	Addres	s UNIT NO	F-4 FIRST	FLOOR PLOT	NO. 6 SI	GNATURE TO	OWER ANSAL CIT	Υ
Pay Slip for	the month of	of February,	2023					
Employee N	lame RITIK	SONDHI				ID#AT02	280	
F/H	Name RAKE	SH KUMAR			P.F.	Number MRN	OI1718333/10190	
Designation TRAINEE SOFTWARE SPECIALI				ĺ	ESI	Number 6721	834054	
Depart	ment AGAN	II TECHNOLOG	SIES PVT LT	D		Branch AGAI	MI	
Mode of Payr	nent BANK	TRANSFER			Acc	ount No.		
U	.A.N.#10190	4677794			- 1	PAN No.		
BASIC	H.R.A.	CONVEY.		SPLALL	BONUS	REFUND	MEDICAL	Total
7850	3140	0		615	0	0	0	11605.0
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					1 7(1)
Atter	ndance		Earnin	g		<u></u>	Deduction	Net Paymen
Working Da	ay 20.00	BASIC	7850	AREAR1	0	E.P.F	. 1016	10501.
Holida	ay 8.00	H.R.A.	3140	ARREAR	0	E.S.I.	C. 88.00	10301.
E.	L. 0.00	CONVEY.	0	ARREAR	0	ADVA		
C.	L. 0.00	000,000,000		ARREAR	0		1000	
S.	L. 0.00		615			I.TAX	0	
C.I	H. 0.00	BONUS		OT.AMT	0	MEDI	CL 0	
W.	P. 0.00	REFUND		Fross Total	11605		_	
P.	D. 28.00	MEDICAL	0			LWFE	0.00	
						Gross Deduct	tion 1104.00	
			<u> </u>	Advance			Lo	oan
	Opening B	alance		0		Opening B	alance	0
	Paid this m	nonth		0		Paid this n	nonth	0
	Recovered	this month		0		Recovered	this month	0
	Closing Ba	lance		0		Closing Ba	alance	0

Name of Estal	Addres	s UNIT NO	F-4 FIRST			GNATURE TO	OWER ANSAL CIT	ТҮ
Pay Slip for the	e month o	f April, 202	3					
Employee Nan	ne RITIK	SONDHI				ID#AT02	280	
F/H Na	me RAKE	SH KUMAR			P.F.	Number MRN	IOI1718333/10190	
Designati	ion TRAIN	IEE SOFTWAR	E SPECIAL	L	ESI	Number 6721	834054	
S S2 7S		II TECHNOLOG	SIES PVT LT	D		Branch AGA	MI	
Mode of Payme					Acc	ount No.		
U.A.	. N. #10190	4677794				PAN No.		
BASIC	H.R.A.	CONVEY.		SPLALL	BONUS	REFUND	MEDICAL	Total
12650	5060	0		992	0	0	0	18702.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0		į.	-		y 15.000 10.000
Attend	ance		Earnin	g		<u> </u>	<u>Deduction</u>	Net Payment
Working Day	17.00	BASIC	11385	AREAR1	0	E.P.F	1473	15232.00
Holiday	10.00	H.R.A.	4554	ARREAR	0	E.S.I.	.C. 127.00	10202.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVA	AN. 0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	SPLALL	893	OT ANT		I.TAX		
C.H.	0.00	BONUS REFUND	0	OT.AMT Gross Total	16832	MEDI	ICL 0	
W.P.	3.00	MEDICAL	0	oross rotar	10032	LWFE	FF 0.00	
P.D.	27.00	MEDIOAE	·			Gross Deduc	0.00	
		2				Gloss Deduc	1600.00	
			<u>F</u>	Advance			<u>L</u>	<u>.oan</u>
Or	pening Ba	alance		0		Opening B	Balance	0
Pa	aid this m	onth		0		Paid this r	month	0
Re	ecovered	this month		0		Recovered	d this month	0
CI	losing Ba	lance		0		Closing Ba	alance	0
	^	lote : This is	computer	generated st	atement a	nd does not	require signature	•

