BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324201	ABHILESHA	GAJANAN	BHAGWAT		SEEMA				7181	8145L Grd	MESP Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 *	024/050	012/050	036/100				FF	04	F	00	00
210242 *	028/050	028/050	056/100				56	04	B+	07	28
210243 *	024/050	026/050	050/100				50	04	В	06	24
210244 *	029/050	029/050	058/100				58	04	B+	07	28
210245 *	026/050	033/050	059/100				59	04	B+	07	28
210246 *				022/025	022/050		58	01	B+	07	07
210247 *				021/025	024/050		60	02	A	08	16
210248 *				018/025	036/050		72	01	A+	09	09
210249 *				019/025			76	01	A+	09	09
210250D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 21

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S150324202	ABHISHEK	GAURAV		PRABHAWATI DEVI					71818146J MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 *	035/050	031/050	066/100				66	04	A	08	32	
210242 *	045/050	040/050	085/100				85	04	0	10	40	
210243 *	035/050	037/050	072/100				72	04	A+	09	36	
210244 *	035/050	029/050	064/100				64	04	A	08	32	
210245 *	043/050	045/050	088/100				88	04	0	10	40	
210246 *				024/025	042/050		88	01	0	10	10	
210247 *				023/025	044/050		89	02	0	10	20	
210248 *				023/025	044/050		89	01	0	10	10	
210249 *				024/025			96	01	0	10	10	
210250D *				PP			PP	00	P	00	00	

SGPA1 : 9.2, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324203	ADITYA RA	MNATH MOD	AK	ANJALI					71818151E MESI Grd Cro		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
010041 +	022/050	000/050	055 /100					0.4	-	0.17	0.0
210241 *	033/050	022/050	055/100				55	04	B+	07	28
210242 *	030/050	031/050	061/100				61	04	A	8 0	32
210243 *	042/050	029/050	071/100				71	04	A+	09	36
210244 *	027/050	026/050	053/100				53	04	В	06	24
210245 *	026/050	038/050	064/100				64	04	A	08	32
210246 *				021/025	030/050		68	01	A	08	08
210247 *				020/025	010/050		FF	02	F	00	00
210248 *				020/025	035/050		73	01	A+	09	09
210249 *				018/025			72	01	A+	09	09
210250D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 23

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S150324204	AHIR SHIV	ANI SATIS	Н	MADHURI					71818152C MESP Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
010041 +	0.40 /050	022/050	055 (100					0.4		0.0	2.6
210241 *	012/030	033/050	075/100				75	04	A+	09	36
210242 *	040/050	040/050	080/100				80	04	0	10	40
210243 *	032/050	031/050	063/100				63	04	A	8 0	32
210244 *	034/050	026/050	060/100				60	04	A	8 0	32
210245 *	036/050	041/050	077/100				77	04	A+	09	36
210246 *				020/025	036/050		74	01	A+	09	09
210247 *				020/025	032/050		69	02	A	8 0	16
210248 *				020/025	041/050		81	01	0	10	10
210249 *				022/025			88	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : 8.84, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324205	AKASH TIW	ARI		GITA DEVI					71818156F MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM. · I												
210241 *	034/050	034/050	068/100				68	04	A	08	32	
210242 *	030/050	032/050	062/100				62	04	A	08	32	
210243 *	034/050	027/050	061/100				61	04	A	08	32	
210244 *	021/050	013/050	034/100				FF	04	F	00	00	
210245 *	031/050	030/050	061/100				61	04	A	08	32	
210246 *				020/025	037/050		76	01	A+	09	09	
210247 *				019/025	022/050		54	02	В	06	12	
210248 *				017/025	038/050		73	01	A+	09	09	
210249 *				018/025			72	01	A+	09	09	
210250D *				PP			PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 21

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S150324206	AKHADE AN	IKET HARI	DAS	BHARATI					7181	MESP Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	027/050	024/050	051/100				51	04	В	06	24
210242 *	032/050	024/050	056/100				56	04	B+	07	28
210243 *	032/050	022/050	054/100				54	04	В	06	24
210244 *	024/050	020/050	044/100				44	04	P	04	16
210245 *	034/050	039/050	073/100				73	04	A+	09	36
210246 *				020/025	026/050		61	01	A	0.8	08
210247 *				023/025	035/050		77	02	A+	09	18
210248 *				022/025	028/050		66	01	A	0.8	0.8
210249 *				022/025			88	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : 6.88, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324207	AKHARE AT	AKHARE ATHARV RAVISHEKHAR			MRUNALINI					71927532G MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
210241 *	024/050	021/050	045/100				45	04	С	05	20		
210242 *	035/050	023/050	058/100				58	04	B+	07	28		
210243 *	028/050	024/050	052/100				52	04	В	06	24		
210244 *	033/050	020/050	053/100				53	04	В	06	24		
210245 *	030/050	033/050	063/100				63	04	A	08	32		
210246 *				022/025	031/050		70	01	A+	09	09		
210247 *				018/025	036/050		72	02	A+	09	18		
210248 *				020/025	028/050		64	01	A	08	08		
210249 *				020/025			80	01	0	10	10		
210250D *				PP			PP	00	P	00	00		

SGPA1 : 6.92, TOTAL CREDITS EARNED : 25

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S150324208	ALHAT VIV	EK RAM		ROHINI					71927533E MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 *	031/050	031/050	062/100				62	04	A	08	32	
210242 *	026/050	036/050	062/100				62	04	A	08	32	
210243 *	036/050	025/050	061/100				61	04	A	08	32	
210244 *	032/050	028/050	060/100				60	04	A	08	32	
210245 *	039/050	027/050	066/100				66	04	A	08	32	
210246 *				020/025	036/050		74	01	A+	09	09	
210247 *				023/025	038/050		81	02	0	10	20	
210248 *				020/025	036/050		74	01	A+	09	09	
210249 *				021/025			84	01	0	10	10	
210250D *				PP			PP	00	P	00	00	

SGPA1 : 8.32, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324209	AMOL RANGNATH DESAI			SANGITA					71818161B MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241 *	033/050	024/050	057/100				57	04	B+	07	28	
210242 *	026/050	022/050	048/100				48	04	C	05	20	
210243 *	027/050	022/050	049/100				49	04	C	05	20	
210244 *	030/050	014/050	044/100				FF	04	F	00	00	
210245 *	030/050	020/050	050/100				50	04	В	06	24	
210246 *				021/025	038/050		78	01	A+	09	09	
210247 *				015/025	030/050		60	02	A	80	16	
210248 *				020/025	025/050		60	01	A	80	08	
210249 *				015/025			60	01	A	08	08	
210250D *				PP			PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 21

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S150324210	ANIKET PR	ANIKET PRAKASH PATIL				DIPALI PATIL				71818164G MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
SEM.:1													
210241 *	036/050	021/050	057/100				57	04	B+	07	28		
210242 *	029/050	001/050	030/100				FF	04	F	00	00		
210243 *	028/050	021/050	049/100				49	04	С	05	20		
210244 *	028/050	024/050	052/100				52	04	В	06	24		
210245 *	022/050	020/050	042/100				42	04	P	04	16		
210246 *				021/025	022/050		57	01	B+	07	07		
210247 *				018/025	012/050		FF	02	F	00	00		
210248 *				016/025	012/050		FF	01	F	0.0	00		
210249 *				020/025			80	01	0	10	10		
210250D *				PP			PP	00	P	00	00		

SGPA1 : --, TOTAL CREDITS EARNED : 18

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

DATE • 12 FEB 2019

S150324211	ANIRUDH K	ATKAR		NEELIMA KATKAR					71927534C MESP Grd Crd		
	OE	TH	[OE+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	016/050	016/050	032/100				FF	04	F	00	00
210242 *	020/050	009/050	029/100				FF	04	F	00	00
210243 *	027/050	013/050	040/100				FF	04	F	00	00
210244 *	024/050	008/050	032/100				FF	04	F	00	00
210245 *	018/050	016/050	034/100				FF	04	F	00	00
210246 *				021/025	032/050		70	01	A+	09	09
210247 *				020/025	031/050		68	02	A	0.8	16
210248 *				020/025	021/050		54	01	В	06	06
210249 *				020/025			80	01	0	10	10
210250D *				PP			PP	0.0	P	0.0	0.0
==:2002									_		- 0

SGPA1 : --, TOTAL CREDITS EARNED : 5

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S150324212	ANISH CHA	NDRASEKAR	AN	RAMA					71818166C ME Grd C		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	031/050	026/050	057/100				57	04	B+	07	28
210242 *	035/050	033/050	068/100				68	04	A	08	32
210243 *	031/050	032/050	063/100				63	04	A	08	32
210244 *	034/050	023/050	057/100				57	04	B+	07	28
210245 *	032/050	043/050	075/100				75	04	A+	09	36
210246 *				023/025	040/050		84	01	0	10	10
210247 *				018/025	020/050		50	02	В	06	12
210248 *				022/025	028/050		66	01	A	08	08
210249 *				022/025			88	01	0	10	10
210250D *				PP			PP	0.0	P	0.0	0.0

SGPA1 : 7.84, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

DATE 12 FEB 2017

S150324213	ANNADATE	SANKET SU	RESH		VAISH	ALI SURES	H ANN	ADATE	7171	0229H Grd	MESP Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
									_		
210241 *	035/050	029/050	064/100				64	04	A	8 0	32
210242 *	024/050	025/050	049/100				49	04	C	05	20
210243 *	027/050	023/050	050/100				50	04	В	06	24
210244 *	027/050	028/050	055/100				55	04	B+	07	28
210245 *	025/050	019/050	044/100				FF	04	F	00	00
210246 *				020/025	033/050		70	01	A+	09	09
210247 *				019/025	007/050		FF	02	F	00	00
210248 *				013/025	016/050		FF	01	F	00	00
210249 *				022/025			88	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 18

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S150324214	ANSHUMAN	SINGH		GEETA SINGH					71818167M MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 *	032/050	024/050	056/100				56	04	B+	07	28	
210242 *	027/050	033/050	060/100				60	04	A	08	32	
210243 *	027/050	034/050	061/100				61	04	A	08	32	
210244 *	029/050	024/050	053/100				53	04	В	06	24	
210245 *	024/050	037/050	061/100				61	04	A	8 0	32	
210246 *				019/025	038/050		76	01	A+	09	09	
210247 *				020/025	023/050		57	02	B+	07	14	
210248 *				020/025	035/050		73	01	A+	09	09	
210249 *				020/025			80	01	0	10	10	
210250D *				PP			PP	00	P	00	00	

SGPA1 : 7.6, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324215	ARPIT HEMKRISHNA WADIBHASM			-					71818169Н МЕ Grd С		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	020/050	005/050	0.52 /1.00				53	0.4	Б	0.6	2.4
	028/050	025/050	053/100				0.0	04	В	06	24
210242 *	027/050	012/050	039/100				FF	04	F	00	00
210243 *	034/050	017/050	051/100				FF	04	F	00	00
210244 *	026/050	020/050	046/100				46	04	C	05	20
210245 *	021/050	020/050	041/100				41	04	P	04	16
210246 *				020/025	040/050		80	01	0	10	10
210247 *				019/025	040/050		78	02	A+	09	18
210248 *				016/025	024/050		53	01	В	06	06
210249 *				018/025			72	01	A+	09	09
210250E *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 17

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S150324216	ASAPURI HEMAL SAGAR			VANDANA					7181	MESP Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	025/050	016/050	041/100				FF	04	F	00	00
210242 *	019/050	027/050	046/100				46	04	C	05	20
210243 *	026/050	024/050	050/100				50	04	В	06	24
210244 *	028/050	021/050	049/100				49	04	C	05	20
210245 *	031/050	020/050	051/100				51	04	В	06	24
210246 *				016/025	031/050		62	01	A	08	80
210247 *				016/025	032/050		64	02	A	08	16
210248 *				018/025	030/050		64	01	A	0.8	80
210249 *				019/025			76	01	A+	09	09
210250D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 21

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324217	ASHWINI B	ASHWINI BABAN YEDGE				USHA BABAN YEDAGE					MESP Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 *	027/050	023/050	050/100				50	04	В	06	24
210242 *	032/050	033/050	065/100				65	04	A	08	32
210243 *	036/050	023/050	059/100				59	04	B+	07	28
210244 *	036/050	023/050	059/100				59	04	B+	07	28
210245 *	035/050	031/050	066/100				66	04	A	08	32
210246 *				021/025	028/050		65	01	A	08	08
210247 *				022/025	038/050		80	02	0	10	20
210248 *				022/025	042/050		85	01	0	10	10
210249 *				021/025			84	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : 7.68, TOTAL CREDITS EARNED : 25

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S150324218	ATRE SIDD	ATRE SIDDHARTH UDAY			ANURADHA					71927536K N Grd		
	OE	TH	[OE+TH]	\mathtt{TW}	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241 *	034/050	032/050	066/100				66	04	A	8 0	32	
210242 *	039/050	036/050	075/100				75	04	A+	09	36	
210243 *	035/050	031/050	066/100				66	04	A	0.8	32	
210244 *	037/050	028/050	065/100				65	04	A	0.8	32	
210245 *	033/050	042/050	075/100				75	04	A+	09	36	
210246 *				020/025	030/050		66	01	A	0.8	08	
210247 *				023/025	032/050		73	02	A+	09	18	
210248 *				022/025	043/050		86	01	0	10	10	
210249 *				023/025			92	01	Ô	10	10	
210250D *				PP			PP	00	P	00	00	

SGPA1 : 8.56, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324219	BABBE POO	BABBE POORNIMA SOMSHANKAR			VARSHARANI BABBE					71818178G MESP Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 *	034/050	027/050	061/100				61	04	A	08	32	
210242 *	016/050	018/050	034/100				FF	04	F	00	00	
210243 *	018/050	020/050	038/100				FF	04	F	00	00	
210244 *	018/050	014/050	032/100				FF	04	F	00	00	
210245 *	018/050	028/050	046/100				46	04	C	05	20	
210246 *				022/025	021/050		57	01	B+	07	07	
210247 *				020/025	022/050		56	02	B+	07	14	
210248 *				018/025	038/050		74	01	A+	09	09	
210249 *				019/025			76	01	A+	09	09	
210250D *				PP			PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 13

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S150324220	BADAVE AMIT DEEPAK				ANAGHA DEEPAK BADAVE					71927537H MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
210241 *	037/050	026/050	063/100				63	04	A	08	32		
210242 *	043/050	036/050	079/100				79	04	A+	09	36		
210243 *	034/050	027/050	061/100				61	04	A	08	32		
210244 *	040/050	024/050	064/100				64	04	A	08	32		
210245 *	034/050	042/050	076/100				76	04	A+	09	36		
210246 *				020/025	035/050		73	01	A+	09	09		
210247 *				021/025	034/050		73	02	A+	09	18		
210248 *				020/025	042/050		82	01	0	10	10		
210249 *				021/025			84	01	0	10	10		
210250D *				PP			PP	00	P	00	00		

SGPA1 : 8.6, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324221	BAGAD PRA	BAGAD PRANALI SHAILENDRA		ARCHANA					71710239E MES Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	033/050	030/050	063/100				63	04	A	80	32
210242 *	027/050	020/050	047/100				47	04	C	05	20
210243 *	023/050	021/050	044/100				44	04	P	04	16
210244 *	025/050	013/050	038/100				FF	04	F	00	00
210245 *	028/050	024/050	052/100				52	04	В	06	24
210246 *				021/025	011/050		FF	01	F	00	00
210247 *				020/025	030/050		66	02	A	0.8	16
210248 *				020/025	014/050		FF	01	F	0.0	00
210249 *				021/025			84	01	0	10	10
210250D *				PP			PP	0.0	P	00	0.0
223302								0.0	-	0.0	0.0

SGPA1 : --, TOTAL CREDITS EARNED : 19

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S150324222	BAGWAN AF	ROZ ABDUL							MESP Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	024/050	022/050	046/100				46	04	C	05	20
210242 *	034/050	030/050	064/100				64	04	A	08	32
210243 *	032/050	027/050	059/100				59	04	B+	07	28
210244 *	027/050	028/050	055/100				55	04	B+	07	28
210245 *	035/050	031/050	066/100				66	0.4	A	0.8	32
210246 *				020/025	030/050		66	01	A	0.8	08
210247 *				022/025	024/050		61	02	A	08	16
210248 *				020/025	025/050		60	01	A	08	08
210210				022/025	025/050		88	01	0	10	10
210249 210250D *				022/023 PP			PP	00	P	00	00

SGPA1 : 7.28, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

DATE 12 FEB 2017

S150324223	BAJAJ DEE	PIKA RAJE	NDRA	TRUPTI BAJAJ					71927539D MESE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 *	032/050	020/050	052/100				52	04	В	06	24
210242 *	026/050	028/050	054/100				54	04	В	06	24
210243 *	034/050	032/050	066/100				66	04	A	08	32
210244 *	026/050	028/050	054/100				54	04	В	06	24
210245 *	033/050	030/050	063/100				63	04	A	08	32
210246 *				020/025	041/050		81	01	0	10	10
210247 *				020/025	024/050		58	02	B+	07	14
210248 *				017/025	038/050		73	01	A+	09	09
210249 *				017/025			68	01	A	08	08
210250D *				PP			PP	00	P	00	00

SGPA1 : 7.08, TOTAL CREDITS EARNED : 25

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S150324224	BANG HARS	HA RATAN		RAJESHREE					71818182E MESP Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	042/050	027/050	069/100				69	04	A	08	32
210242 *	032/050	030/050	062/100				62	04	A	08	32
210243 *	035/050	036/050	071/100				71	04	A+	09	36
210244 *	023/050	025/050	048/100				48	04	C	05	20
210245 *	033/050	031/050	064/100				64	04	A	08	32
210246 *				021/025	035/050		74	01	A+	09	09
210247 *				016/025	035/050		68	02	A	08	16
210248 *				020/025	18#/050		50	01	В	06	06
210249 *				021/025			84	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : 7.72, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

S150324225	BANKAR PR	BANKAR PRATIKSHA MUKUND			ASHA				7181	18183C MESP Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 *	032/050	031/050	063/100				63	04	А	08	32	
210242 *	032/050	037/050	069/100				69	04	A	08	32	
210243 *	031/050	035/050	066/100				66	04	A	8 0	32	
210244 *	033/050	023/050	056/100				56	04	B+	07	28	
210245 *	029/050	033/050	062/100				62	04	A	8 0	32	
210246 *				020/025	043/050		84	01	0	10	10	
210247 *				020/025	029/050		65	02	A	8 0	16	
210248 *				012/025	035/050		62	01	A	8 0	08	
210249 *				021/025			84	01	0	10	10	
210250D *				PP			PP	00	P	00	00	

SGPA1 : 8, TOTAL CREDITS EARNED : 25

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S150324226	BHAGWAT SNEHAL VIJAYP			VARSHA					71818189B MESI Grd Cro		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	027/050	027/050	054/100				54	04	В	06	24
210242 *	023/050	026/050	049/100				49	04	C	05	20
210243 *	028/050	025/050	053/100				53	04	В	06	24
210244 *	025/050	020/050	045/100				45	04	C	05	20
210245 *	028/050	020/050	048/100				48	04	C	05	20
210246 *				020/025	031/050		68	01	A	08	08
210247 *				022/025	020/050		56	02	B+	07	14
210248 *				020/025	035/050		73	01	A+	09	09
210249 *				020/025			80	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : 5.96, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

DATE 12 FEB 2017

S150324227	BHALERAO OMKAR SANTOSH				KALPANA SANTOSH BHALER.				O 71710247F MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241 *	022/050	017/050	039/100				FF	04	F	00	00	
210242 *	024/050	020/050	044/100				44	04	P	04	16	
210243 *	019/050	011/050	030/100				FF	04	F	00	00	
210244 *	018/050	021/050	039/100				FF	04	F	00	00	
210245 *	027/050	017/050	044/100				FF	04	F	00	00	
210246 *				017/025	021/050		50	01	В	06	06	
210247 *				015/025	036/050		68	02	A	8 0	16	
210248 *				019/025	032/050		68	01	A	8 0	80	
210249 *				018/025			72	01	A+	09	09	
210250D *				PP			PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 9

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S150324228	BHALERAO PRAJWAL JITENDRA			VRUSHALI					71818193L MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 *	022/050	028/050	050/100				50	04	В	06	24	
210242 *	032/050	023/050	055/100				55	04	B+	07	28	
210243 *	029/050	020/050	049/100				49	04	C	05	20	
210244 *	031/050	022/050	053/100				53	04	В	06	24	
210245 *	035/050	025/050	060/100				60	04	A	08	32	
210246 *				022/025	036/050		77	01	A+	09	09	
210247 *				019/025	031/050		66	02	A	08	16	
210248 *				021/025	16#/050		49	01	C	05	05	
210249 *				019/025			76	01	A+	09	09	
210250D *				PP			PP	00	P	00	00	

SGPA1 : 6.68, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

S150324229	BHAVE SWAPNIL SUNIL			NEHA					71818197C Mi Grd (
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 *	040/050	021/050	061/100				61	04	A	08	32
210242 *	025/050	007/050	032/100				FF	04	F	00	00
210243 *	033/050	020/050	053/100				53	04	В	06	24
210244 *	029/050	003/050	032/100				FF	04	F	00	00
210245 *	030/050	020/050	050/100				50	04	В	06	24
210246 *				021/025	037/050		77	01	A+	09	09
210247 *				015/025	010/050		FF	02	F	00	00
210248 *				017/025	040/050		76	01	A+	09	09
210249 *				019/025			76	01	A+	09	09
210250D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 15

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S150324230	BHIL KANC	HAN DATTA	TRAY	YASHODA					71818200G MESP Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	036/050	016/050	052/100				ימים	0.4	ਸ	0.0	0.0
	,	016/050	,				FF	04	-	00	00
210242 *	038/050	031/050	069/100				69	04	A	8 0	32
210243 *	036/050	031/050	067/100				67	04	A	8 0	32
210244 *	028/050	020/050	048/100				48	04	C	05	20
210245 *	031/050	039/050	070/100				70	04	A+	09	36
210246 *				020/025	040/050		80	01	0	10	10
210247 *				022/025	034/050		74	02	A+	09	18
210248 *				020/025	036/050		74	01	A+	09	09
210249 *				021/025			84	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 21

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

S150324231	BHISE SAIPRASAD RATANKUMA			R LATA BHISE					71710249B MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 *	028/050	020/050	048/100				48	04	С	05	20	
210242 *	031/050	023/050	054/100				54	04	В	06	24	
210243 *	030/050	028/050	058/100				58	04	B+	07	28	
210244 *	028/050	028/050	056/100				56	04	B+	07	28	
210245 *	024/050	023/050	047/100				47	04	C	05	20	
210246 *				020/025	030/050		66	01	A	08	80	
210247 *				019/025	002/050		FF	02	F	00	00	
210248 *				024/025	030/050		72	01	A+	09	09	
210249 *				023/025			92	01	0	10	10	
210250D *				PP			PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 23

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S150324232	BHOITE BHAGYASHREE MAHENDR			-					7181	MESP Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	039/050	022/050	061/100				61	04	A	08	32
210242 *	033/050	023/050	056/100				56	04	B+	07	28
210243 *	034/050	023/050	057/100				57	04	B+	07	28
210244 *	027/050	020/050	047/100				47	04	C	05	20
210245 *	027/050	022/050	049/100				49	04	C	05	20
210246 *				021/025	035/050		74	01	A+	09	09
210247 *				023/025	044/050		89	02	0	10	20
210248 *				020/025	038/050		77	01	A+	09	09
210249 *				023/025			92	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : 7.04, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324233	BHUJBAL P	IYUSH VIJ	AYRAO	REKHA					71927540H MESF Grd Cro		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	032/050	022/050	054/100				54	04	В	06	24
			,						_		
210242 *	032/050	039/050	071/100				71	04	<b>A</b> +	09	36
210243 *	031/050	028/050	059/100				59	04	B+	07	28
210244 *	040/050	026/050	066/100				66	04	A	08	32
210245 *	029/050	023/050	052/100				52	04	В	06	24
210246 *				020/025	037/050		76	01	A+	09	09
210247 *				019/025	022/050		54	02	В	06	12
210248 *				020/025	045/050		86	01	0	10	10
210249 *				022/025			88	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : 7.4, TOTAL CREDITS EARNED : 25

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S150324234	BORKAR EESHA RAJENDRA			SULBHA					71612184M MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241 *	025/050	015/050	040/100				FF	04	F	00	00	
210242 *	025/050	020/050	045/100				45	04	С	05	20	
210243 *	030/050	021/050	051/100				51	04	В	06	24	
210244 *	022/050	011/050	033/100				FF	04	F	0.0	0.0	
210245 *		012/050	039/100				FF	0.4	F	0.0	00	
210246 *				021/025	023/050		58	0.1	B+	0.7	07	
210247 *				019/025	022/050		54	02	В	06	12	
210248 *				021/025	038/050		78	01	A+	09	09	
210249 *				022/025			88	01	0	10	10	
									•			
210250D *				PP			PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 13

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324235	BRAGANZA	A JENNIFER						71818209L MESI Grd Cro			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 *	035/050	036/050	071/100				71	04	A+	09	36
210242 *	039/050	035/050	074/100				74	04	A+	09	36
210243 *	032/050	030/050	062/100				62	04	A	08	32
210244 *	034/050	030/050	064/100				64	04	A	08	32
210245 *	031/050	041/050	072/100				72	04	A+	09	36
210246 *				021/025	036/050		76	01	A+	09	09
210247 *				022/025	038/050		80	02	0	10	20
210248 *				022/025	042/050		85	01	0	10	10
210249 *				023/025			92	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : 8.84, TOTAL CREDITS EARNED : 25

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S150324236	BRAHMANE SNEHAL MICHAEL			SUSHEELA					71818210D MES Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 *	025/050	027/050	052/100				52	04	В	06	24
210242 *	028/050	028/050	056/100				56	04	B+	07	28
210243 *	028/050	026/050	054/100				54	04	В	06	24
210244 *	028/050	026/050	054/100				54	04	В	06	24
210245 *	028/050	028/050	056/100				56	04	B+	07	28
210246 *				022/025	035/050		76	01	A+	09	09
210247 *				019/025	007/050		FF	02	F	00	00
210248 *				016/025	016/050		FF	01	F	00	00
210249 *				017/025			68	01	A	08	08
210250D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 22

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

S150324237	CHARMIKA	TANKALA			LAVANYA TANKALA					71818216C MESE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 *	041/050	035/050	076/100				76	04	A+	09	36	
210242 *	035/050	034/050	069/100				69	04	A	08	32	
210243 *	025/050	030/050	055/100				55	04	B+	07	28	
210244 *	030/050	026/050	056/100				56	04	B+	07	28	
210245 *	043/050	039/050	082/100				82	04	0	10	40	
210246 *				023/025	042/050		86	01	0	10	10	
210247 *				022/025	042/050		85	02	0	10	20	
210248 *				021/025	042/050		84	01	0	10	10	
210249 *				020/025			80	01	0	10	10	
210250D *				PP			PP	00	P	00	00	

SGPA1 : 8.56, TOTAL CREDITS EARNED : 25

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S150324238	CHAUDHARI	ATHARVA	AJAY		KUNDA AJAY CHAUDHARI					71818217M MESP Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 *	029/050	031/050	060/100				60	04	A	08	32	
210242 *	029/050	026/050	055/100				55	04	B+	07	28	
210243 *	025/050	031/050	056/100				56	04	B+	07	28	
210244 *	033/050	026/050	059/100				59	04	B+	07	28	
210245 *	034/050	031/050	065/100				65	04	A	08	32	
210246 *				022/025	037/050		78	01	A+	09	09	
210247 *				019/025	035/050		72	02	A+	09	18	
210248 *				021/025	038/050		78	01	A+	09	09	
210249 *				020/025			80	01	0	10	10	
210250D *				PP			PP	00	P	00	00	

SGPA1 : 7.76, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

S150324239	CHAVAN AM	IT AMBOJI			MALA				7161	2417D Grd	MESP Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 *	033/050	020/050	053/100				53	04	В	06	24
210242 *	028/050	020/050	048/100				48	04	C	05	20
210243 *	027/050	022/050	049/100				49	04	C	05	20
210244 *	026/050	022/050	048/100				48	04	C	05	20
210245 *	024/050	020/050	044/100				44	04	P	04	16
210246 *				021/025	021/050		56	01	B+	07	07
210247 *				014/025	006/050		FF	02	F	00	00
210248 *				013/025	036/050		65	01	A	08	08
210249 *				022/025			88	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 23

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S150324240	CHORDIYA HITESH ABHAYKUMAF			RIYA						71818229E MESE Grd Cro			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
SEM.:1													
210241 *	040/050	033/050	073/100				73	04	A+	09	36		
210242 *	037/050	041/050	078/100				78	04	A+	09	36		
210243 *	037/050	031/050	068/100				68	04	A	08	32		
210244 *	039/050	030/050	069/100				69	04	A	08	32		
210245 *	031/050	041/050	072/100				72	04	A+	09	36		
210246 *				023/025	041/050		85	01	0	10	10		
210247 *				023/025	042/050		86	02	0	10	20		
210248 *				024/025	044/050		90	01	0	10	10		
210249 *				021/025			84	01	O	10	10		
210250D *				PP			PP	0.0	P	0.0	0.0		

SGPA1 : 8.88, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

S150324241	DADIALA J	ASMEET KA	UR	BHUPINDER KAUR						71710274C MESP Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 *	034/050	030/050	064/100				64	04	A	08	32	
210242 *	020/050	020/050	040/100				40	04	P	04	16	
210243 *	029/050	022/050	051/100				51	04	В	06	24	
210244 *	031/050	020/050	051/100				51	04	В	06	24	
210245 *	026/050	020/050	046/100				46	04	C	05	20	
210246 *				018/025	012/050		FF	01	F	00	00	
210247 *				016/025	005/050		FF	02	F	00	00	
210248 *				019/025	034/050		70	01	A+	09	09	
210249 *				018/025			72	01	A+	09	09	
210250D *				PP			PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 22

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Frd Crd
ets Pts
~~
06 24
)5 20
)5 20
00 00
06 24
08
9 18
08
10 10
00 00

SGPA1 : --, TOTAL CREDITS EARNED : 21

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324243	DARADE PO	OJA HANUM	ANT	ANITA						71818236H MESP Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 *	026/050	035/050	061/100				61	04	A	08	32	
210242 *	035/050	030/050	065/100				65	04	A	80	32	
210243 *	023/050	030/050	053/100				53	04	В	06	24	
210244 *	026/050	024/050	050/100				50	04	В	06	24	
210245 *	021/050	024/050	045/100				45	04	C	05	20	
210246 *				022/025	028/050		66	01	A	08	08	
210247 *				022/025	008/050		FF	02	F	00	00	
210248 *				020/025	032/050		69	01	A	08	08	
210249 *				016/025			64	01	A	80	08	
210250D *				PP			PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 23

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S150324244	DARSHAN M	AYUR SHAH		SHEETAL						8237F Grd	MESP Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	030/050	044/050	074/100				74	04	A+	09	36
210242 *	030/050	042/050	072/100				72	04	A+	09	36
210243 *	041/050	034/050	075/100				75	04	A+	09	36
210244 *	032/050	031/050	063/100				63	04	A	8 0	32
210245 *	036/050	030/050	066/100				66	04	A	8 0	32
210246 *				022/025	042/050		85	01	0	10	10
210247 *				023/025	042/050		86	02	0	10	20
210248 *				023/025	043/050		88	01	0	10	10
210249 *				021/025			84	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : 8.88, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324245	DEEPAK RA	MCHANDRA	MOKASHI		SUREK	НА			7181	8238D Grd	MESP Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
OTM • 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	035/050	046/050	081/100				81	04	0	10	40
210242 *	033/050	039/050	072/100				72	04	A+	09	36
210243 *	035/050	036/050	071/100				71	04	A+	09	36
210244 *	033/050	028/050	061/100				61	04	A	80	32
210245 *	034/050	026/050	060/100				60	04	A	80	32
210246 *				023/025	040/050		84	01	0	10	10
210247 *				023/025	033/050		74	02	A+	09	18
210248 *				023/025	040/050		84	01	0	10	10
210249 *				023/025			92	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : 8.96, TOTAL CREDITS EARNED : 25

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S150324246	DEORE YAS	H MANOJ	J PRIYA DEORE							71818241D MESE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 *	033/050	026/050	059/100				59	04	B+	07	28	
210242 *	034/050	021/050	055/100				55	04	B+	07	28	
210243 *	030/050	023/050	053/100				53	04	В	06	24	
210244 *	040/050	012/050	052/100				FF	04	F	00	00	
210245 *	033/050	013/050	046/100				FF	04	F	00	00	
210246 *				023/025	042/050		86	01	0	10	10	
210247 *				020/025	038/050		77	02	A+	09	18	
210248 *				020/025	035/050		73	01	A+	09	09	
210249 *				019/025			76	01	A+	09	09	
210250D *				PP			PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 17

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324247	DESHMUKH	YASH ARUN	RAO		ARCHA	NA			7171	0287E Grd	MESP Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	027/050	029/050	056/100				56	04	B+	07	28
210242 *	028/050	022/050	050/100				50	04	В	06	24
210243 *	027/050	024/050	051/100				51	04	В	06	24
210244 *	031/050	020/050	051/100				51	04	В	06	24
210245 *	025/050	028/050	053/100				53	04	В	06	24
210246 *				019/025	037/050		74	01	A+	09	09
210247 *				018/025	032/050		66	02	A	08	16
210248 *				012/025	033/050		60	01	A	0.8	0.8
210249 *				023/025			92	01	0	10	10
210250D *				PP			PP	0.0	P	0.0	0.0
									_		- 0

SGPA1 : 6.68, TOTAL CREDITS EARNED : 25

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S150324248	DESHPANDE	SHREYASH	SACHIN		VARSH	A SACHIN	DESHP	ANDE	7181	8244J Grd	MESP Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	034/050	028/050	062/100				62	04	A	08	32
210242 *	038/050	042/050	080/100				80	04	0	10	40
210243 *	032/050	031/050	063/100				63	04	A	08	32
210244 *	025/050	021/050	046/100				46	04	C	05	20
210245 *	035/050	023/050	058/100				58	04	B+	07	28
210246 *				020/025	038/050		77	01	A+	09	09
210247 *				018/025	038/050		74	02	A+	09	18
210248 *				021/025	038/050		78	01	A+	09	09
210249 *				019/025			76	01	A+	09	09
210250D *				PP			PP	00	P	00	00

SGPA1 : 7.88, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324249	DHAGE NIK	HIL SHANT	ARAM	RANJANA					71927541F MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241 *	023/050	026/050	049/100				49	04	C	05	20	
210242 *	022/050	032/050	054/100				54	04	В	06	24	
210243 *	033/050	027/050	060/100				60	04	A	08	32	
210244 *	028/050	025/050	053/100				53	04	В	06	24	
210245 *	034/050	026/050	060/100				60	04	A	08	32	
210246 *				021/025	030/050		68	01	A	08	08	
210247 *				018/025	030/050		64	02	A	08	16	
210248 *				020/025	035/050		73	01	A+	09	09	
210249 *				019/025			76	01	A+	09	09	
210250D *				PP			PP	00	P	00	00	

SGPA1 : 6.96, TOTAL CREDITS EARNED : 25

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S150324250	DHAKE HARSHAL KISHOR				KAMINI KISHOR DHAKE				71818248M MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 *	035/050	033/050	068/100				68	04	A	08	32	
210242 *	037/050	040/050	077/100				77	04	A+	09	36	
210243 *	034/050	031/050	065/100				65	04	A	08	32	
210244 *	030/050	020/050	050/100				50	04	В	06	24	
210245 *	035/050	025/050	060/100				60	04	A	08	32	
210246 *				020/025	025/050		60	01	A	08	80	
210247 *				021/025	021/050		56	02	B+	07	14	
210248 *				017/025	038/050		73	01	A+	09	09	
210249 *				018/025			72	01	A+	09	09	
210250D *				PP			PP	00	P	00	00	

