 04 04 01	C B B+ B C B O PP	05 06 07 06 05 06 10	20 30 14 30 20 24 10	

FIRST YEAR SGPA : 6.8, TOTAL CREDITS EARNED : 50

71612811L PCCOE F150330861 NIKALJE NIKITA BABAN ASHA Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 107001 * 013/050 AB/050 013/100 017/025 ----- FF 107002 * 020/050 000/050 020/100 017/025 ----- FF 05 00 0.0 05 F 110003 * AB/050 -----FF 0.2 F  $\cap \cap$  $\cap \cap$ 104012 * 012/050 AB/050 012/100 016/025 ------101005 * 021/050 AB/050 021/100 017/025 -----102006 020/050 026/050 046/100 ------F ----- FF 04 00 0.0 FF04 F 00 00 C 46 04 05 20 ----- 038/050 -----111007 ---- 76 0.1 0.9 09 A+ -----SEM:2 107008 * 023/050 AB/050 023/100 ---------- FF 04 F 00 00 107009 * 019/050 006/050 025/100 016/025 _____ ----- FF 05 F 0.0 0.0 20\$/050 110010 -----40 0.2 Ρ 0.4 0.8 101011 * 020/050 AB/050 020/100 017/025 103004 * 027/050 AB/050 027/100 018/025 102013 * 021/050 AB/050 021/100 018/025 _____ ----- FF 05 F 00 00 FF04 F 00 00 F ----- FF 00 04 00 102014 034/050 ---------- 68 0.1 Α 0.8 08

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

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BRANCH CODE: 05

DATE : 23 JUN 2018

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F150330862	Orke Sume	dh Siddha	rth	Sandhya						71711061D PCCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	030/050 025/050  027/050 028/050 027/050	030/050 021/050  022/050 026/050 023/050	060/100 046/100  049/100 054/100 050/100	021/025 019/025  020/025 020/025  043/050	023/050		64 52 46 55 59 50 86	05 05 02 04 04 04	A B C B+ B+	08 06 05 07 07 06	40 30 10 28 28 24	
SEM.:2												
107008 107009 * 110010 101011 103004 102013 * 102014 107010	013/050 026/050	021/050 000/050  030/050 20\$/050 005/050	043/100 031/100 0 043/100 046/100 027/100	018/025 017/025 018/025 016/025 038/050 PP	026/050		43 FF 52 48 51 FF 76 PP	04 05 02 05 04 04 01	P F B C B F A+ PP	04 00 06 05 06 00 09	16 00 12 25 24 00 09	

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

F150330864	PAITHANKA	R SAMARTH	SANTOSH	SAMRUDDHI						71711066E Grd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 *	024/050	025/050	049/100	018/025			53	05	В	06	30	
107009 110003	023/050	020/050	043/100	021/025	026/050		51 52	05 02	B B	06 06	30 12	
103004	017/050	23\$/050	040/100	020/025			48	04	C	05	20	
101005 102006	028/050 030/050	025/050 026/050	053/100 056/100	021/025			59 56	$\begin{array}{c} 04 \\ 04 \end{array}$	B+ B+	07 07	28 28	
111007				044/050			88	01	0	10	10	
SEM.:2												
107008 *	019/050	012/050	031/100				FF	04	F	00	00	
107002	030/050	022/050	052/100	019/025	030/050		56	05	B+	07	35	
110010 101011	025/050	026/050	051/100	019/025	039/050		78 56	02 05	A+ B+	09 07	18 35	
104012	029/050	024/050	053/100	019/025			57	04	B+	07	28	
102013	027/050	020/050	047/100	019/025			52	04	В	06	24	
102014				043/050			86	01	0	10	10	
107010				PP			PP	00	PP	11	00	

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

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330865	PALEKAR O	NKAR SUNI	L		SUNIT	A			7171		PCCOE
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 *	029/050	013/050	042/100	021/025			FF	05	F	00	00
107009	032/050	020/050	052/100	021/025			58	05	B+	07	35
110003					028/050		56	02	B+	07	14
103004	023/050	020/050	043/100	021/025			51	04	В	06	24
101005	039/050	033/050	072/100	023/025			76	04	A+	09	36
102006	024/050	022/050	046/100				46	04	C	05	20
111007				045/050			90	01	0	10	10
SEM.:2											
100000 +	006/050	001/050	0.45 /1.00				4.57	0.4	~	0.5	0.0
107008 *	026/050	021/050	047/100	010/005			47	04	C	05	20
107002	027/050	020/050	047/100	019/025	005/050		52	05	В	06	30
110010	025/050	006/050	061/100	010/005	027/050		54	02	В	06	12
101011	035/050	026/050	061/100	019/025			64	05	A	80	40
104012	039/050	028/050	067/100	021/025			70	04	A+	09	36
102013	034/050	20\$/050	054/100	019/025			58	04	B+	07	28
102014				041/050			82	01	0	10	10
107010				PP			PP	00	PP	11	00

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

F150330867 PARDESHI ROHINI ARVINDSINGH SHAMALA 71612680L PCCOE Grd Crd OR Tot% Crd Grd Pts [OE+TH] тw PR OE TH Pts OE TH [OE+TH] TW PR OR Tot% ~~ ~~~ ~~ SEM.:1 107001 * 018/050 011/050 029/100 020/025 ----- FF 05 00 107009 020/050 020/050 040/100 019/025 47 05 C 05 _____ 2.5 20\$/050 -----110003 40 0.2 P Λ4 ΛR ----- FF 04 F 00 00 61 04 08 32 Α A ---- 60 04 08 32 ----- 044/050 111007 ----- 88 0.1 10 -----Ω 1.0 -----SEM.:2 107008 * 018/050 003/050 021/100 ---------- FF 04 F 00 00 026/050 021/050 047/100 019/025 107002 _____ ----- 52 ----- 40 05 06 30 В 20\$/050 110010 40 0.2 Ρ 0.4 0.8 _____ ----- FF 05 F 00 00 58 04 07 B+ 28 C 47 04 05 20 10 102014 043/050 ----- 86 0.1 Ω 10 -----

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

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BRANCH CODE: 05

DATE : 23 JUN 2018

F150330868	Patel Neh	ul Jagdis	h	Neeta					71711079G PCCC Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107002 110003 104012 101005 102006 111007	024/050 026/050 031/050 037/050 038/050	020/050 022/050 025/050 028/050 040/050	044/100 048/100 056/100 065/100 078/100	020/025 021/025 021/025 022/025 046/050	20\$/050		51 55 40 61 69 78 92	05 05 02 04 04 04	B B+ P A A A+ O	06 07 04 08 08 09	30 35 08 32 32 36 10	
107008 107009 * 110010 101011 103004 102013 102014 107010	025/050 020/050 020/050 020/050 035/050	020/050 021/050 021/050 020/050 025/050	045/100 041/100 041/100 040/100 060/100	019/025 019/025 018/025 019/025 043/050 PP	025/050		45 48 50 48 46 63 86 PP	04 05 02 05 04 04 01	C C B C C A O PP	05 05 06 05 05 08 10	20 25 12 25 20 32 10	

FIRST YEAR SGPA : 6.54, TOTAL CREDITS EARNED : 50

F150330869 PATEL VIRAL SANDEEP DAKSHA 71612924J PCCOE Grd Crd Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% OR Pts ~~ ~~~ ~~ SEM.:1 019/050 21\$/050 040/100 022/025 ------107001 49 05 C 05 25 30 107002 50 05 06 022/050 020/050 042/100 021/025 -----В 027/050 -----54 110003 0.2 В 06 12 030/050 023/050 053/100 022/025 -----036/050 023/050 059/100 022/025 -----023/050 020/050 043/100 ----------104012 60 04 A 08 32 ----04 A 04 P 101005 64 08 32 04 102006 43 16 ----- 045/050 0 10 111007 ----- 90 0.1 -----1.0 ----------SEM.:2 018/050 22\$/050 040/100 -----107008 ----- 40 04 P 04 16 ----- 50 025/050 ----- 50 107009 * 021/050 020/050 041/100 022/025 В 05 06 30 110010 0.2 В 06 12
 026/050
 020/050
 046/100
 022/025