	R ANSAL CITY	OWER	SNATURE TO		IES PVT LTI			lishmen Addres	f Esta	Name of	
	ANOAL OIT	OWER	SINATURE TO	140.0 51	LOOKFLOT		of May, 2023	O Mary State	for the	Pay Slip fo	
		280	ID #AT02				-			Employe	
	3333/10190	NOI1718	Number MRN	P.F.		F/H Name RAKESH KUMAR					
	1	1834054	Number 6721	ESI		SPECIALI	NEE SOFTWAR	n TRAIN	signati	Desi	
		AMI	Branch AGA)	ES PVT LTI	II TECHNOLOG	nt AGAM	partme	Depa	
			ount No.	Acc			TRANSFER	t BANK	Payme	ode of Pa	
			PAN No.				4677794	N.# 10190	U.A.		
Total	CAL	MEDI	REFUND	BONUS	SPLALL		CONVEY.	H.R.A.	С	BASIC	
18702.0	0		0	0	992		0	5060		12650	
						ARREAR	ARREAR	RREAR	1 /	AREAR1	
270.1		1 111				0	0	0	0	0	
Net Paymen	ction	Deduction			1	Earning		nce	ttend	Att	
15833.	1531	F.	E.P.F.	0	AREAR1	11834	BASIC	21.00	g Day	Working	
13033.	132.00	I.C.	E.S.I.	0	ARREAR	4734	H.R.A.	8.00	loliday	Ho	
	0	AN.	ADVA	0	ARREAR	0	CONVEY.	0.00	E.L.		
		.,		0	ARREAR	000	001411	0.00	C.L.		
	0		I.TAX		OT ANT	928	SPLALL	0.00	S.L.		
	0	JICL	MEDI	17496	OT.AMT	0	BONUS REFUND	0.00	C.H.		
	0.00	EE	LWFE	17430	oss rotar	0	MEDICAL	2.00	W.P.		
	1663.00		Gross Deduct			9550	777-77-77-77	29.00	P.D.		
	1003.00						K.				
<u>an</u>	Lo				dvance	A					
0	Э	Balance	Opening B		0		alance	ening Ba	O		
0		month	Paid this m		0		onth	id this m	Pa		
0	month	ed this n	Recovered		0		this month	covered	Re		
0		Balance	Closing Ba		0		lance	sing Ba	CI		

	Addre	ss UNIT NO	F-4 FIRST	FLOOR PLOT	NO. 6 SI	GNATURE T	OWER ANSAL CIT	TY
Pay Slip for t	he month	of June, 202	23					
Employee N	ame RITI	KSONDHI				ID #ATO	280	
F/H	Name RAK	ESH KUMAR			P.F.	Number MRN	IOI1718333/10190	
Design	ation SOF	TWARE SPECIA	LIST		ESI	Number 6721	1834054	
Departr	ment AGA	MI TECHNOLOG	SIES PVT LT	D		Branch AGA	MI	
Mode of Payn	nent BAN	K TRANSFER			Acc	ount No.		
U	.A.N.#1019	04677794				PAN No.		
BASIC	H.R.A	CONVEY.		SPLALL	BONUS	REFUND	MEDICAL	Total
12650	506	0		992	0	0	0	18702.0
AREAR1	ARREA	ARREAR	ARREAR					
0	(0	0		0			
Atter	dance		Earnin	g			Deduction	Net Payment
Working Da	y 21.00	BASIC	12228	AREAR1	0	E.P.F	. 1582	46260
Holida	y 8.00	H.R.A.	4891	ARREAR	0	E.S.I	.C. 136.00	16360.0
E.I	•	CONVEY.	0	ARREAR	0	ADV		
C.I	L. 0.00			ARREAR	0			
S.I	. 0.00		959			I.TAX	· ·	
C.I	H. 0.00		0	OT.AMT	0	MED	ICL 0	
W.I	P. 1.00	REFUND	5,700	Bross Total	18078	LWE		
P.I	D. 29.0 0	MEDICAL	0			LWF	0.00	
						Gross Deduc	tion 1718.00	
			<u> </u>	Advance			<u>L</u>	oan
	Opening I	Balance		0		Opening E	Balance	0
	Paid this	month		0		Paid this r	month	0
	Recovere	d this month		0		Recovere	d this month	0
	Closing B	alance		0		Closing B	alance	0