SGPA1 : 7.84, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324251	DHEMBRE VAISHNAVI PRAMOD			VANITA					71818252K MESI Grd Cro		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	035/050	036/050	071/100				71	04	A+	09	36
210242 *	026/050	032/050	058/100				58	04	B+	07	28
210243 *	030/050	024/050	054/100				54	04	В	06	24
210244 *	024/050	020/050	044/100				44	04	P	04	16
210245 *	035/050	025/050	060/100				60	04	A	08	32
210246 *				021/025	040/050		81	01	0	10	10
210247 *				021/025	024/050		60	02	A	08	16
210248 *				021/025	030/050		68	01	A	08	08
210249 *				021/025			84	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : 7.2, TOTAL CREDITS EARNED : 25

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S150324252	DHORKULE	SHREYAS	CHANDRACHU	D	MEENA				7181	8254F Grd	MESP Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	037/050	034/050	071/100				71	04	7	09	36
							. –		A+		
210242 *	030/030	033/050	069/100				69	04	A	80	32
210243 *	036/050	028/050	064/100				64	04	A	08	32
210244 *	037/050	030/050	067/100				67	04	A	80	32
210245 *	039/050	031/050	070/100				70	04	A+	09	36
210246 *				024/025	045/050		92	01	0	10	10
210247 *				023/025	042/050		86	02	0	10	20
210248 *				024/025	042/050		88	01	0	10	10
210249 *				021/025			84	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : 8.72, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

DATE 12 FEB 2017

S150324253	DHULE AKS	DHULE AKSHAY KISAN			VANITA					71818255D MES Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241 *	031/050	020/050	051/100				51	04	В	06	24	
210242 *	026/050	024/050	050/100				50	04	В	06	24	
210243 *	026/050	030/050	056/100				56	04	B+	07	28	
210244 *	028/050	023/050	051/100				51	04	В	06	24	
210245 *	029/050	027/050	056/100				56	04	B+	07	28	
210246 *				020/025	013/050		FF	01	F	00	00	
210247 *				017/025	006/050		FF	02	F	00	00	
210248 *				020/025	032/050		69	01	A	0.8	08	
210249 *				017/025			68	01	Α	0.8	0.8	
210250D *				PP			PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 22

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S150324254	DIAS STEPHEN SIMON			LAVEENA					7181	8256B Grd	MESP Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	032/050	031/050	063/100				63	04	A	08	32
210242 *	032/050	032/050	064/100				64	04	A	08	32
210243 *	021/050	029/050	050/100				50	04	В	06	24
210244 *	029/050	023/050	052/100				52	04	В	06	24
210245 *	032/050	025/050	057/100				57	04	B+	07	28
210246 *				023/025	040/050		84	01	0	10	10
210247 *				022/025	031/050		70	02	A+	09	18
210248 *				020/025	044/050		85	01	0	10	10
210249 *				022/025			88	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : 7.52, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324255	DIGHE SAR	DIGHE SARVESH RAMNATH			VAISHALI				71818257L MES Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	038/050	026/050	064/100				64	0.4	А	0.8	32
210242 *	023/050	020/050	043/100				43	04	P	04	16
210243 *	028/050	020/050	048/100				48	04	С	05	20
210244 *	025/050	020/050	045/100				45	04	C	05	20
210245 *	027/050	020/050	047/100				47	04	C	05	20
210246 *				022/025	038/050		80	01	0	10	10
210247 *				018/025	008/050		FF	02	F	00	00
210248 *				017/025	034/050		68	01	A	8 0	08
210249 *				016/025			64	01	A	08	08
210250D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 23

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S150324256	ESHA IBRA	ESHA IBRAHIM KUTTY			SALEENA					71818263E Grd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241 *	032/050	036/050	068/100				68	04	A	08	32	
210242 *	036/050	031/050	067/100				67	04	A	08	32	
210243 *	030/050	028/050	058/100				58	04	B+	07	28	
210244 *	031/050	033/050	064/100				64	04	A	08	32	
210245 *	030/050	024/050	054/100				54	04	В	06	24	
210246 *				022/025	040/050		82	01	0	10	10	
210247 *				022/025	030/050		69	02	A	08	16	
210248 *				022/025	036/050		77	01	A+	09	09	
210249 *				023/025			92	01	0	10	10	
210250D *				PP			PP	00	P	00	00	

SGPA1 : 7.72, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324257	FEGADE DI	KSHA LILA	DHAR								MESP Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 *	033/050	029/050	062/100				62	04	A	08	32
210242 *	025/050	024/050	049/100				49	04	C	05	20
210243 *	028/050	028/050	056/100				56	04	B+	07	28
210244 *	033/050	031/050	064/100				64	04	A	08	32
210245 *	030/050	032/050	062/100				62	04	A	08	32
210246 *				022/025	038/050		80	01	0	10	10
210247 *				019/025	036/050		73	02	A+	09	18
210248 *				020/025	038/050		77	01	A+	09	09
210249 *				020/025			80	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : 7.64, TOTAL CREDITS EARNED : 25

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S150324258	FIRKE MAY	FIRKE MAYURI RAJESH			BHARTI					71818264C M Grd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241 *	031/050	007/050	038/100				FF	04	F	00	00	
210242 *	026/050	027/050	053/100				53	04	В	06	24	
210243 *	027/050	024/050	051/100				51	04	В	06	24	
210244 *	026/050	024/050	050/100				50	04	В	06	24	
210245 *	025/050	028/050	053/100				53	04	В	06	24	
210246 *				019/025	028/050		62	01	A	08	08	
210247 *				021/025	010/050		FF	02	F	00	00	
210248 *				013/025	022/050		46	01	С	05	05	
210249 *				017/025			68	01	A	0.8	0.8	
210250D *				PP			PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 19

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324259	FUNDS MINAKSHI ARUN			SAVITA					71818265M MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241 *	032/050	029/050	061/100				61	04	A	8 0	32	
210242 *	023/050	026/050	049/100				49	04	C	05	20	
210243 *	028/050	028/050	056/100				56	04	B+	07	28	
210244 *	029/050	021/050	050/100				50	04	В	06	24	
210245 *	027/050	027/050	054/100				54	04	В	06	24	
210246 *				021/025	030/050		68	01	A	0.8	08	
210247 *				021/025	035/050		74	02	A+	09	18	
210248 *				019/025	036/050		73	01	A+	09	09	
210249 *				020/025			80	01	0	10	10	
210250D *				PP			PP	00	P	00	00	

SGPA1 : 6.92, TOTAL CREDITS EARNED : 25

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S150324260	GADGE ADITYA RAMESH			REKHA					7181	8267H Grd	MESP Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	037/050	030/050	067/100				67	04	A	8 0	32
210242 *	042/050	033/050	075/100				75	04	A+	09	36
210243 *	032/050	029/050	061/100				61	04	A	08	32
210244 *	031/050	020/050	051/100				51	04	В	06	24
210245 *	039/050	027/050	066/100				66	04	A	08	32
210246 *				022/025	035/050		76	01	A+	09	09
210247 *				022/025	038/050		80	02	0	10	20
210248 *				020/025	032/050		69	01	A	08	08
210249 *				020/025			80	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : 8.12, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324261	GAIKWAD A	GAIKWAD ANIKET RAJESH			KALPANA					71818270H MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
SEM.:1													
210241 *	029/050	027/050	056/100				56	04	B+	07	28		
210242 *	041/050	029/050	070/100				70	04	A+	09	36		
210243 *	029/050	032/050	061/100				61	04	A	08	32		
210244 *	021/050	026/050	047/100				47	04	C	05	20		
210245 *	031/050	020/050	051/100				51	04	В	06	24		
210246 *				021/025	041/050		82	01	0	10	10		
210247 *				015/025	030/050		60	02	A	08	16		
210248 *				013/025	040/050		70	01	A+	09	09		
210249 *				016/025			64	01	A	0.8	0.8		
210250D *				PP			PP	00	P	00	00		

SGPA1 : 7.32, TOTAL CREDITS EARNED : 25

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S150324262	GAIKWAD RAKESH GAIKWAD			VIDYA					71818274L MES Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 *	025/050	034/050	059/100				59	04	B+	07	28
210242 *	033/050	014/050	047/100				FF	04	F	00	00
210243 *	021/050	012/050	033/100				FF	04	F	00	00
210244 *	027/050	007/050	034/100				FF	04	F	00	00
210245 *	024/050	010/050	034/100				FF	04	F	00	00
210246 *				020/025	032/050		69	01	A	08	08
210247 *				018/025	004/050		FF	02	F	00	00
210248 *				019/025	014/050		FF	01	F	00	00
210249 *				018/025			72	01	A+	09	09
210250D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 6

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324263	GAIKWAD ROHIT NIVRUTTI				SHAML	KWAD	71927543B MESP Grd Crd				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	029/050	024/050	053/100				53	04	В	06	24
			,						_		
210242 *	035/050	010/050	045/100				FF	04	F	00	00
210243 *	031/050	028/050	059/100				59	04	B+	07	28
210244 *	029/050	020/050	049/100				49	04	C	05	20
210245 *	026/050	021/050	047/100				47	04	C	05	20
210246 *				021/025	040/050		81	01	0	10	10
210247 *				020/025	037/050		76	02	A+	09	18
210248 *				024/025	039/050		84	01	0	10	10
210249 *				022/025			88	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 21

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S150324264	GANAGE ARTI VITTHAL				ASHA VITTHAL GANAGE					71818277E MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
210241 *	037/050	030/050	067/100				67	04	A	08	32		
210242 *	033/050	028/050	061/100				61	04	A	08	32		
210243 *	031/050	027/050	058/100				58	04	B+	07	28		
210244 *	034/050	027/050	061/100				61	04	A	08	32		
210245 *	032/050	024/050	056/100				56	04	B+	07	28		
210246 *				023/025	035/050		77	01	A+	09	09		
210247 *				023/025	028/050		68	02	A	08	16		
210248 *				024/025	038/050		82	01	0	10	10		
210249 *				022/025			88	01	0	10	10		
210250D *				PP			PP	00	P	00	00		

SGPA1 : 7.88, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324265	GANDHI YA	ANDHI YASH KISHOR			SARLA					71818278C MESP Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241 *	035/050	022/050	057/100				57	04	B+	07	28	
210242 *	037/050	036/050	073/100				73	04	A+	09	36	
210243 *	043/050	033/050	076/100				76	04	A+	09	36	
210244 *	023/050	014/050	037/100				FF	04	F	00	00	
210245 *	034/050	027/050	061/100				61	04	A	08	32	
210246 *				022/025	035/050		76	01	A+	09	09	
210247 *				022/025	024/050		61	02	A	08	16	
210248 *				023/025	035/050		77	01	A+	09	09	
210249 *				020/025			80	01	0	10	10	
210250D *				PP			PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 21

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S150324266	GANGANE HARSHADA KHANDU		HANDU	SUMITRA					71710304J ME Grd C		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	032/050	027/050	059/100				59	04	B+	07	28
210242 *	031/050	026/050	057/100				57	04	B+	07	28
210243 *	023/050	029/050	052/100				52	04	В	06	24
210244 *	027/050	020/050	047/100				47	04	C	05	20
210245 *	027/050	025/050	052/100				52	04	В	06	24
210246 *				022/025	041/050		84	01	0	10	10
210247 *				020/025	034/050		72	02	A+	09	18
210248 *				019/025	032/050		68	01	A	0.8	08
210249 *				022/025			88	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : 6.8, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324267	GARGOTE S			ARCHANA					71818281C MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241 *	030/050	026/050	056/100				56	04	B+	07	28	
210242 *	034/050	025/050	059/100				59	04	B+	07	28	
210243 *	023/050	023/050	046/100				46	04	C	05	20	
210244 *	021/050	023/050	044/100				44	04	P	04	16	
210245 *	025/050	025/050	050/100				50	04	В	06	24	
210246 *				021/025	042/050		84	01	0	10	10	
210247 *				020/025	031/050		68	02	A	80	16	
210248 *				022/025	030/050		69	01	A	80	08	
210249 *				020/025			80	01	0	10	10	
210250D *				PP			PP	00	P	00	00	

SGPA1 : 6.4, TOTAL CREDITS EARNED : 25

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S150324268	GAWADE SH				SNEHA					71818284H MES Grd Ci		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241 *	031/050	030/050	061/100				61	04	A	8 0	32	
210242 *	035/050	038/050	073/100				73	04	A+	09	36	
210243 *	029/050	031/050	060/100				60	04	A	08	32	
210244 *	030/050	025/050	055/100				55	04	B+	07	28	
210245 *	030/050	030/050	060/100				60	04	A	08	32	
210246 *				022/025	035/050		76	01	A+	09	09	
210247 *				022/025	033/050		73	02	A+	09	18	
210248 *				021/025	040/050		81	01	0	10	10	
210249 *				019/025			76	01	A+	09	09	
210250D *				PP			PP	00	P	00	00	

SGPA1 : 8.24, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

DATE 12 FEB 2017

S150324269		EAWANDE MOHAN KESHAO			SANGITA					71818287B MES Grd Cr		
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
		~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1												
210241	*	AB/050	AB/050	AB/100				FF	04	F	00	00
210242	*	AB/050	AB/050	AB/100				FF	04	F	00	00
210243	*	AB/050	AB/050	AB/100				FF	04	F	00	00
210244	*	AB/050	AB/050	AB/100				FF	04	F	00	00
210245	*	AB/050	AB/050	AB/100				FF	04	F	00	00
210246	*				022/025	AB/050		FF	01	F	00	00
210247	*				016/025	AB/050		FF	02	F	00	00
210248	*				017/025	AB/050		FF	01	F	00	00
210249	*				015/025			60	01	A	0.8	0.8
210250D	*				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 1

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S150324270	GAYKE SUP	GAYKE SUPRIYA SAKHAHARI				ASHWINI	SAKI	HAHAR	I 719	27544L Grd	MESP Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	019/050	033/050	052/100				52	04	В	06	24
210241 *	029/050	034/050	063/100				63	04	A	08	32
210243 *	020/050	034/050	054/100				54	04	В	06	24
210244 *	022/050	033/050	055/100				55	04	B+	07	28
210245 *	032/050	031/050	063/100				63	04	A	8 0	32
210246 *				023/025	043/050		88	01	0	10	10
210247 *				022/025	034/050		74	02	A+	09	18
210248 *				021/025	16#/050		49	01	C	05	05
210249 *				021/025			84	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : 7.32, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324271	GHODKE YO	GHODKE YOGEN PRASHANT			VAISHALI					71818291L MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
SEM.:1													
010041	000/050	005/050	0.50 /1.00					0.4	_	0.0	2.0		
210241 *	033/050	035/050	068/100				68	04	A	80	32		
210242 *	031/050	028/050	059/100				59	04	B+	07	28		
210243 *	026/050	031/050	057/100				57	04	B+	07	28		
210244 *	034/050	012/050	046/100				FF	04	F	00	00		
210245 *	030/050	024/050	054/100				54	04	В	06	24		
210246 *				022/025	040/050		82	01	0	10	10		
210247 *				017/025	029/050		61	02	A	80	16		
210248 *				022/025	038/050		80	01	0	10	10		
210249 *				023/025			92	01	0	10	10		
210250D *				PP			PP	00	P	00	00		

SGPA1 : --, TOTAL CREDITS EARNED : 21

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S150324272	GHORPADE	GHORPADE PANKAJ CHANDRAKANT			GHORP	ADE USHA	CHANDI	RAKAN	7545J Grd	MESP Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	* AB/050	007/050	007/100				FF	04	F	00	00
210242	AB/050	009/050	009/100				FF	04	F	00	00
210243	AB/050	010/050	010/100				FF	04	F	00	00
210244	AB/050	010/050	010/100				FF	04	F	00	00
210245	AB/050	012/050	012/100				FF	04	F	00	00
210246				017/025	AB/050		FF	01	F	00	00
210247				014/025	AB/050		FF	02	F	00	00
210248				012/025	AB/050		FF	01	F	00	00
210249				020/025			80	01	0	10	10
210250D 3				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 1

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324273	GHORPADE				PRIYA					71818292J ME: Grd C:		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241 *	043/050	025/050	068/100				68	04	A	80	32	
210242 *	038/050	035/050	073/100				73	04	A+	09	36	
210243 *	034/050	033/050	067/100				67	04	A	08	32	
210244 *	037/050	027/050	064/100				64	04	A	08	32	
210245 *	034/050	033/050	067/100				67	04	A	08	32	
210246 *				022/025	035/050		76	01	A+	09	09	
210247 *				023/025	031/050		72	02	A+	09	18	
210248 *				020/025	021/050		54	01	В	06	06	
210249 *				018/025			72	01	A+	0.9	0.9	
210250D *				PP			PP	0.0	P	00	00	
2102300								0 0	-	0.0	0.0	

SGPA1 : 8.24, TOTAL CREDITS EARNED : 25

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S150324274	GIKWAD RO	SIKWAD RONAK SATENDRA			BHARATI					71710316B MES Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241 *	018/050	021/050	039/100				FF	04	F	00	00	
210242 *	027/050	023/050	050/100				50	04	В	06	24	
210243 *	016/050	026/050	042/100				42	04	P	04	16	
210244 *	028/050	021/050	049/100				49	04	С	05	20	
210245 *	017/050	023/050	040/100				40	04	P	04	16	
210246 *				021/025	038/050		78	01	A+	09	09	
210247 *				018/025	022/050		53	02	В	06	12	
210248 *				019/025	037/050		74	01	A+	09	09	
210249 *				020/025			80	01	0	10	10	
210250D *				PP			PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 21

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324275	GOPAL JAY	RAM MALI		NANDABAI						71818295C MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
SEM.:1													
210241 *	039/050	031/050	070/100				70	04	A+	09	36		
210242 *	042/050	025/050	067/100				67	04	A	08	32		
210243 *	032/050	026/050	058/100				58	04	B+	07	28		
210244 *	038/050	020/050	058/100				58	04	B+	07	28		
210245 *	026/050	021/050	047/100				47	04	C	05	20		
210246 *				023/025	027/050		66	01	A	08	08		
210247 *				022/025	029/050		68	02	A	08	16		
210248 *				020/025	040/050		80	01	0	10	10		
210249 *				017/025			68	01	A	08	08		
210250D *				PP			PP	00	P	00	00		

SGPA1 : 7.44, TOTAL CREDITS EARNED : 25

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S150324276	GULHANE P	ARAM VARS	HA		VARSHA RAMCHANDRA GULHANE71927546G MES Grd Cr						
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	029/050	029/050	058/100				58	04	B+	07	28
210242 *	027/050	031/050	058/100				58	04	B+	07	28
210243 *	028/050	023/050	051/100				51	04	В	06	24
210244 *	027/050	026/050	053/100				53	04	В	06	24
210245 *	030/050	026/050	056/100				56	04	B+	07	28
210246 *				021/025	030/050		68	01	A	0.8	08
210247 *				017/025	009/050		FF	02	F	00	00
210248 *				020/025	022/050		56	01	B+	07	07
210249 *				020/025			80	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 23

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324277	GUPTA PRE	UPTA PREETI MITHALESH			MALA				71818304F ME Grd C		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 *	035/050	029/050	064/100				64	04	A	08	32
210242 *	033/050	027/050	060/100				60	04	A	08	32
210243 *	031/050	027/050	058/100				58	04	B+	07	28
210244 *	032/050	021/050	053/100				53	04	В	06	24
210245 *	033/050	023/050	056/100				56	04	B+	07	28
210246 *				022/025	041/050		84	01	0	10	10
210247 *				023/025	037/050		80	02	0	10	20
210248 *				023/025	040/050		84	01	0	10	10
210249 *				023/025			92	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : 7.76, TOTAL CREDITS EARNED : 25

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S150324278	GUPTA VIV	GUPTA VIVEK RAJESH ANITA GUPTA						7181	MESP Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	040/050	037/050	077/100				77	04	A+	09	36
210242 *	032/050	035/050	067/100				67	04	A	08	32
210243 *	028/050	030/050	058/100				58	04	B+	07	28
210244 *	029/050	020/050	049/100				49	04	C	05	20
210245 *	043/050	024/050	067/100				67	04	A	08	32
210246 *				023/025	037/050		80	01	0	10	10
210247 *				018/025	042/050		80	02	0	10	20
210248 *				022/025	039/050		81	01	0	10	10
210249 *				021/025			84	01	Ô	10	10
210250D *				PP			PP	0.0	P	0.0	0.0
210200								5 5	-		0.0

SGPA1 : 7.92, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324279	GURAV ANJ	ALI VIJAY		DIPALI					71818306B MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 *	031/050	037/050	068/100				68	04	А	08	32	
210242 *	028/050	025/050	053/100				53	04	В	06	24	
210243 *	030/050	028/050	058/100				58	04	B+	07	28	
210244 *	028/050	027/050	055/100				55	04	B+	07	28	
210245 *	032/050	028/050	060/100				60	04	A	08	32	
210246 *				022/025	037/050		78	01	A+	09	09	
210247 *				023/025	028/050		68	02	A	08	16	
210248 *				022/025	034/050		74	01	A+	09	09	
210249 *				022/025			88	01	0	10	10	
210250D *				PP			PP	00	P	00	00	

SGPA1 : 7.52, TOTAL CREDITS EARNED : 25

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S150324280	HARER CHE	TNA HARER		NANDA					7192	MESP Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	033/050	017/050	050/100				FF	04	F	00	00
210242 *	024/050	021/050	045/100				45	04	C	05	20
210243 *	024/050	024/050	048/100				48	04	C	05	20
210244 *	025/050	025/050	050/100				50	04	В	06	24
210245 *	029/050	024/050	053/100				53	04	В	06	24
210246 *				021/025	040/050		81	01	0	10	10
210247 *				023/025	022/050		60	02	A	08	16
210248 *				016/025	032/050		64	01	A	08	08
210249 *				022/025			88	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 21

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324281	HARIBHAGA	T PRACHI	KISAN		VARSH	A			7181	8311J Grd	MESP Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	007/050	005/050	050/100				F 2	0.4	Б	0.0	2.4
	027/050	025/050	052/100				52	04	В	06	24
210242 *	017/050	016/050	033/100				FF	04	F	00	00
210243 *	027/050	022/050	049/100				49	04	C	05	20
210244 *	026/050	028/050	054/100				54	04	В	06	24
210245 *	023/050	022/050	045/100				45	04	C	05	20
210246 *				020/025	022/050		56	01	B+	07	07
210247 *				020/025	005/050		FF	02	F	00	00
210248 *				015/025	033/050		64	01	A	08	08
210249 *				022/025			88	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 19

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S150324282	HARIOM KI	SHOR SONA	R	SULOCHANA					71818312G MES Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	037/050	031/050	068/100				68	04	A	08	32
210242 *	038/050	027/050	065/100				65	04	A	08	32
210243 *	035/050	021/050	056/100				56	04	B+	07	28
210244 *	026/050	026/050	052/100				52	04	В	06	24
210245 *	026/050	025/050	051/100				51	04	В	06	24
210246 *				022/025	037/050		78	01	A+	09	09
210247 *				019/025	033/050		69	02	A	08	16
210248 *				015/025	033/050		64	01	A	08	08
210249 *				018/025			72	01	A+	09	09
210250D *				PP			PP	00	P	00	00

SGPA1 : 7.28, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324283	HARSHIT B	HAVSAR			ANITA	BHAVSAR			7181	8316K Grd	MESP Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 *	030/050	031/050	061/100				61	04	A	08	32
210242 *	028/050	021/050	049/100				49	04	C	05	20
210243 *	021/050	020/050	041/100				41	04	P	04	16
210244 *	023/050	024/050	047/100				47	04	C	05	20
210245 *	024/050	018/050	042/100				FF	04	F	00	00
210246 *				021/025	032/050		70	01	A+	09	09
210247 *				020/025	023/050		57	02	B+	07	14
210248 *				020/025	030/050		66	01	A	80	08
210249 *				021/025			84	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 21

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S150324284	HINGE VIR	AJ RAJEND	RA	POONAM					7181	MESP Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 *	033/050	024/050	057/100				57	04	B+	07	28
210242 *	031/050	020/050	051/100				51	04	В	06	24
210243 *	034/050	035/050	069/100				69	04	A	08	32
210244 *	032/050	020/050	052/100				52	04	В	06	24
210245 *	028/050	017/050	045/100				FF	04	F	00	00
210246 *				020/025	038/050		77	01	A+	09	09
210247 *				022/025	029/050		68	02	A	8 0	16
210248 *				019/025	030/050		65	01	A	8 0	08
210249 *				022/025			88	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 21

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324285	ISAVE SUKANYA BABAN			VARSHA					71818323B MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241 *	033/050	025/050	058/100				58	04	B+	07	28	
210242 *	029/050	029/050	058/100				58	04	B+	07	28	
210243 *	027/050	025/050	052/100				52	04	В	06	24	
210244 *	027/050	023/050	050/100				50	04	В	06	24	
210245 *	026/050	030/050	056/100				56	04	B+	07	28	
210246 *				022/025	035/050		76	01	A+	09	09	
210247 *				020/025	031/050		68	02	A	08	16	
210248 *				018/025	038/050		74	01	A+	09	09	
210249 *				019/025			76	01	A+	09	09	
210250D *				PP			PP	00	P	00	00	

SGPA1 : 7, TOTAL CREDITS EARNED : 25

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S150324286	JADHAV AISHWARYA RAJESH			URMILA					7181	MESP Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	036/050	037/050	073/100				73	04	A+	09	36
210242 *	032/050	039/050	071/100				71	04	A+	09	36
210243 *	035/050	035/050	070/100				70	04	A+	09	36
210244 *	036/050	035/050	071/100				71	04	A+	09	36
210245 *	034/050	031/050	065/100				65	04	A	0.8	32
210246 *				020/025	040/050		80	01	0	10	10
210247 *				022/025	041/050		84	02	0	10	20
210248 *				021/025	030/050		68	01	A	0.8	08
210249 *				022/025			88	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : 8.96, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324287	JAWALE KA	USTUBH PA	NDHARINAT						7181	MESP Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	031/050	035/050	066/100				66	04	A	8 0	32
210242 *	026/050	030/050	056/100				56	04	B+	07	28
210243 *	036/050	035/050	071/100				71	04	A+	09	36
210244 *	029/050	026/050	055/100				55	04	B+	07	28
210245 *	026/050	029/050	055/100				55	04	B+	07	28
210246 *				022/025	041/050		84	01	0	10	10
210247 *				019/025	030/050		65	02	A	08	16
210248 *				019/025	042/050		81	01	0	10	10
210249 *				021/025			84	01	0	10	10
210250D *				PP			PP	0.0	P	0.0	0.0
210200								0 0	-		

SGPA1 : 7.92, TOTAL CREDITS EARNED : 25

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S150324288	JOEEL SAN	JANA JITE	NDRA	POONAM					7181	MESP Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	024/050	AB/050	024/100				FF	04	F	00	00
210242 *	034/050	AB/050	034/100				FF	04	F	00	00
210243 *	032/050	AB/050	032/100				FF	04	F	00	00
210244 *	022/050	000/050	022/100				FF	04	F	00	00
210245 *	039/050	024/050	063/100				63	04	A	08	32
210246 *				016/025	014/050		FF	01	F	00	00
210247 *				014/025	023/050		49	02	С	05	10
210248 *				016/025	037/050		70	01	A+	09	09
210249 *				017/025			68	01	A	0.8	0.8
210250D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 8

COLLEGE : MODERN EDU.SOC.'S COLL.OF ENGINEERING, PUNE BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

S150324289	JORWEKAR	ORWEKAR HARSHAL RAJENDRA				ARCHANA RAJENDRA JORWEKAR71818335F MES Grd Cr					
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	031/050	037/050	068/100				68	04	A	08	32
210242 *	033/050	024/050	057/100				57	04	B+	07	28
210243 *	033/050	038/050	071/100				71	04	A+	09	36
210244 *	037/050	031/050	068/100				68	04	A	08	32
210245 *	029/050	028/050	057/100				57	04	B+	07	28
210246 *				022/025	036/050		77	01	A+	09	09
210247 *				018/025	025/050		57	02	B+	07	14
210248 *				023/025	036/050		78	01	A+	09	09
210249 *				020/025			80	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : 7.92, TOTAL CREDITS EARNED : 25

S150324290	JYOTI J	MADARI		SHARADA					71818336D MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 *	033/050	037/050	070/100				70	04	A+	09	36	
210242 *	031/050	031/050	062/100				62	04	A	08	32	
210243 *	032/050	032/050	064/100				64	04	A	08	32	
210244 *	019/050	027/050	046/100				46	04	C	05	20	
210245 *	031/050	037/050	068/100				68	04	A	80	32	
210246 *				022/025	040/050		82	01	0	10	10	
210247 *				022/025	032/050		72	02	A+	09	18	
210248 *				022/025	039/050		81	01	0	10	10	
210249 *				019/025			76	01	A+	09	09	
210250D *				PP			PP	00	P	00	00	

SGPA1 : 7.96, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324291	KALOKHE J	YOTI POPA	Т	SONALI					71818345C MES: Grd Cro		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	040/050	039/050	079/100				79	04	A+	09	36
210242 *	033/050	043/050	076/100				76	04	A+	09	36
210243 *	034/050	043/050	077/100				77	04	A+	09	36
210244 *	029/050	037/050	066/100				66	04	A	08	32
210245 *	028/050	037/050	065/100				65	04	A	08	32
210246 *				023/025	041/050		85	01	0	10	10
210247 *				022/025	037/050		78	02	A+	09	18
210248 *				020/025	040/050		80	01	0	10	10
210249 *				019/025			76	01	A+	09	09
210250D *				PP			PP	00	P	00	00

SGPA1 : 8.76, TOTAL CREDITS EARNED : 25

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S150324292	KAMBLE ANKITA SUDARSHAN				KUNDA SUDARSHAN KAMBLE				71927548C MESP Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	AB/050	AB/050	AB/100				FF	04	F	00	00
210242 *	AB/050	AB/050	AB/100				FF	04	F	00	00
210243 *	AB/050	AB/050	AB/100				FF	04	F	00	00
210244 *	AB/050	AB/050	AB/100				FF	04	F	00	00
210245 *	AB/050	AB/050	AB/100				FF	04	F	00	00
210246 *				019/025	AB/050		FF	01	F	00	00
210247 *				017/025	AB/050		FF	02	F	0.0	00
210248 *				017/025	AB/050		FF	01	F	0.0	0.0
210249 *				019/025			76	01	A+	09	09
210250D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 1

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

DATE 12 FEB 2017

S150324293	KAMBLE KO	MAL MOHAN		SUJATA					71818349F MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241 *	024/050	029/050	053/100				53	04	В	06	24	
210242 *	022/050	020/050	042/100				42	04	P	04	16	
210243 *	022/050	013/050	035/100				FF	04	F	00	00	
210244 *	019/050	009/050	028/100				FF	04	F	00	00	
210245 *	031/050	021/050	052/100				52	04	В	06	24	
210246 *				022/025	021/050		57	01	B+	07	07	
210247 *				019/025	023/050		56	02	B+	07	14	
210248 *				017/025	014/050		FF	01	F	00	00	
210249 *				018/025			72	01	A+	09	09	
210250D *				PP			PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 16

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S150324294	KAMBLE PR	ANIT YOGE	SH	MANSI					71818352F MES Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	032/050	034/050	066/100				66	04	A	08	32
210242 *	016/050	022/050	038/100				FF	04	F	00	00
210243 *	024/050	018/050	042/100				FF	04	F	00	00
210244 *	019/050	021/050	040/100				40	04	P	04	16
210245 *	013/050	021/050	034/100				FF	04	F	00	00
210246 *				020/025	025/050		60	01	A	08	08
210247 *				016/025	005/050		FF	02	F	00	00
210248 *				017/025	020/050		49	01	С	05	05
210249 *				018/025			72	01	A+	09	09
210250D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 11

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324295	KANADE SH				MANJIREE					71818357G MESI Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241 *	044/050	041/050	085/100				85	04	0	10	40	
210242 *	040/050	038/050	078/100				78	04	A+	09	36	
210243 *	034/050	033/050	067/100				67	04	A	0.8	32	
210244 *	029/050	035/050	064/100				64	04	A	0.8	32	
210245 *	034/050	032/050	066/100				66	04	A	0.8	32	
210246 *				022/025	043/050		86	01	0	10	10	
210247 *				016/025	025/050		54	02	В	06	12	
210248 *				020/025	039/050		78	01	A+	09	0.9	
210249 *				024/025			96	01	Ο	10	10	
210250D *				PP			PP	00	P	00	00	

SGPA1 : 8.52, TOTAL CREDITS EARNED : 25

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S150324296	KANCHANGI	RE MAHESH	ASHOKRAO		PARVA	TI			7181	8358E Grd	MESP Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	029/050	041/050	070/100				70	04	A+	09	36
210242 *	024/050	031/050	055/100				55	04	B+	07	28
210243 *	028/050	023/050	051/100				51	04	В	06	24
210244 *	026/050	028/050	054/100				54	04	В	06	24
210245 *	037/050	020/050	057/100				57	04	B+	07	28
210246 *				019/025	040/050		78	01	A+	09	09
210247 *				018/025	030/050		64	02	A	0.8	16
210248 *				017/025	024/050		54	01	В	06	06
210249 *				017/025			68	01	A	0.8	0.8
210250D *				PP			PP	00	P	00	00

SGPA1 : 7.16, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

DATE • 12 FEB 2019

S150324297	KARANDE P	ATIL MANA	LI SUHAS	S DEEPA					71818362C MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 *	032/050	031/050	063/100				63	04	A	08	32	
210242 *	032/050	023/050	055/100				55	04	B+	07	28	
210243 *	034/050	020/050	054/100				54	04	В	06	24	
210244 *	034/050	022/050	056/100				56	04	B+	07	28	
210245 *	033/050	024/050	057/100				57	04	B+	07	28	
210246 *				021/025	042/050		84	01	0	10	10	
210247 *				020/025	026/050		61	02	A	80	16	
210248 *				020/025	038/050		77	01	A+	09	09	
210249 *				021/025			84	01	0	10	10	
210250D *				PP			PP	00	P	00	00	

SGPA1 : 7.4, TOTAL CREDITS EARNED : 25

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S150324298	KASTE RAJ	TE RAJ SANDIP			ASHA SANDIP KASTE					71927549M MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
SEM.:1													
210241 *	026/050	038/050	064/100				64	04	A	8 0	32		
210242 *	031/050	034/050	065/100				65	04	A	0.8	32		
210243 *	030/050	028/050	058/100				58	04	B+	07	28		
210244 *	026/050	035/050	061/100				61	04	A	0.8	32		
210245 *	027/050	040/050	067/100				67	04	A	0.8	32		
210246 *				022/025	035/050		76	01	A+	09	09		
210247 *				020/025	032/050		69	02	A	0.8	16		
210248 *				020/025	039/050		78	01	A+	0.9	09		
210249 *				021/025			84	01	0	10	10		
210250D *				PP			PP	0.0	P	0.0	00		
2102300								0.0	-	0.0	0.0		