 024/050
 021/050
 045/100
 020/025

 027/050
 024/050
 051/100
 020/025
 ----101011 -----54 05 В 06 30 103004 52 04 06 В 24 04 B+ 102013 56 07 28

048/050

FIRST YEAR SGPA : 6.14, TOTAL CREDITS EARNED : 50

102014

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0.1

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BRANCH CODE: 05

DATE : 23 JUN 2018

DAIL · 25 UUN 2010

F150330872	PATIL ANK	ITA RAVIN	DRA	SAVITA					71711081J PCCO Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 * 110003 103004 101005 102006 111007	027/050 026/050 020/050 034/050 026/050	024/050 017/050 024/050 033/050 030/050	051/100 043/100 044/100 067/100 056/100	021/025 021/025 020/025 023/025 045/050	029/050		57 FF 58 51 72 56 90	05 05 02 04 04 04	B+ F B+ B A+ B+ O	07 00 07 06 09 07	35 00 14 24 36 28	
SEM.:2												
107008 107002 110010 101011 104012 102013 102014 107010	024/050 025/050 017/050 023/050 030/050	021/050 024/050 23\$/050 023/050 024/050	045/100 049/100 040/100 046/100 054/100	021/025 020/025 021/025 021/025 046/050 PP	032/050		45 56 64 48 53 60 92 PP	04 05 02 05 04 04 01	C B+ A C B A O PP	05 07 08 05 06 08 10	20 35 16 25 24 32 10	

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

F150330873	PATIL ATH	ARV SHIVA	JI	RAJANIGANDHA					71711082G PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	029/050 026/050 035/050 036/050 026/050	026/050 021/050 025/050 036/050 024/050	055/100 047/100 060/100 072/100 050/100	019/025 021/025 022/025 023/025 048/050	028/050		59 54 56 65 76 50 96	05 05 02 04 04 04	B+ B B+ A A+ B	07 06 07 08 09 06	35 30 14 32 36 24 10	
107008 107009 * 110010 101011 103004 102013 102014 107010	033/050 032/050 027/050 036/050 033/050	021/050 008/050 021/050 026/050 025/050	054/100 040/100 048/100 062/100 058/100 	022/025 022/025 022/025 022/025 022/025 048/050 PP	032/050		54 FF 64 56 67 64 96 PP	04 05 02 05 04 04 01	B F A B+ A O PP	06 00 08 07 08 08 10	24 00 16 35 32 32 10	

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

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE . 25 00N 2010

F150330874	PATIL DHE	ERAJ PRAK	ASH	СНАУУА					71612533B PCCO Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	020/050 027/050 024/050 035/050 027/050	023/050 022/050 020/050 024/050 031/050	043/100 049/100 044/100 059/100 058/100	020/025 021/025 020/025 022/025 045/050	034/050		50 56 68 51 64 58 90	05 05 02 04 04 04	B B+ A B A B+	06 07 08 06 08 07	30 35 16 24 32 28 10	
107008 107009 * 110010 101011 103004 102013 102014	018/050 020/050 025/050 028/050 031/050	022/050 017/050 0 022/050 023/050 020/050	040/100 037/100 047/100 051/100 051/100	019/025 018/025 018/025 019/025 042/050	20\$/050		40 FF 40 52 55 56 84	04 05 02 05 04 04	P F P B B+ B+	04 00 04 06 07 07	16 00 08 30 28 28	

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

F150330875 PATIL MAYUR RAJENDRA SUNITA 71711090H PCCOE Grd PR OR Tot% Crd Grd Pts ΟE $_{
m TH}$ [OE+TH] TW Pts ~~~~~~ ~~~~~~ ~~~~~~ ~~~~~ SEM :1 041/050 039/050 080/100 023/025 ----- ---- 029/050 023/050 052/100 021/025 ----- -----107001 82 05 0 10 50 107002 58 05 B+ 07 35 110003 025/050 -----50 02 06 12 В ---------043/050 027/050 070/100 023/025 74 104012 -----Λ4 A+ Λ9 36 032/050 023/050 055/100 021/025 031/050 035/050 066/100 -----101005 _____ ---- 60 04 A 08 32 102006 -----66 04 08 32 Α 0 111007 ----- 044/050 ---- 88 10 10 01 SEM.:2 62 04 80 32 Α 72 05 09 45 A+ A 110010 031/050 -----62 0.2 0.8 16 _____ 029/050 028/050 057/100 020/025 _____ 101011 -----61 05 Α 0.8 40 103004 036/050 039/050 075/100 021/025 ---- 76 04 A+ 09 36 04 A 01 O 039/050 026/050 065/100 022/025 69 80 102013 32 102014 ----- 046/050 ---- 92 10 10 ---------- PP PP 107010 PР -----0.0 00 11

FIRST YEAR SGPA : 8.36, TOTAL CREDITS EARNED : 50

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BRANCH CODE: 05

107009

110010

DATE : 23 JUN 2018

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F150330876	PATIL MIT	'ALI CHAND	RASHEKHAR	AR CHARULATA					71711091F PC Grd C		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1											
107001 107002 110003 104012 101005 102006 111007	041/050 034/050 040/050 035/050 028/050	020/050 028/050 032/050 031/050 023/050	061/100 062/100 072/100 066/100 051/100	023/025 022/025 022/025 022/025 044/050	024/050		67 67 48 75 70 51 88	05 05 02 04 04 04	A A C A+ A+ B	08 08 05 09 09 06 10	40 40 10 36 36 24 10
107008 * 107009 110010 101011 103004 102013 102014 107010	030/050 033/050 030/050 039/050 033/050	023/050 020/050 020/050 022/050 023/050	053/100 053/100 050/100 061/100 056/100	022/025 022/025 022/025 023/025 021/025 044/050 PP	024/050		53 60 48 57 67 61 88 PP	04 05 02 05 04 04 01	B A C B+ A A O PP	06 08 05 07 08 08 10	24 40 10 35 32 32 10

FIRST YEAR SGPA : 7.58, TOTAL CREDITS EARNED : 50

F150330877 Patil Pranav Pramod Leena 71711096G PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ ~~ SEM.:1 107001 * 031/050 007/050 038/100 020/025 ----- FF 05 F 00 107002 09 71 05 038/050 030/050 068/100 021/025 _____ 45 Α+ 022/050 -----110003 44 0.2 D 0.4 ΛR 020/050 027/050 047/100 021/025 ------037/050 037/050 074/100 022/025 ------039/050 020/050 059/100 -----104012 _____ 54 04 В 06 24 101005 76 04 A+ 09 36 04 B+ 102006 59 07 28 ----- 045/050 ---------- 90 111007 0.1 10 Ω 1.0 _____ SEM:2

---------55 05 B+ 07 35 56 04 07 B+ 28 04 60 80 32 Α 01 U -----102014 043/050 -----86 10 10 _____ _____ -------------- PP _____ 107010 ----------PP 11 0.0

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

107008 027/050 021/050 048/100 -----

033/050 028/050 061/100 022/025

025/050

----- 48

04

05

0.2

66

50

C 05

0.8

06

A

В

20

40

BRANCH CODE: 05

DATE : 23 JUN 2018

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F150330878	PATIL PRA	THMESH MA	HESH	MADHURI					71612601L PCCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 107002 110003 104012 101005 102006 111007	034/050 026/050 023/050 026/050 029/050	020/050 025/050 033/050 020/050 033/050	054/100 051/100 056/100 046/100 062/100	020/025 021/025 021/025 020/025 045/050	020/050		59 57 40 61 52 62 90	05 05 02 04 04 04	B+ B+ P A B A	07 07 04 08 06 08	35 35 08 32 24 32
107008 * 107009 * 110010 * 101011 * 103004 * 102013 102014	022/050 028/050	009/050 017/050 0 009/050 005/050 25\$/050	029/100 039/100 037/100 029/100 040/100	020/025 019/025 019/025 019/025 041/050	022/050		FF 44 FF FF 47 82	04 05 02 05 04 04	F F F F C O	00 00 04 00 00 00 05	00 00 08 00 00 20