Name of Esta	ablishmen Addres			GIES PVT LTI FLOOR PLOT		GNATURE TO	OWER ANSAL CIT	Υ
Pay Slip for th	e month o	f January,	2023					
Employee Na	me RITIK	SONDHI				ID #AT02	280	
F/H Na	ame RAKE	SH KUMAR			P.F.	Number MRN	OI1718333/10190	
Designat	tion TRAIN	IEE SOFTWAR	E SPECIALI		ESI	Number 6721	834054	
Departme	ent AGAM	II TECHNOLOG	SIES PVT LT	D		Branch AGAI	MI	
Mode of Payme	ent BANK	TRANSFER			Acc	ount No.		
U.A	.N.#10190	4677794				PAN No.		
BASIC	H.R.A.	CONVEY.		SPLALL	BONUS	REFUND	MEDICAL	Total
7850	3140	0		615	0	0	0	11605.00
AREAR1	ARREAR		ARREAR					
0	0	0	0					PR 21/91
Attend	lance		Earnin	g		<u></u>	Deduction	Net Payment
Working Day	18.00	BASIC	7090	AREAR1	0	E.P.F.	. 917	9485.00
Holiday	10.00	H.R.A.	2836	ARREAR	0	E.S.I.	C. 79.00	3403.00
E.L.		CONVEY.	0	ARREAR	0	ADVA		
C.L.	0.00			ARREAR	0			
S.L.	0.00	SPLALL	555			I.TAX	0	
C.H.	0.00	BONUS	0	OT.AMT	0	MEDI	CL 0	
W.P.	3.00	REFUND		Gross Total	10481		_	
P.D.	28.00	MEDICAL	0			LWFE	0.00	
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				Gross Deduct	tion 996.00	
			<u> </u>	Advance			Le	<u>oan</u>
0	pening Ba	alance		0		Opening B	alance	0
P	aid this m	onth		0		Paid this n	nonth	0
R	ecovered	this month		0		Recovered	this month	0
C	losing Ba	lance		0		Closing Ba	alance	0
	1	Vote : This is	computer	generated sta	atement a	nd does not	require signature	9

Pay Slip for th	e month	of Docombo	- 2022					
			1, 2022			ID #ATO	000	
	Employee Name RITIK SONDHI F/H Name RAKESH KUMAR					ID #ATO		
			E CDECIALI			Number MRI	NOI1/18333/	
		NEE SOFTWAR			ESI	Number Branch AGA	MAI	
		II TECHNOLOG	SIES PVI LI	D	A		NIVII	
Mode of Payme	.N.#	0			ACC	PAN No.		
0.4	LIV.#	0		1911/00/00/0		PAN NO.		
BASIC	H.R.A.	CONVEY.		SPLALL	BONUS	REFUND	MEDICAL	Т
7850	3140	0		615	0	0	0	110
S. 100 S.	ARREAR		ARREAR					
0	0	0	0					
Attend	lance		Earnin	g			Deduction	Net Payr
Working Day	15.00	BASIC	5065	AREAR1	0	E.P.I	F. 655	67
Holiday	5.00	H.R.A.	2026	ARREAR	0	E.S.I	.C. 57.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADV	AN. 0	
C.L.	0.00			ARREAR	0			
S.L.		SPLALL	397	OT 111T		I.TAX	· ·	
C.H.		BONUS REFUND	0	OT.AMT Gross Total	7488	MED	olice 0	
W.P.		MEDICAL	0	Bross Total	7400	LWF	FF 0.00	·
P.D.	20.00	MEDIOAE				Gross Deduc	0.00	
						Gross Deduc	712.00	
			<u> </u>	Advance				Loan
0	pening B	alance		0		Opening 8	Balance	
P	Paid this month			0		Paid this	month	
R	Recovered this month			0		Recovere	d this month	
	losing Ba	lance		0		Closing B	alance	

TECHNOLOGIES PVT LTD O F-4 FIRST FLOOR PLOT NO. 6 SIGNATURE TOWER ANSAL CITY	
2023	
ID #AT0280	
P.F. Number MRNOI1718333/10190	
ARE SPECIALI ESI Number 6721834054	
OGIES PVT LTD Branch AGAMI	
Account No.	
PAN No.	
SPLALL BONUS REFUND MEDICAL	Total
0 615 0 0 0	11605.00
R ARREAR	
0 0	
Earning Deduction	Net Payment
7597 AREAR1 0 E.P.F. 983	10163.00
3039 ARREAR 0 E.S.I.C. 85.00	10103.00
0 ARREAR 0 ADVAN. 0	
ARREAR 0	
595 I.TAX 0	
0 OT.AMT 0 MEDICL 0	
0 Gross Total 11231	
0.00	
Gross Deduction 1068.00	
<u>Advance</u> <u>Loan</u>	1
0 Opening Balance	0
0 Paid this month	0
0 Recovered this month	0
O Closing Balance	0