SGPA1 : 8, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324299	KATARE SAKSHI SANTOSH			СННАУА					71927550E MESP Grd Crd			
	OE	TH	[OE+TH]	\mathtt{TW}	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241 *	016/050	020/050	036/100				FF	04	F	00	00	
210242 *	025/050	012/050	037/100				FF	04	F	00	00	
210243 *	023/050	020/050	043/100				43	04	P	04	16	
210244 *	024/050	012/050	036/100				FF	04	F	00	00	
210245 *	030/050	011/050	041/100				FF	04	F	00	00	
210246 *				020/025	030/050		66	01	A	08	08	
210247 *				021/025	028/050		65	02	A	08	16	
210248 *				021/025	015/050		FF	01	F	00	00	
210249 *				021/025			84	01	0	10	10	
210250D *				PP			PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 8

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S150324300	KAUTHALE	KAUTHALE MANGESH RAJARAM			MEERA					71818366F 1 Grd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241 *	021/050	031/050	052/100				52	04	В	06	24	
210242 *	023/050	031/050	054/100				54	04	В	06	24	
210243 *	030/050	020/050	050/100				50	04	В	06	24	
210244 *	028/050	014/050	042/100				FF	04	F	00	00	
210245 *	019/050	024/050	043/100				43	04	P	04	16	
210246 *				021/025	025/050		61	01	A	08	08	
210247 *				022/025	028/050		66	02	A	08	16	
210248 *				019/025	028/050		62	01	A	08	08	
210249 *				022/025			88	01	0	10	10	
210250D *				PP			PP	0.0	P	0.0	0.0	

SGPA1 : --, TOTAL CREDITS EARNED : 21

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324301	KENDHE SH	REYA ONKA	R	KIRTI					71818369L MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 *	041/050	032/050	073/100				73	04	A+	09	36	
210242 *	033/050	026/050	059/100				59	04	B+	07	28	
210243 *	032/050	022/050	054/100				54	04	В	06	24	
210244 *	037/050	026/050	063/100				63	04	A	08	32	
210245 *	032/050	024/050	056/100				56	04	B+	07	28	
210246 *				020/025	041/050		81	01	0	10	10	
210247 *				023/025	041/050		85	02	0	10	20	
210248 *				021/025	042/050		84	01	0	10	10	
210249 *				022/025			88	01	0	10	10	
210250D *				PP			PP	00	P	00	00	

SGPA1 : 7.92, TOTAL CREDITS EARNED : 25

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S150324302	KESHARKAR	DAMINI S	SANJAY		ARCHA	NA SANJAY	KESH	ARKAR	7181	8370D Grd	MESP Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	032/050	040/050	072/100				72	04	A+	0.9	36
210242 *	032/050	038/050	070/100				70	04	A+	09	36
210243 *	030/050	045/050	075/100				75	04	A+	09	36
210244 *	031/050	036/050	067/100				67	04	A	08	32
210245 *	037/050	040/050	077/100				77	04	A+	09	36
210246 *				020/025	040/050		80	01	0	10	10
210247 *				022/025	040/050		82	02	0	10	20
210248 *				022/025	040/050		82	01	0	10	10
210249 *				020/025			80	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : 9.04, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324303	KETAN PAT	EL		YOGITA PATEL					71818371B MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 *	039/050	039/050	078/100				78	04	A+	09	36	
210242 *	032/050	045/050	077/100				77	04	A+	09	36	
210243 *	032/050	041/050	073/100				73	04	A+	09	36	
210244 *	035/050	034/050	069/100				69	04	A	08	32	
210245 *	041/050	041/050	082/100				82	04	0	10	40	
210246 *				022/025	036/050		77	01	A+	09	09	
210247 *				015/025	035/050		66	02	A	08	16	
210248 *				018/025	033/050		68	01	A	08	80	
210249 *				018/025			72	01	A+	09	09	
210250D *				PP			PP	00	P	00	00	

SGPA1 : 8.88, TOTAL CREDITS EARNED : 25

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S150324304	KHARPUDE	SANTOSH H	A	RANJANA HARIKRISHNA KHARPUDE71927551C M Grd Crd							
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	026/050	030/050	056/100				56	04	B+	07	28
210242 *	047/050	026/050	073/100				73	04	A+	09	36
210243 *	029/050	032/050	061/100				61	04	A	08	32
210244 *	032/050	030/050	062/100				62	04	A	08	32
210245 *	037/050	028/050	065/100				65	04	A	80	32
210246 *				022/025	037/050		78	01	A+	09	09
210247 *				019/025	036/050		73	02	A+	09	18
210248 *				019/025	034/050		70	01	A+	09	09
210249 *				021/025			84	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : 8.24, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

S150324305	KOKATE SW	ARANGI KI	SAN		KOKATE VANDANA KISAN				71927552M MES Grd Cre		
	OE	TH	[OE+TH]	\mathtt{TW}	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	025/050	029/050	054/100				54	04	В	06	24
210242 *	025/050	020/050	045/100				45	04	С	05	20
210243 *	019/050	020/050	039/100				FF	04	F	00	00
210244 *	017/050	021/050	038/100				FF	04	F	00	00
210245 *	028/050	017/050	045/100				FF	04	F	00	00
210246 *				020/025	036/050		74	01	A+	09	09
210247 *				021/025	008/050		FF	02	F	0.0	0.0
210248 *				021/025	012/050		FF	01	F	0.0	0.0
210249 *				020/025			80	01	0	10	10
210250D *				PP			PP	0.0	P	0.0	0.0
2102302								0.0	-		0.0

SGPA1 : --, TOTAL CREDITS EARNED : 10

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S150324306	KORHALE P	RANAV NAM	DEO		KORHALE MANISHA NAMDEO				71818386L MESP Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	033/050	039/050	072/100				72	04	A+	09	36
210242 *	034/050	028/050	062/100				62	04	A	08	32
210243 *	031/050	032/050	063/100				63	04	A	08	32
210244 *	035/050	020/050	055/100				55	04	B+	07	28
210245 *	041/050	029/050	070/100				70	04	A+	09	36
210246 *				021/025	030/050		68	01	A	0.8	0.8
210247 *				022/025	025/050		62	02	A	0.8	16
210248 *				022/025	038/050		80	01	0	10	10
210249 *				022/025			88	01	0	10	10
210250D *				PP			PP	0.0	P	0.0	00
2102300								0.0	-	0.0	0.0

SGPA1 : 8.32, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

S150324307	KRATI PAT	NI		NAINA					71818389E MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 *	040/050	044/050	084/100				84	04	0	10	40	
210242 *	029/050	044/050	073/100				73	04	A+	09	36	
210243 *	036/050	046/050	082/100				82	04	0	10	40	
210244 *	029/050	033/050	062/100				62	04	A	08	32	
210245 *	033/050	033/050	066/100				66	04	A	8 0	32	
210246 *				024/025	043/050		89	01	0	10	10	
210247 *				023/025	045/050		90	02	0	10	20	
210248 *				023/025	039/050		82	01	0	10	10	
210249 *				023/025			92	01	0	10	10	
210250D *				PP			PP	00	P	00	00	

SGPA1 : 9.2, TOTAL CREDITS EARNED : 25

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S150324308	KSHIRSAGAR MANASI BALASAHE								7181	MESP Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	030/050	036/050	066/100				66	04	A	08	32
210242 *	023/050	023/050	046/100				46	04	C	05	20
210243 *	026/050	015/050	041/100				FF	04	F	00	00
210244 *	031/050	034/050	065/100				65	04	A	08	32
210245 *	023/050	029/050	052/100				52	04	В	06	24
210246 *				021/025	031/050		69	01	A	08	80
210247 *				021/025	039/050		80	02	0	10	20
210248 *				020/025	032/050		69	01	A	08	80
210249 *				022/025			88	01	0	10	10
210250D *				PP			PP	0.0	P	0.0	0.0
									_		

SGPA1 : --, TOTAL CREDITS EARNED : 21

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324309	KUMAR ABH	INAV RABI	NDRA	USHA					71818398D MESI Grd Cro		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 *	034/050	037/050	071/100				71	04	A+	09	36
210242 *	034/050	037/050	071/100				71	04	A+	09	36
210243 *	030/050	023/050	053/100				53	04	В	06	24
210244 *	030/050	027/050	057/100				57	04	B+	07	28
210245 *	034/050	023/050	057/100				57	04	B+	07	28
210246 *				023/025	021/050		58	01	B+	07	07
210247 *				020/025	040/050		80	02	0	10	20
210248 *				023/025	040/050		84	01	0	10	10
210249 *				023/025			92	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : 7.96, TOTAL CREDITS EARNED : 25

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S150324310	KUMAWAT A	KSHAY MOH	ANLAL	SEEMA					7181	MESP Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 *	035/050	032/050	067/100				67	04	A	08	32
210242 *	036/050	028/050	064/100				64	04	A	08	32
210243 *	039/050	026/050	065/100				65	04	A	08	32
210244 *	034/050	020/050	054/100				54	04	В	06	24
210245 *	027/050	021/050	048/100				48	04	C	05	20
210246 *				021/025	036/050		76	01	A+	09	09
210247 *				021/025	028/050		65	02	A	08	16
210248 *				021/025	032/050		70	01	A+	09	09
210249 *				020/025			80	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : 7.36, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324311	KUNAL BHA	PKAR		JYOTI					71818401H MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 *	038/050	042/050	080/100				80	04	0	10	40	
210242 *	029/050	030/050	059/100				59	04	B+	07	28	
210243 *	027/050	034/050	061/100				61	04	A	08	32	
210244 *	033/050	031/050	064/100				64	04	A	08	32	
210245 *	032/050	028/050	060/100				60	04	A	08	32	
210246 *				022/025	040/050		82	01	0	10	10	
210247 *				023/025	035/050		77	02	A+	09	18	
210248 *				023/025	040/050		84	01	0	10	10	
210249 *				023/025			92	01	0	10	10	
210250D *				PP			PP	00	P	00	00	

SGPA1 : 8.48, TOTAL CREDITS EARNED : 25

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S150324312	LANJUDKAR	SHRINATH	GAJANAN		PADMA				7181	8407G Grd	MESP Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 *	029/050	034/050	063/100				63	04	A	08	32
210242 *	032/050	036/050	068/100				68	04	A	08	32
210243 *	029/050	030/050	059/100				59	04	B+	07	28
210244 *	032/050	020/050	052/100				52	04	В	06	24
210245 *	024/050	030/050	054/100				54	04	В	06	24
210246 *				022/025	037/050		78	01	A+	09	09
210247 *				018/025	035/050		70	02	A+	09	18
210248 *				016/025	034/050		66	01	A	08	08
210249 *				017/025			68	01	A	08	08
210250D *				PP			PP	00	P	00	00

SGPA1 : 7.32, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

DATE . 12 FED 2019

S150324313	LATE ROHI	T AJAY		NEHA					71818408E MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 *	032/050	037/050	069/100				69	04	A	08	32	
210242 *	031/050	028/050	059/100				59	04	B+	07	28	
210243 *	035/050	027/050	062/100				62	04	A	08	32	
210244 *	038/050	028/050	066/100				66	04	A	08	32	
210245 *	030/050	025/050	055/100				55	04	B+	07	28	
210246 *				021/025	030/050		68	01	A	08	08	
210247 *				016/025	004/050		FF	02	F	00	00	
210248 *				021/025	024/050		60	01	A	08	08	
210249 *				021/025			84	01	0	10	10	
210250D *				PP			PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 23

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S150324314	LATKAR SIDDHI SACHIN			SUCHITA					7181	MESP Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	030/050	029/050	059/100				59	04	B+	07	28
210242 *	036/050	028/050	064/100				64	04	A	08	32
210243 *	029/050	021/050	050/100				50	04	В	06	24
210244 *	027/050	028/050	055/100				55	04	B+	07	28
210245 *	026/050	026/050	052/100				52	04	В	06	24
210246 *				020/025	033/050		70	01	A+	09	09
210247 *				020/025	035/050		73	02	A+	09	18
210248 *				019/025	036/050		73	01	A+	09	09
210249 *				020/025			80	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : 7.28, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324315	LENDE AKA	ENDE AKASH UDAYKUMAR			MEENA					71818411E MESI Grd Cro		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
GT14 - 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241 *	046/050	040/050	086/100				86	04	0	10	40	
210242 *	040/050	037/050	077/100				77	04	A+	09	36	
210243 *	037/050	033/050	070/100				70	04	A+	09	36	
210244 *	036/050	029/050	065/100				65	04	A	8 0	32	
210245 *	042/050	028/050	070/100				70	04	A+	09	36	
210246 *				023/025	040/050		84	01	0	10	10	
210247 *				023/025	045/050		90	02	0	10	20	
210248 *				023/025	043/050		88	01	0	10	10	
210249 *				021/025			84	01	0	10	10	
210250D *				PP			PP	00	P	00	00	

SGPA1 : 9.2, TOTAL CREDITS EARNED : 25

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S150324316	LIMKAR AD	ITI RAJES		LIMKAR REKHA RAJESH				71818412C MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 *	040/050	040/050	080/100				80	04	0	10	40
210242 *	040/050	034/050	074/100				74	04	A+	09	36
210243 *	038/050	035/050	073/100				73	04	A+	09	36
210244 *	033/050	030/050	063/100				63	04	A	08	32
210245 *	037/050	033/050	070/100				70	04	A+	09	36
210246 *				021/025	035/050		74	01	A+	09	09
210247 *				023/025	034/050		76	02	A+	09	18
210248 *				021/025	037/050		77	01	A+	09	09
210249 *				022/025			88	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : 9.04, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

DATE 12 FEB 2017

S150324317	LULLA GUR	USHA SHAN	KER	JYOTI					71818416F ME Grd C		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 *	044/050	041/050	085/100				85	04	0	10	40
210242 *	046/050	040/050	086/100				86	04	0	10	40
210243 *	038/050	047/050	085/100				85	04	0	10	40
210244 *	038/050	036/050	074/100				74	04	A+	09	36
210245 *	040/050	043/050	083/100				83	04	0	10	40
210246 *				023/025	043/050		88	01	0	10	10
210247 *				021/025	042/050		84	02	0	10	20
210248 *				023/025	044/050		89	01	0	10	10
210249 *				023/025			92	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : 9.84, TOTAL CREDITS EARNED : 25

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S150324318	MADIHALLI PRANAV MUKUND			MANJIRI MADIHALLI					71818417D MESP Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 *	032/050	034/050	066/100				66	04	A	08	32
210242 *	023/050	023/050	046/100				46	04	C	05	20
210243 *	019/050	024/050	043/100				43	04	P	04	16
210244 *	022/050	020/050	042/100				42	04	P	04	16
210245 *	026/050	020/050	046/100				46	04	C	05	20
210246 *				022/025	014/050		FF	01	F	00	00
210247 *				021/025	032/050		70	02	A+	09	18
210248 *				015/025	032/050		62	01	A	08	80
210249 *				020/025			80	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 24

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

DATE • 12 FEB 2019

S150324319	MAHAJAN S	ANKET CH	ANDRASHEK	HAR	SANGI	TA			7181	.8419L Grd	MESP Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	033/050	032/050	065/100				65	04	A	08	32
210242 *	036/050	027/050	063/100				63	04	A	08	32
210243 *	028/050	028/050	056/100				56	04	B+	07	28
210244 *	025/050	025/050	050/100				50	04	В	06	24
210245 *	026/050	013/050	039/100				FF	04	F	0.0	0.0
210246 *				021/025	035/050		74	01	A+	0.9	0.9
210247 *				021/025	022/050		57	02	B+	0.7	14
210248 *				021/025	039/050		80	01	0	10	10
210249 *				019/025			76	01	A+	09	09
210245 210250D *				PP			PP	0.0	P.	00	00
Z10Z30D				PP			FP	00	r	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 21

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S150324320	MALLAV RO	MALLAV ROSHANI DHANANJAY			ARUNA					71927553K Grd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241 *	027/050	032/050	059/100				59	04	B+	07	28	
210242 *	030/050	025/050	055/100				55	04	B+	07	28	
210243 *	034/050	035/050	069/100				69	04	A	0.8	32	
210244 *	028/050	025/050	053/100				53	04	В	06	24	
210245 *	026/050	036/050	062/100				62	0.4	Α	0.8	32	
210246 *				023/025	030/050		70	01	A+	0.9	09	
210247 *				018/025	025/050		57	02	B+	0.7	14	
210248 *				021/025	037/050		77	01	A+	0.9	09	
210249 *				022/025			88	01	0	10	10	
210249 210250D *				022/025 PP			PP	0.0	P	0.0	0.0	
ZIUZ5UD ^				PP			PP	UU	P	00	00	

SGPA1 : 7.44, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324321	MALPURE P	MALPURE POOJA SHAMKANT			SHOBHA					71818422L MESI Grd Cro		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241 *	039/050	037/050	076/100				76	04	A+	09	36	
210242 *	025/050	036/050	061/100				61	04	A	08	32	
210243 *	031/050	032/050	063/100				63	04	A	08	32	
210244 *	031/050	029/050	060/100				60	04	A	08	32	
210245 *	026/050	033/050	059/100				59	04	B+	07	28	
210246 *				022/025	036/050		77	01	A+	09	09	
210247 *				023/025	038/050		81	02	0	10	20	
210248 *				021/025	030/050		68	01	A	08	08	
210249 *				023/025			92	01	0	10	10	
210250D *				PP			PP	00	P	00	00	

SGPA1 : 8.28, TOTAL CREDITS EARNED : 25

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S150324322	MANASI JA	I TAMBADE		SHOBHA					7181	8423J Grd	MESP Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	027/050	032/050	059/100				59	04	B+	07	28
210242 *	035/050	025/050	060/100				60	04	A	08	32
210243 *	034/050	011/050	045/100				FF	04	F	00	00
210244 *	027/050	020/050	047/100				47	04	C	05	20
210245 *	034/050	024/050	058/100				58	04	B+	07	28
210246 *				022/025	036/050		77	01	A+	09	09
210247 *				022/025	038/050		80	02	0	10	20
210248 *				016/025	035/050		68	01	A	08	08
210249 *				018/025			72	01	A+	09	09
210250D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 21

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

S150324323	MANDHARE	SURVESH	SHASHIKANT		SWATI				7181	8426C Grd	MESP Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 *	035/050	041/050	076/100				76	04	A+	09	36
210242 *	038/050	040/050	078/100				78	04	A+	09	36
210243 *	040/050	036/050	076/100				76	04	A+	09	36
210244 *	031/050	032/050	063/100				63	04	A	08	32
210245 *	023/050	037/050	060/100				60	04	A	08	32
210246 *				022/025	040/050		82	01	0	10	10
210247 *				021/025	035/050		74	02	A+	09	18
210248 *				022/025	038/050		80	01	0	10	10
210249 *				022/025			88	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : 8.8, TOTAL CREDITS EARNED : 25

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S150324324	MANE RUTU	JA SANJAY		GITANJALI					71818427M MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241 *	028/050	025/050	053/100				53	04	В	06	24	
210242 *	028/050	021/050	049/100				49	04	C	05	20	
210243 *	030/050	024/050	054/100				54	04	В	06	24	
210244 *	031/050	020/050	051/100				51	04	В	06	24	
210245 *	021/050	023/050	044/100				44	04	P	04	16	
210246 *				021/025	031/050		69	01	A	0.8	0.8	
210247 *				021/025	006/050		FF	02	F	0.0	00	
210248 *				019/025	031/050		66	01	Α	0.8	0.8	
210249 *				021/025			84	01	0	10	10	
210250D *				PP			PP	0.0	P	0.0	00	
									_			

SGPA1 : --, TOTAL CREDITS EARNED : 23

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324325	MANKUSKAR	ABHISHEK	SANJAY	SHAILAJA					71818428K MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241 *	025/050	028/050	053/100				53	04	В	06	24	
210242 *	013/050	021/050	034/100				FF	04	F	00	00	
210243 *	032/050	010/050	042/100				FF	04	F	00	00	
210244 *	023/050	021/050	044/100				44	04	P	04	16	
210245 *	028/050	022/050	050/100				50	04	В	06	24	
210246 *				019/025	031/050		66	01	A	80	80	
210247 *				022/025	009/050		FF	02	F	00	00	
210248 *				018/025	022/050		53	01	В	06	06	
210249 *				020/025			80	01	0	10	10	
210250D *				PP			PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 15

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S150324326	MEHTA VIN	I MANOJ		SANGITA						71818433F MES Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 *	041/050	032/050	073/100				73	04	A+	09	36	
210242 *	034/050	029/050	063/100				63	04	A	08	32	
210243 *	041/050	021/050	062/100				62	04	A	08	32	
210244 *	039/050	032/050	071/100				71	04	A+	09	36	
210245 *	028/050	022/050	050/100				50	04	В	06	24	
210246 *				023/025	036/050		78	01	A+	09	09	
210247 *				021/025	040/050		81	02	0	10	20	
210248 *				020/025	035/050		73	01	A+	09	09	
210249 *				021/025			84	01	0	10	10	
210250D *				PP			PP	00	P	00	00	

SGPA1 : 8.32, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

S150324327	MIRAJKAR	SAURABH I	DATTATRYA		SUNIT	A			7181	8435B Grd	MESP Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 *	030/050	029/050	059/100				59	04	B+	07	28
210242 *	027/050	023/050	050/100				50	04	В	06	24
210243 *	032/050	028/050	060/100				60	04	A	80	32
210244 *	028/050	026/050	054/100				54	04	В	06	24
210245 *	026/050	028/050	054/100				54	04	В	06	24
210246 *				022/025	025/050		62	01	A	80	08
210247 *				022/025	033/050		73	02	A+	09	18
210248 *				023/025	035/050		77	01	A+	09	09
210249 *				022/025			88	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : 7.08, TOTAL CREDITS EARNED : 25

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S150324328	MIRZA SHIFA SAMEER			SHAMA					7181	MESP Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	030/050	031/050	061/100				61	04	A	08	32
210242 *	027/050	026/050	053/100				53	04	В	06	24
210243 *	025/050	020/050	045/100				45	04	C	05	20
210244 *	027/050	024/050	051/100				51	04	В	06	24
210245 *	038/050	030/050	068/100				68	04	A	08	32
210246 *				021/025	030/050		68	01	A	08	80
210247 *				022/025	032/050		72	02	A+	09	18
210248 *				022/025	039/050		81	01	0	10	10
210249 *				023/025			92	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : 7.12, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324329	MOHD DANISH SHAHNAZ BANO								71818440J MES Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	029/050	022/050	051/100				51	04	В	06	24
210242 *	028/050	012/050	040/100				FF	04	F	00	00
210243 *	024/050	007/050	031/100				FF	04	F	00	00
210244 *	029/050	021/050	050/100				50	04	В	06	24
210245 *	020/050	011/050	031/100				FF	04	F	00	00
210246 *				016/025	031/050		62	01	A	08	08
210247 *				014/025	002/050		FF	02	F	00	00
210248 *				013/025	036/050		65	01	A	0.8	0.8
210249 *				017/025			68	01	Α	08	0.8
210250D *				PP			PP	0.0	P	00	0.0
==:2002									_		- 0

SGPA1 : --, TOTAL CREDITS EARNED : 11

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S150324330	MOPARE ARUN SANJEEV			ASHA					7181	MESP Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	036/050	015/050	051/100				FF	04	F	00	00
210242 *	034/050	020/050	054/100				54	04	В	06	24
210243 *	031/050	026/050	057/100				57	04	B+	07	28
210244 *	026/050	017/050	043/100				FF	04	F	00	00
210245 *	038/050	023/050	061/100				61	04	A	08	32
210246 *				021/025	033/050		72	01	A+	09	09
210247 *				018/025	036/050		72	02	A+	09	18
210248 *				021/025	041/050		82	01	0	10	10
210249 *				020/025			80	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 17

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324331	MORE SIDD	MORE SIDDHI SANJAY			MANISHA					71927554H MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
210241 *	029/050	030/050	059/100				59	04	B+	07	28		
210242 *	032/050	025/050	057/100				57	04	B+	07	28		
210243 *	032/050	023/050	055/100				55	04	B+	07	28		
210244 *	027/050	041/050	068/100				68	04	A	08	32		
210245 *	032/050	027/050	059/100				59	04	B+	07	28		
210246 *				022/025	035/050		76	01	A+	09	09		
210247 *				019/025	024/050		57	02	B+	07	14		
210248 *				020/025	030/050		66	01	A	08	08		
210249 *				021/025			84	01	0	10	10		
210250D *				PP			PP	00	P	00	00		

SGPA1 : 7.4, TOTAL CREDITS EARNED : 25

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S150324332	MUBIN IBRAHIM SHAIKH				RUBINA IBRAHIM SHAIKH				71927555F MESP Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	023/050	020/050	043/100				43	04	P	04	16
210242 *	026/050	030/050	056/100				56	04	B+	07	28
210243 *	035/050	027/050	062/100				62	04	A	08	32
210244 *	036/050	029/050	065/100				65	04	A	08	32
210245 *	034/050	027/050	061/100				61	04	A	0.8	32
210246 *				022/025	036/050		77	01	A+	09	09
210247 *				019/025	027/050		61	02	Α	0.8	16
210248 *				020/025	032/050		69	01	Α	0.8	0.8
210249 *				021/025			84	01	0	10	10
210250D *				PP			PP	0.0	P	0.0	00
2102300								0.0	-	0.0	0.0

SGPA1 : 7.32, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324333	MULHERKAR	PRASAD V	IJAY		ARUNA				7181	8448D Grd	MESP Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 *	037/050	023/050	060/100				60	04	A	08	32
210242 *	033/050	024/050	057/100				57	04	B+	07	28
210243 *	033/050	025/050	058/100				58	04	B+	07	28
210244 *	025/050	029/050	054/100				54	04	В	06	24
210245 *	040/050	024/050	064/100				64	04	A	08	32
210246 *				019/025	037/050		74	01	A+	09	09
210247 *				022/025	035/050		76	02	A+	09	18
210248 *				020/025	043/050		84	01	0	10	10
210249 *				021/025			84	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : 7.64, TOTAL CREDITS EARNED : 25

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S150324334	MUSALE PRANALI KIRAN				CHHAYA KIRAN MUSALE				71927556D MESI Grd Cro		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	017/050	020/050	037/100					0.4	F	0.0	0.0
		020/050	,				FF	04	-	00	00
210242 *	020/050	021/050	041/100				41	04	P	04	16
210243 *	016/050	016/050	032/100				FF	04	F	00	00
210244 *	025/050	024/050	049/100				49	04	C	05	20
210245 *	020/050	021/050	041/100				41	04	P	04	16
210246 *				022/025	032/050		72	01	A+	09	09
210247 *				020/025	005/050		FF	02	F	00	00
210248 *				016/025	024/050		53	01	В	06	06
210249 *				021/025			84	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 15

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

DATE 12 FEB 2017

S150324335	MUTHAL PIYUSH TANAJI				MANISHA TANAJI		MUTHAL		71818450F Grd		MESP Crd
	OE	TH	[OE+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	037/050	034/050	071/100				71	04	A+	09	36
210242 *	034/050	026/050	060/100				60	04	A	80	32
210243 *	029/050	015/050	044/100				FF	04	F	00	00
210244 *	027/050	024/050	051/100				51	04	В	06	24
210245 *	026/050	029/050	055/100				55	04	B+	07	28
210246 *				021/025	030/050		68	01	A	8 0	08
210247 *				018/025	039/050		76	02	A+	09	18
210248 *				020/025	024/050		58	01	B+	07	07
210249 *				017/025			68	01	A	80	80
210250D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 21

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S150324336	NACHIKETA	NACHIKETA AMBARKHANE			MANISHA					71818451D MESP Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241 *	033/050	036/050	069/100				69	04	A	08	32	
210242 *	026/050	030/050	056/100				56	04	B+	07	28	
210243 *	031/050	021/050	052/100				52	04	В	06	24	
210244 *	033/050	033/050	066/100				66	04	A	08	32	
210245 *	029/050	027/050	056/100				56	04	B+	07	28	
210246 *				021/025	038/050		78	01	A+	09	09	
210247 *				018/025	034/050		69	02	A	08	16	
210248 *				018/025	029/050		62	01	A	08	0.8	
210249 *				019/025			76	01	A+	09	09	
210250D *				PP			PP	00	P	00	00	

SGPA1 : 7.44, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324337	NAGTILAK YOGINI GAUTAM			VIJAYA					71818452B MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241 *	035/050	022/050	057/100				57	04	B+	07	28	
210242 *	035/050	021/050	056/100				56	04	B+	07	28	
210243 *	033/050	020/050	053/100				53	04	В	06	24	
210244 *	026/050	022/050	048/100				48	04	C	05	20	
210245 *	034/050	020/050	054/100				54	04	В	06	24	
210246 *				022/025	041/050		84	01	0	10	10	
210247 *				022/025	035/050		76	02	A+	09	18	
210248 *				023/025	038/050		81	01	0	10	10	
210249 *				021/025			84	01	0	10	10	
210250D *				PP			PP	00	P	00	00	

SGPA1 : 6.88, TOTAL CREDITS EARNED : 25

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S150324338	NAIR SANG	HAMITRA R	AMACHANDR	AN	BEENA				7181	8453L Grd	MESP Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	021/050	020/050	041/100				41	04	P	04	16
210242 *	028/050	020/050	048/100				48	04	C	05	20
210243 *	019/050	017/050	036/100				FF	04	F	00	00
210244 *	020/050	020/050	040/100				40	04	P	04	16
210245 *	023/050	011/050	034/100				FF	04	F	00	00
210246 *				020/025	036/050		74	01	A+	09	09
210247 *				019/025	005/050		FF	02	F	0.0	00
210248 *				013/025	021/050		45	01	C	0.5	0.5
210249 *				019/025			76	01	A+	0.9	09
210250D *				PP			PP	0.0	P	0.0	0.0
									_		

SGPA1 : --, TOTAL CREDITS EARNED : 15

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324339	NAMBIAR KEERTHI ANIL			RANJINI					71818454J MES Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	040/050	037/050	077/100				77	04	A+	09	36
210242 *	037/050	037/050	074/100				74	04	A+	09	36
210243 *	030/050	031/050	061/100				61	04	A	08	32
210244 *	024/050	031/050	055/100				55	04	B+	07	28
210245 *	030/050	029/050	059/100				59	04	B+	07	28
210246 *				022/025	037/050		78	01	A+	09	09
210247 *				022/025	044/050		88	02	0	10	20
210248 *				023/025	038/050		81	01	0	10	10
210249 *				024/025			96	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : 8.36, TOTAL CREDITS EARNED : 25

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S150324341	NAYAK ADI	AYAK ADITYA SATISH OE TH [OE+TH]			SHOBHA					71818457C Grd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241 *	034/050	024/050	058/100				58	04	B+	07	28	
210242 *	029/050	017/050	046/100				FF	04	F	00	00	
210243 *	033/050	016/050	049/100				FF	04	F	00	00	
210244 *	025/050	020/050	045/100				45	04	C	05	20	
210245 *	027/050	020/050	047/100				47	04	С	05	20	
210246 *				021/025	030/050		68	01	A	08	08	
210247 *				018/025	032/050		66	02	A	08	16	
210248 *				020/025	028/050		64	01	A	0.8	08	
210249 *				022/025			88	01	0	10	10	
210250D *				PP			PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 17

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324342	NIDHI NIT	IN SONI		NEEPA NITIN SONI					71710434G MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 *	032/050	031/050	063/100				63	04	A	08	32	
210242 *	023/050	020/050	043/100				43	04	P	04	16	
210243 *	029/050	025/050	054/100				54	04	В	06	24	
210244 *	027/050	020/050	047/100				47	04	C	05	20	
210245 *	026/050	025/050	051/100				51	04	В	06	24	
210246 *				021/025	031/050		69	01	A	08	08	
210247 *				020/025	030/050		66	02	A	08	16	
210248 *				020/025	041/050		81	01	0	10	10	
210249 *				022/025			88	01	0	10	10	
210250D *				PP			PP	00	P	00	00	

SGPA1 : 6.4, TOTAL CREDITS EARNED : 25

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S150324343	NIHAL ANK	USH SHIND	E	USHA SHINDE					71818460C MES: Grd Cro		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	018/050	020/050	038/100				FF	04	F	00	00
210242 *	019/050	006/050	025/100				FF	04	F	00	00
210243 *	013/050	001/050	014/100				FF	04	F	00	00
210244 *	018/050	020/050	038/100				FF	04	F	00	00
210245 *	027/050	011/050	038/100				FF	04	F	00	00
210246 *				018/025	030/050		64	01	A	0.8	08
210247 *				016/025	005/050		FF	02	F	0.0	00
210248 *				018/025	018/050		FF	01	F	0.0	00
210249 *				018/025			72	01	_ A+	0.9	0.9
210250D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 2

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324344	NIRBHAVAN	E SHRUTI	PRAMOD		MANGA	L			7181	8463H Grd	MESP Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	040/050	028/050	068/100				68	04	A	80	32
210242 *	033/050	037/050	070/100				70	04	A+	09	36
210243 *	032/050	025/050	057/100				57	04	B+	07	28
210244 *	026/050	031/050	057/100				57	04	B+	07	28
210245 *	041/050	034/050	075/100				75	04	A+	09	36
210246 *				021/025	036/050		76	01	A+	09	09
210247 *				016/025	041/050		76	02	A+	09	18
210248 *				018/025	040/050		77	01	A+	09	09
210249 *				019/025			76	01	A+	09	0.9
210250D *				PP			PP	00	P	00	00

SGPA1 : 8.2, TOTAL CREDITS EARNED : 25

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S150324345	NITIN KOU	L	SUNITA KOUL						71818464F MESI Grd Cro		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	038/050	031/050	069/100				69	04	A	08	32
210242 *	039/050	042/050	081/100				81	04	0	10	40
210243 *	036/050	029/050	065/100				65	04	A	08	32
210244 *	031/050	034/050	065/100				65	04	A	08	32
210245 *	031/050	026/050	057/100				57	04	B+	07	28
210246 *				022/025	040/050		82	01	0	10	10
210247 *				021/025	035/050		74	02	A+	09	18
210248 *				013/025	044/050		76	01	A+	0.9	0.9
210249 *				022/025			88	01	0	10	10
210250D *				PP			PP	0.0	P	0.0	0.0
210200								5 5	-		0.0

SGPA1 : 8.44, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324346	OSWAL SHI	VANI MUKE	SH	RAKHEE					71927557B MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241 *	029/050	023/050	052/100				52	04	В	06	24	
210242 *	030/050	034/050	064/100				64	04	A	80	32	
210243 *	029/050	027/050	056/100				56	04	B+	07	28	
210244 *	024/050	033/050	057/100				57	04	B+	07	28	
210245 *	036/050	031/050	067/100				67	04	A	8 0	32	
210246 *				022/025	031/050		70	01	A+	09	09	
210247 *				018/025	035/050		70	02	A+	09	18	
210248 *				020/025	041/050		81	01	0	10	10	
210249 *				021/025			84	01	0	10	10	
210250D *				PP			PP	00	P	00	00	

SGPA1 : 7.64, TOTAL CREDITS EARNED : 25

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S150324347	PALANDE A	MRUTA PRA	KASH	NETRA					7181	MESP Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	038/050	036/050	074/100				74	04	A+	09	36
210242 *	035/050	042/050	077/100				77	04	A+	09	36
210243 *	031/050	033/050	064/100				64	04	A	08	32
210244 *	038/050	034/050	072/100				72	04	A+	09	36
210245 *	041/050	029/050	070/100				70	04	A+	09	36
210246 *				022/025	036/050		77	01	A+	09	09
210247 *				021/025	035/050		74	02	A+	09	18
210248 *				022/025	039/050		81	01	0	10	10
210249 *				022/025			88	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : 8.92, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