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

F150330879 PATIL SAURABH VIJAY UJWALA 71612891J PCCOE

Grd Crd

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

	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts ~~	Crd Pts ~~
SEM.:1											
107001 107009 110003 103004 101005 102006 111007	033/050 028/050 019/050 031/050 019/050	020/050 020/050 029/050 028/050 027/050	053/100 048/100 048/100 059/100 046/100	020/025 021/025 017/025 019/025 041/050	035/050		58 55 70 52 62 46 82	05 05 02 04 04 04	B+ B+ A+ B A C	07 07 09 06 08 05	35 35 18 24 32 20 10
SEM.:2											
107008 * 107002 110010 101011 104012 102013 102014	021/050 032/050 022/050 037/050 024/050	025/050 020/050 020/050 026/050 021/050	046/100 052/100 042/100 063/100 045/100	020/025 017/025 020/025 019/025 040/050	20\$/050		46 57 40 47 66 51 80	04 05 02 05 04 04	C B+ P C A B	05 07 04 05 08 06	20 35 08 25 32 24 10

FIRST YEAR SGPA : 6.56, TOTAL CREDITS EARNED : 50

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BRANCH CODE: 05

DATE : 23 JUN 2018

F150330881	PATWARDHAN SWANAND SANDEER			EP SAMPADA					71711112B PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 110003 103004 101005 102006 111007	017/050 018/050 022/050 036/050 033/050	025/050 026/050 023/050 033/050 035/050	042/100 044/100 045/100 069/100 068/100	019/025 019/025 019/025 021/025 044/050	021/050		48 50 42 51 72 68 88	05 05 02 04 04 04	C B P B A+ A	05 06 04 06 09 08 10	25 30 08 24 36 32	
SEM.:2												
107008 107002 * 110010 101011 104012 102013 102014 107010	020/050 022/050 018/050 020/050 022/050 	020/050 011/050 22\$/050 020/050 020/050	040/100 033/100 040/100 040/100 042/100 	020/025 019/025 020/025 019/025 046/050 PP	028/050		40 FF 56 47 48 48 92 PP	04 05 02 05 04 04 01	P F B+ C C C O PP	04 00 07 05 05 05 10	16 00 14 25 20 20 10	

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

F150330882	Pawar Jug	al Parmes	hwar	Pooja					71711115G PCC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
107001 * 107009 * 110003 103004 * 101005 * 102006 111007	024/050 019/050 015/050 018/050 033/050	20\$/050 003/050 013/050 22\$/050 029/050	044/100 022/100 028/100 040/100 062/100	019/025 019/025 018/025 019/025 043/050	022/050		50 FF 44 FF 47 62 86	05 05 02 04 04 04	B F P F C A	06 00 04 00 05 08 10	30 00 08 00 20 32 10
107008 * 107002 * 110010 101011 104012 * 102013 * 102014 107010	017/050 023/050 023/050 022/050 029/050	010/050 008/050 027/050 000/050 002/050	027/100 031/100 050/100 022/100 031/100	019/025 018/025 018/025 018/025 041/050 PP	022/050		FF FF 44 54 FF FF 82 PP	04 05 02 05 04 04 01	F F P B F F O PP	00 00 04 06 00 00 10	00 00 08 30 00 00 10

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 24

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330884	PETKAR AT	HARVA DNY	ANESHWAR	AR SUPRIYA					71711125D PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	039/050 029/050 035/050 041/050 025/050	023/050 024/050 030/050 030/050 034/050	062/100 053/100 065/100 071/100 059/100	021/025 020/025 020/025 020/025 041/050	20\$/050		66 58 40 68 72 59 82	05 05 02 04 04 04	A B+ P A A+ B+	08 07 04 08 09 07	40 35 08 32 36 28 10	
107008 107009 * 110010 101011 103004 102013 102014 107010	030/050 033/050 023/050 023/050 029/050 	022/050 020/050 043/050 027/050 021/050	052/100 053/100 066/100 050/100 050/100	017/025 017/025 016/025 016/025 037/050 PP	025/050		52 56 50 66 52 52 74 PP	04 05 02 05 04 04 01	B B+ B A B B A+ PP	06 07 06 08 06 06 09	24 35 12 40 24 24 09	

FIRST YEAR SGPA : 7.14, TOTAL CREDITS EARNED : 50

F150330886 Pote Shivani Jagdish Kamal 71711129G PCCOE

Grd Crd

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

SEM.:1	OE ~~~~~	TH ~~~~~	[OE+TH]	TW ~~~~~	PR ~~~~~	OR ~~~~~	Tot% ~~~	Crd ~~	Grd ~~~	Grd Pts ~~	Crd Pts ~~
107001 107002 110003 104012 101005 102006 111007	027/050 023/050 032/050 035/050 035/050	021/050 020/050 0 022/050 030/050 043/050	048/100 043/100 054/100 065/100 078/100	019/025 020/025 022/025 022/025 043/050	020/050		53 50 40 60 69 78 86	05 05 02 04 04 04	B B P A A A+ O	06 06 04 08 08 09	30 30 08 32 32 36 10
SEM.:2 107008 107009 * 110010 101011	032/050 031/050 017/050	020/050 023/050 23\$/050	052/100 054/100 040/100	021/025 018/025	021/050		52 60 42 46	04 05 02 05	B A P C	06 08 04 05	24 40 08 25
103004 * 102013 102014 107010	022/050 031/050 	022/050 025/050 	044/100 056/100 	019/025 020/025 041/050 PP			50 60 82 PP	04 04 01 00	B A O PP	06 08 10 11	24 32 10 00

FIRST YEAR SGPA : 6.82, TOTAL CREDITS EARNED : 50

: PIMPRI CHINCHWAD COLLEGE OF ENGINEERING, PUNE COLLEGE

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330888	RAGHAV MA	MANJU						PCCOE Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 * 107002 110003 104012 101005 102006 111007	028/050 027/050 035/050 038/050 016/050	006/050 20\$/050 022/050 027/050 027/050	034/100 047/100 057/100 065/100 043/100	017/025 017/025 019/025 019/025 040/050	026/050		FF 51 52 60 67 43 80	05 05 02 04 04 04	F B B A A P	00 06 06 08 08 04	00 30 12 32 32 16
SEM.:2 107008 * 107009 110010 101011 103004 102013 102014 107010	025/050 038/050 034/050 030/050 028/050 	007/050 020/050 021/050 020/050 20\$/050	032/100 058/100 055/100 050/100 048/100	017/025 017/025 016/025 015/025 030/050 PP	029/050		FF 60 58 57 52 50 60 PP	04 05 02 05 04 04 01	F A B+ B+ B A PP	00 08 07 07 06 06 08	00 40 14 35 24 24 08

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

71711134C PCCOE F150330889 RAGHAV SHARMA RAJNI Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 107001 * 032/050 002/050 034/100 019/025 ----- FF 05 F 0.0 029/050 033/050 062/100 020/025 107009 65 05 0.8 _____ 40 Α 025/050 -----110003 50 0.2 В 06 12 103004 * 025/050 003/050 028/100 018/025 ------101005 037/050 028/050 065/100 018/025 ------102006 031/050 026/050 057/100 ------F ----- FF 04 00 0.0 -----66 04 08 32 Α ---- 57 04 B+ 07 28 ----- 041/050 -----111007 ---- 82 0.1 10 Ω 1.0 -----SEM:2 107008 * 021/050 000/050 021/100 ---------- FF 04 F 00 00 P 021/050 020/050 041/100 015/025 028/050 -----107002 44 05 0.4 2.0 110010 56 0.2 B+ 0.7 14 51 05 В 06 30 57 04 07 B+ 28 04 56 07 28 B+ -----102014 ----- 025/050 -----50 0.1 В 06 06 _____ _____ ---------- PP 107010 ----------PP 0.0 PР 11 00