GRADE CARD

Sr.No.: 37204

INTEGRATED BCA - MCA
AT CHITKARA UNIVERSITY SCHOOL OF COMPUTER APPLICATION
BATCH 2018-23
ACADEMIC YEAR 2021-22

NAME

: RITIK SONDHI

FATHER'S NAME: RAKESHI SONDHI

STUDENT ID

1 1813987023

MOTHER'S NAME: REENA SONDHI

	SEMESTER-7			
COURSE CODE	TITLE OF THE COURSE	CREDITS	CRADE	
AM110	OPERATIONS RESEARCH		-	
CA401	ADVANCED DATABASE MANAGEMENT SYSTEM	4.00	Section 1	
CA402	ADVANCED DATABASE MANAGEMENT SYSTEM LAB	2.00	-	
CA403	ADVANCED DATA STRUCTURES AND ALGORITHMS DESIGN	2.00	-	
CA404	DATA STRUCTURES USING PYTHON LAB	3.00		
CA405		2.00	-	
CA407	COMPUTER ORGANIZATION AND ARCHITECTURE	3.00	В	
UP44U7	SOCIETY PROJECT BASED ON DESIGN THINKING	2.00	0	

SEM GRADE POINT AVERAGE (SGPA)

: 8.12

CUMULATIVE GRADE POINT AVERAGE (CGPA): 7.94

SEM CREDITS EARNED

: 18

CUMULATIVE CREDITS EARNED: 177

SEMESTER-8

COURSE CODE	TITLE OF THE COURSE	CREDITS	GRADE
CA411	OPERATING SYSTEM PRINCIPLES	3.00	P
CA412	OPERATING SYSTEM PRINCIPLES LAB	2.00	B+
CA415	FULLSTACK FRONTEND DEVELOPMENT	3.00	В
CA416	FULLSTACK BACKEND DEVELOPMENT	3.00	C
CA417	FULLSTACK PROJECT	3.00	В
CA428	GATEWAY TO INDUSTRY	2.00	A+
EL401	SOFT SKILLS	2.00	A

SEM GRADE POINT AVERAGE (SGPA)

: 6.17

SEM CREDITS EARNED

: 18

CUMULATIVE GRADE POINT AVERAGE (CGPA): 7.75

CUMULATIVE CREDITS EARNED: 195

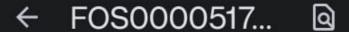
Controller of Examination

Date of Issue: August 22, 2022

CHITHARA CHI UNIVERSITY CAMPUS: Atal Shiksha Kunj, Atal Nagar, Barotiwala, Distt. Solan - 174 103, Himachal Pradesh, India

















भारत सरकार GOVT. OF INDIA

स्थायी लेखा संख्या **Permanent Account Number** OIHPS0395K

Ritik Sondhi नाम / Name जन्म तिथि / Date of Birth 12/09/2000

लिंग / Gender

आधार संख्या / Aadhaar Number 339336055367





- Permanent Account Number(PAN) is a ten digit alpha numeric number allotted by the Income-tax department for compliance to the provisions of Income-tax Act and Rules including filing of Income-tax return, payment of laxes etc.
 स्थाई रोखा मंत्रका मिंग एक स्था कंक का अवसंगीय सर्चाम है जो आयकर अधिनियम के आप्रधानों के सहत कर का मुगळन और आयकर रिटेंग मरने के लिए नियमों का अनुपालन इत्यादि करने डेंगु आयदित किया जाता है।
- Quoting of PAN is mandatory for several transactions specified under Income- tax Act, 1961 (Refer Rule 1148 of Income-tax Rules, 1962) आवकर अधिनियम, 1961 के तहत निर्दिष्ट कई लेनदेन के लिए स्थाई लेखा संख्या (पैन) का उल्लेख अनिवार्य है (आयकर नियम, 1962 के नियम 114वी, का संदर्भ तें)
- Possession or use of more than one PAN is against the law and may attract penalty of Rs. 10,000/-एक से अधिक स्थापी लेखा संख्या (पैन) रखना या प्रथांग करना, कानून के विरुद्ध है और इसके लिए 10,000 रुपये का अर्थवंड लगाया जा सकता है।
- The PAN card enclosed contains QR Code which is readable by a specific mobile App. सासम्म पैन कार्ब में एनहाम्स क्यूआर वरेंक शामित है जो एक विशिष्ट पुर्वोहट मोबाहल ऐप द्वारा पटनीय है।