DALE 12 FEB 2017

S150324348	PANDILLA HARISH SRINIVAS			VIJAYALAXMI					71710442H MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241 *	023/050	021/050	044/100				44	04	P	04	16	
210242 *	013/050	016/050	029/100				FF	04	F	00	00	
210243 *	026/050	012/050	038/100				FF	04	F	00	00	
210244 *	024/050	010/050	034/100				FF	04	F	00	00	
210245 *	022/050	018/050	040/100				FF	04	F	00	00	
210246 *				021/025	035/050		74	01	A+	09	09	
210247 *				021/025	027/050		64	02	A	08	16	
210248 *				022/025	028/050		66	01	A	08	08	
210249 *				022/025			88	01	0	10	10	
210250D *				PP			PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 9

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S150324349	PARANJAPE	DHANASHR	EE VIDYAD	HAR	PARANJAPE KALYANEE VIDYADHA					192755 Grd	8L MESP Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	030/050	028/050	058/100				58	04	B+	07	28
210242 *	028/050	034/050	062/100				62	04	A	8 0	32
210243 *	035/050	027/050	062/100				62	04	A	08	32
210244 *	030/050	027/050	057/100				57	04	B+	07	28
210245 *	028/050	036/050	064/100				64	04	A	08	32
210246 *				021/025	022/050		57	01	B+	07	07
210247 *				018/025	025/050		57	02	B+	07	14
210248 *				020/025	030/050		66	01	A	08	08
210249 *				020/025			80	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : 7.64, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324350	PARAS SHA	RAD SURVE		NETRA					71818471J MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
~ 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241 *	042/050	031/050	073/100				73	04	A+	09	36	
210242 *	027/050	028/050	055/100				55	04	B+	07	28	
210243 *	034/050	028/050	062/100				62	04	A	08	32	
210244 *	026/050	030/050	056/100				56	04	B+	07	28	
210245 *	028/050	029/050	057/100				57	04	B+	07	28	
210246 *				019/025	041/050		80	01	0	10	10	
210247 *				019/025	043/050		82	02	0	10	20	
210248 *				015/025	039/050		72	01	A+	09	09	
210249 *				019/025			76	01	A+	09	09	
210250D *				PP			PP	00	P	00	00	

SGPA1 : 8, TOTAL CREDITS EARNED : 25

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S150324351	PARBATE N	EHA DATTA	RAM	VAISHALI					71818472G MES: Grd Cro		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
010041	000/050	006/050	055 (100					0.4	_	0.0	2.5
210241 *	039/050	036/050	075/100				75	04	A+	09	36
210242 *	044/050	036/050	080/100				80	04	0	10	40
210243 *	032/050	040/050	072/100				72	04	A+	09	36
210244 *	027/050	032/050	059/100				59	04	B+	07	28
210245 *	037/050	037/050	074/100				74	04	A+	09	36
210246 *				021/025	042/050		84	01	0	10	10
210247 *				020/025	039/050		78	02	A+	09	18
210248 *				021/025	042/050		84	01	0	10	10
210249 *				022/025			88	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : 8.96, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

S150324352	PARDESHI	CHAITANYA	DEEPAK		LAXMI				7181	8473E Grd	MESP Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
GT14 - 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	035/050	038/050	073/100				73	04	A+	09	36
210242 *	027/050	027/050	054/100				54	04	В	06	24
210243 *	030/050	027/050	057/100				57	04	B+	07	28
210244 *	034/050	023/050	057/100				57	04	B+	07	28
210245 *	032/050	032/050	064/100				64	04	A	08	32
210246 *				022/025	042/050		85	01	0	10	10
210247 *				022/025	039/050		81	02	0	10	20
210248 *				020/025	036/050		74	01	A+	09	09
210249 *				023/025			92	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : 7.88, TOTAL CREDITS EARNED : 25

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S150324353	PATIL AJA	Y SANJAY		LATA					71710451G MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 *	018/050	020/050	038/100				FF	04	F	00	00	
210242 *	026/050	008/050	034/100				FF	04	F	00	00	
210243 *	021/050	017/050	038/100				FF	04	F	00	00	
210244 *	023/050	016/050	039/100				FF	04	F	00	00	
210245 *	015/050	017/050	032/100				FF	04	F	00	00	
210246 *				019/025	026/050		60	01	A	8 0	08	
210247 *				015/025	006/050		FF	02	F	00	00	
210248 *				016/025	020/050		48	01	C	05	05	
210249 *				015/025			60	01	A	08	80	
210250D *				PP			PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 3

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324354	PATIL GHA	NSHYAM BH	ANUDAS	BHARATI					71818487E MESI Grd Cro		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	042/050	033/050	075/100				75	0.4	7	09	36
		,							A+		
210242 *	042/050	034/050	076/100				76	04	A+	09	36
210243 *	035/050	029/050	064/100				64	04	A	8 0	32
210244 *	029/050	030/050	059/100				59	04	B+	07	28
210245 *	034/050	030/050	064/100				64	04	A	8 0	32
210246 *				022/025	040/050		82	01	0	10	10
210247 *				022/025	036/050		77	02	A+	09	18
210248 *				018/025	043/050		81	01	0	10	10
210249 *				022/025			88	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : 8.48, TOTAL CREDITS EARNED : 25

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S150324355	PATIL RIS	HIKESH PR	AVIN	RAJANANDA					71818492M MES Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	039/050	031/050	070/100				70	04	A+	09	36
210242 *	041/050	037/050	078/100				78	04	A+	09	36
210243 *	032/050	039/050	071/100				71	04	A+	09	36
210244 *	036/050	034/050	070/100				70	04	A+	09	36
210245 *	030/050	032/050	062/100				62	04	A	0.8	32
210246 *				023/025	040/050		84	01	0	10	10
210247 *				023/025	040/050		84	02	0	10	20
210248 *				017/025	040/050		76	01	A+	0.9	09
210249 *				021/025			84	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : 9, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324356	PATIL VIN	AYAK JAGD	ISH	MEENA					71818496D MESE Grd Crd		
	OE	TH	[OE+TH]	$\mathtt{T}\mathtt{W}$	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	019/050	027/050	046/100				46	04	C	05	20
210242 *	026/050	021/050	047/100				47	04	C	05	20
210243 *	023/050	023/050	046/100				46	04	C	05	20
210244 *	016/050	023/050	039/100				FF	04	F	00	00
210245 *	023/050	023/050	046/100				46	04	C	05	20
210246 *				020/025	030/050		66	01	A	08	08
210247 *				020/025	038/050		77	02	A+	09	18
210248 *				014/025	030/050		58	01	B+	07	07
210249 *				015/025			60	01	A	08	0.8
210250D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 21

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S150324357	PAWAR PIY	USH RAJNI	KANT	SANGITA					71818499J MES Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	041/050	026/050	067/100				67	04	A	8 0	32
210242 *	033/050	028/050	061/100				61	04	A	08	32
210243 *	035/050	024/050	059/100				59	04	B+	07	28
210244 *	026/050	024/050	050/100				50	04	В	06	24
210245 *	032/050	027/050	059/100				59	04	B+	07	28
210246 *				016/025	014/050		FF	01	F	00	00
210247 *				014/025	041/050		73	02	A+	09	18
210248 *				016/025	036/050		69	01	A	0.8	0.8
210249 *				012/025			48	01	C	0.5	05
210250D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 24

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324358	PAWAR SUD	AWAR SUDESH DEEPAK			SMITA					71818502B MESI Grd Cro		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
CDM • 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241 *	040/050	043/050	083/100				83	04	0	10	40	
210242 *	035/050	035/050	070/100				70	04	A+	09	36	
210243 *	033/050	038/050	071/100				71	04	A+	09	36	
210244 *	041/050	035/050	076/100				76	04	A+	09	36	
210245 *	038/050	033/050	071/100				71	04	A+	09	36	
210246 *				023/025	043/050		88	01	0	10	10	
210247 *				023/025	035/050		77	02	A+	09	18	
210248 *				023/025	044/050		89	01	0	10	10	
210249 *				023/025			92	01	0	10	10	
210250D *				PP			PP	00	P	00	00	

SGPA1 : 9.28, TOTAL CREDITS EARNED : 25

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S150324359	PRANAV NAVIN GOEL NISHA GOEL							7181	MESP Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 *	043/050	037/050	080/100				80	04	0	10	40
210242 *	035/050	034/050	069/100				69	04	A	80	32
210243 *	036/050	025/050	061/100				61	04	A	08	32
210244 *	034/050	034/050	068/100				68	04	A	08	32
210245 *	039/050	033/050	072/100				72	04	A+	09	36
210246 *				022/025	040/050		82	01	0	10	10
210247 *				023/025	042/050		86	02	0	10	20
210248 *				023/025	045/050		90	01	0	10	10
210249 *				021/025			84	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : 8.88, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324360	PREETI MA	PREETI MADHAV SHINDE			CHARUTA					71818515D MESP Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241 *	036/050	031/050	067/100				67	04	A	8 0	32	
210242 *	035/050	030/050	065/100				65	04	A	8 0	32	
210243 *	030/050	023/050	053/100				53	04	В	06	24	
210244 *	028/050	021/050	049/100				49	04	C	05	20	
210245 *	031/050	020/050	051/100				51	04	В	06	24	
210246 *				019/025	038/050		76	01	A+	09	09	
210247 *				020/025	037/050		76	02	A+	09	18	
210248 *				013/025	025/050		50	01	В	06	06	
210249 *				019/025			76	01	A+	09	09	
210250D *				PP			PP	00	P	00	00	

SGPA1 : 6.96, TOTAL CREDITS EARNED : 25

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S150324361	RAHUDE DARSHAN RAMAKANT			RUPALI					71818520L MES Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 *	034/050	022/050	056/100				56	04	B+	07	28
210242 *	031/050	042/050	073/100				73	04	A+	09	36
210243 *	034/050	035/050	069/100				69	04	A	08	32
210244 *	025/050	032/050	057/100				57	04	B+	07	28
210245 *	044/050	040/050	084/100				84	04	0	10	40
210246 *				022/025	030/050		69	01	A	80	80
210247 *				022/025	038/050		80	02	0	10	20
210248 *				021/025	043/050		85	01	0	10	10
210249 *				021/025			84	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : 8.48, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324362	RAIPURE S	RAIPURE SACHIN SHANTARAM			SANGITA					71818522G MES Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241 *	028/050	020/050	048/100				48	04	C	05	20	
210242 *	027/050	027/050	054/100				54	04	В	06	24	
210243 *	027/050	014/050	041/100				FF	04	F	00	00	
210244 *	020/050	020/050	040/100				40	04	P	04	16	
210245 *	031/050	018/050	049/100				FF	04	F	00	00	
210246 *				020/025	022/050		56	01	B+	07	07	
210247 *				020/025	008/050		FF	02	F	00	00	
210248 *				020/025	024/050		58	01	B+	07	07	
210249 *				020/025			80	01	0	10	10	
210250D *				PP			PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 15

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S150324363	RAJDEO SHRIRAM ASHOK			SUJATA					7181	MESP Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	046/050	022/050	068/100				68	04	A	08	32
210242 *	033/050	027/050	060/100				60	04	A	08	32
210243 *	039/050	014/050	053/100				FF	04	F	00	00
210244 *	031/050	011/050	042/100				FF	04	F	00	00
210245 *	033/050	031/050	064/100				64	04	A	08	32
210246 *				021/025	037/050		77	01	A+	09	09
210247 *				020/025	038/050		77	02	A+	09	18
210248 *				016/025	043/050		78	01	A+	09	09
210249 *				017/025			68	01	A	08	08
210250D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 17

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

S150324364	RAJGURU K	AMLESH MA	HENDRA	TARA					71710502E MESI Grd Cro		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	018/050	001/050	019/100				FF	04	F	00	00
210242 *	025/050	002/050	027/100				FF	04	F	00	00
210243 *	014/050	027/050	041/100				41	04	P	04	16
210244 *	017/050	014/050	031/100				FF	04	F	00	00
210245 *	022/050	027/050	049/100				49	04	C	05	20
210246 *				020/025	025/050		60	01	A	08	08
210247 *				018/025	008/050		FF	02	F	00	00
210248 *				015/025	032/050		62	01	A	08	08
210249 *				022/025			88	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 11

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S150324365	65 RATHOD PRIYANKA RAMRAJ					RATHOD KUSUM RAMRAJ				71818528F MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
SEM.:1													
210241 *	039/050	035/050	074/100				74	04	A+	09	36		
210242 *	039/050	043/050	082/100				82	04	0	10	40		
210243 *	039/050	027/050	066/100				66	04	A	08	32		
210244 *	042/050	039/050	081/100				81	04	0	10	40		
210245 *	035/050	035/050	070/100				70	04	A+	09	36		
210246 *				023/025	040/050		84	01	0	10	10		
210247 *				020/025	040/050		80	02	0	10	20		
210248 *				022/025	037/050		78	01	A+	09	09		
210249 *				023/025			92	01	0	10	10		
210250D *				PP			PP	00	P	00	00		

SGPA1 : 9.32, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

S150324366	RICHA MAU	RYA		SUNITA MAURYA					71818532D MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 *	039/050	033/050	072/100				72	04	A+	09	36	
210242 *	043/050	041/050	084/100				84	04	0	10	40	
210243 *	035/050	038/050	073/100				73	04	A+	09	36	
210244 *	038/050	034/050	072/100				72	04	A+	09	36	
210245 *	044/050	039/050	083/100				83	04	0	10	40	
210246 *				023/025	038/050		81	01	0	10	10	
210247 *				023/025	044/050		89	02	0	10	20	
210248 *				023/025	045/050		90	01	0	10	10	
210249 *				023/025			92	01	0	10	10	
210250D *				PP			PP	00	P	00	00	

SGPA1 : 9.52, TOTAL CREDITS EARNED : 25

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S150324367	ROHIT PRA	KASH WADN	E	SUNITA					7181	MESP Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 *	037/050	031/050	068/100				68	04	A	08	32
210242 *	038/050	040/050	078/100				78	04	A+	09	36
210243 *	030/050	026/050	056/100				56	04	B+	07	28
210244 *	031/050	031/050	062/100				62	04	A	08	32
210245 *	034/050	031/050	065/100				65	04	A	08	32
210246 *				022/025	037/050		78	01	A+	09	09
210247 *				019/025	028/050		62	02	A	08	16
210248 *				021/025	038/050		78	01	A+	09	09
210249 *				020/025			80	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : 8.16, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324368	RUCHIRA M	OTE		MALAN MOTE					71818536G MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 *	031/050	026/050	057/100				57	04	B+	07	28	
210242 *	031/050	031/050	062/100				62	04	A	08	32	
210243 *	027/050	022/050	049/100				49	04	C	05	20	
210244 *	028/050	025/050	053/100				53	04	В	06	24	
210245 *	028/050	022/050	050/100				50	04	В	06	24	
210246 *				021/025	035/050		74	01	A+	09	09	
210247 *				019/025	035/050		72	02	A+	09	18	
210248 *				020/025	032/050		69	01	A	08	80	
210249 *				021/025			84	01	0	10	10	
210250D *				PP			PP	00	P	00	00	

SGPA1 : 6.92, TOTAL CREDITS EARNED : 25

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S150324369	SAKPAL SH	IVANI DEE	PAK	MANISHA					71818540E MES Grd Cre		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 *	031/050	028/050	059/100				59	04	B+	07	28
210242 *	035/050	034/050	069/100				69	04	A	08	32
210243 *	032/050	023/050	055/100				55	04	B+	07	28
210244 *	021/050	021/050	042/100				42	04	P	04	16
210245 *	032/050	031/050	063/100				63	04	A	08	32
210246 *				021/025	030/050		68	01	A	08	08
210247 *				022/025	040/050		82	02	0	10	20
210248 *				022/025	043/050		86	01	0	10	10
210249 *				023/025			92	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : 7.36, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

S150324370	SAKSHI DO	SHI		MOSAMEE					71818541C MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 *	038/050	022/050	060/100				60	04	A	08	32	
210242 *	031/050	030/050	061/100				61	04	A	08	32	
210243 *	027/050	029/050	056/100				56	04	B+	07	28	
210244 *	033/050	037/050	070/100				70	04	A+	09	36	
210245 *	032/050	034/050	066/100				66	04	A	08	32	
210246 *				020/025	035/050		73	01	A+	09	09	
210247 *				022/025	035/050		76	02	A+	09	18	
210248 *				013/025	038/050		68	01	A	08	08	
210249 *				021/025			84	01	0	10	10	
210250D *				PP			PP	00	P	00	00	

SGPA1 : 8.2, TOTAL CREDITS EARNED : 25

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S150324371	SALUJA PR	ABHLEEN K	AUR RAVI	NDER SING	H SURIN	DER KAUR	SALUJ	A	7181	8542M Grd	MESP Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	042/050	030/050	072/100				72	04	A+	09	36
210242 *	042/050	034/050	076/100				76	04	A+	09	36
210243 *	040/050	031/050	071/100				71	04	A+	09	36
210244 *	034/050	032/050	066/100				66	04	A	0.8	32
210245 *	047/050	034/050	081/100				81	04	0	10	40
210246 *				022/025	036/050		77	01	A+	0.9	09
210247 *				020/025	040/050		80	02	0	10	20
210248 *				022/025	040/050		82	01	0	10	10
210249 *				023/025			92	01	0	10	10
210219 210250D *				PP			PP	0.0	P	0.0	00

SGPA1 : 9.16, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

S150324372	SALUNKHE	VIDYADEVI	I DATTATRAYA RE			REKHA				71818544H ME Grd C		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 *	033/050	029/050	062/100				62	04	A	08	32	
210242 *	032/050	034/050	066/100				66	04	A	80	32	
210243 *	035/050	031/050	066/100				66	04	A	80	32	
210244 *	029/050	032/050	061/100				61	04	A	08	32	
210245 *	027/050	026/050	053/100				53	04	В	06	24	
210246 *				022/025	030/050		69	01	A	08	08	
210247 *				021/025	040/050		81	02	0	10	20	
210248 *				023/025	025/050		64	01	A	08	80	
210249 *				023/025			92	01	0	10	10	
210250D *				PP			PP	00	P	00	00	

SGPA1 : 7.92, TOTAL CREDITS EARNED : 25

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S150324373	SALVI AIS	SALVI AISHVARYA SAMUEL			MANJUSHA					71818545F M Grd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241 *	038/050	029/050	067/100				67	04	A	08	32	
210242 *	031/050	039/050	070/100				70	04	A+	09	36	
210243 *	028/050	029/050	057/100				57	04	B+	07	28	
210244 *	027/050	036/050	063/100				63	04	A	08	32	
210245 *	042/050	033/050	075/100				75	04	A+	09	36	
210246 *				021/025	040/050		81	01	0	10	10	
210247 *				020/025	030/050		66	02	A	08	16	
210248 *				020/025	035/050		73	01	A+	09	0.9	
210249 *				021/025			84	01	0	10	10	
210250D *				PP			PP	00	P	00	00	

SGPA1 : 8.36, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324374	SALVI APU				ANURADHA					71818546D MESP Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241 *	032/050	016/050	048/100				FF	04	F	00	00	
210242 *	023/050	035/050	058/100				58	04	B+	07	28	
210243 *	033/050	025/050	058/100				58	04	B+	07	28	
210244 *	017/050	014/050	031/100				FF	04	F	00	00	
210245 *	028/050	020/050	048/100				48	04	С	05	20	
210246 *				019/025	026/050		60	01	A	08	08	
210247 *				021/025	008/050		FF	02	F	00	00	
210248 *				013/025	025/050		50	01	В	06	06	
210249 *				021/025			84	01	0	10	10	
210250D *				PP			PP	0.0	P	0.0	0.0	
									_		- 0	

SGPA1 : --, TOTAL CREDITS EARNED : 15

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S150324375	SALVI TEJASHREE RAJENDRA				SALVI RESHMA RAJENDRA				71927559J MESP Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	033/050	028/050	061/100				61	04	A	80	32
210242 *	029/050	038/050	067/100				67	04	A	80	32
210243 *	034/050	041/050	075/100				75	04	A+	09	36
210244 *	028/050	034/050	062/100				62	04	A	08	32
210245 *	036/050	038/050	074/100				74	04	A+	09	36
210246 *				020/025	031/050		68	01	A	08	08
210247 *				021/025	041/050		82	02	0	10	20
210248 *				021/025	040/050		81	01	0	10	10
210249 *				021/025			84	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : 8.64, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324376	SATAV SHIVANI DATTATRAY			SANDHYA					71818555C MESP Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	035/050	025/050	060/100				60	04	A	8 0	32
210242 *	035/050	033/050	068/100				68	04	A	8 0	32
210243 *	033/050	022/050	055/100				55	04	B+	07	28
210244 *	022/050	016/050	038/100				FF	04	F	00	00
210245 *	036/050	027/050	063/100				63	04	A	08	32
210246 *				022/025	030/050		69	01	A	08	08
210247 *				022/025	032/050		72	02	A+	09	18
210248 *				019/025	038/050		76	01	A+	09	09
210249 *				022/025			88	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 21

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S150324377	SAYYAD SH	OAIB JILA	NI	NASREEN					71818558H MES Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	029/050	030/050	059/100				59	04	B+	07	28
210242 *	034/050	041/050	075/100				75	04	A+	09	36
210243 *	033/050	032/050	065/100				65	04	A	08	32
210244 *	029/050	032/050	061/100				61	04	A	08	32
210245 *	027/050	028/050	055/100				55	04	B+	07	28
210246 *				021/025	030/050		68	01	A	08	80
210247 *				020/025	035/050		73	02	A+	09	18
210248 *				020/025	024/050		58	01	B+	07	07
210249 *				020/025			80	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : 7.96, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324378	SHAHU ESH	IKA BHARA	TBHUSHAN	MALTI SHAHU					71927560B MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 *	026/050	020/050	046/100				46	04	С	05	20	
210242 *	025/050	030/050	055/100				55	04	B+	07	28	
210243 *	027/050	031/050	058/100				58	04	B+	07	28	
210244 *	030/050	028/050	058/100				58	04	B+	07	28	
210245 *	025/050	027/050	052/100				52	04	В	06	24	
210246 *				020/025	037/050		76	01	A+	09	09	
210247 *				021/025	040/050		81	02	0	10	20	
210248 *				017/025	032/050		65	01	A	08	8 0	
210249 *				021/025			84	01	0	10	10	
210250D *				PP			PP	00	P	00	00	

SGPA1 : 7, TOTAL CREDITS EARNED : 25

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S150324379	SHAIKH JUNAID IQBAL			SUMAIYA					7171	MESP Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	018/050	017/050	035/100				FF	04	F	00	00
210242 *	027/050	013/050	040/100				FF	04	F	00	00
210243 *	018/050	009/050	027/100				FF	04	F	00	00
210244 *	021/050	015/050	036/100				FF	04	F	00	00
210245 *	017/050	018/050	035/100				FF	04	F	00	00
210246 *				018/025	015/050		FF	01	F	00	00
210247 *				013/025	AB/050		FF	02	F	00	00
210248 *				013/025	AB/050		FF	01	F	00	00
210249 *				016/025			64	01	A	08	08
210250D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 1

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324380	SHALINI K	UMARI		PUNAM					71818565L MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 *	045/050	035/050	080/100				80	04	0	10	40	
210242 *	034/050	030/050	064/100				64	04	A	08	32	
210243 *	039/050	033/050	072/100				72	04	A+	09	36	
210244 *	030/050	029/050	059/100				59	04	B+	07	28	
210245 *	032/050	034/050	066/100				66	04	A	08	32	
210246 *				021/025	030/050		68	01	A	08	08	
210247 *				018/025	036/050		72	02	A+	09	18	
210248 *				020/025	038/050		77	01	A+	09	09	
210249 *				020/025			80	01	0	10	10	
210250D *				PP			PP	00	P	00	00	

SGPA1 : 8.52, TOTAL CREDITS EARNED : 25

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S150324381	SHELKE PR	ATHAM SOM	AJI	VIDYA					71818568E MES Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 *	040/050	031/050	071/100				71	04	A+	09	36
210242 *	031/050	040/050	071/100				71	04	A+	09	36
210243 *	039/050	032/050	071/100				71	04	A+	09	36
210244 *	032/050	034/050	066/100				66	04	A	08	32
210245 *	035/050	036/050	071/100				71	04	A+	09	36
210246 *				023/025	040/050		84	01	0	10	10
210247 *				023/025	045/050		90	02	0	10	20
210248 *				023/025	040/050		84	01	0	10	10
210249 *				023/025			92	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : 9.04, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

DATE 12 FEB 2017

S150324382	SHENDE DE	SHENDE DEEP SANJAY		NEETA					71818570G MESP Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	041/050	020/050	061/100				61	04	A	8 0	32
210242 *	035/050	036/050	071/100				71	04	A+	09	36
210243 *	036/050	030/050	066/100				66	04	A	08	32
210244 *	034/050	031/050	065/100				65	04	A	08	32
210245 *	032/050	030/050	062/100				62	04	A	08	32
210246 *				021/025	031/050		69	01	A	08	08
210247 *				019/025	037/050		74	02	A+	09	18
210248 *				020/025	022/050		56	01	B+	07	07
210249 *				021/025			84	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : 8.28, TOTAL CREDITS EARNED : 25

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S150324383 SHEWALE YAMINI PANDHARINATH				LALITA PANDHARINATH SHEWALE71				ALE71	927561L MESP Grd Crd		
	OE	TH	[OE+TH]	\mathtt{TW}	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	022/050	030/050	052/100				52	04	В	06	24
210242 *	035/050	028/050	063/100				63	04	A	08	32
210243 *	027/050	033/050	060/100				60	04	A	08	32
210244 *	027/050	036/050	063/100				63	04	A	08	32
210245 *	029/050	037/050	066/100				66	04	A	08	32
210246 *				021/025	012/050		FF	01	F	00	00
210247 *				022/025	033/050		73	02	A+	09	18
210248 *				020/025	020/050		53	01	В	06	06
210249 *				021/025			84	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 24

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

S150324384	SHINDE NIKITA VIJAY			RAJASHREE					71818573M MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 *	047/050	017/050	064/100				FF	04	F	0.0	0.0	
210242 *	022/050	027/050	049/100				49	04	C	05	20	
210243 *	030/050	025/050	055/100				55	04	B+	07	28	
210244 *	031/050	026/050	057/100				57	04	B+	07	28	
210245 *	024/050	026/050	050/100				50	04	В	06	24	
210246 *				018/025	035/050		70	01	A+	09	09	
210247 *				019/025	036/050		73	02	A+	09	18	
210248 *				020/025	020/050		53	01	В	06	06	
210249 *				020/025			80	01	0	10	10	
210250D *				PP			PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 21

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S150324385	SHINDE NILESH KHANDU				LATA	KHANDU S		71927562J MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	020/050	020/050	040/100				40	04	P	04	16
210242 *	025/050	010/050	035/100				FF	04	F	00	00
210243 *	024/050	013/050	037/100				FF	04	F	00	00
210244 *	027/050	016/050	043/100				FF	04	F	00	00
210245 *	024/050	020/050	044/100				44	04	P	04	16
210246 *				022/025	026/050		64	01	A	0.8	0.8
210247 *				015/025	037/050		69	02	A	0.8	16
210248 *				013/025	025/050		50	01	В	06	06
210249 *				018/025			72	01	_ A+	0.9	09
210250D *				PP			PP	0.0	P	0.0	0.0
==:2002									_		

SGPA1 : --, TOTAL CREDITS EARNED : 13

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324386	SHINDE PRANAV ANIL			PRAFFULLATA					71818574K MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 *	029/050	027/050	056/100				56	04	B+	07	28	
210242 *	038/050	035/050	073/100				73	04	A+	09	36	
210243 *	025/050	026/050	051/100				51	04	В	06	24	
210244 *	026/050	024/050	050/100				50	04	В	06	24	
210245 *	028/050	026/050	054/100				54	04	В	06	24	
210246 *				022/025	026/050		64	01	A	08	08	
210247 *				020/025	034/050		72	02	A+	09	18	
210248 *				020/025	029/050		65	01	A	08	08	
210249 *				020/025			80	01	0	10	10	
210250D *				PP			PP	00	P	00	00	

SGPA1 : 7.2, TOTAL CREDITS EARNED : 25

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S150324387	SHINDIHAT	TI RITHVI	K VITTHAL						7181	MESP Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	041/050	032/050	073/100				73	04	A+	09	36
210242 *	042/050	036/050	078/100				78	04	A+	09	36
210243 *	035/050	031/050	066/100				66	04	A	08	32
210244 *	036/050	035/050	071/100				71	04	A+	09	36
210245 *	030/050	030/050	060/100				60	04	A	08	32
210246 *				022/025	037/050		78	01	A+	09	09
210247 *				020/025	033/050		70	02	A+	09	18
210248 *				020/025	043/050		84	01	0	10	10
210249 *				023/025			92	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : 8.76, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324389	SHIRTAR MRUNALI SANJAY			MANISHA					71818582L MESI Grd Cro		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	023/050	010/050	033/100				FF	04	F	00	00
210242 *	031/050	020/050	051/100				51	04	В	06	24
210243 *	021/050	017/050	038/100				FF	04	F	00	00
210244 *	015/050	020/050	035/100				FF	04	F	00	00
210245 *	021/050	023/050	044/100				44	04	P	04	16
210246 *				020/025	030/050		66	01	A	08	08
210247 *				020/025	022/050		56	02	B+	07	14
210248 *				019/025	018/050		FF	01	F	00	00
210249 *				022/025			88	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 12

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S150324390	SHRADHA R	AJESH GAI	KWAD	VARSHA					7171	MESP Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	022/050	020/050	042/100				42	04	P	04	16
210242 *	026/050	026/050	052/100				52	04	В	06	24
210243 *	029/050	020/050	049/100				49	04	С	05	20
210244 *	027/050	AB/050	027/100				FF	04	F	00	00
210245 *	018/050	020/050	038/100				FF	04	F	00	00
210246 *				019/025	035/050		72	01	A+	09	09
210247 *				018/025	006/050		FF	02	F	00	00
210248 *				021/025	018/050		FF	01	F	00	00
210249 *				020/025			80	01	0	10	10
204192A *				PP			PP	00	P	00	00
204192A *				PP			PP	UU	Р	UU	00

SGPA1 : --, TOTAL CREDITS EARNED : 14

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

DATE • 12 FEB 2019

S150324391	SHREYAS B	BHAT		GAYATRI B BHAT					71818585E MESE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	039/050	031/050	070/100				70	04	A+	09	36
210242 *	030/050	027/050	057/100				57	04	B+	07	28
210243 *	029/050	027/050	056/100				56	04	B+	07	28
210244 *	031/050	030/050	061/100				61	04	A	08	32
210245 *	026/050	032/050	058/100				58	04	B+	07	28
210246 *				023/025	037/050		80	01	0	10	10
210247 *				019/025	037/050		74	02	A+	09	18
210248 *				017/025	040/050		76	01	A+	09	09
210249 *				018/025			72	01	A+	09	0.9
210250D *				PP			PP	00	P	00	00

SGPA1 : 7.92, TOTAL CREDITS EARNED : 25

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S150324392	SHRUTIKA SANDIP DESHMUKH			ASHA					71818587M ME Grd C		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	027/050	029/050	056/100				56	04	B+	07	28
210242 *	031/050	021/050	052/100				52	04	В	06	24
210243 *	028/050	018/050	046/100				FF	04	F	00	00
210244 *	027/050	026/050	053/100				53	04	В	06	24
210245 *	035/050	024/050	059/100				59	04	B+	07	28
210246 *				022/025	036/050		77	01	A+	09	09
210247 *				019/025	042/050		81	02	0	10	20
210248 *				019/025	035/050		72	01	A+	09	09
210249 *				021/025			84	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 21

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324393	SHUBHAM V	SHUBHAM VIJAYKUMAR RAWALE			RAJEETA					71818588K MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
SEM.:1													
210241 *	034/050	022/050	056/100				56	0.4	B+	0.7	28		
210242 *	015/050	021/050	036/100				FF	04	F	00	00		
210243 *	029/050	020/050	049/100				49	04	С	05	20		
210244 *	026/050	024/050	050/100				50	04	В	06	24		
210245 *	032/050	021/050	053/100				53	04	В	06	24		
210246 *				020/025	031/050		68	01	A	80	80		
210247 *				017/025	033/050		66	02	A	80	16		
210248 *				022/025	035/050		76	01	A+	09	09		
210249 *				019/025			76	01	A+	09	09		
210250D *				PP			PP	00	P	00	00		

SGPA1 : --, TOTAL CREDITS EARNED : 21

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S150324394	SHWETA FU	LCHAND PA	L	ASHA PAL					71818589H ME: Grd C:		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 *	020/050	027/050	047/100				47	04	С	05	20
210242 *	024/050	031/050	055/100				55	04	B+	07	28
210243 *	023/050	028/050	051/100				51	04	В	06	24
210244 *	024/050	024/050	048/100				48	04	C	05	20
210245 *	019/050	031/050	050/100				50	04	В	06	24
210246 *				021/025	014/050		FF	01	F	00	00
210247 *				019/025	039/050		77	02	A+	09	18
210248 *				019/025	024/050		57	01	B+	07	07
210249 *				021/025			84	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 24

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324395	SIDDHESH	DIPAK JOS	HI	SMITA JOSHI					71818591K MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241 *	029/050	021/050	050/100				50	04	В	06	24	
210242 *	028/050	025/050	053/100				53	04	В	06	24	
210243 *	025/050	031/050	056/100				56	04	B+	07	28	
210244 *	027/050	015/050	042/100				FF	04	F	00	00	
210245 *	027/050	029/050	056/100				56	04	B+	07	28	
210246 *				020/025	025/050		60	01	A	0.8	08	
210247 *				018/025	023/050		54	02	В	06	12	
210248 *				013/025	030/050		57	01	B+	0.7	07	
210249 *				017/025			68	01	A	0.8	08	
210250D *				PP			PP	0.0	P	0.0	0.0	
2102302								0.0	-	0.0	0.0	

SGPA1 : --, TOTAL CREDITS EARNED : 21

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S150324396	SODHE SHR	UTI SHAIL		PRANITA SHAILESH SODHE				71927563G MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 *	029/050	021/050	050/100				50	04	В	06	24
210242 *	028/050	033/050	061/100				61	04	A	08	32
210243 *	035/050	023/050	058/100				58	04	B+	07	28
210244 *	028/050	027/050	055/100				55	04	B+	07	28
210245 *	029/050	026/050	055/100				55	04	B+	07	28
210246 *				021/025	030/050		68	01	A	08	80
210247 *				019/025	037/050		74	02	A+	09	18
210248 *				020/025	030/050		66	01	A	08	80
210249 *				021/025			84	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : 7.36, TOTAL CREDITS EARNED : 25

COLLEGE : MODERN EDU.SOC.'S COLL.OF ENGINEERING, PUNE BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

S150324397	SONAR AIS	HWARYA NI	TIN		NETRANJALI NITIN SONAR				71927564E MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 *	026/050	020/050	046/100				46	04	С	05	20	
210242 *	027/050	028/050	055/100				55	04	B+	07	28	
210243 *	030/050	030/050	060/100				60	04	A	08	32	
210244 *	023/050	029/050	052/100				52	04	В	06	24	
210245 *	029/050	028/050	057/100				57	04	B+	07	28	
210246 *				020/025	037/050		76	01	A+	09	09	
210247 *				021/025	037/050		77	02	A+	09	18	
210248 *				021/025	027/050		64	01	A	08	08	
210249 *				023/025			92	01	0	10	10	
210250D *				PP			PP	00	P	00	00	

SGPA1 : 7.08, TOTAL CREDITS EARNED : 25

S150324398	SONAVANE KRISHNA SUKHDEV			LATA SUKHDEV SONAVANE			NE	71818595B MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 *	037/050	024/050	061/100				61	04	A	08	32
210242 *	028/050	028/050	056/100				56	04	B+	07	28
210243 *	025/050	030/050	055/100				55	04	B+	07	28
210244 *	028/050	027/050	055/100				55	04	B+	07	28
210245 *	023/050	032/050	055/100				55	04	B+	07	28
210246 *				023/025	038/050		81	01	0	10	10
210247 *				023/025	044/050		89	02	0	10	20
210248 *				023/025	040/050		84	01	0	10	10
210249 *				020/025			80	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : 7.76, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