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

: PIMPRI CHINCHWAD COLLEGE OF ENGINEERING, PUNE COLLEGE

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330890	RATHOD AB	HISHEK PR	AKASH	USHA					71711142D PCCOE Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 * 107009 * 110003 * 103004 * 101005 * 102006 * 111007	011/050 019/050 013/050 019/050 006/050	000/050 000/050 001/050 010/050 002/050	011/100 019/100 014/100 029/100 008/100	016/025 015/025 015/025 017/025 039/050	AB/050		FF FF FF FF FF 78	05 05 02 04 04 04	F F F F F A+	00 00 00 00 00 00 00	00 00 00 00 00 00 00	
107008 * 107002 * 110010 * 101011 * 104012 * 102013 * 102014 107010	018/050 020/050 015/050 026/050 019/050 	000/050 002/050 005/050 004/050 000/050 	018/100 022/100 020/100 030/100 019/100 	013/025 012/025 013/025 012/025 022/050 PP	AB/050		FF FF FF FF FF 44 PP	04 05 02 05 04 04 01	F F F F P PP	00 00 00 00 00 00 00 04 11	00 00 00 00 00 00 00 04 00	

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 2

71711144L PCCOE F150330891 RATHOD PRASHANT GOPICHAND DEVAKI Grd Crd OR Tot% Crd Grd Pts [OE+TH] TW PR OR Tot% OE TH Pts ~~~~~ ~~ ~~~ SEM.:1 107001 * 019/050 000/050 019/100 018/025 ----- FF 05 107002 * 022/050 011/050 033/100 017/025 ----- FF 024/050 ----- 48 00 05 0.0 F C 110003 0.2 05 10 023/050 20\$/050 043/100 017/025 ------021/050 020/050 041/100 018/025 ------013/050 028/050 041/100 ----------04 C 04 C 04 P 05 104012 48 20 101005 47 05 20 04 ---- 41 102006 16 ----- 040/050 -----111007 ----- 80 0.1 Ο 10 1.0 _____ -----SEM:2 107008 * 029/050 000/050 029/100 ---------- FF 04 F 00 00 F 107009 * 020/050 011/050 031/100 020/025 --------- FF 05 0.0 0.0 025/050 -----110010 50 0.2 06 12 ---------48 05 C 05 25 04 F 00 00 FF 04 B+ ----- 59 07 28 -----92 01 O 00 PP 10 102014 ----- 046/050 -----10 _____ _____ _____ ----- PP

PP

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

107010

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BRANCH CODE: 05

DATE : 23 JUN 2018

DATE . 25 00N 2010

F150330893	RUTUJA SU	NIL DOIPH	ODE	JAYASHREE					71711156D PCCC Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 * 110003 103004 101005 102006 111007	047/050 038/050 040/050 042/050 040/050	024/050 028/050 034/050 042/050 020/050	071/100 066/100 074/100 084/100 060/100	020/025 021/025 022/025 022/025 044/050	031/050		72 69 62 76 84 60 88	05 05 02 04 04 04	A+ A A A+ O A	09 08 08 09 10 08	45 40 16 36 40 32 10	
SEM.:2 107008 * 107002 110010 * 101011 104012 102013 102014 107010	025/050 023/050 016/050 018/050 021/050	020/050 034/050 027/050 030/050 031/050	045/100 057/100 043/100 048/100 052/100	020/025 018/025 018/025 019/025 037/050 PP	037/050		45 61 74 48 52 56 74 PP	04 05 02 05 04 04 01	C A A+ C B B+ A+ PP	05 08 09 05 06 07 09	20 40 18 25 24 28 09	

FIRST YEAR SGPA : 7.66, TOTAL CREDITS EARNED : 50

F150330894	SAGAR SIN	GH		SAVITA DEVI					71711158L PCCO Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	027/050 026/050 028/050 031/050 022/050	024/050 021/050 020/050 030/050 028/050	051/100 047/100 048/100 061/100 050/100	016/025 016/025 017/025 018/025 037/050	024/050		53 50 48 52 63 50 74	05 05 02 04 04 04	B B C B A B A+	06 06 05 06 08 06 09	30 30 10 24 32 24 09	
107008 107009 110010 101011 103004 102013 * 102014 107010	025/050 023/050 033/050 014/050 019/050 	20\$/050 020/050 022/050 26\$/050 21\$/050	045/100 043/100 055/100 040/100 040/100	015/025 015/025 014/025 014/025 033/050 PP	024/050		45 46 48 56 43 43 66 PP	04 05 02 05 04 04 01	C C B+ P P A PP	05 05 05 07 04 04 08 11	20 25 10 35 16 16 08	

FIRST YEAR SGPA : 5.78, TOTAL CREDITS EARNED : 50

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330896	Sali Adit	ya Sanjay		Vaishali					7171	PCCOE	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001 * 107009 * 110003 103004 * 101005 102006 * 111007	017/050 025/050  018/050 034/050 016/050	001/050 011/050  AB/050 023/050 000/050	018/100 036/100  018/100 057/100 016/100	017/025 019/025  017/025 020/025  039/050	020/050		FF FF 40 FF 61 FF 78	05 05 02 04 04 04	F F F A F	00 00 04 00 08 00	00 00 08 00 32 00
SEM.:2				039/030			70	O1	Ат	09	09
107008 * 107002 * 110010 101011 104012 * 102013 * 102014 107010	021/050 023/050  022/050 033/050 029/050	010/050 AB/050  025/050 020/050 012/050	031/100 023/100  047/100 053/100 041/100 	 015/025  016/025 017/025 015/025 032/050 PP	024/050		FF FF 48 50 56 FF 64 PP	04 05 02 05 04 04 01	F F C B B+ F A PP	00 00 05 06 07 00 08	00 00 10 30 28 00 08

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

71711166M PCCOE F150330898 SALI VINIT AMBADAS LAXMI Grd Crd OE TH [OE+TH] TW PR OR Tot% OR Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 107001 * 024/050 023/050 047/100 019/025 ----- 52 05 В 06 30 107009 * 021/050 016/050 037/100 020/025 ----- FF 023/050 ----- 46 00 05 0.0 F C 110003 0.2 05 10 04 C 04 A 04 A 020/050 020/050 040/100 020/025 ------035/050 026/050 061/100 022/025 ------043/050 025/050 068/100 -----05 103004 ----- 48 20 101005 66 08 32 08 ---- 68 102006 32 ----- 047/050 -----111007 ---- 94 0.1 1.0 Ω 1.0 -----SEM.:2 107008 018/050 22\$/050 040/100 ---------- 40 04 P 04 16 -----024/050 020/050 044/100 019/025 В 107002 _____ 05 06 30 50 035/050 -----09 110010 70 0.2 A+ 18 ----- FF 05 F 00 00 57 04 07 B+ 28 04 56 07 28 B+ 01 U -----10 102014 ----- 042/050 -----84 10 _____ _____ ---------- PP _____ 107010 ----------PP 11 0.0

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

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330899	SANGRAM B	RAMHADEO	GALANDE	E SANGITA GALANDE					7171	1178E Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 111007	027/050 023/050  029/050 034/050 018/050	021/050 021/050  023/050 026/050 030/050	048/100 044/100  052/100 060/100 048/100	022/025 020/025  021/025 021/025  044/050	022/050		56 51 44 58 64 48 88	05 05 02 04 04 04	B+ B P B+ A C	07 06 04 07 08 05	35 30 08 28 32 20
SEM.:2											
107008 107009 110010 101011 * 103004 102013 102014 107010	027/050 026/050  028/050 022/050 026/050	021/050 024/050  014/050 024/050 021/050	048/100 050/100  042/100 046/100 047/100	019/025  020/025 019/025 019/025 041/050 PP	20\$/050		48 55 40 FF 52 52 82 PP	04 05 02 05 04 04 01	C B+ P F B O PP	05 07 04 00 06 06 10	20 35 08 00 24 24 10