इस सार्व से खोने / याने पर कृषमा शुमित करें / श्रीटाएं मनुष्क निदेशक (पक्षी) - १. पैर मोजबूत ज्वी निजन आज़्म भागन संस्टर - 2 देशानी, गाविष्णवाद - 201010, उत्तर प्रदेश If this card is lost / someone's lost card is found, please inform / return to:
Joint Director (Systems) 1, PAN Module
9m foor, Asystar Braven, Sector = 3, Valshali,
Ghazlabad = 201010, Utfar Pradesh Tel no 0120-2720978; Fax: 0120-2770078 Mail-id epan & hoometax gov.in



GRADE CARD

Sr.No.: 36358

INTEGRATED BCA - MCA AT CHITKARA UNIVERSITY SCHOOL OF COMPUTER APPLICATION
BATCH 2018-23 **ACADEMIC YEAR 2018-19**



NAME : RITIK ŞONDHI FATHER'S NAME : RAKESHI SONDHI

STUDENT ID : 1813987023 MOTHER'S NAME: REENA SONDHI

COURSE CODE	TITLE OF THE COURSE		
AM107		CREDITS	
CA101	FOUNDATION COURSE IN MATHEMATICS	5.00	0 -
The Control of the Co	INTRODUCTION TO INFORMATION TECHNOLOGY	4.00	A
CA102	INTRODUCTION TO INFORMATION TECHNOLOGY-LAB	2.00	A+
CA103	PC ASSEMBLY AND TROUBLESHOOTING	3.00	B+
CA104	PC ASSEMBLY AND TROUBLESHOOTING-LAB	1.00	А
CA105	PROGRAMMING CONCEPTS	5.00	C
CA106	PROGRAMMING CONCEPTS-LAB	2.00	A+

SEM GRADE POINT AVERAGE (SGPA)

: 7.82

SEM CREDITS EARNED

CUMULATIVE GRADE POINT AVERAGE (CGPA): 7.82

CUMULATIVE CREDITS EARNED: 22

SEMESTER-2

COURSE CODE	TITLE OF THE COURSE	1	CREDITS	GRADE
AM108	BASICS OF STATISTICAL MATHEMATICS		5.00	0
CA107	INTRODUCTION TO PROGRAMMING LANGUAGES		4.00	A
CA108	INTRODUCTION TO PROGRAMMING LANGUAGES LAB		2.00	0
CA109	COMPUTER NETWORKS	2	4.00	A
CA110	COMPUTER NETWORKS LAB		2.00	A+
CA111	UI DESIGN FOR WEBSITE LAB		2.00	0
CA111	SOFTWARE ENGINEERING		4.00	C

SEM GRADE POINT AVERAGE (SGPA)

CUMULATIVE GRADE POINT AVERAGE (CGPA): 8.09

SEM CREDITS EARNED

CHITICARA CHITICARA CHITICARA CHITICARA CHITICARA CHITICARA CHITICARA CHITICARA

CUMULATIVE CREDITS EARNED: 45

Controller of Examination

Date of Issue: July 16, 2022



CHITCHE TYCHRA CHITKARA CHITRA CHITRA CHITRA CHITKARA CHITRA CH

GRADE CARD

Sr.No.: 36360

INTEGRATED BCA - MCA AT CHITKARA UNIVERSITY SCHOOL OF COMPUTER APPLICATION BATCH 2018-23 **ACADEMIC YEAR 2020-21**



: RITIK SONDHI

FATHER'S NAME: RAKESHI SONDHI

STUDENT ID

: 1813987023

MOTHER'S NAME: REENA SONDHI

COURSE CODE	TITLE OF THE COURSE	The second second second	
CA127		CREDITS	GRADE
	SOFTWARE TESTING	4.00	A+
CA128	CYBER SECURITY	3.00	0
CA129	DATA WAREHOUSING & ETL TECHNOLOGIES	4.00	A+
CA130	DATAWAREHOUSING CONCEPTS LAB		В
CA131	DIGITAL MARKETING	4.00	Α
CA132	PROGRAMMING IN PYTHON	2.00	A
CA133	MAJOR PROJECT	4.00	C ·