S150324399 SONAWANE PRASHIKA PRADEEP SUREKHA 71818596L MESP

		SONAWANE PRASHIKA PRADEEI			SEP SUREKHA					71818596L MESI		
										Grd	Crd	
	OE	TH	[OE+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241 *	025/050	027/050	052/100				52	04	В	06	24	
210242 *	026/050	028/050	054/100				54	04	В	06	24	
210243 *	026/050	029/050	055/100				55	04	B+	07	28	
210244 *	027/050	027/050	054/100				54	04	В	06	24	
210245 *	030/050	025/050	055/100				55	04	B+	07	28	
210246 *				019/025	030/050		65	01	A	08	80	
210247 *				019/025	008/050		FF	02	F	00	00	
210248 *				021/025	021/050		56	01	B+	07	07	
210249 *				022/025			88	01	0	10	10	
210250D *				PP			PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 23

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S150324400	SONAWANE RAVINDRA NITIN			POONAM					7192	7565C Grd	MESP Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	030/050	031/050	061/100				61	04	A	08	32
210242 *	028/050	040/050	068/100				68	04	A	08	32
210243 *	032/050	030/050	062/100				62	04	A	08	32
210244 *	035/050	035/050	070/100				70	04	A+	09	36
210245 *	036/050	037/050	073/100				73	04	A+	09	36
210246 *				022/025	032/050		72	01	A+	0.9	09
210247 *				017/025	028/050		60	02	A	0.8	16
210248 *				019/025	038/050		76	01	A+	0.9	09
210249 *				021/025			84	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : 8.48, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324401	SONAWANE	SHUBHAM S	YAUAS		HIRAB	AI			7181	8597J Grd	MESP Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	027/050	026/050	053/100				53	04	В	06	24
210242 *	025/050	018/050	043/100				FF	04	F	00	00
210243 *	021/050	016/050	037/100				FF	04	F	00	00
210244 *	019/050	027/050	046/100				46	04	C	05	20
210245 *	026/050	020/050	046/100				46	04	C	05	20
210246 *				020/025	040/050		80	01	0	10	10
210247 *				018/025	028/050		61	02	A	08	16
210248 *				013/025	026/050		52	01	В	06	06
210249 *				018/025			72	01	A+	09	09
210250D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 17

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S150324402	SURVE PRI	SURVE PRIYESH SUNIL		SUPRIYA					7192	7566M Grd	MESP Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	022/050	027/050	049/100				49	04	C	05	20
210242 *	031/050	023/050	054/100				54	04	В	06	24
210243 *	025/050	020/050	045/100				45	04	C	05	20
210244 *	025/050	031/050	056/100				56	04	B+	07	28
210245 *	030/050	013/050	043/100				FF	04	F	00	00
210246 *				022/025	036/050		77	01	A+	09	09
210247 *				018/025	027/050		60	02	A	08	16
210248 *				019/025	025/050		58	01	B+	07	07
210249 *				019/025			76	01	A+	09	09
210250D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 21

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

S150324403	SURYAVANS	SURYAVANSHI PURVA DILIP				PRIYA DILIP SURYAVANSH				71927567K MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
210241 *	030/050	034/050	064/100				64	04	A	08	32		
210242 *	032/050	039/050	071/100				71	04	A+	09	36		
210243 *	030/050	037/050	067/100				67	04	A	08	32		
210244 *	032/050	037/050	069/100				69	04	A	08	32		
210245 *	030/050	029/050	059/100				59	04	B+	07	28		
210246 *				021/025	032/050		70	01	A+	09	09		
210247 *				022/025	038/050		80	02	0	10	20		
210248 *				020/025	031/050		68	01	A	08	80		
210249 *				022/025			88	01	0	10	10		
210250D *				PP			PP	00	P	00	00		

SGPA1 : 8.28, TOTAL CREDITS EARNED : 25

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S150324404	SUYASH SU	SUYASH SUNIL BHISTE			SUJATA					71818606M Grd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241 *	037/050	037/050	074/100				74	04	A+	09	36	
210242 *	025/050	017/050	042/100				FF	04	F	00	00	
210243 *	031/050	024/050	055/100				55	04	B+	07	28	
210244 *	024/050	024/050	048/100				48	04	C	05	20	
210245 *	030/050	024/050	054/100				54	04	В	06	24	
210246 *				022/025	025/050		62	01	A	08	08	
210247 *				019/025	037/050		74	02	A+	09	18	
210248 *				018/025	042/050		80	01	0	10	10	
210249 *				019/025			76	01	A+	09	09	
210250D *				PP			PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 21

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324405	TARU SHIV	'ARU SHIVANI VIJAY			SHARADA				71818611H MES: Grd Cro		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	042/050	038/050	080/100				80	04	0	10	40
210242 *	034/050	031/050	065/100				65	04	A	8 0	32
210243 *	039/050	027/050	066/100				66	04	A	08	32
210244 *	028/050	022/050	050/100				50	04	В	06	24
210245 *	033/050	028/050	061/100				61	04	A	08	32
210246 *				020/025	041/050		81	01	0	10	10
210247 *				020/025	041/050		81	02	0	10	20
210248 *				021/025	042/050		84	01	0	10	10
210249 *				021/025			84	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : 8.4, TOTAL CREDITS EARNED : 25

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S150324406	THOMBRE Y	ASHWANT S	SANTOSHRAO		LATA				7181	8614B Grd	MESP Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	035/050	030/050	065/100				65	04	A	08	32
210242 *	025/050	028/050	053/100				53	04	В	06	24
210243 *	036/050	026/050	062/100				62	04	A	08	32
210244 *	028/050	027/050	055/100				55	04	B+	07	28
210245 *	027/050	024/050	051/100				51	04	В	06	24
210246 *				022/025	040/050		82	01	0	10	10
210247 *				022/025	035/050		76	02	A+	09	18
210248 *				021/025	038/050		78	01	A+	09	09
210249 *				022/025			88	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : 7.48, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324407	TIWARI AK	ANKSHA SH	AMBHUNATH		ASHA				7181	8616J Grd	MESP Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	037/050	030/050	067/100				67	04	A	80	32
210242 *	037/050	042/050	079/100				79	04	A+	09	36
210243 *	043/050	037/050	080/100				80	04	0	10	40
210244 *	034/050	027/050	061/100				61	04	A	08	32
210245 *	031/050	031/050	062/100				62	04	A	08	32
210246 *				022/025	036/050		77	01	A+	09	09
210247 *				023/025	041/050		85	02	0	10	20
210248 *				021/025	042/050		84	01	Ô	10	10
210249 *				023/025			92	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : 8.84, TOTAL CREDITS EARNED : 25

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S150324408	UBALE RAH	UL SURESH		SWARUPRANI						71818620G MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
210241 *	041/050	033/050	074/100				74	04	A+	09	36		
210242 *	032/050	034/050	066/100				66	04	A	08	32		
210243 *	035/050	029/050	064/100				64	04	A	08	32		
210244 *	034/050	033/050	067/100				67	04	A	08	32		
210245 *	027/050	022/050	049/100				49	04	C	05	20		
210246 *				021/025	040/050		81	01	0	10	10		
210247 *				018/025	042/050		80	02	0	10	20		
210248 *				020/025	040/050		80	01	0	10	10		
210249 *				021/025			84	01	0	10	10		
210250D *				PP			PP	00	P	00	00		

SGPA1 : 8.08, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324409	VAIBHAV R	AJU MUDHO	LKAR	SUNITA					71818625H MESP Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	033/050	024/050	057/100				57	04	B+	07	28
210242 *	030/050	015/050	045/100				FF	04	F	00	00
210243 *	024/050	020/050	044/100				44	04	P	04	16
210244 *	025/050	022/050	047/100				47	04	C	05	20
210245 *	025/050	021/050	046/100				46	04	C	05	20
210246 *				021/025	035/050		74	01	A+	09	09
210247 *				020/025	004/050		FF	02	F	00	00
210248 *				016/025	021/050		49	01	C	05	05
210249 *				018/025			72	01	A+	09	09
210250D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 19

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S150324410	VAISHNAVI BALASAHEB SHINDI			SUNITA						71818628B MESE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241 *	029/050	032/050	061/100				61	04	A	8 0	32	
210242 *	029/050	025/050	054/100				54	04	В	06	24	
210243 *	027/050	020/050	047/100				47	04	C	05	20	
210244 *	029/050	033/050	062/100				62	04	A	8 0	32	
210245 *	029/050	020/050	049/100				49	04	C	05	20	
210246 *				021/025	030/050		68	01	A	8 0	08	
210247 *				021/025	037/050		77	02	A+	09	18	
210248 *				020/025	035/050		73	01	A+	09	09	
210249 *				021/025			84	01	0	10	10	
210250D *				PP			PP	00	P	00	00	

SGPA1 : 6.92, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

DATE 12 FEB 2017

S150324411	VEDANG RA	/EDANG RAJESH JADHAV				RAJASHREE RAJESH JADHAV					MESP Crd
	OE	TH	[OE+TH]	${f T}{f W}$	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	030/050	035/050	065/100				65	04	A	08	32
210242 *	027/050	024/050	051/100				51	04	В	06	24
210243 *	024/050	023/050	047/100				47	04	C	05	20
210244 *	012/050	032/050	044/100				44	04	P	04	16
210245 *	026/050	022/050	048/100				48	04	C	05	20
210246 *				022/025	031/050		70	01	A+	09	09
210247 *				021/025	036/050		76	02	A+	09	18
210248 *				022/025	035/050		76	01	A+	09	09
210249 *				022/025			88	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : 6.32, TOTAL CREDITS EARNED : 25

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S150324412	VYAS AYUS	H DEEPAK		DEEPA					71818639H MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 *	029/050	027/050	056/100				56	04	B+	07	28	
210242 *	033/050	031/050	064/100				64	04	A	08	32	
210243 *	036/050	022/050	058/100				58	04	B+	07	28	
210244 *	032/050	027/050	059/100				59	04	B+	07	28	
210245 *	031/050	020/050	051/100				51	04	В	06	24	
210246 *				021/025	030/050		68	01	A	08	08	
210247 *				019/025	032/050		68	02	A	08	16	
210248 *				020/025	035/050		73	01	A+	09	09	
210249 *				022/025			88	01	0	10	10	
210250D *				PP			PP	00	P	00	00	

SGPA1 : 7.32, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324413	WADEKAR P	WADEKAR PRADDYUMN PRADEEP			MANISHA					71818640M MESP Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 *	039/050	038/050	077/100				77	04	A+	09	36	
210242 *	029/050	037/050	066/100				66	04	A	08	32	
210243 *	031/050	029/050	060/100				60	04	A	08	32	
210244 *	030/050	031/050	061/100				61	04	A	08	32	
210245 *	031/050	026/050	057/100				57	04	B+	07	28	
210246 *				022/025	036/050		77	01	A+	09	09	
210247 *				023/025	042/050		86	02	0	10	20	
210248 *				023/025	045/050		90	01	0	10	10	
210249 *				022/025			88	01	0	10	10	
210250D *				PP			PP	00	P	00	00	

SGPA1 : 8.36, TOTAL CREDITS EARNED : 25

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S150324414	WADGAONKAR MAYURESH SATISI			HIMGAURI						71818641K MI Grd (
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241 *	030/050	027/050	057/100				57	04	B+	07	28	
210242 *	021/050	012/050	033/100				FF	04	F	00	00	
210243 *	029/050	012/050	041/100				FF	04	F	00	00	
210244 *	025/050	015/050	040/100				FF	04	F	00	00	
210245 *	025/050	011/050	036/100				FF	04	F	00	00	
210246 *				019/025	031/050		66	01	A	80	08	
210247 *				018/025	028/050		61	02	A	80	16	
210248 *				018/025	028/050		61	01	A	0.8	08	
210249 *				021/025			84	01	0	10	10	
210250D *				PP			PP	0.0	P	0.0	00	
									_			

SGPA1 : --, TOTAL CREDITS EARNED : 9

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324415	WARKHAD A	WARKHAD AKASH SHANKAR			ARCHANA					71818649E MESP Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
010041 +	020/050	000/050	060/100				60	0.4	-	0.0	2.0	
210241 *	039/050	029/050	068/100				68	04	A	8 0	32	
210242 *	041/050	033/050	074/100				74	04	Α+	09	36	
210243 *	036/050	026/050	062/100				62	04	A	8 0	32	
210244 *	035/050	028/050	063/100				63	04	A	8 0	32	
210245 *	032/050	027/050	059/100				59	04	B+	07	28	
210246 *				021/025	042/050		84	01	0	10	10	
210247 *				019/025	037/050		74	02	A+	09	18	
210248 *				020/025	030/050		66	01	A	8 0	08	
210249 *				021/025			84	01	0	10	10	
210250D *				PP			PP	00	P	00	00	

SGPA1 : 8.24, TOTAL CREDITS EARNED : 25

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S150324417	YEOLA KUN	YEOLA KUNAL BHUSHAN			MEENAL					8652E Grd	MESP Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	035/050	027/050	062/100				62	04	A	8 0	32
210242 *	036/050	027/050	063/100				63	04	A	80	32
210243 *	035/050	022/050	057/100				57	04	B+	07	28
210244 *	029/050	020/050	049/100				49	04	C	05	20
210245 *	028/050	020/050	048/100				48	04	C	05	20
210246 *				022/025	031/050		70	01	A+	09	09
210247 *				018/025	033/050		68	02	A	08	16
210248 *				019/025	035/050		72	01	A+	09	09
210249 *				020/025			80	01	0	10	10
210250D *				PP			PP	00	P	00	00

SGPA1 : 7.04, TOTAL CREDITS EARNED : 25

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

S150324418	AHIVALE B	HAGYASHRI	SUDHIR		PALLA	VI			7181	8154K Grd	MESP Crd
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1											
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250B	029/050 023/050 019/050 022/050 025/050	026/050 024/050 022/050 022/050 022/050 	055/100 047/100 041/100 044/100 047/100	  016/025 017/025 017/025 018/025 PP	021/050 028/050 028/050		55 47 41 44 47 49 60 60 72 PP	04 04 04 04 01 02 01 01	B+ C P C C A A A+ P	07 05 04 04 05 05 08 08 09	28 20 16 16 20 05 16 08 09
SEM.:2											
207003 207003 210251 210252 210253 210254 210255 * 210256 * 210257 214457I	033/050  023/050 016/050 018/050 019/050 	020/050  025/050 027/050 031/050 21\$/050 	053/100  048/100 043/100 049/100 040/100 	021/025   020/025 021/025 019/025 PP	020/050 010/050 023/050		53 84 48 43 49 40 53 FF 56 PP	04 01 04 04 03 01 02 02	B O C P C P B F B+	06 10 05 04 05 04 06 00 07	24 10 20 16 20 12 06 00 14

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 48

S150324419 ANGRE ANKITA RAOSAHEB ASHWINI 71710225E MESP Grd Crd Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ SEM.:1 210241 021/050 023/050 044/100 ----- -----44 04 Р 04 16 032/050 021/050 053/100 ----- 030/050 025/050 055/100 ----- 024/050 021/050 045/100 ----- 035/050 031/050 066/100 ----- 030/055 210242 _____ 53 0.4 06 2.4 В 210243 _____ 55 0.4 B+ 07 2.8 210244 -----45 0.4 C 05 20 210245 66 04 Α 08 32 210246 022/025 022/050 58 01 07 07 ----------B+ ----- 018/025 ----- 018/025 210247 -----035/050 _____ 70 0.2 Α+ 09 18 07 _____ 210248 -----025/050 57 0.1 B+ 07 210249 ----- 019/025 _____ 76 01 09 09 A+ ----PP 00 Р 00 210250B PР 0.0 SEM.:2 207003 029/050 028/050 057/100 ----- 57 04 B+ 07 28 020/025 207003 80 01 0 10 10 025/050 020/050 045/100 45 210251 -----04 C 05 20 028/050 021/050 049/100 021/050 020/050 041/100 -----210252 -----0.4 С 05 2.0 _____ 49 210253 * _____ _____ _____ 41 04 Ρ 04 16 210254 019/050 21\$/050 040/100 _____ _____ 40 03 Ρ 04 12 020/025 210255 025/050 60 01 Α 08 08 016/025 021/050 49 210256 0.2 C 05 10 ----- 020/025 ----- PP -----77 02 A+ 00 P 09 210257 ----------038/050 18 ----- PP 214457F _____ _____ PP _____ 00 00

SECOND YEAR SGPA : 6.06, TOTAL CREDITS EARNED : 50

RESULT RESERVED FOR BACKLOGS.

DATE : 12 FEB 2019

S150324420	ANJALI PA	NDHARINAT	H AGHAW		MANOR	AMA			7171	0228K Grd	MESP Crd
	OE ~~~~~~	TH ~~~~~~	[OE+TH]	TW ~~~~	PR	OR ~~~~~~	Tot%	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1											
210241 210242 210243 210244 210245 210246 210247 * 210248 210249 210250B	027/050 034/050 021/050 028/050 028/050 	026/050 020/050 020/050 023/050 029/050 	053/100 054/100 041/100 051/100 057/100	  015/025 014/025 016/025 012/025 PP	023/050 035/050 032/050		53 54 41 51 57 50 65 64 48 PP	04 04 04 04 01 02 01 01	B B B B+ B A C	06 04 06 07 06 08 08 05	24 24 16 24 28 06 16 08 05
207003 * 207003 210251 210252 210253 * 210255 * 210256 * 210257 * 214457F	029/050  025/050 025/050 017/050 027/050	015/050  020/050 022/050 23\$/050 020/050 	044/100  045/100 047/100 040/100 047/100 	018/025  017/025 014/025 016/025 PP	025/050 AB/050		FF 72 45 47 40 47 56 FF PP	04 01 04 04 04 03 01 02 02	F A+ C C P C B+ F F	00 09 05 05 04 05 07 00	00 09 20 20 16 15 07 00 00

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

RESULT RESERVED FOR BACKLOGS.

S150324421	ASHISH KO	UL TH	[OE+TH]	TW	VIJAN PR	TI KOUL OR	Tot%	Crd ~~	7171 Grd ~~~	0233F Grd Pts ~~	MESP Crd Pts
SEM.:1											
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250B	025/050 028/050 027/050 030/050 024/050 	027/050 030/050 024/050 028/050 024/050 	052/100 058/100 051/100 058/100 048/100 	  020/025 016/025 018/025 019/025 PP	028/050 030/050 034/050		52 58 51 58 48 64 61 69 76 PP	04 04 04 04 01 02 01 01	B B+ B B+ C A A A A+ P	06 07 06 07 05 08 08 08	24 28 24 28 20 08 16 09 00
207003 207003 210251 210252 210253 * 210254 * 210255 * 210256 210257 2144571	033/050	025/050  026/050 025/050 021/050 028/050 	046/100  051/100 050/100 040/100 061/100 	018/025  015/025 018/025 018/025 PP	035/050 040/050 021/050		46 72 51 50 40 61 66 77 52 PP	04 01 04 04 04 03 01 02 02	C A+ B B P A A+ B	05 09 06 06 04 08 08 09 06	20 09 24 24 16 24 08 18 12

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SECOND YEAR SGPA : 6.4, TOTAL CREDITS EARNED : 50

DATE : 12 FEB 2019

S150324422	AWLANKAR	SHRUTIKA	NARESH		KARUN	A NARESH	AWLAN	KAR	7171	0236L Grd	MESP Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	021/050	010/050	031/100				FF	04	F	00	00
210242	027/050	022/050	049/100				49	04	C	05	20
210243	022/050	020/050	042/100				42	04	P	04	16
210244	032/050	020/050	052/100				52	04	В	06	24
210245	025/050	020/050	045/100				45	04	C	05	20
210246				020/025	022/050		56	01	B+	07	07
210247				017/025	038/050		73	02	A+	09	18
210248				020/025	036/050		74	01	A+	09	09
210249				020/025			80	01	0	10	10
210250B				PP			PP	00	P	00	00
SEM.:2											
207003	026/050	023/050	049/100				49	04	С	05	20
207003				019/025			76	01	A+	09	09
210251	035/050	020/050	055/100				55	04	B+	07	28
210252 *	020/050	AB/050	020/100				FF	04	F	00	00
210253 *	026/050	AB/050	026/100				FF	04	F	00	00
210254 *	025/050	017/050	042/100				FF	03	F	00	00
210255				017/025	035/050		69	01	A	8 0	80
210256				018/025	036/050		72	02	A+	09	18
210257				018/025	030/050		64	02	A	08	16
214457I				PP			PP	00	P	00	00

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

S150324423	AYUSHI TE	WARI	BHAVNA TEWARI						71710237J MESP Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	032/050	036/050	068/100				68	04	A	08	32
210242	030/050	032/050	062/100				62	04	A	08	32
210243	034/050	030/050	064/100				64	04	A	8 0	32
210244	026/050	027/050	053/100				53	04	В	06	24
210245	037/050	030/050	067/100				67	04	A	8 0	32
210246				022/025	025/050		62	01	A	8 0	08
210247				019/025	035/050		72	02	A+	09	18
210248				018/025	030/050		64	01	A	8 0	80
210249				023/025			92	01	0	10	10
210250B				PP			PP	00	P	00	00
SEM.:2											
207003	025/050	025/050	050/100				50	04	В	06	24
207003				019/025			76	01	A+	09	09
210251	040/050	030/050	070/100				70	04	A+	09	36
210252	029/050	025/050	054/100				54	04	В	06	24
210253	019/050	21\$/050	040/100				40	04	P	04	16
210254	025/050	022/050	047/100				47	03	C	05	15
210255				020/025	038/050		77	01	A+	09	09
210256 *				018/025	025/050		57	02	B+	07	14
210257				020/025	036/050		74	02	A+	09	18
214457I				PP			PP	00	P	00	00

SECOND YEAR SGPA : 7.22, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

S150324424	AYUSHMAN	SINGH RAT	HORE		RICHA	SINGH RA	THORE		7171	0238G Grd	MESP Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250B	038/050 029/050 032/050 027/050 036/050 	020/050 025/050 024/050 023/050 028/050 	058/100 054/100 056/100 050/100 064/100 	  014/025 017/025 014/025 015/025 PP	026/050 032/050 028/050		58 54 56 50 64 53 65 56 60 PP	04 04 04 04 01 02 01 01	B+ B B+ B A B A B+ A	07 06 07 06 08 06 08 07 08	28 24 28 24 32 06 16 07 08
SEM.:2											
207003 207003 210251 210252 210253 * 210254 210255 210256 210257 214457I	031/050  037/050 030/050 024/050 038/050 	026/050  020/050 025/050 004/050 020/050 	057/100  057/100 055/100 028/100 058/100 	012/025   017/025 018/025 016/025 PP	037/050 040/050 036/050		57 48 57 55 FF 58 72 77 69 PP	04 01 04 04 03 01 02 02	B+ C B+ B+ F B+ A+ A+ A	07 05 07 07 00 07 09 09	28 05 28 28 00 21 09 18 16

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

S150324425 BACHHAV HEMANT RAMRAO MAYA 71312308H MESP Grd Crd OR Tot% Crd Grd Pts [OE+TH] TW PR OR Tot% TH Pts OF: ~~~~~ ~~ ~~~ SEM.:1 210241 025/050 022/050 047/100 ----- -----47 04 C 05 20 024/050 026/050 050/100 ------ 024/050 021/050 045/100 ------ 019/050 024/050 043/100 ------ 021/050 027/050 048/100 ------ 021/050 027/050 048/100 ------210242 _____ 50 0.4 06 2.4 В 210243 -----45 0.4 C 05 2.0 210244 -----43 0.4 Ρ 04 16 210245 48 05 04 С 210246 * 014/025 025/050 52 01 06 06 ----------В ----- 013/025 ----- 013/025 210247 * -----AB/050 -----ਸਸ 0.2 F 0.0 0.0 _____ 210248 -----013/025 032/050 60 0.1 Α 0.8 0.8 210249 ----- 011/025 ----44 01 Ρ 04 04 ----PP 00 Ρ 00 210250B PР 0.0 SEM.:2 207003 021/050 021/050 042/100 ----- 42 04 P 04 16 012/025 48 207003 01 С 05 05 022/050 021/050 043/100 43 210251 -----04 Ρ 04 16 025/050 024/050 049/100 014/050 020/050 034/100 -----210252 -----0.4 С 05 _____ 49 2.0 210253 * _____ _____ _____ FF 04 F 00 00 210254 018/050 22\$/050 040/100 _____ 40 03 Ρ 04 12 012/025 210255 * 022/050 45 01 C 05 05 210256 * 013/025 030/050 57 07 0.2 B+ 14 210257 * 013/025 005/050 ---------------0.2 F 0.0 -----FF 0.0 _____ 214457I _____ _____ _____ PP _____ PP 00 Ρ 00 00

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

DATE : 12 FEB 2019

S150324426	BAGUL ABH	ISHEK MIL	IND	ASHA				71612262G M Grd			MESP Crd
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1											
210241 210242 * 210243 210244 210245 210246 210247 210248 210249 210250	025/050 019/050 027/050 029/050 025/050 	030/050 017/050 020/050 022/050 020/050 	055/100 036/100 047/100 051/100 045/100 	013/025 019/025 020/025 017/025 PP	022/050 036/050 036/050		55 FF 47 51 45 46 73 74 68 PP	04 04 04 04 01 02 01 01	B+ F C B C C A+ A+ A	07 00 05 06 05 05 09 09	28 00 20 24 20 05 18 09 08
SEM.:2  207003 * 207003 210251 * 210252 * 210253 210254 210255 * 210256 210257 2144571	025/050  018/050 024/050 017/050 025/050 	000/050  030/050 011/050 23\$/050 20\$/050	025/100  048/100 035/100 040/100 045/100 	016/025   017/025 017/025 017/025 PP	   000/050 025/050 028/050		FF 64 48 FF 40 45 FF 56 60 PP	04 01 04 04 04 03 01 02 02	F A C F P C F B+ A	00 08 05 00 04 05 00 07 08	00 08 20 00 16 15 00 14 16

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

RESULT RESERVED FOR BACKLOGS.

S150324427	BANAIT AD	ITI MAHEN	DRA	CHAYA					71818181G MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241	026/050	020/050	046/100				46	04	С	05	20	
210242	026/050	020/050	046/100				46	04	C	05	20	
210243	028/050	029/050	057/100				57	04	B+	07	28	
210244	029/050	032/050	061/100				61	04	A	8 0	32	
210245	033/050	030/050	063/100				63	04	A	80	32	
210246				023/025	034/050		76	01	A+	09	09	
210247				022/025	021/050		57	02	B+	07	14	
210248				023/025	045/050		90	01	0	10	10	
210249				022/025			88	01	0	10	10	
210250B				PP			PP	00	P	00	00	
SEM.:2												
207003	040/050	020/050	060/100				60	04	A	08	32	
207003				024/025			96	01	0	10	10	
210251	037/050	033/050	070/100				70	04	A+	09	36	
210252	031/050	030/050	061/100				61	04	A	80	32	
210253	031/050	025/050	056/100				56	04	B+	07	28	
210254	037/050	029/050	066/100				66	03	A	08	24	
210255 *				021/025	040/050		81	01	0	10	10	
210256				023/025	040/050		84	02	0	10	20	
210257				023/025	032/050		73	02	A+	09	18	
214457I				PP			PP	00	P	00	00	

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SECOND YEAR SGPA : 7.7, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324428	BANKLAR H	IMANI MAD	HUKAR	USHA					71710243C MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 210242 210243 210244 210245 210246 210247 210248 * 210249 210250B	024/050 026/050 025/050 027/050 020/050 	025/050 028/050 021/050 022/050 038/050 	049/100 054/100 046/100 049/100 058/100	017/025 016/025 017/025 015/025 PP	024/050 028/050 011/050		49 54 46 49 58 54 58 FF 60 PP	04 04 04 04 01 02 01 01	C B C C B+ B B+ F A	05 06 05 05 07 06 07 00 08	20 24 20 20 28 06 14 00 08	
SEM.:2												
207003 * 207003 210251 210252 210253 * 210254 210255 * 210256 * 210257 214457F	024/050 022/050	012/050 027/050 020/050 020/050 020/050 	029/100 051/100 042/100 040/100 046/100 	018/025 017/025 017/025 019/025 PP	021/050 025/050		FF 72 51 42 40 46 50 56 58 PP	04 01 04 04 03 01 02 02	F A+ B P C B B+ P	00 09 06 04 04 05 06 07 07	00 09 24 16 16 15 06 14 14	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 45 RESULT RESERVED FOR BACKLOGS.

S150324429 BHADANGE PRASANN UTTAMRAO SUNITA BHADANGE 71710245K MESP Grd Crd Tot% Crd Grd Pts $\bigcirc \mathbb{F}$ TH [OE+TH] TW DR OR Pts SEM.:1 034/050 011/050 045/100 ----- ----- 023/050 005/050 028/100 ----- -----0.0 0.0 210241 * FF 0.4 F 210242 * FF 0.4 F 0.0 0.0 020/050 007/050 027/100 ------ 021/050 022/050 043/100 ----- 026/050 AB/050 026/100 -----210243 * ----- FF 0.4 00 0.0 210244 * 43 Р 04 04 16 210245 * ---- FF F 04 00 00 AB/050 210246 * ----- 013/025 ----- 012/025 ----- FF 0.1 F 0.0 0.0 _____ _____ 210247 * _____ ----------AB/050 FF 0.2 F 0.0 0.0 ----- 013/025 ----- 011/025 210248 * AB/050 ----- FF 01 00 00 44 Р 210249 0.1 0.4 04 Р 210250B ----- PP 00 PP -----00 00 SEM.:2 207003 * 019/050 002/050 021/100 FF 04 F 0.0 ----- 012/025 -----48 207003 -----01 C 05 05 017/050 011/050 028/100 ------016/050 000/050 016/100 ------012/050 011/050 023/100 -----210251 * ---------- FF 0.4 F 0.0 0.0 210252 * _____ FF 0.4 F 0.0 0.0 210253 * ----- FF 04 00 00 210254 * 018/050 008/050 026/100 FF 03 F 00 0.0 ---- FF 210255 * 012/025 AB/050 -----_____ -----0.1 F 0.0 0.0 00 210256 * ----- ---- 012/025 210257 * ----- 013/025 ----- FF ----- FF 02 F 02 F AB/050 0.0 F 013/025 AB/050 0.0 0.0 00 P 00 214457F -----PP ----- PP 00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 6 RESULT RESERVED FOR BACKLOGS.

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

DATE • 12 FEB 2019

S150324430	BHALERAO	AISHWARAY	A GANPAT		SANGI	TA			7181	8192B Grd	MESP Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
CEN .1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	014/050	030/050	044/100				44	04	P	04	16
210242	024/050	020/050	044/100				44	04	P	04	16
210243	032/050	021/050	053/100				53	04	В	06	24
210244	018/050	027/050	045/100				45	04	C	05	20
210245	027/050	022/050	049/100				49	04	C	05	20
210246				020/025	021/050		54	01	В	06	06
210247				020/025	037/050		76	02	A+	09	18
210248				019/025	035/050		72	01	A+	09	09
210249				023/025			92	01	0	10	10
210250B				PP			PP	00	P	00	00
SEM.:2											
207003 *	017/050	010/050	027/100				FF	04	F	0.0	0.0
207003	017/050	010/050	027/100	020/025			80	01	O	10	10
210251	024/050	020/050	044/100	020/025			44	04	P	04	16
210251	024/050	020/050	047/100				47	04	C	05	20
210252	024/050	027/050	051/100				51	04	В	06	24
210254	023/050	022/050	045/100				45	03	C	0.5	15
210255 *				018/025	017/050		FF	01	F	00	00
210256				020/025	021/050		54	02	В	06	12
210257				019/025	031/050		66	02	A	08	16
214457I				PP			PP	00	P	00	00

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

S150324431 BHAVSAR JAI HARISH MANISHA 71710248D MESP Grd Crd Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ SEM.:1 210241 043/050 030/050 073/100 ----- -----73 04 09 A+ 36 041/050 033/050 074/100 ------032/050 031/050 063/100 ------033/050 024/050 057/100 ------031/050 040/050 071/100 -----------09 210242 -----74 0.4 36 _____ Α+ 210243 -----63 0.4 Α 0.8 32 210244 _____ -----57 0.4 B+ 07 28 71 09 210245 04 A+ 36 210246 019/025 030/050 65 80 08 --------------01 Α -----0 210247 _____ _____ 021/025 042/050 -----84 0.2 10 2.0 -----_____ 210248 -----022/025 042/050 85 0.1 10 10 _____ 210249 _____ ----- 019/025 _____ 76 01 A+ 09 09 ----PΡ 00 Р 00 210250B PP 0.0 SEM.:2 207003 033/050 032/050 065/100 ----- -----65 04 A 80 32 207003 019/025 76 01 A+ 09 09 030/050 026/050 056/100 56 07 210251 -----04 B+ 28 041/050 021/050 062/100 029/050 033/050 062/100 -----210252 -----0.4 Α 0.8 _____ 62 32 210253 * _____ _____ _____ 62 0.4 Α 08 32 210254 031/050 20\$/050 051/100 _____ _____ 03 06 51 В 18 019/025 210255 038/050 76 01 A+ 09 09 020/025 037/050 76 09 210256 0.2 Α+ 18 022/025 ----------030/050 0.2 Α 0.8 210257 _____ -----69 16 _____ 214457F _____ _____ _____ PP _____ PP 00 Ρ 00 00

SECOND YEAR SGPA : 8.18, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

S150324433	BHOSALE K	SHITIJA N	ITIN		HEMLA	TA			7171	0252B Grd	MESP Crd
	OE ~~~~~~	TH ~~~~~~	[OE+TH]	TW ~~~~	PR ~~~~~~	OR ~~~~~~	Tot%	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1											
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250B	018/050 027/050 027/050 017/050 032/050 	022/050 028/050 024/050 026/050 033/050	040/100 055/100 051/100 043/100 065/100	 021/025 020/025 019/025 021/025 PP	030/050 022/050 024/050		40 55 51 43 65 68 56 57 84 PP	04 04 04 04 01 02 01 01	P B+ B P A A B+ B+	04 07 06 04 08 08 07 07	16 28 24 16 32 08 14 07 10
SEM.:2											
207003 207003 210251 210252 210253 210254 * 210255 * 210256 210257 2144571	035/050 023/050 020/050 018/050 031/050 	029/050 020/050 020/050 22\$/050 023/050 	064/100 043/100 040/100 040/100 054/100 	019/025 019/025 018/025 019/025 PP	016/050 025/050 036/050		64 76 43 40 40 54 FF 57 73 PP	04 01 04 04 03 01 02 02	A A+ P P P B F B+ A+	08 09 04 04 04 06 00 07 09	32 09 16 16 18 00 14 18

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 49

RESULT RESERVED FOR BACKLOGS.