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

F150330900 SARDESHMUKH MALHAR PRAVIN SHAILAJA 71711181E PCCOE Grd Crd OR [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts OE TH Pts ~~~~~ ~~ ~~~ SEM.:1 028/050 021/050 049/100 018/025 ----- -----107001 53 05 В 06 30 107002 * 033/050 013/050 046/100 018/025 00 0.0 ----- FF 05 F 54 027/050 -----110003 0.2 В 06 12 ---- 52 04 B 06 24 04 A 08 04 F 00 63 32 ----- FF 00 ----- 034/050 -----08 111007 ----- 68 0.1 Δ 08 -----SEM.:2 107008 * 019/050 001/050 020/100 ---------- FF 04 F 00 00 F 107009 * 026/050 005/050 031/100 017/025 _____ ----- FF 05 0.0 0.0 023/050 110010 -----46 0.2 C 05 10 101011 * 035/050 009/050 044/100 018/025 103004 * 017/050 006/050 023/100 016/025 102013 * 025/050 003/050 028/100 015/025 ----- FF 05 F 00 00 FF04 F 00 0.0 04 F ----- FF 00 00 01 A. PP -----70 102014 ----- 035/050 -----09 09 _____ _____ _____ ----- PP _____ 107010 -----PP 11 0.0

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

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE . 25 00N 2010

F150330901	SATKAR CH	AITANYA N	AMDEO	SHANTA						71612606M PCC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 * 110003 104012 101005 102006 111007	026/050 029/050  040/050 040/050 020/050	022/050 020/050  022/050 020/050 023/050	048/100 049/100  062/100 060/100 043/100	022/025 020/025  021/025 021/025  044/050	041/050		56 55 82 66 64 43 88	05 05 02 04 04 04	B+ B+ O A A P	07 07 10 08 08 04	35 35 20 32 32 16 10	
SEM.:2 107008 107009 110010 101011 103004 * 102013 102014	032/050 031/050  027/050 032/050 031/050	022/050 022/050  022/050 015/050 20\$/050	054/100 053/100  049/100 047/100 051/100	020/025  019/025 020/025 017/025 044/050	023/050		54 58 46 54 FF 54 88	04 05 02 05 04 04	B B+ C B F B	06 07 05 06 00 06	24 35 10 30 00 24 10	

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

F150330902	SAWANT MI	THILESH P	POOJA	ANT	71711185H PCCOE Grd Crd						
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001	040/050	021/050	061/100	022/025			66	05	А	08	40
107002	035/050	027/050	062/100	022/025			67	05	A	08	40
110003					037/050		74	02	A+	09	18
104012	036/050	032/050	068/100	023/025			72	04	A+	09	36
101005	041/050	025/050	066/100	023/025			71	04	A+	09	36
102006	029/050	041/050	070/100				70	04	A+	09	36
111007				046/050			92	01	0	10	10
SEM.:2											
107008 *	027/050	014/050	041/100				FF	04	F	0.0	00
107009 *		017/050	048/100	022/025			FF	0.5	F	0.0	00
110010					029/050		58	02	B+	07	14
101011	030/050	022/050	052/100	022/025			59	05	B+	07	35
103004	033/050	023/050	056/100	023/025			63	04	A	08	32
102013	032/050	20\$/050	052/100	022/025			59	04	B+	07	28
102014				046/050			92	01	0	10	10
107010				PP			PP	00	PP	11	00

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

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE . 25 00N 2010

F150330904	SHARMA HA	RSHIT BRA	J KISHORE	RE SHEELA					71612849H PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	029/050 031/050 025/050 038/050 020/050	031/050 020/050 024/050 021/050 037/050	060/100 051/100 049/100 059/100 057/100	020/025 020/025 019/025 021/025 043/050	034/050		64 56 68 54 64 57 86	05 05 02 04 04 04	A B+ A B A B+ O	08 07 08 06 08 07	40 35 16 24 32 28 10	
SEM.:2												
107008 * 107009 * 110010 101011 103004 102013 102014	027/050 026/050 027/050 029/050 025/050	AB/050 021/050 030/050 021/050 022/050	027/100 047/100 057/100 050/100 047/100	018/025 018/025 018/025 017/025 037/050	024/050		FF 52 48 60 54 51 74	04 05 02 05 04 04	F B C A B B	00 06 05 08 06 06	00 30 10 40 24 24	

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

F150330905 SHELKE PARTH DHARMPAL KAVITA 71612558H PCCOE Grd Crd

										Grd	Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
107001	020/050	021/050	041/100	021/025			49	05	C	05	25
									-		
107002	038/050	020/050	058/100	021/025			63	05	A	08	40
110003					022/050		44	02	P	04	8 0
104012	036/050	030/050	066/100	021/025			69	04	A	8 0	32
101005	041/050	024/050	065/100	021/025			68	04	A	0.8	32
102006	026/050	022/050	048/100				48	04	С	05	20
111007				044/050			88	01	0	10	10
SEM.:2											
107008	028/050	023/050	051/100				51	04	В	06	24
107009 *	030/050	020/050	050/100	020/025			56	0.5	B+	07	35
110010	030/030	020/030	030/100	020/025	023/050		46	02	C.	05	10
	007/050	005/050	050/100		023/030		57		-		
101011	027/050	025/050	052/100	020/025			<b>.</b>	05	B+	07	35
103004	032/050	20\$/050	052/100	021/025			58	04	B+	07	28
102013	040/050	020/050	060/100	021/025			64	04	A	8 0	32
102014				042/050			84	01	0	10	10

FIRST YEAR SGPA : 6.82, TOTAL CREDITS EARNED : 50

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BRANCH CODE: 05

DATE : 23 JUN 2018

F150330907	SHIKALGAR TEHSEER RAFIK		SHIKALGAR FARIDA RAFIK			FIK	71711207B PCCO Grd Crd				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 * 107002 * 110003	015/050 021/050  023/050 036/050 023/050	005/050 001/050  014/050 020/050 020/050	020/100 022/100  037/100 056/100 043/100	016/025 018/025  021/025 021/025  042/050	022/050		FF FF 44 FF 61 43 84	05 05 02 04 04 04	F F F A P	00 00 04 00 08 04 10	00 00 08 00 32 16 10
107008 * 107009 * 110010 1010111 * 103004 * 102013 102014 107010	016/050 025/050  020/050 034/050 027/050	013/050 020/050  012/050 003/050 020/050	029/100 045/100  032/100 037/100 047/100	020/025  018/025 020/025 019/025 043/050 PP	033/050		FF 52 66 FF FF 52 86 PP	04 05 02 05 04 04 01	F B A F F B O PP	00 06 08 00 00 06 10	00 30 16 00 00 24 10

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

F150330908 Shinde Anushka Jayant Chhaya 71711212J PCCOE Grd Crd OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 107001 024/050 022/050 046/100 018/025 ------ 51 107009 * 017/050 005/050 022/100 017/025 ------ FF 107001 05 В 06 30 00 ----- FF 05 0.0 F 021/050 -----110003 42 0.2 P 0.4 ΛR 103004 * 018/050 013/050 031/100 019/025 ------101005 025/050 024/050 049/100 018/025 ------102006 015/050 25\$/050 040/100 ------F ----- FF 04 00 00 53 04 В 06 24 04 P 04 40 16 ----- 042/050 -----111007 ---- 84 0.1 10 Ω 1.0 -----SEM:2 107008 * 026/050 012/050 038/100 ---------- FF 04 F 00 00 B ----- 53 ----- 52 107002 023/050 024/050 047/100 020/025 _____ 05 06 30 026/050 110010 _____ 52 0.2 В 06 12 101011 * 021/050 013/050 034/100 019/025 104012 * 025/050 017/050 042/100 019/025 102013 * 024/050 007/050 031/100 019/025 ----- FF 05 00 00 FF04 F 00 0.0 04 ----- FF F 00 0.0 01 O 00 PP 10 102014 043/050 ----------86 10 _____ _____ -----_____ ----- PP _____ 107010 -----PP 0.0 11 0.0

FIRST YEAR SGPA : --, TOTAL CREDITS EARNED : 24

BRANCH CODE: 05

DATE : 23 JUN 2018

DAIL · 25 UUN 2010

F150330909	SHINDE PU	RNIMA ASH	OK	SARITA					71612917F PCCO Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107009 110003 103004 101005 102006 111007	035/050 024/050  020/050 036/050 019/050	020/050 020/050  020/050 028/050 027/050	055/100 044/100  040/100 064/100 046/100	021/025 019/025  019/025 021/025  043/050	026/050		60 50 52 47 68 46 86	05 05 02 04 04 04	A B C A C	08 06 06 05 08 05	40 30 12 20 32 20 10	
SEM.:2												
107008 * 107002 110010 101011 * 104012 102013 102014	029/050 023/050  024/050 026/050 025/050	15#/050 020/050  020/050 025/050 020/050	044/100 043/100  044/100 051/100 045/100	018/025  016/025 018/025 017/025 033/050	022/050		44 48 44 48 55 49 66	04 05 02 05 04 04	P C P C B+ C A	04 05 04 05 07 05	16 25 08 25 28 20	