SEM GRADE POINT AVERAGE (SGPA)

: 8.00

SEM CREDITS EARNED

: 22

CUMULATIVE GRADE POINT AVERAGE (CGPA): 7.64

CUMULATIVE CREDITS EARNED: 109

SEMESTER-6

COURSE CODE	TITLE OF THE COURSE	CREDITS	GRADE
CA135	ADVANCED JAVA	4.00	0
CA136	ADVANCED JAVA LAB	2.00	A
CA137	ADVANCED DIGITAL MARKETING	4.00	0
CA138	PROGRAMMING PRACTICUM	4.00	A
CA139	INTRODUCTION TO CLOUD & IOT	4.00	A+
CA140	LOGICAL REASONING	2.00	A+
CL205	LIFE SKILL	4.00	A+
HUL2101	DISASTER MANAGEMENT	2.00	A+

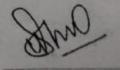
SEM GRADE POINT AVERAGE (SGPA)

: 9.08

CUMULATIVE GRADE POINT AVERAGE (CGPA): 7.92

SEM CREDITS EARNED

CUMULATIVE CREDITS EARNED: 135



Ref: HR/CPP-280 -1

DATE: 11-03-2023

RITIK SONDHI HOUSE NO. 34 PATTAN BAJJAR NADAUN, HAMIRPUR HIMACHAL PRADESH

Doar Ritik

Subject: Successful completion of probationary period

This is your confirmation letter, as you are aware that your appointment with this organization was subject to a probationary period of 3 months (Three months). We are delighted to inform you that you have successfully completed this probationary period and your employment will now continue with the organization.

us fulfilling. Congratulations on your completion. We look forward to the valuable contribution that you will make to Agami Technologies Pvt. Ltd. and trust that you will find your employment with

for AGAMI TECHNOLOGIES Pvt. Ltd

Authorised Signatory



GRADE CARD

Sr.No.: 36359

AT CHITKARA UNIVERSITY SCHOOL OF COMPUTER APPLICATION BATCH 2018-23 ACADEMIC YEAR 2019-20



NAME

: RITIK SONDHI

FATHER'S NAME: RAKESHI SONDHI

STUDENT ID

: 1813987023

MOTHER'S NAME: REENA SONDHI

SEMESTER-3

COURSE CODE	TITLE OF THE COURSE	Charles of the Contract of the	3
AM109	DISCRETE MATHEMATICS	CREDITS	GRADE
CA113		4.00	B+
CA115	FUNDAMENTALS OF OBJECT ORIENTED PROGRAMMING	4.00	A
CA116	RELATIONAL DATABASE MANAGEMENT SYSTEM	4.00	P
CA117	RELATIONAL DATABASE MANAGEMENT SYSTEM LAB	2.00	P .
CA119	WEB PROGRAMMING USING PHP	2.00	С
CA114	OPERATING SYSTEM CONCEPTS	4.00	P
CA118	FUNDAMENTALS OF OBJECT ORIENTED PROGRAMMING LAB	2.00	B+
	WEB PROGRAMMING USING PHP LAB	2.00	В
HUL3301	Human Rights and Values	Satisfa	actory

SEM GRADE POINT AVERAGE (SGPA)

: 5.67

CUMULATIVE GRADE POINT AVERAGE (CGPA): 7.25

SEM CREDITS EARNED

: 24

CUMULATIVE CREDITS EARNED: 69

SEMESTER-4

COURSE CODE	TITLE OF THE COURSE	CREDITO	
CA121	DATA STRUCTURES	CREDITS	
CA122	DATA STRUCTURES LAB	4.00	-
CA123	CLIENT SIDE SCRIPTING	2.00	No.
CA124	CLIENT SIDE SCRIPTING LAB	4.00	
CA125	INTRODUCTION TO JAVA PROGRAMMING	2.00	
CA126	INTRODUCTION TO JAVA PROGRAMMING LAB	4.00	
	THE STATE OF THE S	2.00	B+ .

SEM GRADE POINT AVERAGE (SGPA)

: 8.67

CUMULATIVE GRADE POINT AVERAGE (CGPA): 7.55

SEM CREDITS EARNED

: 18

CUMULATIVE CREDITS EARNED: 87

Ship

Controller of Examination

- - - Eleano - July 16 2022