S150324434	BHUSARE M	URNALINI	DEVENDRAP	RASAD	SUSHE	ELA			7153	8354L Grd	MESP Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	018/050	AB/050	018/100				FF	04	F	0.0	0.0
210242 *	016/050	AB/050	016/100				FF	04	F	0.0	00
210243 *	016/050	AB/050	016/100				FF	04	F	00	00
210244 *	023/050	AB/050	023/100				FF	04	F	00	00
210245 *	018/050	AB/050	018/100				FF	04	F	00	00
210246				012/025	022/050		45	01	С	05	05
210247 *				013/025	AB/050		FF	02	F	00	00
210248 *				016/025	AB/050		FF	01	F	00	00
210249				015/025			60	01	A	80	80
210250				PP			PP	00	P	00	00
SEM.:2											
207003 *	017/050	AB/050	017/100				FF	04	F	0.0	0.0
207003				012/025			48	01	C	05	05
210251 *	024/050	AB/050	024/100				FF	04	F	00	00
210252 *	034/050	AB/050	034/100				FF	04	F	00	00
210253 *	020/050	AB/050	020/100				FF	04	F	00	00
210254 *	029/050	AB/050	029/100				FF	03	F	00	00
210255 *				012/025	AB/050		FF	01	F	00	00
210256 *				017/025	AB/050		FF	02	F	00	00
210257 *				012/025	AB/050		FF	02	F	00	00
210258				PP			PP	00	P	00	00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 3 RESULT RESERVED FOR BACKLOGS.

DATE : 12 FEB 2019

S150324435	BIDKAR AN	KITA ANKU	SH	JYOTI					71710256E MESP Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts	
SEM.:1												
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250B	020/050 030/050 018/050 025/050 025/050 	027/050 031/050 024/050 022/050 028/050 	047/100 061/100 042/100 047/100 053/100	  015/025 013/025 013/025 013/025 PP	022/050 021/050 024/050		47 61 42 47 53 49 45 49 52 PP	04 04 04 04 01 02 01 01	C A P C B C C C B P	05 08 04 05 06 05 05 05 06 00	20 32 16 20 24 05 10 05 06	
207003 207003 210251 210252 210253 * 210255 210255 210256 210257 214457F	025/050  030/050 026/050 022/050 019/050 	031/050  022/050 022/050 025/050 21\$/050 	056/100  052/100 048/100 047/100 040/100 	020/025  019/025 015/025 018/025 PP	021/050 036/050 032/050		56 80 52 48 47 40 53 68 66 PP	04 01 04 04 04 03 01 02 02	B+ O B C C P B A A	07 10 06 05 05 04 06 08 08	28 10 24 20 20 12 06 16 16	

SECOND YEAR SGPA : 5.8, TOTAL CREDITS EARNED : 50

RESULT RESERVED FOR BACKLOGS.

S150324436	BIJLANI R  OE  ~~~~~~	ISHUBH SA TH ~~~~~~	NJEEV [OE+TH]	TW ~~~~~	ANJAL PR ~~~~~	OR	Tot%	Crd ~~	7171 Grd ~~~	0257C Grd Pts ~~	MESP Crd Pts ~~
SEM.:1											
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250B	027/050 033/050 035/050 039/050 035/050 	020/050 025/050 023/050 022/050 032/050 	047/100 058/100 058/100 061/100 067/100	018/025 020/025 019/025 021/025	022/050 026/050 032/050		47 58 58 61 67 53 61 68 84 PP	04 04 04 04 01 02 01 01	C B+ A A B A O P	05 07 07 08 08 06 08 08 10	20 28 28 32 32 06 16 08 10
207003 207003 210251 210252 210253 * 210254 210255 210256 210257 214457F	037/050  036/050 029/050 034/050 031/050	031/050  020/050 027/050 023/050 026/050 	068/100  056/100 056/100 057/100 057/100	021/025  021/025  018/025 016/025 019/025 PP	037/050 038/050 030/050		68 84 56 57 57 73 72 65 PP	04 01 04 04 04 03 01 02 02	A O B+ B+ B+ A+ A+ A	08 10 07 07 07 07 09 09	32 10 28 28 28 21 09 18 16

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SECOND YEAR SGPA : 7.4, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

DATE 12 FEB 2017

S150324437	CHANDANE	PERSIS KA	ILAS	KAUSHLYA					71818214G MESP Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts	
SEM.:1												
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250B	024/050 027/050 021/050 019/050 027/050 	021/050 029/050 028/050 021/050 025/050 	045/100 056/100 049/100 040/100 052/100 	  014/025 015/025 016/025 017/025 PP	022/050 025/050 032/050		45 56 49 40 52 48 53 64 68 PP	04 04 04 04 01 02 01 01	C B+ C P B C B A A	05 07 05 04 06 05 06 08 08	20 28 20 16 24 05 12 08 08	
207003 207003 210251 210252 210253 210254 210255 * 210256 210257 2144571	014/050  025/050 026/050 023/050 024/050 	26\$/050  030/050 022/050 026/050 021/050 	040/100  055/100 048/100 049/100 	018/025   020/025 020/025 019/025 PP	040/050 035/050 028/050		40 72 55 48 49 45 80 73 62 PP	04 01 04 04 04 03 01 02 02	P A+ B+ C C C C O A+ A	04 09 07 05 05 05 10 09 08	16 09 28 20 20 15 10 18 16	

SECOND YEAR SGPA : 5.86, TOTAL CREDITS EARNED : 50

S150324438 CHAVAN ASHUTOSH AVIASH 71818223F MESP SUJATA Grd Crd OR Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ SEM.:1 210241 024/050 026/050 050/100 ----- -----50 04 06 24 В 0.0 0.0 0.4 F -----ਸਸ -----55 0.4 B+ 07 2.8 -----40 0.4 P 04 16 45 С 04 05 20 210246 018/025 025/050 57 07 07 ---------01 B+ -----016/025 70 210247 -----037/050 _____ 0.2 09 18 Α+ _____ Α 210248 -----016/025 036/050 69 0.1 0.8 0.8 210249 ----- 022/025 _____ 88 01 0 10 10 _____ PΡ 00 Ρ 00 00 210250B PР SEM.:2 207003 * 021/050 000/050 021/100 ----- FF 04 F 00 0.0 015/025 207003 60 01 Α 08 08 032/050 020/050 052/100 52 210251 -----04 В 06 24 017/050 23\$/050 040/100 022/050 021/050 043/100 -----210252 -----40 0.4 _____ P 0.4 16 210253 * _____ _____ _____ 43 04 Ρ 04 16 210254 * 021/050 20\$/050 041/100 _____ 41 03 Ρ 04 12 012/025 210255 * AB/050 FF 01 F 00 00 013/025 028/050 54 210256 0.2 В 06 12 016/025 021/050 -----210257 -----49 0.2 05 10 _____ -----C P ---- PP 214457F _____ _____ _____ PP _____ 00 00 00

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

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

S150324439 DABIR HRISHIKESH MOHAN DABIR VIDYA MOHAN 71710273E MESP

S150324439	DABIR HRISHIKESH MOHAN				DABIR VIDYA MOHAN				71710273E MESP			
										Grd	Crd	
	OE	$\mathrm{TH}$	[OE+TH]	${ t TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241	031/050	028/050	059/100				59	04	B+	07	28	
210211	036/050	028/050	064/100				64	04	Α.	08	32	
210212	030/050	026/050	056/100				56	04	B+	07	28	
210213	021/050	030/050	051/100				51	04	В.	06	24	
210211	034/050	035/050	069/100				69	04	A	0.8	32	
210215				020/025	021/050		54	01	В	06	06	
210210				017/025	036/050		70	02	A+	0.9	18	
210217				017/025	038/050		73	01	A+	09	09	
210210				020/025			80	01	0	10	10	
210249 210250B				020/025 PP			PP	0.0	P	0.0	0.0	
210230B				FF			FF	00	F	00	00	
SEM.:2												
207003	038/050	020/050	058/100				58	04	B+	07	28	
207003				019/025			76	01	A+	09	09	
210251 *	023/050	026/050	049/100				49	04	C	05	20	
210252	032/050	029/050	061/100				61	04	A	8 0	32	
210253 *	014/050	012/050	026/100				FF	04	F	00	00	
210254	031/050	023/050	054/100				54	03	В	06	18	
210255				020/025	027/050		62	01	A	8 0	08	
210256				017/025	037/050		72	02	A+	09	18	
210257				017/025	034/050		68	02	A	80	16	
214457F				PP			PP	00	P	00	00	

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

S150324440 DEHADE POOJA KISHOR SHRADDHA 71818239B MESP Grd Crd Tot% Crd Grd Pts [OE+TH] TW PR OR Tot% OE TH Pts ~~~~~~ ~~ ~~~ SEM.:1 210241 036/050 031/050 067/100 ----- 67 04 0.8 32 Α 033/050 028/050 061/100 ------ 027/050 033/050 060/100 ------ 029/050 027/050 056/100 ------ 034/050 032/050 066/100 ------ 034/050 032/050 066/100 ------0.8 32 210242 _____ 0.4 A 61 210243 -----60 0.4 Α 0.8 32 210244 _____ 56 0.4 B+ 07 28 66 210245 04 Α 08 32 210246 019/025 030/050 01 80 08 ---------65 Α -----210247 _____ _____ 021/025 031/050 -----69 0.2 0.8 16 Α -----_____ 210248 -----022/025 037/050 78 0.1 A+ 09 09 210249 ----- 022/025 _____ 88 01 0 10 10 _____ PΡ 00 Ρ 00 00 210250B PP SEM.:2 207003 * 025/050 021/050 046/100 ----- -----46 04 C 05 20 018/025 207003 72 01 A+ 09 09 026/050 030/050 056/100 07 210251 -----56 04 B+ 28 032/050 023/050 055/100 017/050 035/050 052/100 -----210252 -----55 0.4 07 2.8 _____ B+ 210253 _____ _____ _____ 52 0.4 В 06 24 210254 034/050 022/050 056/100 _____ _____ 56 03 07 21 B+ 020/025 210255 * 027/050 62 01 Α 80 08 020/025 030/050 Α 210256 66 0.2 0.8 16 022/025 -----Α 210257 -----029/050 68 0.2 _____ -----0.8 16 ----- PP 214457I _____ _____ _____ PP _____ 00 Ρ 00 00

SECOND YEAR SGPA : 7.38, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

DATE • 12 FEB 2019

S150324442	DHAKANE POOJA SUBHASH			SANGITA					71612293G MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241	022/050	020/050	042/100				42	04	P	04	16	
210242	031/050	021/050	052/100				52	04	В	06	24	
210243	028/050	022/050	050/100				50	04	В	06	24	
210244	029/050	022/050	051/100				51	04	В	06	24	
210245	026/050	022/050	048/100				48	04	C	05	20	
210246				018/025	024/050		56	01	B+	07	07	
210247				017/025	028/050		60	02	A	8 0	16	
210248				016/025	022/050		50	01	В	06	06	
210249				018/025			72	01	A+	09	09	
210250B				PP			PP	00	P	00	00	
SEM.:2												
207003	030/050	023/050	053/100				53	04	В	06	24	
207003				020/025			80	01	0	10	10	
210251	027/050	021/050	048/100				48	04	C	05	20	
210252	020/050	025/050	045/100				45	04	C	05	20	
210253 *	023/050	007/050	030/100				FF	04	F	00	00	
210254	025/050	20\$/050	045/100				45	03	C	05	15	
210255				018/025	035/050		70	01	A+	09	09	
210256 *				019/025	026/050		60	02	A	08	16	
210257				018/025	030/050		64	02	A	08	16	
214457I				PP			PP	00	P	00	00	

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

S150324443 GADAGE SUYOG UDAYSHANKAR SUREKHA 71710294H MESP Grd Crd OR Tot% Crd Grd Pts [OE+TH] TW PR OR Tot% TH Pts OE ~~~~~~ ~~ ~~~ SEM.:1 210241 025/050 034/050 059/100 ----- -----59 04 07 28 B+ 030/050 027/050 057/100 ----- ----025/050 020/050 045/100 ----- ----57 210242 -----0.4 07 2.8 B+ 210243 -----45 0.4 C 05 2.0 023/050 020/050 043/100 ------027/050 031/050 058/100 -----210244 _____ -----43 0.4 P 04 16 58 07 210245 04 B+ 28 210246 020/025 030/050 80 08 ----------66 01 Α -----210247 _____ 015/025 038/050 _____ 70 0.2 09 18 Α+ _____ 210248 -----017/025 025/050 56 0.1 B+ 07 07 210249 ----- 020/025 _____ 80 01 0 10 10 _____ PP 00 Р 00 210250B PP 0.0 SEM.:2 207003 * 020/050 010/050 030/100 -----FF 04 F 00 00 76 207003 019/025 01 A+ 09 09 026/050 020/050 046/100 46 05 210251 -----04 С 20 027/050 022/050 049/100 010/050 020/050 030/100 -----210252 -----49 0.4 С -----05 2.0 210253 * _____ _____ _____ FF 04 F 0.0 0.0 210254 * 017/050 017/050 034/100 _____ _____ ----- FF 03 00 00 020/025 210255 028/050 64 01 Α 08 08 019/025 031/050 210256 66 0.2 Δ 0.8 16 017/025 ----------033/050 0.2 210257 _____ -----66 Α 0.8 16 ---- PP 214457I _____ _____ _____ PP _____ 00 Ρ 00 00

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

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

DATE 12 FEB 2017

S150324444	GADEGAONK.	AR SONALI	SHRIKANT		SHARA	DA			7171	0295F Grd	MESP Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250B	036/050 029/050 024/050 034/050 028/050	036/050 030/050 027/050 022/050 037/050	072/100 059/100 051/100 056/100 065/100	017/025 019/025 020/025 019/025	026/050 035/050 042/050		72 59 51 56 65 57 72 82 76	04 04 04 04 01 02 01 01	A+ B+ B B+ A B+ A+ O A+	09 07 06 07 08 07 09 10 09	36 28 24 28 32 07 18 10 09
210250B SEM.:2				PP			PP	00	Р	00	00
207003 207003 210251 210252 210253 * 210254 210255 210256 210257 214457I	049/050  034/050 038/050 018/050 034/050	043/050  020/050 034/050 014/050 022/050	092/100  054/100 072/100 032/100 056/100	024/025   019/025 021/025 020/025 PP	035/050 041/050 035/050		92 96 54 72 FF 56 72 82 73 PP	04 01 04 04 03 01 02 02	O O B A+ F B+ A+ O A+	10 10 06 09 00 07 09 10 09	40 10 24 36 00 21 09 20 18

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

GAIKWAD VARSHA PRAVIN 71312390H MESP S150324445 GAIKWAD AMIT PRAVIN Grd Crd Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Pts ~~~ ~~ ~~~ SEM.:1 210241 026/050 020/050 046/100 ----- -----46 04 C 05 210242 * 027/050 AB/050 027/100 ------ 210243 * 021/050 AB/050 021/100 ------ 210244 * 026/050 AB/050 026/100 ----- 210245 026/050 021/050 047/100 ------ 210245 026/050 021/050 047/100 ------ 210245 026/050 021/050 047/100 ------ 210245 026/050 021/050 047/100 ------ 210245 026/050 021/050 047/100 -------0.0 ----- FF 0.4 F 0.0 -----FF 0.4 F  $\cap \cap$  $\cap \cap$ ----- FF 0.4 00 00 47 04 05 20 210246 * ----- 012/025 AB/050 FF01 F 00 00 ---------- 011/025 030/050 ----- 013/025 AB/050 210247 ----------54 0.2 В 06 12 210248 * _____ -----FF 0.1 F 0.0 00210249 ----- 016/025 _____ -----64 01 80 08 Α _____ ----PP 00 Ρ 00 210250 PР 0.0 SEM.:2 207003 * 021/050 004/050 025/100 ----- ---- FF 04 F 00 00 207003 015/025 60 01 Α 0.8 0.8 020/050 AB/050 020/100 210251 * -----FF 04 F 00 00 022/050 AB/050 022/100 025/050 AB/050 025/100 210252 * ----------ਸਸ 0.4 F 0.0 0.0 _____ 210253 * _____ _____ _____ ਸਸ 04 F 0.0 00 210254 029/050 020/050 049/100 _____ 49 03 C 05 15 AB/050 AB/050 012/025 210255 * FF 01 F 00 0.0 210256 * ----- FF 013/025 F 0.2 0.0 0.0 ----- 015/025 ----- PP -----B P 06 00 210257 ----------025/050 53 0.2 12 ----- PP 210258 _____ _____ PP _____ 0.0 00

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

RESULT RESERVED FOR BACKLOGS.

DATE : 12 FEB 2019

S150324446	GAIKWAD V	ASUNDHARA	SAMADHAN		VANDA	NA			7171	0301D Grd	MESP Crd
	OE ~~~~~	TH ~~~~~	[OE+TH]	TW ~~~~~	PR ~~~~~	OR ~~~~~	Tot%	Crd ~~	Grd ~~~	Pts ~~	Pts
SEM.:1											
210241 * 210242 * 210244	028/050 022/050 022/050 024/050 026/050 	022/050 015/050 020/050 022/050 20\$/050 	050/100 037/100 042/100 046/100 046/100 	  021/025 017/025 019/025 016/025 PP	028/050 026/050 030/050		50 FF 42 46 65 57 65 64 PP	04 04 04 04 01 02 01 01	B F P C C A B+ A P	06 00 04 05 05 08 07 08 08	24 00 16 20 20 08 14 08 08
SEM.:2  207003 207003 210251 * 210252 210253 * 210254 210255 * 210256 * 210257 * 2144571	024/050  027/050 019/050 014/050 023/050 	029/050  AB/050 031/050 008/050 026/050 	053/100  027/100 050/100 022/100 049/100 	018/025   014/025 018/025 017/025 PP	030/050 025/050 004/050		53 72 FF 50 FF 49 58 57 FF	04 01 04 04 04 03 01 02 02	B A+ F B F C B+ F P	06 09 00 06 00 05 07 07	24 09 00 24 00 15 07 14 00

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

RESULT RESERVED FOR BACKLOGS.

S150324447	GANDHI PA	NKAJ RAMA	NLAL	KALPANA					71612373J MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250	031/050 026/050 023/050 024/050 022/050 	020/050 023/050 020/050 020/050 020/050 	051/100 049/100 043/100 044/100 042/100 	018/025 016/025 020/025 018/025 PP	028/050 022/050 022/050		51 49 43 44 42 61 50 56 72 PP	04 04 04 04 01 02 01 01	B C P P A B B+ A+	06 05 04 04 04 08 06 07 09	24 20 16 16 16 08 12 07 09	
SEM.: 2 207003 207003 210251 210252 210253 * 210254 210255 210256 210257 210258	026/050  029/050 032/050 021/050 028/050 	20\$/050  021/050 20\$/050 021/050 020/050 	046/100  050/100 052/100 042/100 048/100 	018/025  017/025 019/025 021/025	030/050 021/050 030/050		46 72 50 52 42 48 62 53 68 PP	04 01 04 04 04 03 01 02 02	C A+ B B P C A B A P	05 09 06 06 04 05 08 06	20 09 24 24 16 15 08 12 16	

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SECOND YEAR SGPA : 5.44, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

DATE 12 FEB 2017

S150324448	GAWALI KOMAL KALYAN			SEEMA					71710310C MESP Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250B	035/050 029/050 023/050 024/050 028/050 	032/050 030/050 020/050 032/050 028/050 	067/100 059/100 043/100 056/100 	021/025 019/025 021/025 021/025 020/025 PP	030/050 036/050 043/050		67 59 43 56 56 68 73 85 80 PP	04 04 04 04 01 02 01 01	A B+ P B+ B+ A A+ O O	08 07 04 07 07 08 09 10	32 28 16 28 28 08 18 10 00
207003 207003 210251 210252 210253 * 210254 210255 210256 210257 214457F	046/050  032/050 029/050 024/050 034/050	043/050  036/050 035/050 030/050 026/050 	089/100  068/100 064/100 054/100 060/100 	025/025  019/025 019/025 021/025 PP	022/050 028/050 030/050		89 100 68 64 54 60 54 62 68 PP	04 01 04 04 04 03 01 02 02	O O A A B A B A P	10 10 08 08 06 08 06 08	40 10 32 32 24 24 06 16 16

SECOND YEAR SGPA : 7.56, TOTAL CREDITS EARNED : 50

S150324449 GHOTKAR MEGHA VITTHAL SANGEETA 71710314F MESP Grd Crd Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ SEM.:1 210241 019/050 027/050 046/100 ----- -----46 04 C 05 20 027/050 024/050 051/100 ----- -----026/050 021/050 047/100 ----- -----015/050 025/050 040/100 ----- -----027/050 025/050 052/100 ----- -----210242 _____ 0.4 06 2.4 51 В 210243 -----47 0.4 C 05 2.0 210244 -----40 04 P 04 16 В 210245 52 04 06 24 210246 021/025 023/050 58 01 07 07 ---------B+ -----019/025 210247 _____ 026/050 -----60 0.2 A 0.8 16 _____ 210248 -----022/025 035/050 76 0.1 A+ 09 09 210249 ----- 021/025 _____ 84 01 0 10 10 _____ PΡ 00 Р 00 210250B PP 0.0 SEM.:2 207003 038/050 024/050 062/100 ------ 62 04 80 32 021/025 207003 84 01 0 10 10 027/050 020/050 047/100 C 47 210251 -----04 05 20 033/050 023/050 056/100 020/050 011/050 031/100 210252 * ----------0.4 _____ 56 B+ 07 2.8 210253 * _____ _____ _____ FF 0.4 F 00 00 210254 017/050 024/050 041/100 _____ _____ 41 03 Ρ 04 12 022/025 210255 028/050 66 01 Α 80 08 022/025 036/050 77 210256 0.2 Α+ 09 18 022/025 -----P. -----025/050 0.2 Α 0.8 210257 _____ -----62 16 ---- PP 214457I _____ _____ _____ PP _____ 00 00 00

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

DATE : 12 FEB 2019

S150324450	GIRI VIKI	CHANDRAK	ANT	SAVITA				71612082J N Grd			MESP Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
3EM. • I											
210241 *	020/050	011/050	031/100				FF	04	F	00	00
210242 *	018/050	AB/050	018/100				FF	04	F	00	00
210243	022/050	020/050	042/100				42	04	P	04	16
210244 *	026/050	005/050	031/100				FF	04	F	00	00
210245	020/050	020/050	040/100				40	04	P	04	16
210246 *				016/025	AB/050		FF	01	F	00	00
210247 *				017/025	AB/050		FF	02	F	00	00
210248 *				013/025	AB/050		FF	01	F	00	00
210249				011/025			44	01	P	04	04
210250B				PP			PP	00	P	00	00
SEM.:2											
207003 *	016/050	AB/050	016/100				FF	04	F	00	00
207003				015/025			60	01	A	80	80
210251 *	025/050	AB/050	025/100				FF	04	F	00	00
210252	024/050	021/050	045/100				45	04	C	05	20
210253 *	012/050	AB/050	012/100				FF	04	F	00	00
210254 *	020/050	AB/050	020/100				FF	03	F	00	00
210255 *				015/025	AB/050		FF	01	F	00	00
210256 *				017/025	AB/050		FF	02	F	00	00
210257 *				013/025	AB/050		FF	02	F	00	00
214457I				PP			PP	00	P	00	00

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

RESULT RESERVED FOR BACKLOGS.

S150324451	GORDE SUY			SAKUBAI					71612397F MESF Grd Crd			
	OE	$\mathrm{TH}$	[OE+TH]	.T.M	PR	OR	Tot*	-	Grd		Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241	031/050	021/050	052/100				52	04	В	06	24	
210242	027/050	023/050	050/100				50	04	В	06	24	
210243	021/050	020/050	041/100				41	04	P	04	16	
210244	025/050	028/050	053/100				53	04	В	06	24	
210245	023/050	021/050	044/100				44	04	P	04	16	
210246				017/025	025/050		56	01	B+	07	07	
210247				014/025	030/050		58	02	B+	07	14	
210248				017/025	025/050		56	01	B+	07	07	
210249				019/025			76	01	A+	09	09	
210250B				PP			PP	00	P	00	00	
SEM.:2												
207003	029/050	020/050	049/100				49	04	С	05	20	
207003				020/025			80	01	0	10	10	
210251 *	012/050	031/050	043/100				43	04	P	04	16	
210252 *	027/050	021/050	048/100				48	04	C	05	20	
210253 *	017/050	23\$/050	040/100				40	04	P	04	16	
210254	028/050	025/050	053/100				53	03	В	06	18	
210255				019/025	030/050		65	01	A	80	80	
210256				018/025	035/050		70	02	A+	09	18	
210257				017/025	026/050		57	02	B+	07	14	
214457I				PP			PP	00	P	00	00	

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SECOND YEAR SGPA : 5.62, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

DATE 12 FEB 2017

S150324452	GUTTE SWARAG SANJAY			VANDANA					71710326K MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241	025/050	021/050	046/100				46	04	C	05	20	
210242	031/050	021/050	052/100				52	04	В	06	24	
210243	028/050	028/050	056/100				56	04	B+	07	28	
210244	021/050	020/050	041/100				41	04	P	04	16	
210245	032/050	020/050	052/100				52	04	В	06	24	
210246				021/025	026/050		62	01	A	8 0	80	
210247				017/025	025/050		56	02	B+	07	14	
210248				019/025	034/050		70	01	A+	09	09	
210249				021/025			84	01	0	10	10	
210250B				PP			PP	00	Р	00	00	
SEM.:2												
207003	027/050	022/050	049/100				49	04	С	05	20	
207003				018/025			72	01	A+	09	09	
210251	031/050	020/050	051/100				51	04	В	06	24	
210252	029/050	032/050	061/100				61	04	A	8 0	32	
210253 *	021/050	020/050	041/100				41	04	P	04	16	
210254	025/050	031/050	056/100				56	03	B+	07	21	
210255				020/025	041/050		81	01	0	10	10	
210256				019/025	021/050		53	02	В	06	12	
210257				019/025	025/050		58	02	B+	07	14	
214457I				PP			PP	00	P	00	00	

SECOND YEAR SGPA : 6.22, TOTAL CREDITS EARNED : 50

S150324453 HEDA SHRUTI DEEPAK TRUPTI 71818317H MESP Grd Crd OR Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~~ SEM.:1 210241 027/050 024/050 051/100 ----- -----51 04 06 24 В 027/050 029/050 056/100 ----- ----- 032/050 034/050 066/100 ----- ----- 020/050 034/050 054/100 ----- ----- 025/050 032/050 057/100 ----- ----- 032/050 032/050 057/100 ----- ------210242 56 0.4 07 2.8 B+ 210243 66 0.4 Α 0.8 32 210244 54 0.4 В 06 24 57 07 210245 04 B+ 210246 018/025 028/050 61 80 08 ----------01 Α ----- 018/025 ----- 019/025 210247 -----036/050 -----72 0.2 09 18 Α+ _____ 210248 -----038/050 76 0.1 A+ 09 Λ9 210249 ----- 017/025 _____ 68 01 Α 80 08 _____ PP 00 Р 00 210250B PР 0.0 SEM.:2 207003 * 031/050 16#/050 047/100 ----- 47 04 C 05 20 022/025 207003 88 01 Ω 10 10 024/050 026/050 050/100 50 210251 -----04 В 06 24 023/050 028/050 051/100 020/050 029/050 049/100 -----210252 -----0.4 _____ 51 В 06 2.4 210253 _____ _____ _____ 49 04 С 05 20 210254 029/050 021/050 050/100 _____ _____ 50 03 06 021/025 210255 * 039/050 80 01 0 10 10 020/025 038/050 77 210256 0.2 Α+ 09 18 -----210257 ----- 020/025 032/050 69 0.2 Α 0.8 _____ -----16 ----- PP 214457F _____ _____ _____ PP _____ 00 Ρ 00 00

SECOND YEAR SGPA : 6.78, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324454	HIRSHETTI	HIRSHETTI MAHESH DEEPAK			ANITA				71818319D Grd		MESP Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	026/050	007/050	033/100				FF	04	F	00	00
210242	024/050	020/050	044/100				44	04	P	04	16
210243	026/050	021/050	047/100				47	04	C	05	20
210244 *	023/050	014/050	037/100				FF	04	F	00	00
210245	019/050	029/050	048/100				48	04	C	05	20
210246				015/025	021/050		48	01	С	05	05
210247				015/025	036/050		68	02	A	8 0	16
210248				014/025	028/050		56	01	B+	07	07
210249				018/025			72	01	A+	09	09
210250B				PP			PP	00	P	00	00
SEM.:2											
207003 *	026/050	005/050	031/100				FF	04	F	00	00
207003				018/025			72	01	A+	09	09
210251	023/050	020/050	043/100				43	04	P	04	16
210252	027/050	020/050	047/100				47	04	C	05	20
210253	021/050	020/050	041/100				41	04	P	04	16
210254 *	021/050	017/050	038/100				FF	03	F	00	00
210255 *				019/025	010/050		FF	01	F	00	00
210256 *				019/025	008/050		FF	02	F	00	00
210257 *				019/025	004/050		FF	02	F	00	00
214457I				PP			PP	00	P	00	00

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

S150324455 INAMDAR NAZNEEN BASHIR KHURSHIDA BANU 71710331F MESP Grd Crd Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Cro Pts ~~~ ~~ SEM.:1 210241 034/050 023/050 057/100 ------ 57 04 07 28 B+ 028/050 035/050 063/100 ------029/050 025/050 054/100 ------026/050 023/050 049/100 ------021/050 027/050 048/100 ----------210242 _____ 63 0.4 0.8 32 А 210243 ----------54 0.4 В 06 2.4 210244 _____ -----49 0.4 С 05 2.0 48 05 210245 04 С 20 210246 017/025 028/050 01 08 08 ---------60 Α -----210247 _____ _____ 017/025 030/050 -----62 02 0.8 16 Α -----_____ 210248 -----018/025 028/050 61 0.1 Α 0.8 0.8 210249 _____ ----- 017/025 _____ 68 01 80 08 _____ PP 00 Ρ 00 210250B PP 0.0 SEM.:2 207003 * 033/050 033/050 066/100 ----- -----66 04 A 80 32 207003 019/025 76 01 A+ 09 09 032/050 025/050 057/100 57 07 210251 -----04 B+ 28 032/050 022/050 054/100 026/050 022/050 048/100 -----210252 -----54 0.4 _____ В 06 2.4 210253 _____ _____ _____ 48 0.4 С 05 20 210254 026/050 032/050 058/100 _____ _____ 58 03 07 21 B+ 017/025 210255 023/050 53 01 В 06 06 019/025 038/050 76 09 210256 0.2 Α+ 18 018/025 031/050 ----------0.2 Α 0.8 210257 _____ -----65 16 _____ 214457I _____ _____ _____ PP _____ PP 00 Ρ 00 00

SECOND YEAR SGPA : 6.76, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

DATE 12 FEB 2017

S150324456	INGALE SN	EHAL RAMD	AS	SARALA					71818322D MESP Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250B SEM.: 2	024/050 023/050 024/050 025/050 030/050 	035/050 033/050 035/050 030/050 034/050 	059/100 056/100 059/100 055/100 064/100 	  020/025 012/025 021/025 021/025 PP	028/050 025/050 025/050		59 55 55 64 64 49 61 84 PP	04 04 04 04 01 02 01 01	B+ B+ B+ A A C A O P	07 07 07 07 08 08 05 08	28 28 28 28 32 08 10 08 10
207003 * 207003 210251 210252 210253 * 210254 210255 * 210256 210257 2144571	027/050  030/050 030/050 021/050 028/050 	013/050  020/050 027/050 034/050 026/050 	040/100  050/100 057/100 055/100 054/100 	020/025   020/025 020/025 021/025 PP	037/050 035/050 028/050		FF 80 50 57 55 54 76 73 65 PP	04 01 04 04 04 03 01 02 02	F O B B+ B+ B+ A+ A+ A	00 10 06 07 07 06 09 09	00 10 24 28 28 18 09 18 16

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

SAVITA 71710340E MESP S150324457 JAISWAL RAVIKIRAN RAJKUMAR Grd Crd OR Tot% Crd Grd Pts ТW TH [OE+TH] PR Pts OF: ~~~~~~ ~~~~~ ~~~~~ ~~~ ~~~~~~ ~~~~~~ ~~ ~~~ SEM.:1 210241 029/050 024/050 053/100 ------ 53 04 06 24 В 028/050 033/050 061/100 ------ 023/050 020/050 043/100 ------ 034/050 020/050 054/100 ------ 022/050 020/050 042/100 ------ 022/050 020/050 042/100 -----------0.8 210242 61 0.4 32 Α 210243 -----43 0.4 D 0.4 16 210244 -----54 0.4 В 06 24 42 Ρ 210245 04 04 16 210246 020/025 022/050 56 01 07 07 ---------------B+ -----019/025 210247 _____ 035/050 _____ 72 02 Α+ 09 18 _____ 210248 -----022/025 034/050 74 0.1 A+ 09 Λ9 210249 ----- 019/025 _____ 76 01 09 09 A+ ----PΡ 00 Р 00 210250B PР 0.0 SEM.:2 207003 041/050 030/050 071/100 -----04 A+ 09 36 207003 020/025 80 01 0 10 10 033/050 021/050 054/100 54 210251 -----04 В 06 24 028/050 025/050 053/100 027/050 014/050 041/100 -----210252 -----53 0.4 _____ В 06 2.4 210253 * _____ _____ _____ ਜਜ 04 F 0.0 00 210254 028/050 021/050 049/100 _____ _____ 49 03 C 05 15 020/025 210255 030/050 66 01 Α 08 08 020/025 028/050 210256 64 0.2 Α 0.8 16 -----P 09 210257 _____ ----- 022/025 032/050 72 0.2 18 _____ A+ --------- PP 214457F _____ _____ PP _____ 0.0 00 00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 46 RESULT RESERVED FOR BACKLOGS.

DATE : 12 FEB 2019

S150324458	JAMADARKH	ANA SHRIY	A VENKATE	SH	SHILP	A			7171	.0341C Grd	MESP Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250B	027/050 032/050 027/050 020/050 029/050 	021/050 031/050 025/050 020/050 025/050 	048/100 063/100 052/100 040/100 054/100	  019/025 019/025 018/025 017/025 PP	022/050 025/050 034/050		48 63 52 40 54 54 58 69 68 PP	04 04 04 04 01 02 01 01	C A B P B B B+ A P	05 08 06 04 06 06 07 08 08	20 32 24 16 24 06 14 08 08
207003 207003 210251 210252 210253 * 210255 210256 210257 2144571	040/050  033/050 033/050 026/050 032/050 	033/050  020/050 20\$/050 026/050 022/050 	073/100  053/100 053/100 052/100 054/100 	023/025  021/025 021/025 021/025 PP	029/050 028/050 031/050		73 92 53 53 52 54 66 69 PP	04 01 04 04 04 03 01 02 02	A+ O B B B B A A A	09 10 06 06 06 06 08 08	36 10 24 24 24 18 08 16 16

SECOND YEAR SGPA : 6.56, TOTAL CREDITS EARNED : 50

S150324459	JAMBHALE KAJAL VISHWAMBHARRAO								71733493H MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250	017/050 028/050 022/050 032/050 023/050 	23\$/050 021/050 022/050 020/050 023/050 	040/100 049/100 044/100 052/100 046/100	  019/025 015/025 013/025 011/025 PP	035/050 029/050 037/050		40 49 44 52 46 72 58 64 4P	04 04 04 04 01 02 01 01	P C P B C A+ B+ A P	04 05 04 06 05 09 07 08 04	16 20 16 24 20 09 14 08 04	
SEM.:2												
207003 * 207003 210251 210252 210253 210254 210255 210256 210257 210258	021/050  019/050 022/050 017/050 016/050 	021/050  21\$/050 20\$/050 23\$/050 24\$/050 	042/100  040/100 042/100 040/100 	018/025  018/025 019/025 019/025 022/025 PP	035/050 020/050 032/050		42 72 40 42 40 40 70 52 72 PP	04 01 04 04 03 01 02 02	P A+ P P P A+ B A+	04 09 04 04 04 09 06 09	16 09 16 16 12 09 12 18 00	

SECOND YEAR SGPA : 5.1, TOTAL CREDITS EARNED : 50 RESULT RESERVED FOR ELIGIBILITY.