FIRST YEAR SGPA : 5.88, TOTAL CREDITS EARNED : 50

F150330910 Shinde Saurabh Sanjay Manisha 71711219F PCCOE

F150330910	Shinde Sa	urabh San	jay	Manisha					7171	PCCOE Crd	
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts ~~	Pts
SEM.:1											
107001 107009 * 110003 103004 * 101005 102006 111007	015/050 026/050  017/050 029/050 039/050	25\$/050 015/050  031/050 021/050 044/050	040/100 041/100  048/100 050/100 083/100	019/025 021/025  020/025 021/025  046/050	023/050		47 FF 46 54 56 83 92	05 05 02 04 04 04	C F C B B+ O	05 00 05 06 07 10	25 00 10 24 28 40 10
107008 107002 110010 101011 104012 * 102013 102014 107010	022/050 028/050  016/050 024/050 033/050	023/050 025/050  026/050 029/050 022/050	045/100 053/100  042/100 053/100 055/100	021/025  020/025 020/025 021/025 045/050 PP	027/050		45 59 54 49 58 60 90 PP	04 05 02 05 04 04 01	C B+ B C B+ A O PP	05 07 06 05 07 08 10	20 35 12 25 28 32 10

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

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BRANCH CODE: 05

DATE : 23 JUN 2018

DAIL · 25 UUN 2010

F150330911	SHINDE VI	ASHNAVI S	UNIL	ANJALI					71711221H PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
107001 107009 110003 103004 * 101005 102006 111007	030/050 027/050  022/050 027/050 028/050	028/050 020/050  023/050 022/050 020/050	058/100 047/100  045/100 049/100 048/100	020/025 020/025  019/025 019/025  044/050	023/050		62 53 46 51 54 48 88	05 05 02 04 04 04	A B C B B C O	08 06 05 06 06 05	40 30 10 24 24 20 10	
107008 107002 110010 101011 104012 102013 102014 107010	028/050 028/050  027/050 021/050 021/050	020/050 026/050  020/050 021/050 022/050	048/100 054/100  047/100 042/100 043/100	020/025  020/025 019/025 017/025 036/050 PP	20\$/050		48 59 40 53 48 48 72 PP	04 05 02 05 04 04 01	C B+ P B C C C A+	05 07 04 06 05 05 09	20 35 08 30 20 20 09	

FIRST YEAR SGPA : 6, TOTAL CREDITS EARNED : 50

F150330917	Sonawane	Rohan Nam	deo	Nutan					71711234K PCCO: Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 * 107009 * 110003 103004 101005 102006 111007	018/050 018/050  019/050 023/050 019/050	022/050 007/050  022/050 020/050 027/050	040/100 025/100  041/100 043/100 046/100	018/025 018/025  019/025 019/025  043/050	021/050		46 FF 42 48 49 46 86	05 05 02 04 04 04	C F P C C C O	05 00 04 05 05 05	25 00 08 20 20 20	
107008 * 107002 110010 101011 104012 * 102013 * 102014 107010	014/050 033/050  023/050 030/050 022/050	020/050 020/050  020/050 016/050 20\$/050	034/100 053/100  043/100 046/100 042/100	019/025  018/025 019/025 018/025 042/050 PP	022/050		FF 57 44 48 FF 48 84 PP	04 05 02 05 04 04 01	F B+ P C F C O PP	00 07 04 05 00 05 10	00 35 08 25 00 20 10	

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

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330919	SONKE PRE	ETI ANANT		MANISHA					7171	PCCOE Crd	
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts ~~	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 111007	025/050 027/050  028/050 034/050 038/050	020/050 021/050  025/050 022/050 024/050	045/100 048/100  053/100 056/100 062/100	021/025 021/025  021/025 022/025  044/050	022/050		52 55 44 59 62 62 88	05 05 02 04 04 04	B B+ P B+ A A	06 07 04 07 08 08	30 35 08 28 32 32
107008 * 107009 110010 101011 103004 * 102013 102014 107010	029/050 026/050  025/050 026/050 034/050	024/050 20\$/050  026/050 014/050 027/050	053/100 046/100  051/100 040/100 061/100	021/025  021/025 021/025 022/025 045/050 PP	030/050		53 53 60 57 FF 66 90 PP	04 05 02 05 04 04 01	B B A B+ F A O PP	06 06 08 07 00 08 10	24 30 16 35 00 32 10

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

F150330921	TEKALE SA	HIL VISHN	UKANT	PRIYA TEKALE					71711258G PCCO: Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1												
107001 * 107009 110003 103004 * 101005 102006 111007	023/050 035/050  029/050 038/050 022/050	006/050 026/050  020/050 028/050 026/050	029/100 061/100  049/100 066/100 048/100	020/025 022/025  021/025 024/025  047/050	026/050		FF 66 52 56 72 48 94	05 05 02 04 04 04	F A B B+ A+ C	00 08 06 07 09 05	00 40 12 28 36 20	
107008 * 107002 110010 101011 104012 102013 102014 107010	022/050 042/050  034/050 043/050 037/050	010/050 023/050  020/050 029/050 022/050	032/100 065/100  054/100 072/100 059/100	023/025  022/025 023/025 021/025 045/050 PP	035/050		FF 70 70 60 76 64 90 PP	04 05 02 05 04 04 01	F A+ A+ A A+ A O	00 09 09 08 09 08 10	00 45 18 40 36 32 10	

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

BRANCH CODE: 05

DATE : 23 JUN 2018

DATE . 25 00N 2010

F150330923	THITE ADI	TYA SHEKH	AR	SUNITA					71612704M PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
107001 107002 110003 104012 101005 102006 111007	026/050 034/050  030/050 034/050 028/050	020/050 020/050  033/050 026/050 023/050	046/100 054/100  063/100 060/100 051/100	021/025 020/025  020/025 021/025  042/050	025/050		53 59 50 66 64 51 84	05 05 02 04 04 04	B B+ B A A B	06 07 06 08 08 06 10	30 35 12 32 32 24 10	
SEM.:2												
107008 107009 110010 101011 103004 102013 *	020/050 019/050  021/050 029/050 031/050	020/050 21\$/050  022/050 023/050 022/050	040/100 040/100  043/100 052/100 053/100	019/025  019/025 020/025 020/025 043/050	20\$/050		40 47 40 49 57 58 86	04 05 02 05 04 04	P C P C B+ B+	04 05 04 05 07 07	16 25 08 25 28 28	

FIRST YEAR SGPA : 6.3, TOTAL CREDITS EARNED : 50

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F150330926	THONGIRE	REVANNATH	VIJAY	Z ANURADHA						71612842L PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
107001 107002 110003 104012 101005 102006 111007 SEM.:2	033/050 021/050  025/050 035/050 029/050	023/050 020/050  026/050 026/050 041/050	056/100 041/100  051/100 061/100 070/100	023/025 019/025  021/025 022/025  045/050	20\$/050		63 48 40 57 66 70 90	05 05 02 04 04 04	A C P B+ A A+	08 05 04 07 08 09	40 25 08 28 32 36 10		
107008 * 107009 110010 101011 * 103004 102013 102014	020/050	020/050 020/050  006/050 20\$/050 020/050	048/100 040/100  026/100 044/100 045/100	018/025  017/025 020/025 019/025 044/050	027/050		48 46 54 FF 51 51 88	04 05 02 05 04 04	C C B F B B	05 05 06 00 06 06	20 25 12 00 24 24		