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324460	JASHNANI	MANAS PRA	KASH	BHAVNA					71710342M MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241	042/050	022/050	064/100				64	04	A	08	32	
210242	031/050	036/050	067/100				67	04	A	80	32	
210243	031/050	030/050	061/100				61	04	A	80	32	
210244	024/050	021/050	045/100				45	04	C	05	20	
210245	038/050	030/050	068/100				68	04	A	80	32	
210246				022/025	035/050		76	01	A+	09	09	
210247				020/025	040/050		80	02	0	10	20	
210248				023/025	045/050		90	01	0	10	10	
210249				022/025			88	01	0	10	10	
210250B				PP			PP	00	P	00	00	
SEM.:2												
207003	025/050	031/050	056/100				56	04	B+	07	28	
207003				020/025			80	01	0	10	10	
210251	035/050	031/050	066/100				66	04	A	80	32	
210252	031/050	036/050	067/100				67	04	A	80	32	
210253 *	029/050	024/050	053/100				53	04	В	06	24	
210254	037/050	026/050	063/100				63	03	A	80	24	
210255				020/025	040/050		80	01	0	10	10	
210256				020/025	036/050		74	02	A+	09	18	
210257				023/025	039/050		82	02	0	10	20	
214457F				PP			PP	00	P	00	00	

SECOND YEAR SGPA : 7.9, TOTAL CREDITS EARNED : 50

S150324461 KADAM SUNIDHI SANJAY SHRUTI 71710353G MESP Grd Crd OR Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ ~~ SEM.:1 210241 026/050 030/050 056/100 ----- -----56 04 07 28 B+ 028/050 040/050 068/100 ------022/050 021/050 043/100 ------023/050 020/050 043/100 ------035/050 032/050 067/100 ----------32 210242 -----68 0.4 0.8 Α 210243 _____ -----43 0.4 P 0.4 16 210244 _____ -----43 0.4 P 04 16 67 210245 04 Α 08 32 210246 022/025 024/050 01 08 08 ---------61 Α -----019/025 210247 _____ 032/050 -----68 02 0.8 16 Α _____ 210248 -----021/025 039/050 80 0.1 Ω 1.0 10 210249 ----- 020/025 ----80 01 0 10 10 _____ PP 00 Ρ 00 00 210250B PP SEM.:2 207003 043/050 034/050 077/100 ----- 77 04 A+ 09 36 021/025 207003 84 01 0 10 10 023/050 030/050 053/100 53 210251 -----04 В 06 24 037/050 023/050 060/100 027/050 022/050 049/100 -----210252 -----0.4 _____ 60 Α 0.8 32 210253 _____ _____ _____ 49 04 С 05 20 210254 023/050 030/050 053/100 _____ _____ 53 03 06 18 023/025 210255 * 039/050 82 01 0 10 10 019/025 026/050 Α 210256 60 0.2 0.8 16 021/025 -----210257 -----040/050 0.2 _____ -----81 0 1.0 2.0 P ----- PP 214457I _____ _____ _____ PP _____ 00 00 00

SECOND YEAR SGPA : 7.08, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

DATE 12 FEB 2017

S150324462	KALBHOR SAURABH BHIMRAO			SANGITA					7181	8342J Grd	MESP Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	027/050	032/050	059/100				59	04	B+	07	28
210242	032/050	026/050	058/100				58	04	B+	07	28
210243	019/050	031/050	050/100				50	04	В	06	24
210244	022/050	027/050	049/100				49	04	C	05	20
210245	028/050	030/050	058/100				58	04	B+	07	28
210246				017/025	022/050		52	01	В	06	06
210247				016/025	022/050		50	02	В	06	12
210248				020/025	028/050		64	01	A	8 0	80
210249				018/025			72	01	A+	09	09
210250B				PP			PP	00	P	00	00
SEM.:2											
207003 *	026/050	020/050	046/100				46	04	С	05	20
207003				018/025			72	01	A+	09	09
210251	022/050	020/050	042/100				42	04	P	04	16
210252	025/050	020/050	045/100				45	04	C	05	20
210253	020/050	023/050	043/100				43	04	P	04	16
210254	028/050	020/050	048/100				48	03	C	05	15
210255				019/025	038/050		76	01	A+	09	09
210256				019/025	022/050		54	02	В	06	12
210257				020/025	032/050		69	02	A	08	16
214457I				PP			PP	00	P	00	00

SECOND YEAR SGPA : 5.92, TOTAL CREDITS EARNED : 50

S150324463 KALOKHE SHUBHAM MOHAN VANDANA 71612112D MESP Grd Crd Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ SEM.:1 210241 027/050 026/050 053/100 ----- -----53 04 06 В 24 0.0 0.0 0.4 F ਸਸ 51 0.4 В 06 2.4 55 0.4 B+ 07 2.8 56 07 04 B+ 28 015/025 037/050 69 80 08 210246 --------------01 Α ----- 013/025 ---- 016/025 210247 * _____ 032/050 -----60 0.2 0.8 16 Α _____ 210248 -----038/050 72 0.1 A+ 09 09 210249 ----- 019/025 _____ 76 01 A+ 09 09 ----PP 00 Р 00 210250 PР 0.0 SEM.:2 207003 026/050 20\$/050 046/100 ------ 46 04 C 05 20 022/025 207003 88 01 Ω 10 10 037/050 020/050 057/100 57 07 210251 -----04 B+ 28 030/050 020/050 050/100 019/050 013/050 032/100 210252 * ----------50 0.4 _____ В 06 2.4 210253 * _____ _____ _____ FF 0.4 F 0.0 0.0 210254 022/050 031/050 053/100 _____ _____ 53 03 06 18 016/025 210255 031/050 62 01 Α 08 08 В 210256 * 017/025 021/050 50 0.2 06 12 210257 * 015/025 ---------------002/050 ਸਸ 0.2 0.0 -----F 0.0 ---- PP 210258 _____ _____ _____ PP 00 Ρ 00 00

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

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324464	KAMBLE RO	HAN VITTH	AL	DHANSHRI					71612061F MESI Grd Cro		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250	028/050 024/050 022/050 018/050 028/050 	021/050 024/050 20\$/050 025/050 023/050 	049/100 048/100 042/100 043/100 051/100	  014/025 012/025 015/025 017/025 PP	029/050 024/050 031/050		49 48 42 43 51 57 48 61 68 PP	04 04 04 04 01 02 01 01	C P P B B+ C A	05 05 04 04 06 07 05 08 08	20 20 16 16 24 07 10 08 08
SEM.:2  207003 * 207003 210251 210252 210253 * 210254 * 210255 210256 210257 * 210258	024/050  023/050 020/050 019/050 021/050 	010/050  020/050 028/050 21\$/050 AB/050	034/100  043/100 048/100 040/100 021/100 	010/025   013/025 014/025 012/025 PP	   028/050 021/050 AB/050		FF 40 43 48 40 FF 54 46 FF	04 01 04 04 04 03 01 02 02	FPPCPFBCFP	00 04 04 05 04 00 06 05 00	00 04 16 20 16 00 06 10 00

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

RESULT RESERVED FOR BACKLOGS.

S150324465	KAMBLE RU	TUJA SUNI TH	L [OE+TH]	HEMLATA  I] TW PR OR Tot% Cro					71818354B MESP Grd Crd d Grd Pts Pts			
	OE	1П	[OE+IH]	T W	PK	OK	100%	cru ~~	~~~	~~	~~	
SEM.:1												
210241 210242	029/050 017/050	031/050 025/050	060/100 042/100				60 42	04 04	A P	08 04	32 16	
210243	019/050	029/050	048/100				48	04	С	05	20	
210244 210245	014/050 027/050	029/050 027/050	043/100 054/100				43 54	04 $04$	P B	04 06	16 24	
210245	027/050	027/050	054/100	019/025	027/050		61	01	A	08	08	
210247				018/025	021/050		52	02	В	06	12	
210248				018/025	035/050		70	01	A+	09	09	
210249				021/025			84	01	0	10	10	
210250B				PP			PP	00	P	00	00	
SEM.:2												
207003 *	022/050	014/050	036/100				FF	04	F	00	00	
207003				022/025			88	01	0	10	10	
210251	029/050	030/050	059/100				59	04	B+	07	28	
210252	023/050	020/050	043/100				43	04	P	04	16	
210253 *		023/050	041/100				41	04	P	04	16	
210254 * 210255 *	020/050	024/050	044/100	018/025	010/050		44 FF	03 01	P F	04 00	12 00	
210255 *				018/025	010/050		FF	02	F	00	00	
210250				020/025	030/050		66	02	A	08	16	
2144571				PP			PP	00	P	00	00	

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

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

S150324466	KAMBLE SW	APNALI HA	NUMANT	SATYASHEELA					71818356J MESP Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 * 210242 * 210243 210244 210245 210246 210247 210248 210249 210250B	023/050 027/050 021/050 023/050 023/050 	014/050 007/050 023/050 020/050 024/050 	037/100 034/100 044/100 043/100 047/100	016/025 019/025 018/025 022/025	026/050 025/050 030/050		FF FF 44 43 47 56 58 64 88 PP	04 04 04 04 01 02 01 01	F F P C B+ B+ A O	00 00 04 04 05 07 07 08 10	00 00 16 16 20 07 14 08 10	
SEM.:2												
207003 * 207003 210251 210252 210253 * 210254 * 210255 * 210256 210257 214457F	016/050  020/050 033/050 019/050 026/050 	011/050  026/050 020/050 023/050 024/050 	027/100  046/100 053/100 042/100 050/100 	018/025   019/025 019/025 020/025 PP	030/050 028/050 028/050		FF 72 46 53 42 50 65 62 64 PP	04 01 04 04 03 01 02 02	F A+ C B P B A A P	00 09 05 06 04 06 08 08	00 09 20 24 16 18 08 16 16	

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

S150324467 KAPIL DNYANOBA BARURE PARVATI 71733497L MESP Grd Crd Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ SEM.:1 210241 029/050 020/050 049/100 ----- -----49 04 С 05 20 025/050 028/050 053/100 ------ 030/050 027/050 057/100 ------ 030/050 034/050 064/100 ------ 034/050 030/050 064/100 ------ 034/050 030/050 064/100 ------210242 -----53 0.4 06 2.4 В 210243 -----57 0.4 B+ 07 2.8 210244 -----64 0.4 A 80 32 64 210245 04 Α 08 32 210246 024/025 038/050 01 10 --------------82 0 10 -----023/025 210247 _____ 030/050 _____ 70 0.2 09 18 Α+ _____ 210248 -----022/025 038/050 80 0.1 Ω 1.0 10 210249 ----- 023/025 _____ 92 01 0 10 10 _____ PP 00 Ρ 00 00 210250 PP SEM.:2 207003 * 025/050 AB/050 025/100 ----- FF 04 F 00 00 022/025 207003 88 01 Ω 10 10 028/050 029/050 057/100 57 210251 -----04 B+ 07 28 033/050 027/050 060/100 018/050 22\$/050 040/100 -----210252 -----60 0.4 0.8 _____ Α 32 210253 _____ _____ _____ 40 0.4 Ρ 04 16 210254 027/050 039/050 066/100 _____ _____ 66 03 80 24 021/025 210255 031/050 69 01 Α 80 08 020/025 039/050 78 210256 0.2 Α+ 09 18 -----210257 -----020/025 032/050 0.2 Α 0.8 _____ -----69 16 _____ 210258 _____ _____ _____ PP _____ PP 00 Ρ 00 00

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

0.0

0.0

0.0

COLLEGE : MODERN EDU.SOC.'S COLL.OF ENGINEERING, PUNE

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

214457I

S150324468 KARANDE RAVINDRA KIRAN SMITA 71612354B MESP Grd [OE+TH] TW PR .... PR OR OE THTot% Crd Grd Pts Pts SEM :1 210241 * 023/050 028/050 051/100 ------ -----51 04 В 06 24 210242 030/050 026/050 056/100 56 04 B+ 07 28 P 024/050 020/050 044/100 -----44 04 04 210243 16 028/050 021/050 049/100 -----030/050 027/050 057/100 -----C05 210244 49 0.4 20 210245 57 0.4 B+ 07 28 _____ ----- 017/025 022/050 52 210246 01 В 06 210247 018/025 031/050 65 02 Α 0.8 16 ----- 021/025 ----- 016/025 ----- PP 76 210248 036/050 01 A+ 09 09 210249 ----------64 Λ1 Α ΛR ΛR 210250B _____ _____ PP 0.0 P 0.0 0.0 SEM.:2 В 0.4 06 2.4 01 10 0 10 210251 * 024/050 026/050 050/100 -----50 04 В 06 2.4 033/050 026/050 059/100 025/050 020/050 045/100 59 04 210252 07 28 B+ ----_____ 45 0.4 С 05 210253 2.0 -----210254 023/050 023/050 046/100 _____ _____ 46 03 C 05 15 021/025 037/050 77 01 09 09 210255 A+ 210256 021/025 039/050 80 0.2 Ω 10 2.0 ----- 021/025 ----- PP 80 02 10 210257 039/050 -----2.0 Ω P ----- PP

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SECOND YEAR SGPA : 6.5, TOTAL CREDITS EARNED : 50

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S150324469 KHADKE APURV SATISH SHAILJA 71612282M MESP Grd Crd Tot% Crd Grd Pts [OE+TH] TW PR OR Tot% TH Pts OF: ~~~~~ ~~ ~~~ SEM.:1 210241 034/050 031/050 065/100 ------ 65 0.4 0.8 Α 32 210242 * 026/050 016/050 042/100 ----- FF 210243 024/050 020/050 044/100 ----- 44 210244 017/050 23\$/050 040/100 ----- 40 210245 026/050 028/050 054/100 ----- 54 0.0 0.4 F 0.0 0.4 D Λ4 16 Р 0.4 04 16 04 В 06 ----- 022/025 021/050 57 07 07 210246 _____ 01 B+ ----- ---- 021/025 ----- 021/025 _____ 039/050 -----80 0.2 Ω 10 2.0 210247 _____ 210248 -----038/050 78 0.1 A+ Λ9 09 210249 ----- 022/025 _____ 88 0.1 0 10 10 _____ 00 210250 PP PР P 0.0 0.0 SEM.:2 207003 * 033/050 022/050 055/100 ----- ---- 55 04 07 2.8 B+ 207003 011/025 44 01 04 210251 * 032/050 024/050 056/100 56 07 -----04 B+ 28 020/050 023/050 043/100 023/050 011/050 034/100 -----210252 _____ 43 0.4 P -----0.4 16 210253 * _____ _____ ----- FF 0.4 F 0.0 0.0 031/050 020/050 051/100 _____ _____ 03 210254 51 В 06 210255 016/025 038/050 72 0.1 A+ 09 09 018/025 08 210256 030/050 64 0.2 Α 16 02 Э р ----- 013/025 -----07 210257 _____ -----029/050 56 B+ 14 ---- PP 210258 _____ _____ _____ PP 00 00 -----

SECOND YEAR SGPA: -- TOTAL CREDITS EARNED: 42

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

DATE 12 FEB 2017

S150324470	KHATAL SO	NALI NAGN	NATH	SANGITA					71818376C MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 210242 * 210243 210244 210245 210246 210247 210248 * 210249 210250B SEM.: 2	016/050 014/050 013/050 014/050 030/050 	024/050 012/050 033/050 037/050 035/050 	040/100 026/100 046/100 051/100 065/100	  016/025 015/025 018/025 018/025 PP	023/050 024/050 015/050		40 FF 46 51 65 52 FF 72 PP	04 04 04 04 01 02 01 01	P F C B A B B F A+	04 00 05 06 08 06 06 00 09	16 00 20 24 32 06 12 00 09	
207003 * 207003 210251 210252 210253 * 210254 210255 210256 * 210257 2144571	015/050 019/050 011/050 022/050	010/050  027/050 034/050 029/050 026/050 	022/100  042/100 053/100 040/100 048/100	015/025   019/025 017/025 018/025 PP	023/050 012/050		FF 60 42 53 40 48 56 FF 52 PP	04 01 04 04 04 03 01 02 02	F A P B P C B+ F B P	00 08 04 06 04 05 07 00 06	00 08 16 24 16 15 07 00 12	

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

S150324471 KOKATE VISHAL PANDURANG SUNITA 71612268F MESP Grd Crd OR Tot% Crd Grd Pts TW TH [OE+TH] PR Pts OE [OE+TH] TW PR OR Tot% ~~~~~~ ~~ ~~~ ~~ SEM.:1 210241 024/050 022/050 046/100 ----- -----46 04 С 05 20 025/050 029/050 054/100 ------023/050 021/050 044/100 ------031/050 027/050 058/100 ------023/050 020/050 043/100 ----------210242 _____ 54 0.4 06 2.4 В 210243 ----------44 0.4 D 0.4 16 210244 _____ -----58 0.4 B+ 07 28 43 Ρ 210245 04 04 16 210246 015/025 037/050 69 80 08 --------------01 Α -----210247 _____ 013/025 022/050 _____ 46 02 C 05 10 _____ 210248 -----016/025 022/050 50 0.1 В 06 06 210249 ----- 013/025 _____ 52 01 В 06 06 _____ PP 00 Ρ 00 210250 PP 0.0 SEM.:2 207003 * 020/050 012/050 032/100 ---------- FF 04 F 00 0.0 207003 016/025 64 01 Α 08 08 210251 * 024/050 026/050 050/100 50 -----04 В 06 24 026/050 020/050 046/100 022/050 009/050 031/100 -----210252 -----46 0.4 _____ C 05 2.0 210253 * _____ _____ _____ FF 04 F 0.0 00 210254 * 026/050 026/050 052/100 _____ _____ 52 03 06 18 015/025 210255 031/050 61 01 Α 08 08 014/025 025/050 52 210256 0.2 В 06 12 015/025 021/050 -----210257 -----48 0.2 05 10 _____ -----C P ---- PP 210258 _____ _____ _____ PP _____ 00 00 00

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

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

DATE • 12 FEB 2019

S150324472	KULKARNI	RAMRAJESH			RUPAL	I			7171	0386C Grd	MESP Crd
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250B	026/050 027/050 025/050 026/050 014/050 	023/050 020/050 022/050 021/050 26\$/050	049/100 047/100 047/100 047/100 040/100 	  014/025 013/025 016/025 015/025 PP	032/050 030/050 022/050		49 47 47 40 61 57 50 60 PP	04 04 04 04 01 02 01 01	C C C C P A B+ B	05 05 05 04 08 07 06 08	20 20 20 20 16 08 14 06 08
207003 207003 210251 210252 210253 210254 210255 * 210256 210257 2144571	022/050  028/050 019/050 015/050 024/050 	020/050  020/050 21\$/050 25\$/050 020/050	042/100  048/100 040/100 040/100 044/100 	012/025  017/025 020/025 016/025 PP	   020/050 025/050 033/050		42 48 48 40 40 44 49 60 65 PP	04 01 04 04 04 03 01 02 02	P C C P P C A A	04 05 05 04 04 04 05 08 00	16 05 20 16 16 12 05 16 16

SECOND YEAR SGPA : 5.08, TOTAL CREDITS EARNED : 50

S150324473 LONDHE SHAM SUBHASH 71733503J MESP ALKA Grd Crd [OE+TH] OR Tot% Crd Grd Pts ТW PR OE TH Pts OE TH [OE+TH] TW PR OR Tot% ~~ ~~~ ~~ SEM.:1 210241 027/050 021/050 048/100 ----- -----48 04 C 05 20 038/050 024/050 062/100 028/050 028/050 056/100 -----210242 _____ 0.4 0.8 32 62 Α _____ 210243 ----------56 0.4 B+ 07 2.8 027/050 020/050 047/100 -----014/050 26\$/050 040/100 -----210244 _____ -----47 0.4 С 05 20 40 Ρ 04 210245 04 16 210246 019/025 022/050 54 01 06 ---------В 06 -----210247 _____ _____ 017/025 023/050 _____ 53 02 06 12 В _____ 210248 ----------017/025 032/050 65 0.1 Α 0.8 0.8 210249 ----- 014/025 _____ 56 01 B+ 07 07 _____ PΡ 00 Р 00 210250 PP 0.0 SEM.:2 207003 * 019/050 AB/050 019/100 ---------- FF 04 F 00 0.0 40 207003 010/025 01 P 04 04 031/050 028/050 059/100 59 07 210251 -----04 B+ 28 024/050 036/050 060/100 018/050 022/050 040/100 -----210252 -----60 0.4 0.8 _____ Α 32 210253 _____ _____ _____ 40 04 Ρ 04 16 210254 022/050 029/050 051/100 _____ _____ 51 03 06 18 015/025 210255 033/050 64 01 Α 08 08 016/025 210256 031/050 62 0.2 Α 0.8 16 014/025 021/050 ----------46 0.2 210257 _____ -----C 05 10 P ---- PP 210258 _____ _____ _____ PP _____ 00 00 00

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

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

DATE 12 FEB 2017

S150324474	MANDLIK EKTA MADHUKAR			SMITA					71612399B MESP Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250	032/050 032/050 027/050 030/050 022/050	020/050 021/050 028/050 020/050 026/050	052/100 053/100 055/100 050/100 048/100	023/025 020/025 020/025 020/025	029/050 028/050 037/050		52 53 55 50 48 69 64 76 92	04 04 04 04 01 02 01 01	B B+B CAAA+OP	06 06 07 06 05 08 08 09 10	24 24 28 24 20 08 16 09 10	
SEM.:2				PP			PP	00	Р	00	00	
207003 207003 210251 210252 210253 210254 * 210255 210256 210257 210258	016/050  022/050 026/050 018/050 024/050 	24\$/050  020/050 024/050 22\$/050 20\$/050 	040/100  042/100 050/100 040/100 044/100 	019/025  019/025 019/025 020/025 021/025 PP	021/050 034/050 022/050		40 76 42 50 40 44 53 72 57 PP	04 01 04 04 03 01 02 02	P A+ P B P P B A+ B+	04 09 04 06 04 04 06 09 07	16 09 16 24 16 12 06 18 14	

SECOND YEAR SGPA : 5.88, TOTAL CREDITS EARNED : 50

S150324475 MANE PRAJWAL TANAJI SANGITA 71710407K MESP Grd Crd OR Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ SEM.:1 210241 020/050 021/050 041/100 ----- -----41 04 04 Ρ 16 210242 027/050 021/050 048/100 ------ 210243 019/050 023/050 042/100 ----- 210244 * 024/050 020/050 044/100 ----- 210245 018/050 030/050 048/100 ----- 018/050 030/050 048/100 ----- 018/050 030/050 048/100 ----- 018/050 030/050 048/100 ------ 018/050 030/050 048/100 018/055 033/050 05 _____ 48 0.4 C 2.0 _____ 42 0.4 P 0.4 16 -----44 04 P 04 16 48 05 04 С 20 210246 018/025 022/050 53 01 06 06 ---------------В -----016/025 210247 -----025/050 -----54 0.2 В 06 12 _____ 210248 -----018/025 029/050 62 0.1 Α 0.8 0.8 210249 ----- 020/025 -----80 01 0 10 10 _____ PP 00 Ρ 00 00 210250B PР SEM.:2 207003 025/050 033/050 058/100 ------ 58 04 B+ 07 28 76 019/025 207003 01 A+ 09 09 029/050 020/050 049/100 49 05 210251 -----04 C 20 027/050 032/050 059/100 020/050 006/050 026/100 -----210252 -----59 0.4 _____ B+ 07 2.8 210253 * _____ _____ _____ FF 04 F 0.0 0.0 210254 * 015/050 021/050 036/100 _____ _____ ----- FF 03 00 00 020/025 210255 021/050 54 01 В 06 06 014/025 028/050 56 07 210256 0.2 B+ 14 -----P. 210257 ----- 018/025 030/050 64 0.2 Α _____ -----0.8 16 ---- PP 214457F _____ _____ _____ PP _____ 00 00 00

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

: MODERN EDU.SOC.'S COLL.OF ENGINEERING, PUNE COLLEGE

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

S150324476				NANDA					71710409F MES Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250B	023/050 036/050 020/050 022/050 028/050 	029/050 020/050 025/050 021/050 022/050 	052/100 056/100 045/100 043/100 050/100 	  022/025 020/025 020/025 020/025 PP	023/050 038/050 033/050		52 56 45 43 50 60 77 73 80 PP	04 04 04 04 01 02 01 01	B B+ C P B A A+ A+ O	06 07 05 04 06 08 09 09	24 28 20 16 24 08 18 09 10
SEM.:2											
207003 207003 210251 * 210252 210253 * 210254 210255 210256 210257 214457I	024/050	041/050  020/050 029/050 021/050 020/050 	078/100  045/100 053/100 35#/100 044/100 	024/025   021/025 021/025 022/025	032/050 035/050 033/050		78 96 45 53 35 44 70 74 73 PP	04 01 04 04 04 03 01 02 02	A+ O C B P P A+ A+ A+	09 10 05 06 04 04 09 09	36 10 20 24 16 12 09 18 18

SECOND YEAR SGPA : 6.4, TOTAL CREDITS EARNED : 50

S150324477 MS. PATIL ANUSHA SUHAS TANUJA 71818446H MESP Grd Crd OR Tot% Crd Grd Pts [OE+TH] TW PR OR Tot% OE TH Pts ~~~~~~ ~~ ~~~ SEM.:1 210241 * 022/050 017/050 039/100 ----- FF 04 F 00 026/050 032/050 058/100 ------ 019/050 031/050 050/100 ------ 025/050 023/050 048/100 ------ 030/050 027/050 057/100 ------ 030/050 027/050 057/100 ------210242 -----58 0.4 07 2.8 B+ 210243 -----50 0.4 В 06 2.4 210244 _____ 48 0.4 С 05 2.0 57 07 210245 04 B+ 210246 019/025 026/050 60 80 08 ---------01 Α -----020/025 210247 _____ 037/050 _____ 76 0.2 09 18 Α+ 72 _____ 210248 -----020/025 034/050 0.1 A+ 09 09 210249 ----- 021/025 _____ 84 01 0 10 10 _____ PΡ 00 Р 00 210250B PP 0.0 SEM.:2 207003 * 010/050 AB/050 010/100 ---------- FF 04 F 00 00 020/025 207003 80 01 0 10 10 024/050 028/050 052/100 52 210251 -----04 В 06 24 022/050 029/050 051/100 023/050 025/050 048/100 -----210252 -----0.4 _____ 51 В 06 2.4 210253 * _____ _____ _____ 48 04 С 05 20 210254 025/050 020/050 045/100 _____ _____ 45 03 С 05 15 020/025 210255 039/050 78 01 A+ 09 09 020/025 032/050 08 210256 69 0.2 Α 16 021/025 ----------035/050 74 0.2 09 210257 _____ -----A+ 18 ---- PP

PP

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

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BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

DAIL • 12 FED 2019

S150324479	MUNESHWAR OE	MEGHALI TH	GAUTAM [OE+TH]	TW	JAYA PR	OR	Tot%	Crd	7161 Grd	2225B Grd Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250	028/050 025/050 026/050 024/050 029/050 	020/050 023/050 026/050 020/050 021/050 	048/100 048/100 052/100 044/100 050/100 	  019/025 013/025 015/025 016/025 PP	025/050 028/050 022/050		48 48 52 44 50 58 54 49 64 PP	04 04 04 04 01 02 01 01	C C B P B B+ B C A	05 05 06 04 06 07 06 05 08	20 20 24 16 24 07 12 05 08
207003 207003 210251 210252 210253 * 210254 * 210255 210256 210257 210258	033/050  029/050 033/050 020/050 021/050 	024/050  021/050 022/050 015/050 20\$/050 	057/100  050/100 055/100 035/100 041/100 	015/025  015/025 015/025 014/025 015/025 PP	021/050 038/050 022/050		57 60 55 FF 41 48 69 49 PP	04 01 04 04 04 03 01 02 02	B+ A B B+ F P C A C	07 08 06 07 00 04 05 08	28 08 24 28 00 12 05 16 10

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

S150324480 NAGMOTE SHAM VILAS SARALA 71733507M MESP Grd Crd Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ ~~ SEM.:1 210241 * 018/050 AB/050 018/100 ----- FF 04 F 0.0 00 028/050 023/050 051/100 ------ 023/050 AB/050 023/100 -----210242 51 0.4 06 2.4 -----B 023/050 210243 * _____ ਸ਼ਸ਼ 0.4 F 0.0 0.0 025/050 023/050 048/100 ------026/050 026/050 052/100 ------210244 _____ _____ 48 0.4 С 05 20 52 210245 04 В 06 24 019/025 021/050 53 01 06 210246 --------------В 06 AB/050 -----018/025 210247 * ----------ਸਸ 02 F 0.0 0.0 210248 * _____ _____ 019/025 AB/050 TT 0.1 F 0.0 0.0 210249 ----- 017/025 -----_____ 68 01 80 08 Α _____ _____ PP 00 Ρ 00 210250 PР 0.0 SEM.:2 207003 * 014/050 AB/050 014/100 ---------- FF 04 F 00 0.0 207003 016/025 64 01 Α 08 08 022/050 021/050 043/100 43 210251 -----04 Ρ 04 16 026/050 AB/050 026/100 017/050 AB/050 017/100 210252 * ----------0.4 F 0.0 _____ FF 0.0 210253 * _____ _____ _____ FF 04 F 00 00 210254 023/050 020/050 043/100 _____ 43 03 Ρ 04 12 AB/050 015/025 210255 * FF 01 F 00 00 210256 * 018/025 FF F AB/050 0.2 0.0 0.0 210257 * AB/050 ----------020/025 -----ਸਸ 0.2 F 0.0 -----0.0 _____ 210258 _____ _____ _____ PP _____ PP 00 Ρ 00 00

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

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

DATE 12 FEB 2017

S150324481	NALESHWAR	KAR KANAD	PRATAP	SADHANA						71710430D MESP Grd Crd		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250B	029/050 037/050 025/050 034/050 039/050	026/050 022/050 023/050 022/050 020/050	055/100 059/100 048/100 056/100 059/100	  022/025 023/025 022/025 023/025	032/050 040/050 045/050		55 59 48 56 59 72 84 89 92 PP	04 04 04 04 01 02 01 01	B+ B+ C B+ B+ A+ O O	07 07 05 07 07 09 10 10	28 28 20 28 28 09 20 10	
SEM.:2												
207003 207003 210251 * 210252 210253 * 210254 * 210255 210256 210257 214457I	044/050  034/050 036/050 024/050 036/050 	030/050  032/050 020/050 023/050 020/050 	074/100  066/100 056/100 047/100 056/100 	023/025   021/025 024/025 022/025 PP	043/050 038/050		74 92 66 56 47 56 85 82 74 PP	04 01 04 04 03 01 02 02	A+ O A B+ C B+ O O A+	09 10 08 07 05 07 10 10	36 10 32 28 20 21 10 20 18	

SECOND YEAR SGPA : 7.52, TOTAL CREDITS EARNED : 50

S150324482 NANAWARE PRAJAKTA BAPUSAHEB KAVITA 71818455G MESP Grd Crd OR Tot% Crd Grd Pts ТW TH [OE+TH] PR Pts OE ~~~~~~ ~~~~~ ~~~~~~ ~~~ ~~~~~~ ~~~~~~ ~~ ~~~ ~~ SEM.:1 210241 029/050 023/050 052/100 ----- -----52 04 06 24 В 021/050 032/050 053/100 ------ 022/050 026/050 048/100 ----- 021/050 029/050 050/100 ----- 032/050 026/050 058/100 -----210242 _____ 53 0.4 06 2.4 В 210243 -----48 0.4 C 05 2.0 210244 -----50 0.4 В 06 24 58 07 210245 04 B+ 210246 * 019/025 025/050 58 01 07 07 --------------B+ -----210247 -----_____ 019/025 030/050 -----65 0.2 Α 0.8 16 _____ 210248 ----------018/025 028/050 61 0.1 Α 0.8 0.8 0 210249 ----- 023/025 _____ 92 01 10 10 ----PP 00 Р 00 00 210250B PP SEM.:2 207003 * 026/050 20\$/050 046/100 ----- 46 04 C 05 20 020/025 207003 80 01 0 10 10 021/050 024/050 045/100 45 210251 -----04 С 05 20 027/050 025/050 052/100 025/050 021/050 046/100 -----210252 -----0.4 _____ 52 В 06 2.4 210253 _____ _____ _____ 46 04 С 05 20 210254 021/050 021/050 042/100 _____ 42 03 Ρ 04 12 019/025 210255 * 012/050 FF 01 F 00 00 021/025 029/050 210256 66 0.2 Α 0.8 16 018/025 -----210257 -----023/050 54 0.2 _____ -----В 06 12 ---- PP 214457I _____ _____ _____ PP _____ 00 Ρ 00 00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 49

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324483	NANEKAR S	HUBHAM PA	NDURANG	SANDHYA						71710431B MESI Grd Cro		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241	026/050	026/050	052/100				52	04	В	06	24	
210242	028/050	023/050	051/100				51	04	В	06	24	
210243	029/050	023/050	052/100				52	04	В	06	24	
210244	024/050	026/050	050/100				50	04	В	06	24	
210245	026/050	025/050	051/100				51	04	В	06	24	
210246				019/025	021/050		53	01	В	06	06	
210247				014/025	027/050		54	02	В	06	12	
210248				016/025	025/050		54	01	В	06	06	
210249				019/025			76	01	A+	09	09	
210250B				PP			PP	00	P	00	00	
SEM.:2												
207003	039/050	046/050	085/100				85	04	0	10	40	
207003				022/025			88	01	0	10	10	
210251	026/050	024/050	050/100				50	04	В	06	24	
210252	022/050	030/050	052/100				52	04	В	06	24	
210253	020/050	025/050	045/100				45	04	C	05	20	
210254 *	022/050	023/050	045/100				45	03	C	05	15	
210255				018/025	027/050		60	01	A	80	80	
210256				016/025	025/050		54	02	В	06	12	
210257				016/025	025/050		54	02	В	06	12	
214457I				PP			PP	00	P	00	00	

SECOND YEAR SGPA : 6.36, TOTAL CREDITS EARNED : 50

S150324484 NEHA DHANSING RAJPUT SANGITA 71818458M MESP Grd Crd OR Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ SEM.:1 210241 018/050 025/050 043/100 ----- -----43 04 Р 04 16 025/050 026/050 051/100 ------023/050 027/050 050/100 ------023/050 023/050 046/100 ------018/050 026/050 044/100 ----------210242 0.4 06 2.4 -----51 B 210243 -----50 0.4 B 06 2.4 210244 -----46 0.4 С 05 2.0 44 Ρ 210245 04 04 16 210246 017/025 022/050 52 01 06 ---------В 06 -----210247 _____ 017/025 032/050 -----65 0.2 0.8 16 Α _____ 210248 -----017/025 028/050 60 0.1 Α 0.8 0.8 210249 ----- 017/025 ----68 01 80 08 _____ PP 00 Ρ 00 210250B PP 0.0 SEM.:2 207003 * 029/050 AB/050 029/100 ----- FF 04 F 00 00 207003 020/025 80 01 Ω 10 10 014/050 26\$/050 040/100 40 210251 -----04 Ρ 04 16 021/050 026/050 047/100 017/050 AB/050 017/100 -----210252 -----47 0.4 С 05 _____ 2.0 210253 * 017/050 _____ _____ _____ FF 04 F 00 00 210254 018/050 22\$/050 040/100 _____ 40 03 Ρ 04 12 016/025 210255 * AB/050 FF 01 F 00 00 014/025 С 210256 021/050 46 0.2 05 10 017/025 028/050 ----------0.2 210257 _____ -----60 Α 0.8 16 ---- PP 214457I _____ _____ _____ PP _____ 00 Ρ 00 00