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

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BRANCH CODE: 05

DATE : 23 JUN 2018

DAIL · 25 UUN 2010

F150330928	WADILE KA	NCHAN RAJ	U	ANITA					71613101D PCCC Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 * 110003 104012 101005 102006 111007	019/050 020/050  025/050 021/050 035/050	024/050 015/050  020/050 020/050 034/050	043/100 035/100  045/100 041/100 069/100	021/025 019/025  020/025 019/025  043/050	021/050		51 FF 42 52 48 69 86	05 05 02 04 04 04	B F P B C A	06 00 04 06 05 08 10	30 00 08 24 20 32
107008 107009 * 110010 101011 103004 * 102013 102014	018/050 032/050  018/050 018/050 022/050	023/050 012/050  023/050 004/050 023/050	041/100 044/100  041/100 022/100 045/100	020/025  018/025 017/025 019/025 041/050	032/050		41 FF 64 47 FF 51 82	04 05 02 05 04 04	P F A C F B	04 00 08 05 00 06	16 00 16 25 00 24 10

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

F150330930 Waghmare Priyanka Mahendra Kalyani 71711286B PCCOE Grd Crd PR OR Tot% Crd Grd Pts ΟE TH[OE+TH]  $\mathtt{TW}$ Pts ~~~~~ ~~~~~~ ~~~~~ ~~~~~~ ~~~~~~ ~~~ ~~ ~~~ ~~ SEM :1 48 05 05 25 48 05 C 05 25 110003 * 024/050 -----48 02 C 05 10 -----103004 * 024/050 017/050 041/100 016/025 पप -----F -----Λ4 0.0 00101005 029/050 022/050 051/100 018/025 102006 026/050 032/050 058/100 ------111007 ----- 038/050 _____ ----- 55 04 B+ 07 28 ----58 04 B+ 07 28 A+ ---- 76 01 09 09 SEM.:2 107008 * 020/050 022/050 042/100 ----- ----- 107002 * 017/050 027/050 044/100 018/025 ----- -----42 04 Ρ 04 16 49 05 C 05 25 110010 * AB/050 ----- FF 0.2 F 0.0 0.0 _____ _____ 101011 * 021/050 000/050 021/100 016/025 ---------- FF 05 F 0.0 0.0 -----104012 023/050 020/050 043/100 017/025 _____ 48 04 C 05 20 102013 023/050 020/050 043/100 016/025 47 04 C 05 20 01 A+ ---- 70 102014 035/050 09 09 --------------- PP 107010 _____ PР -----0.0 PР 11 00

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

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BRANCH CODE: 05

DATE : 23 JUN 2018

DATE · 25 UUN ZUIO

F150330933	WALKOLI DEVENDRA RAOSAHEB			B SUREKHA					71711290L PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts ~~	
SEM.:1												
107001 * 107009 110003 103004 * 101005 102006 111007	023/050 030/050  022/050 030/050 035/050	003/050 020/050 0 006/050 033/050 033/050	026/100 050/100 0 028/100 063/100 068/100	020/025 021/025  019/025 021/025  044/050	039/050		FF 56 78 FF 67 68 88	05 05 02 04 04 04	F B+ A+ F A A	00 07 09 00 08 08	00 35 18 00 32 32	
SEM.:2												
107008 * 107002 110010 101011 104012 102013 102014 107010	019/050 032/050  019/050 027/050 031/050 	002/050 020/050  21\$/050 029/050 028/050 	021/100 052/100  040/100 056/100 059/100 	019/025  019/025 020/025 020/025 043/050 PP	032/050		FF 56 64 47 60 63 86 PP	04 05 02 05 04 04 01	F B+ A C A A O PP	00 07 08 05 08 08 10	00 35 16 25 32 32 10	

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

F150330934 WANKHADE PRASHIK SANJAY VINITA 71612935D PCCOE Grd Crd OR Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ SEM.:1 107001 * 015/050 AB/050 015/100 018/025 ----- FF 05 107002 * 021/050 AB/050 021/100 016/025 00 0.0 _____ FF 05 F 020/050 -----110003 40 0.2 P Λ4 0.8 104012 * 018/050 018/050 036/100 017/025 ------101005 037/050 025/050 062/100 019/025 ------102006 015/050 025/050 040/100 ---------- FF 04 F 00 00 64 04 80 32 Α 04 P 40 04 16 ----- 035/050 ---- 70 111007 0.1 0.9 _____ A+ 09 -----SEM:2 107008 * 018/050 AB/050 018/100 ---------- FF 04 F 00 00 107009 * 023/050 007/050 030/100 019/025 _____ ----- FF 05 F 0.0 0.0 022/050 -----110010 44 0.2 Ρ 0.4 0.8 101011 * 024/050 AB/050 024/100 019/025 103004 * 023/050 AB/050 023/100 020/025 102013 * 025/050 012/050 037/100 020/025 ----- FF 05 00 00 FF04 F 00 00 04 F ----- FF 00 00 10 102014 044/050 ----- 88 0.1 Ο 10 -----

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

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BRANCH CODE: 05

DATE : 23 JUN 2018

F150330935	YADAV NEHALSINGH DEVENDERSINGH				SNEHAL				71711296K PCCOI Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 * 107002 110003 104012 101005 102006 111007	029/050 031/050  031/050 042/050 035/050	024/050 020/050  020/050 037/050 029/050	053/100 051/100  051/100 079/100 064/100	021/025 022/025  021/025 022/025  042/050	026/050		59 58 52 57 80 64 84	05 05 02 04 04 04	B+ B+ B+ O A	07 07 06 07 10 08	35 35 12 28 40 32 10
SEM.:2											
107008 * 107009 110010 101011 103004 102013 102014 107010	013/050 025/050  031/050 030/050 034/050 	032/050 025/050  020/050 020/050 028/050 	045/100 050/100  051/100 050/100 062/100 	018/025  021/025 020/025 020/025 042/050 PP	025/050		45 54 50 57 56 65 84 PP	04 05 02 05 04 04 01	C B B+ B+ A O PP	05 06 06 07 07 08 10	20 30 12 35 28 32 10

FIRST YEAR SGPA : 7.18, TOTAL CREDITS EARNED : 50

F150330938 Yeotekar tejas ajay ulka 71711299D PCCOE Grd Crd PR OR OE TH [OE+TH] TW PR OR Tot% Tot% Crd Grd Pts Pts ~~ ~~~ SEM.:1 107001 * 018/050 002/050 020/100 017/025 ----- FF 05 107002 * 020/050 000/050 020/100 016/025 00 0.0 ----- FF 05 F 021/050 -----110003 42 0.2 Р Λ4 ΛR 104012 * 019/050 010/050 029/100 016/025 ------101005 025/050 022/050 047/100 017/025 ------102006 * 017/050 002/050 019/100 ----------- FF 04 F 00 00 51 04 В 06 24 04 F ---- FF 00 00 ----- 037/050 --------- 74 111007 0.1 0.9 A+ 09 -----SEM : 2 107008 * 019/050 003/050 022/100 ---------- FF 04 F 00 00 F 107009 * 025/050 001/050 026/100 017/025 _____ 05 0.0 0.0 ---- FF 025/050 -----110010 50 0.2 В 06 12 101011 * 012/050 001/050 013/100 019/025 103004 * 023/050 002/050 025/100 017/025 102013 * 016/050 007/050 023/100 018/025 ----- FF 05 00 00 FF04 F 00 0.0 04 F ----- FF 00 00 01 A 00 PP 102014 -----034/050 ----------68 0.8 0.8 _____ ----- PP _____ 107010 -----PP 0.0 11 0.0

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

: PIMPRI CHINCHWAD COLLEGE OF ENGINEERING, PUNE COLLEGE

BRANCH CODE: 05

DATE : 23 JUN 2018

F150330939	ANIKET MU	KINDA ALO	NE	VARSHA ALONE					71710642L PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
107001 * 107002 * 110003 104012 101005 102006 111007		AB/050 008/050 021/050 025/050 020/050	025/100 037/100 048/100 055/100 048/100	019/025 020/025 019/025 021/025 046/050	029/050		FF FF 58 53 60 48 92	05 05 02 04 04 04	F F B+ B A C	00 00 07 06 08 05	00 00 14 24 32 20	
SEM.:2												
107008 * 107009 * 110010 * 101011 * 103004 * 102013 102014 107010	031/050 013/050	AB/050 010/050 001/050 009/050 20\$/050	020/100 041/100 014/100 035/100 043/100	021/025 019/025 020/025 020/025 044/050 PP	035/050		FF FF 70 FF FF 50 88 PP	04 05 02 05 04 04 01	F F A+ F F B O PP	00 00 09 00 00 06 10	00 00 18 00 00 24 10	

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

F150330940 BODELE PRANJAL SUDAMA SARITA 71612559F PCCOE Grd Crd OR Tot% Crd Grd Pts [OE+TH] TW PR OR Tot% TH OE Pts ~~~~~ ~~ ~~~ SEM.:1 107001 * 027/050 AB/050 027/100 021/025 ----- FF 05 00 107002 017/050 031/050 048/100 020/025 30 54 05 06 -----В 024/050 -----110003 48 0.2 C 05 10 020/050 022/050 042/100 019/025 ------037/050 021/050 058/100 022/025 ------020/050 039/050 059/100 -----104012 _____ 48 04 C 05 20 101005 64 04 80 32 Α 04 B+ 07 102006 ---- 59 28 ----- 045/050 ----- 90 111007 0.1 10 -----Ω 10 _____ SEM.:2 107008 * 025/050 AB/050 025/100 ---------- FF 04 F 00 00 ----- 52 023/050 ----- 46 В 023/050 023/050 046/100 019/025 107009 05 06 30 110010 0.2 C 05 10 101011 * 020/050 AB/050 020/100 018/025 103004 * 018/050 AB/050 018/100 018/025 102013 027/050 20\$/050 047/100 020/025 ----- FF 05 F 00 00 FF00 04 F 00 04 B ---- 53 06 24 ----- 82 10

041/050

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

102014

0.1

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DATE : 23 JUN 2018

DATE . 25 00N 2010

F150330941	CHAVAN AS	HWINI JAN	ARDHAN	MANISHA					7161	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 * 107009 * 110003	011/050 010/050	AB/050 AB/050 000/050 000/050 020/050	009/100 011/100 010/100 023/100 040/100	020/025 018/025 018/025 018/025 042/050	024/050		FF FF 48 FF FF 40 84	05 05 02 04 04 04	F F C F F P O	00 00 05 00 00 04	00 00 10 00 00 16 10
107008 * 107002 * 110010 101011 * 104012 * 102013 * 102014	017/050 017/050	007/050 AB/050 000/050 000/050 000/050	026/100 021/100 017/100 017/100 028/100	019/025 018/025 016/025 019/025 040/050	020/050		FF FF 40 FF FF FF 80	04 05 02 05 04 04	F F F F F O	00 00 04 00 00 00 10	00 00 08 00 00 00 10

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

F150330942 CHHATRE DEVI CHAITANYA SUNITA 71612872B PCCOE Grd PR OR Tot% Crd Grd Pts OE TH[OE+TH] TW Pts ~~~~~~ ~~~~~~ ~~~~~~ ~~~~~ SEM :1 018/050 022/050 040/100 019/025 ----- 032/050 021/050 053/100 019/025 ----- ----107001 47 05 С 05 25 107002 57 05 B+ 07 35 110003 024/050 -----48 02 C 05 10 -----026/050 027/050 053/100 018/025 07 _____ 104012 -----56 Λ4 B+ 2.8 037/050 033/050 070/100 019/025 029/050 024/050 053/100 -----101005 _____ -----71 04 A+ 09 36 102006 -----53 04 В 06 24 A+ 111007 ----- 036/050 72 09 09 01 SEM.:2 107008 * 019/050 042/050 061/100 ----- ----- 107009 029/050 020/050 049/100 020/025 ------61 04 80 32 Α 107009 55 05 07 35 B+ C 110010 024/050 -----48 0.2 05 10 _____ _____ 022/050 026/050 048/100 019/025 _____ 101011 -----53 05 В 06 30 103004 027/050 020/050 047/100 019/025 -----52 04 В 06 24 B 06 0 10 102013 026/050 20\$/050 046/100 021/025 53 04 24 ----- 043/050 102014 ----- 86 01 10

FIRST YEAR SGPA : 6.64, TOTAL CREDITS EARNED : 50

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F150330943	DASH SANTOSH KUMAR .			PRANATI					71612602J PCCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 111007	021/050 026/050 034/050 038/050 030/050	027/050 020/050 028/050 028/050 029/050	048/100 046/100 062/100 066/100 059/100	021/025 021/025 023/025 023/025 048/050	022/050		55 53 44 68 71 59 96	05 05 02 04 04 04	B+ B P A A+ B+	07 06 04 08 09 07	35 30 08 32 36 28 10
SEM.:2 107008 * 107009 110010 101011 103004 102013	029/050 029/050 031/050 033/050 034/050	033/050 020/050 024/050 021/050 022/050	062/100 049/100 055/100 054/100 056/100	022/025 022/025 022/025 023/025	024/050		62 56 48 61 60	04 05 02 05 04	A B+ C A A	08 07 05 08 08	32 35 10 40 32 32
102014				047/050			94	01	0	10	10

FIRST YEAR SGPA : 7.4, TOTAL CREDITS EARNED : 50

F150330944 PAWAR SAKSHI RANJEET SAVITA 71711118M PCCOE 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	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107009 110003 103004 * 101005 102006 111007	025/050 023/050 023/050 035/050 020/050	020/050 024/050 013/050 025/050 029/050	045/100 047/100 036/100 060/100 049/100	018/025 019/025 019/025 021/025 041/050	023/050		50 52 46 FF 64 49 82	05 05 02 04 04 04	B C F A C	06 06 05 00 08 05	30 30 10 00 32 20 10
SEM.:2											
107008 * 107002 110010 101011 104012 102013 * 102014 107010	022/050 025/050 019/050 025/050 017/050 	023/050 022/050 028/050 022/050 23\$/050 	045/100 047/100 047/100 047/100 040/100 	020/025 019/025 020/025 018/025 037/050 PP	027/050		45 53 54 52 53 46 74 PP	04 05 02 05 04 04 01	C B B B C A+	05 06 06 06 06 05 09	20 30 12 30 24 20 09

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

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DATE : 23 JUN 2018

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F150330945	SHARMA AMBICA MANURANJAN			MAMTA					7161	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
107001 107002 110003 104012 101005 102006 111007	031/050 042/050 042/050 041/050 025/050	036/050 030/050 030/050 039/050 041/050	067/100 072/100 072/100 080/100 066/100	023/025 022/025 023/025 023/025 046/050	033/050		72 75 66 76 82 66 92	05 05 02 04 04 04	A+ A+ A A+ O A	09 09 08 09 10 08	45 45 16 36 40 32 10
SEM.:2											
107008 * 107009 110010 101011 103004 102013 102014	026/050 029/050 020/050 035/050 027/050	034/050 021/050 020/050 025/050 027/050	060/100 050/100 040/100 060/100 054/100	020/025 020/025 021/025 020/025 043/050	20\$/050		60 56 40 48 64 59 86	04 05 02 05 04 04	A B+ P C A B+	08 07 04 05 08 07	32 35 08 25 32 28 10

FIRST YEAR SGPA : 7.88, TOTAL CREDITS EARNED : 50

F150330955 PAWAR SHUBHAM MILIND KIRTI 71612802M PCCOE

F150330955	PAWAR SHU	BHAM MILI	ND	KIRTI					7161	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Grd Pts ~~	Pts
SEM.:1											
107001 107002 110003 104012 101005 102006 111007	031/050 033/050 022/050 044/050 022/050	039/050 020/050 026/050 025/050 027/050	070/100 053/100 048/100 069/100 049/100	023/025 022/025 021/025 023/025 043/050	030/050		74 60 60 55 73 49 86	05 05 02 04 04 04	A+ A A B+ A+ C	09 08 08 07 09 05 10	45 40 16 28 36 20
107008 * 107009	029/050	002/050 021/050 031/050 006/050 020/050	026/100 050/100 051/100 036/100 057/100	021/025 020/025 021/025 021/025 045/050	023/050		FF 56 46 56 FF 62 90	04 05 02 05 04 04	F B+ C B+ F A	00 07 05 07 00 08 10	00 35 10 35 00 32

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

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