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

DATE : 12 FEB 2019

S150324485	NIKITA SA	MADHAN SO	NAVANE	KAVITA					71818462K MESP Grd Crd		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250B SEM.: 2	028/050 022/050 028/050 026/050 021/050 	024/050 020/050 021/050 020/050 021/050 	052/100 042/100 049/100 046/100 042/100 	 023/025 020/025 023/025 022/025 PP	024/050 022/050 029/050		52 42 46 42 62 56 88 PP	04 04 04 04 01 02 01 01	B P C C P A B+ A O P	06 04 05 05 04 08 07 08 10	24 16 20 20 16 08 14 08 10
207003 * 207003 210251 210252 210253 * 210254 210255 210256 210257 2144571	026/050 027/050	20\$/050 021/050 020/050 030/050 020/050 	040/100 047/100 047/100 044/100 047/100 	019/025 020/025 020/025 023/025 PP	022/050 040/050 032/050		40 76 47 47 44 47 56 80 73 PP	04 01 04 04 04 03 01 02 02	P A+ C C P C B+ O A+	04 09 05 05 04 05 07 10	16 09 20 20 16 15 07 20 18

SECOND YEAR SGPA : 5.54, TOTAL CREDITS EARNED : 50

S150324486	NIMBALKAR OE	SHIVANI TH	UDAYSINHA	TW	VARSH PR	A OR	Tot%	Crd	Grd	0436C Grd Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250B	036/050 035/050 020/050 024/050 024/050 	025/050 026/050 037/050 020/050 020/050 	061/100 061/100 057/100 044/100 	 019/025 017/025 016/025 021/025 PP	022/050 024/050 028/050		61 57 44 44 54 54 58 84 PP	04 04 04 04 01 02 01 01	A A B+ P P B B B+ O	08 08 07 04 04 06 06 07 10	32 32 28 16 16 06 12 07 10
207003 207003 210251 210252 210253 210254 210255 * 210256 210257 2144571	030/050 030/050 030/050 018/050 032/050 	031/050 020/050 027/050 023/050 020/050 	061/100 050/100 057/100 041/100 052/100	018/025 017/025 018/025 018/025 PP	035/050 035/050 038/050		61 72 50 57 41 52 69 70 74 PP	04 01 04 04 04 03 01 02 02	A A+ B B+ P B A A+ P	08 09 06 07 04 06 08 09	32 09 24 28 16 18 08 18 18

SECOND YEAR SGPA : 6.6, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

S150324487 NISHANT CHAVAN SHOBHA 71538556K MESP

S150324487	NISHANT CHAVAN			SHOBHA						71538556K MESP			
							_	_	_	Grd	Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
~ 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
SEM.:1													
21.02.41	022/050	002/050	056/100				56	04	ъ.	07	2.0		
210241	033/050	023/050	056/100						B+		28		
210242 *		AB/050	022/100				FF	04	F	00	00		
210243	023/050	020/050	043/100				43	04	P	04	16		
210244	032/050	020/050	052/100				52	04	В	06	24		
210245	029/050	020/050	049/100				49	04	C	05	20		
210246				017/025	043/050		80	01	0	10	10		
210247				014/025	024/050		50	02	В	06	12		
210248				019/025	024/050		57	01	B+	07	07		
210249				017/025			68	01	A	08	08		
210250				PP			PP	00	P	00	00		
SEM.:2													
207003	022/050	020/050	042/100				42	04	P	04	16		
207003				018/025			72	01	A+	09	09		
210251	027/050	20\$/050	047/100				47	04	C	05	20		
210252	020/050	020/050	040/100				40	04	P	04	16		
210253	021/050	020/050	041/100				41	04	P	04	16		
210254	030/050	20\$/050	050/100				50	03	В	06	18		
210255				016/025	030/050		61	01	A	0.8	08		
210256				017/025	033/050		66	02	A	08	16		
210257				018/025	030/050		64	02	A	0.8	16		
210257				PP			PP	00	P	0.0	00		
0								0 0	-		5.0		

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

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S150324488	OVHAL VRU	SHALI SUH	AS	SUNANDA					71612168K MESP Grd Crd		
	OE ~~~~~	TH ~~~~~~	[OE+TH]	TW ~~~~	PR ~~~~~	OR ~~~~~	Tot%	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1											
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250	025/050 036/050 029/050 027/050 020/050 	020/050 022/050 030/050 022/050 020/050 	045/100 058/100 059/100 049/100 040/100	 024/025 022/025 021/025 023/025 PP	036/050 028/050 035/050		45 58 59 49 40 80 66 74 92 PP	04 04 04 04 01 02 01 01	C B+ C P O A A+ O	05 07 07 05 04 10 08 09 10	20 28 28 20 16 10 16 09 10
SEM.:2											
207003 * 207003 210251 210252 210253 210254 210255 210256 210257 210258	026/050 030/050 022/050 024/050 028/050 	15#/050 024/050 029/050 026/050 031/050 	041/100 054/100 051/100 050/100 059/100 	019/025 020/025 020/025 016/025 PP	026/050 033/050 021/050		41 76 54 51 50 59 61 70 49 PP	04 01 04 04 03 01 02 02	P A+ B B B+ A A+ C	04 09 06 06 07 08 09 05	16 09 24 24 21 08 18 10

SECOND YEAR SGPA : 6.22, TOTAL CREDITS EARNED : 50

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0.0

0.0

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COLLEGE : MODERN EDU.SOC.'S COLL.OF ENGINEERING, PUNE

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

214457I

S150324489 PARAG SANJAY KHANKARI NITA KHANKARI 71710445B MESP [OE+TH] 'Tw Grd Crd OE TH PR OR Tot% Crd Grd Pts Pts ~~~~~~ SEM :1 210241 032/050 035/050 067/100 ----- -----67 04 08 32 210242 036/050 033/050 069/100 69 04 Α 80 32 034/050 058/100 ----- -----07 024/050 58 04 28 210243 B+ 035/050 025/050 060/100 -----038/050 025/050 063/100 -----210244 60 0.4 Α 0.8 32 210245 63 0.4 Α 0.8 32 ---------- 021/025 032/050 70 09 210246 01 09 210247 018/025 030/050 64 02 Α 0.8 16 ----- 018/025 ----- 018/025 ----- PP 030/050 210248 64 01 0.8 0.8 Α 210249 ----------72 Ω1 A+ Λ9 Λ9 210250B _____ _____ PР 0.0 P 0.0 0.0 SEM.:2 039/050 045/050 084/100 ----- ----- ---------- ---- 019/025 -----207003 84 0.4 Ω 10 40 207003 76 01 09 A+ 09 034/050 028/050 062/100 -----210251 62 Δ 0.8 32 043/050 030/050 073/100 09 210252 73 04 36 A+ 018/050 028/050 046/100 -----C 05 210253 46 0.4 2.0 210254 * 037/050 020/050 057/100 _____ _____ ---- 57 03 B+ 07 21 08 019/025 032/050 68 01 80 210255 Α 16 210256 016/025 035/050 68 0.2 Α 0.8 A ----- 018/025 02 08 210257 032/050 _____ 66 16 P

PP

SECOND YEAR SGPA : 7.92, TOTAL CREDITS EARNED : 50

S150324490 PARDESHI SHWETA DURGAPRASAD SEEMA 71818475M MESP Grd Crd OR TW Tot% Crd Grd PR Pts Pts OE TH [OE+TH] ~~~~~~ ~~~~~ ~~~~~ ~~~~~~ ~~~ ~~ ~~~ SEM.:1 210241 018/050 022/050 040/100 ----- -----40 0.4 Р 04 16 029/050 024/050 022/050 027/050 053/100 ----- ----- -----049/100 ----- -----210242 53 0.4 06 B 2.4 210243 49 04 C 05 20 210244 028/050 030/050 058/100 -----_____ -----58 0.4 B+ 07 2.8 030/050 029/050 059/100 59 210245 04 B+ 07 023/025 028/050 68 0.8 0.8 210246 -----01 Α -----_____ 020/025 041/050 -----81 0.2 Ω 10 2.0 210247 _____ 210248 -----019/025 034/050 70 0.1 A+ Λ9 09 210249 ----- 021/025 _____ 84 0.1 0 10 10 _____ 00 210250B PP PР P 0.0 0.0 SEM:2 207003 * 029/050 031/050 060/100 ----- -----60 04 80 32 Α 207003 020/025 80 01 Ω 10 10 034/050 025/050 059/100 59 210251 -----04 B+ 07 28 028/050 027/050 055/100 021/050 021/050 042/100 210252 _____ -----55 0.4 2.8 _____ B+ 07 210253 _____ _____ _____ 42 04 P 04 16 210254 * 021/050 026/050 047/100 _____ _____ 47 03 C 05 15 210255 021/025 038/050 78 01 A+ 09 09 023/025 210256 041/050 85 0.2 Ω 10 2.0 02 F. P 035/050 ----- 020/025 -----210257 _____ -----73 09 18 ---- PP 214457F _____ _____ _____ PP 00 00 -----

SECOND YEAR SGPA : 6.78. TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

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S150324491	PATIL SNE	HAL DILIP		VAISHALI PATIL						71818494H MESP Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 * 210242 * 210243	013/050 022/050 023/050 031/050 029/050	016/050 010/050 027/050 022/050 029/050 	029/100 032/100 050/100 053/100 058/100 	 016/025 015/025 017/025 017/025 PP	025/050 030/050 025/050		FF FF 50 53 58 54 60 56 68 PP	04 04 04 04 01 02 01 01	F B B B+ B A B+ A	00 00 06 06 07 06 08 07 08	00 00 24 24 28 06 16 07 08	
SEM.:2												
207003 * 207003 210251 210252 210253 * 210254 210255 * 210256 210257 * 214457I	028/050 021/050 017/050 025/050 032/050	005/050 020/050 23\$/050 023/050 020/050 	033/100 041/100 040/100 048/100 052/100 	016/025 018/025 015/025 017/025 PP	030/050 022/050 020/050		FF 64 41 40 48 52 64 49 49 PP	04 01 04 04 03 01 02 02	F A P C B A C C P	00 08 04 04 05 06 08 05 05	00 08 16 16 20 18 08 10	

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

S150324492 PATIL SRASHTI SHIVRAJ 71612304F MESP LALITA Grd Crd OR Tot% Crd Grd Pts [OE+TH] TW PR OR Tot% OE TH Pts ~~~~~~ ~~ ~~~ SEM.:1 210241 030/050 024/050 054/100 ----- -----54 04 06 24 В 210242 032/050 023/050 055/100 ------ 210243 016/050 028/050 044/100 ----- 210244 * 033/050 020/050 053/100 ----- 210245 022/050 020/050 042/100 ----- ----------55 0.4 07 2.8 B+ -----44 0.4 P 0.4 16 -----53 0.4 В 06 24 42 Ρ 04 04 16 210246 018/025 021/050 52 06 ---------------01 В 06 -----015/025 210247 -----039/050 _____ 72 0.2 09 18 Α+ _____ 210248 -----014/025 025/050 52 0.1 В 06 06 210249 ----- 015/025 ----60 01 80 08 Α _____ PP 00 Ρ 00 210250B PP 0.0 SEM.:2 207003 025/050 030/050 055/100 ----- 55 04 B+ 07 28 207003 018/025 72 01 A+ 09 09 210251 * 029/050 026/050 055/100 55 07 -----04 B+ 28 021/050 025/050 046/100 017/050 011/050 028/100 -----210252 -----46 0.4 C _____ 05 2.0 210253 * _____ _____ _____ FF 04 F 0.0 0.0 210254 * 020/050 012/050 032/100 _____ _____ ----- FF 03 00 00 210255 * 013/025 000/050 FF 01 F 00 00 210256 * 013/025 010/050 FF F 0.2 0.0 0.0 210257 * 014/025 021/050 ----------46 0.2 C 05 ----------10 P ---- PP 214457I _____ _____ _____ PP _____ 00 00 00

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

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COLLEGE : MODERN EDU.SOC.'S COLL.OF ENGINEERING, PUNE

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

214457F

S150324493 PATIL SUMEDH AJAY VAISHALI 71818495F MESP Grd Crd [OE+TH] TW OE TH PR OR Tot% Crd Grd Pts Pts SEM :1 210241 024/050 026/050 050/100 ------ 50 04 06 24 210242 026/050 022/050 048/100 48 04 С 05 20 023/050 022/050 045/100 -----45 04 C 0.5 20 210243 024/050 024/050 048/100 -----025/050 022/050 047/100 -----C 210244 48 0.4 05 20 210245 47 0.4 C 05 20 ---------- 019/025 028/050 62 210246 01 08 210247 019/025 032/050 68 02 Α 0.8 16 ----- 019/025 ----- 020/025 ----- PP 210248 028/050 62 01 Α 0.8 0.8 _____ 210249 -----80 Ω1 Ω 10 10 210250B _____ _____ PP 0.0 P 0.0 0.0 SEM.:2 207003 * 024/050 011/050 035/100 ----- FF 207003 ----- 019/025 ----- 76 F 0.0 0.4 $\cap \cap$ 01 09 A+ 09 027/050 020/050 047/100 -----47 210251 C 05 029/050 022/050 051/100 019/050 022/050 041/100 210252 51 04 06 24 В 210253 * _____ _____ 41 0.4 P 0.4 16 210254 * 027/050 024/050 051/100 _____ _____ ---- 51 03 В 06 18 021/025 021/050 56 01 B+ 07 07 210255 210256 019/025 036/050 73 0.2 A+ 18 ----- 019/025 54 06 210257 022/050 -----0.2 В 12 P

PP

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

S150324494 PAWAR KOMAL SANJAY PADMA 71710463L MESP Grd Crd Tot% Crd Grd [OE+TH] TW PR OR Pts Pts OE TH ~~~~~ ~~~ ~~ ~~~ SEM.:1 210241 032/050 032/050 064/100 ------ 64 0.4 0.8 Α 32 033/050 031/050 064/100 ----- ----- 032/050 038/050 070/100 ----- -----0.8 210242 64 0.4 Α 32 210243 70 0.4 Α+ Λ9 36 210244 030/050 023/050 053/100 -----_____ -----53 0.4 В 06 2.4 023/050 028/050 051/100 _____ 210245 51 04 В 06 018/025 022/050 53 06 210246 01 В 06 -----019/025 -----_____ 023/050 56 0.2 07 14 210247 B+ 70 _____ 210248 -----019/025 034/050 0.1 A+ Λ9 Λ9 210249 ----- 018/025 _____ 72 0.1 09 09 A+ -----00 Ρ 210250B PP PР 0.0 0.0 SEM:2 207003 035/050 036/050 071/100 ----- 71 04 09 A+ 36 207003 021/025 84 01 Ω 10 10 027/050 020/050 047/100 47 210251 -----04 С 05 20 031/050 031/050 062/100 008/050 AB/050 008/100 _____ -----0.4 210252 _____ 62 Α 0.8 32 210253 * _____ _____ _____ ਸਸ 0.4 F 0.0 0.0 018/050 024/050 042/100 _____ _____ 42 03 210254 Ρ 04 12 210255 019/025 026/050 60 0.1 А 0.8 0.8 019/025 210256 022/050 54 0.2 В 06 12 ----- 019/025 030/050 -----65 0.2 P. 210257 _____ -----0.8 16 ----- PP 214457I _____ _____ _____ PP 0.0 00 00 -----

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

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

DATE 12 FEB 2017

S150324495	PHATANGARE SAMRUDDHI MUKU								71710475D MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241	030/050	024/050	054/100				54	04	В	06	24	
210242	033/050	030/050	063/100				63	04	A	08	32	
210243	020/050	032/050	052/100				52	04	В	06	24	
210244	027/050	027/050	054/100				54	04	В	06	24	
210245	025/050	024/050	049/100				49	04	С	05	20	
210246				015/025	022/050		49	01	C	05	05	
210247				015/025	028/050		57	02	B+	07	14	
210248				014/025	021/050		46	01	C	05	05	
210249				017/025			68	01	A	8 0	80	
210250B				PP			PP	00	P	00	00	
SEM.:2												
207003 *	032/050	025/050	057/100				57	04	B+	07	28	
207003				019/025			76	01	A+	09	09	
210251	029/050	031/050	060/100				60	04	A	08	32	
210252	028/050	035/050	063/100				63	04	A	8 0	32	
210253 *	020/050	026/050	046/100				46	04	C	05	20	
210254 *	023/050	028/050	051/100				51	03	В	06	18	
210255				019/025	028/050		62	01	A	80	80	
210256				020/025	035/050		73	02	A+	09	18	
210257				016/025	035/050		68	02	A	80	16	
214457F				PP			PP	00	P	00	00	

SECOND YEAR SGPA : 6.74, TOTAL CREDITS EARNED : 50

CHANDRIKA ANIL PILLAI 71710476B MESP S150324496 PILLAI ANEESH ANIL Grd Crd Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Pts ~~~ ~~ ~~~ ~~ SEM.:1 210241 021/050 027/050 048/100 ----- -----48 04 C 05 20 038/050 026/050 064/100 ----- ----- 024/050 031/050 055/100 ----- ----- 025/050 021/050 046/100 ----- ----- 035/050 024/050 059/100 ----- ------ 015/050 024/050 210242 64 0.4 0.8 32 Α 210243 55 0.4 B+ 07 2.8 210244 46 0.4 С 05 20 59 07 210245 04 B+ 210246 015/025 034/050 65 80 08 ----------01 Α ----- 015/025 ----- 015/025 210247 -----025/050 -----53 0.2 В 06 12 _____ 07 210248 -----028/050 57 0.1 B+ 07 210249 ----- 019/025 _____ 76 01 A+ 09 09 _____ PP 00 Р 00 210250B PР 0.0 SEM.:2 207003 030/050 024/050 054/100 ------ 54 04 В 06 24 012/025 48 207003 01 С 05 05 034/050 029/050 063/100 210251 -----63 04 Α 08 32 025/050 034/050 059/100 026/050 020/050 046/100 -----210252 -----0.4 2.8 _____ 59 B+ 07 -----210253 _____ _____ 46 0.4 C 05 20 210254 023/050 024/050 047/100 _____ _____ 47 03 C 05 15 013/025 210255 * 014/050 FF 01 F 00 00 210256 * 014/025 030/050 58 07 0.2 B+ 14 210257 * 011/025 AB/050 ---------------ਸਸ 0.2 F 0.0 -----0.0 _____ 214457I _____ _____ _____ PP _____ PP 00 Ρ 00 00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 47

DATE : 12 FEB 2019

S150324497	PILLAI RO	HIT RAMAC	HANDRAN	N MAYA					71733514D MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250	024/050 023/050 023/050 022/050 023/050 	020/050 022/050 020/050 029/050 023/050 	044/100 045/100 043/100 051/100 046/100	  024/025 023/025 022/025 021/025 PP	035/050 039/050 028/050		44 45 43 51 46 78 82 66 84 PP	04 04 04 04 01 02 01 01	P C P B C A+ O A	04 05 04 06 05 09 10 08 10	16 20 16 24 20 09 20 08 10	
SEM.:2												
207003 * 207003 210251 210252 210253 210254 210255 210256 210257 210258	022/050  020/050 026/050 021/050 024/050 	027/050  027/050 020/050 021/050 025/050 	049/100  047/100 046/100 042/100 049/100	020/025   021/025 022/025 020/025 PP	030/050 041/050 022/050		49 80 47 46 42 49 68 84 56 PP	04 01 04 04 03 01 02 02	C O C C P C A O B+	05 10 05 05 04 05 08 10 07	20 10 20 20 16 15 08 20 14	

SECOND YEAR SGPA : 5.72, TOTAL CREDITS EARNED : 50

S150324498	PINGALE SWAPNIL SANJAY			SANGITA PINGALE				71710478J MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	035/050	029/050	064/100				64	04	A	08	32
210242	021/050	027/050	048/100				48	04	C	05	20
210243	028/050	027/050	055/100				55	04	B+	07	28
210244	042/050	020/050	062/100				62	04	A	08	32
210245	022/050	023/050	045/100				45	04	C	05	20
210246				016/025	024/050		53	01	В	06	06
210247				018/025	032/050		66	02	A	08	16
210248				017/025	027/050		58	01	B+	07	07
210249				015/025			60	01	A	08	80
210250B				PP			PP	00	P	00	00
SEM.:2											
207003	035/050	034/050	069/100				69	04	A	08	32
207003				018/025			72	01	A+	09	09
210251	032/050	020/050	052/100				52	04	В	06	24
210252	030/050	028/050	058/100				58	04	B+	07	28
210253 *	023/050	023/050	046/100				46	04	C	05	20
210254 *	028/050	15#/050	043/100				43	03	P	04	12
210255				019/025	037/050		74	01	A+	09	09
210256				019/025	042/050		81	02	0	10	20
210257				018/025	021/050		52	02	В	06	12
214457I				PP			PP	00	P	00	00

SECOND YEAR SGPA : 6.7, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

DATE 12 FEB 2017

S150324499	RAJPUT PR	IYA PUSHP	RAJ	ARCHANA					71710505K MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250B	027/050 023/050 027/050 029/050 024/050 	029/050 036/050 026/050 020/050 029/050 	056/100 059/100 053/100 049/100 053/100 	 020/025 019/025 019/025 020/025 PP	024/050 022/050 028/050		56 59 53 49 53 58 54 62 80 PP	04 04 04 04 01 02 01 01	B+ B+ B C B B+ B A O	07 07 06 05 06 07 06 08 10	28 28 24 20 24 07 12 08 10	
207003 207003 210251 * 210252 210253 210254 210255 * 210256 * 210257 2144571	015/050 017/050 028/050	029/050 040/050 028/050 23\$/050 020/050 	066/100 072/100 043/100 040/100 048/100 	021/025 018/025 017/025 019/025 PP	027/050 010/050 025/050		66 84 72 43 40 48 60 FF 58 PP	04 01 04 04 04 03 01 02 02	A O A+ P P C A F B+	08 10 09 04 04 05 08 00 07	32 10 36 16 16 15 08 00 14	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 48

S150324500 RAM RAVIPRAKASH BINDARAM NAYANTARA 71818525M MESP Grd Crd Tot% Crd Grd Pts [OE+TH] TW PR OR Tot% TH Pts OE ~~~~~~ ~~ ~~~ ~~ SEM.:1 210241 022/050 020/050 042/100 ----- -----42 04 P 04 16 -----57 0.4 07 2.8 B+ -----47 0.4 C 05 2.0 -----48 0.4 C 05 2.0 52 04 В 06 24 210246 * 017/025 026/050 57 07 07 ---------01 B+ -----018/025 210247 -----024/050 -----56 0.2 B+ 07 14 _____ 210248 -----018/025 028/050 61 0.1 Α 0.8 0.8 210249 ----- 019/025 _____ 76 01 09 09 A+ ----PΡ 00 Р 00 210250B PP 0.0 SEM.:2 207003 * 028/050 027/050 055/100 ----- ---- 55 04 B+ 07 28 207003 021/025 84 01 0 10 10 210251 * 033/050 020/050 053/100 53 -----04 В 06 24 019/050 021/050 040/100 024/050 020/050 044/100 -----210252 -----40 0.4 -----P 0.4 16 210253 * _____ _____ _____ 44 04 Ρ 0.4 16 210254 * 032/050 AB/050 032/100 _____ _____ 03 F 00 00 FF 023/025 210255 036/050 78 01 A+ 09 09 ---- 82 022/025 040/050 210256 0.2 Ω 10 2.0 020/025 ----------030/050 0.2 210257 _____ -----66 Α 0.8 16 ---- PP 214457I _____ _____ _____ PP _____ 00 Ρ 00 00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 47

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

DATE • 12 FEB 2019

S150324501	RANE RAHUL KHEMRAJ			SHUBHANGI					71612427m MESP Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 * 210242 210243 210244 210245 210246 210247 210248 210249 210250	033/050 018/050 020/050 024/050 025/050 	015/050 22\$/050 020/050 020/050 020/050 	048/100 040/100 040/100 044/100 045/100 	015/025 016/025 017/025 013/025 PP	027/050 030/050 034/050		FF 40 40 44 45 56 61 68 52 PP	04 04 04 04 01 02 01 01	F P P C B+ A A B	00 04 04 04 05 07 08 08 06	00 16 16 16 20 07 16 08 06
SEM.:2											
207003 * 207003	030/050	016/050 028/050 020/050 020/050 	041/100 057/100 040/100 040/100 	010/025 015/025 015/025 012/025 PP	020/050 035/050 025/050		FF 40 57 40 40 50 46 66 49 PP	04 01 04 04 03 01 02 02	F P B+ P B C A C	00 04 07 04 04 06 05 08	00 04 28 16 16 18 05 16

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

S150324502 RATHOD TUKARAM SHANKAR SHANTABAI 71612446H MESP Grd Crd Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ SEM.:1 210241 025/050 023/050 048/100 ----- -----48 04 C 05 20 030/050 036/050 066/100 ----- ----- 027/050 023/050 050/100 ----- ----- 020/050 026/050 046/100 ----- ----- 026/050 021/050 047/100 ----- ----- 020/050 020/050 210242 0.4 0.8 32 66 Α 210243 50 0.4 B 06 2.4 210244 -----46 0.4 C 05 2.0 47 05 210245 04 C 20 210246 020/025 030/050 01 08 08 ----------66 Α -----016/025 210247 -----022/050 -----50 0.2 В 06 12 _____ 210248 -----020/025 021/050 54 0.1 В 06 06 210249 ----- 019/025 _____ 76 01 A+ 09 09 ----PP 00 Ρ 00 00 210250 PР SEM.:2 207003 031/050 031/050 062/100 ------ 62 04 A 80 32 018/025 207003 72 01 A+ 09 09 028/050 020/050 048/100 48 05 210251 -----04 C 20 027/050 20\$/050 047/100 020/050 021/050 041/100 -----210252 -----47 04 С 05 _____ 2.0 210253 _____ _____ _____ 41 04 Ρ 04 16 210254 024/050 20\$/050 044/100 _____ _____ 44 03 Ρ 04 12 015/025 210255 036/050 68 01 Α 08 08 018/025 210256 034/050 69 0.2 Δ 0.8 16 210257 * 021/050 ---------- 018/025 52 0.2 ----------В 06 12

PP

SECOND YEAR SGPA : 5.92, TOTAL CREDITS EARNED : 50

210258

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BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

DATE • 12 FEB 2019

S150324503	SADDAM HUSAIN SHAIKH MUKARRAM				SHABANA BI				71612396H MESP Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250B	025/050 037/050 030/050 028/050 026/050 	021/050 036/050 028/050 020/050 028/050 	046/100 073/100 058/100 048/100 054/100	 020/025 016/025 015/025 012/025 PP	026/050 028/050 035/050		46 73 58 48 54 61 58 66 48 PP	04 04 04 04 01 02 01 01	C A+ B+ C B A B+ A	05 09 07 05 06 08 07 08 05	20 36 28 20 24 08 14 08 05	
SEM.:2 207003 *	032/050	004/050	036/100				FF	04	F	00	00	
207003 210251 * 210252 210253 * 210254 210255 210256 210257 * 214457F	034/050 023/050 016/050 032/050	026/050 025/050 005/050 20\$/050	060/100 048/100 021/100 052/100	020/025 020/025 020/025 018/025 PP	029/050 042/050 030/050		80 60 48 FF 52 65 82 64 PP	01 04 04 03 01 02 02	O A C F B A O A	10 08 05 00 06 08 10 08	10 32 20 00 18 08 20 16	

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

S150324504 SADE VAISHNAVI PRAFUL ANITA 71612036E MESP Grd Crd OR Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ ~~ SEM.:1 210241 029/050 020/050 049/100 ----- -----49 04 С 05 20 033/050 020/050 053/100 ----- -----024/050 020/050 044/100 ----- -----029/050 023/050 052/100 ----- -----023/050 022/050 045/100 ----- -----210242 _____ 53 0.4 06 2.4 B 210243 -----44 0.4 P 0.4 16 210244 -----52 0.4 06 24 45 210245 04 C 05 210246 017/025 037/050 72 09 09 ---------01 A+ ----- 019/025 ----- 023/025 210247 -----038/050 _____ 76 0.2 Α+ 09 18 78 _____ 210248 -----023/025 036/050 0.1 A+ 09 09 210249 ----- 023/025 _____ 92 01 0 10 10 _____ PP 00 Р 00 210250 PР 0.0 SEM.:2 207003 * 031/050 008/050 039/100 ----- ---- FF 04 F 00 00 207003 020/025 80 01 0 10 10 025/050 025/050 050/100 50 210251 -----04 В 06 24 023/050 020/050 043/100 022/050 021/050 043/100 -----210252 -----43 0.4 _____ P 0.4 16 210253 * _____ _____ _____ 43 0.4 P 04 16 210254 027/050 021/050 048/100 _____ _____ 48 03 С 05 15 019/025 210255 036/050 73 01 A+ 09 09 019/025 041/050 210256 80 0.2 Ω 10 2.0 ---------- 021/025 032/050 70 0.2 P 18 210257 _____ -----09 ---- PP 210258 _____ _____ _____ PP _____ 00 00 00

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

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

S150324505	SAROJ SUD	ARSHAN SO	NAWANE	JYOTI					71710531J MESP Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1												
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250B	031/050 025/050 023/050 022/050 023/050 	020/050 033/050 025/050 026/050 032/050 	051/100 058/100 048/100 048/100 055/100 	 019/025 018/025 021/025 019/025 PP	030/050 028/050 032/050		51 58 48 48 55 65 61 70 76 PP	04 04 04 04 01 02 01 01	B B+ C C B+ A A A+ P	06 07 05 05 07 08 08 09	24 28 20 20 28 08 16 09 09	
SEM.:2												
207003 * 207003 210251 210252 210253 210254 210255 210256 210257 214457I	024/050 028/050 022/050 034/050 035/050	028/050 020/050 021/050 020/050 026/050 	052/100 048/100 043/100 054/100 061/100	019/025 019/025 019/025 021/025 PP	032/050 030/050 032/050		52 76 48 43 54 61 68 65 70 PP	04 01 04 04 03 01 02 02	B A+ C P B A A A A	06 09 05 04 06 08 08 08	24 09 20 16 24 24 08 16 18	

SECOND YEAR SGPA : 6.42, TOTAL CREDITS EARNED : 50

S150324506 SHAIKH MOHASEEN MAJJID JAIBUN 71612087K MESP Grd Crd OR Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ ~~ SEM.:1 210241 029/050 021/050 050/100 ----- -----50 04 06 24 В 210241 029/050 021/050 050/100 ------210243 * 029/050 AB/050 029/100 ------210244 * 023/050 AB/050 023/100 ------210245 024/050 020/050 044/100 ------050/100 -----50 0.4 06 2.4 В ----- FF _____ 0.4 F $\cap \cap$ 00_____ ----- FF 0.4 00 00 44 Ρ 04 04 16 210246 ----- 023/025 038/050 01 10 ----------81 0 10 ----- 020/025 ----- 021/025 210247 -----025/050 -----60 0.2 0.8 Α 16 _____ 210248 -----030/050 68 0.1 Α 0.8 0.8 210249 ----- 022/025 -----88 01 0 10 10 _____ _____ PP 00 Ρ 00 00 210250 PР SEM.:2 207003 * 033/050 AB/050 033/100 ----- FF 04 F 00 00 207003 018/025 72 01 A+ 09 09 210251 * 026/050 AB/050 026/100 -----FF 04 F 00 00 027/050 AB/050 027/100 024/050 AB/050 024/100 210252 * ----------ਸਸ 04 F 0.0 _____ 0.0 210253 * _____ _____ _____ FF 04 F 0.0 0.0 210254 * 021/050 AB/050 021/100 _____ _____ ----- FF 03 00 00 016/025 210255 023/050 52 01 В 06 06 F ----- FF 210256 * 019/025 AB/050 00 0.2 0.0 _____ -----B P 06 00 210257 ---------- 019/025 022/050 54 0.2 12 ----- PP 210258 _____ _____ _____ PP _____ 0.0 00

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SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 21

RESULT RESERVED FOR BACKLOGS.

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

DATE • 12 FEB 2019

S150324507	SHAIKH SAIFUDDIN SALEEM			SAJEEDA					71612405L MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241	032/050	021/050	053/100				53	04	В	06	24	
210242	040/050	020/050	060/100				60	04	A	80	32	
210243	037/050	021/050	058/100				58	04	B+	07	28	
210244 *	030/050	006/050	036/100				FF	04	F	00	00	
210245	029/050	026/050	055/100				55	04	B+	07	28	
210246				023/025	020/050		57	01	B+	07	07	
210247				022/025	023/050		60	02	A	80	16	
210248				021/025	030/050		68	01	A	8 0	80	
210249				023/025			92	01	0	10	10	
210250				PP			PP	00	P	00	00	
SEM.:2												
207003 *	027/050	012/050	039/100				FF	04	F	00	00	
207003				019/025			76	01	A+	09	09	
210251	033/050	020/050	053/100				53	04	В	06	24	
210252	021/050	20\$/050	041/100				41	04	P	04	16	
210253 *	022/050	013/050	035/100				FF	04	F	00	00	
210254	025/050	020/050	045/100				45	03	C	05	15	
210255				018/025	034/050		69	01	A	80	80	
210256				021/025	038/050		78	02	A+	09	18	
210257				022/025	033/050		73	02	A+	09	18	
210258				PP			PP	00	P	00	00	

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

S150324508 SHANKPAL ROHAN PRAMOD VAISHALI 71612271F MESP Grd Crd OR Tot% Crd Grd Pts OE TH [OE+TH] TW PR OR Tot% Pts ~~ ~~~ SEM.:1 210241 034/050 023/050 057/100 ----- -----57 04 07 28 B+ 210242 * 032/050 022/050 054/100 ------ 210243 024/050 029/050 053/100 ------ 210244 * 034/050 033/050 067/100 ------ 210245 029/050 025/050 054/100 ------ 032/050 -----54 0.4 06 2.4 В -----53 0.4 В 06 2.4 _____ 67 0.4 80 32 54 04 В 06 24 210246 014/025 033/050 01 80 08 ---------62 Α -----011/025 210247 -----026/050 _____ 49 0.2 C 05 10 _____ 210248 -----015/025 026/050 54 0.1 В 06 06 210249 ----- 012/025 _____ 48 01 C 05 05 ----PP 00 Ρ 00 210250 PР 0.0 SEM.:2 207003 * 031/050 AB/050 031/100 ----- FF 04 F 00 00 018/025 207003 72 01 A+ 09 09 025/050 031/050 056/100 56 07 210251 -----04 B+ 28 027/050 029/050 056/100 023/050 020/050 043/100 -----210252 -----56 0.4 07 2.8 _____ B+ 210253 * _____ _____ _____ 43 04 Ρ 04 16 210254 024/050 024/050 048/100 _____ _____ 48 03 С 05 15 015/025 210255 020/050 46 01 C 05 05 Ã 014/025 035/050 210256 65 0.2 0.8 16 015/025 024/050 -----В -----0.2 210257 _____ -----52 06 12 ---- PP 210258 _____ _____ _____ PP _____ 00 Ρ 00 00

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

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

S150324509 SHASHANK BORKAR

S150324509	SHASHANK	BORKAR		LATA					71710543B MESP			
										Grd	Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241	001/050	026/050	047/100				47	04	a	٥٢	20	
	021/050	026/050	047/100						C	05	20	
210242	035/050	028/050	063/100				63	04	A	08	32	
210243	026/050	027/050	053/100				53	04	В	06	24	
210244	030/050	020/050	050/100				50	04	В	06	24	
210245	029/050	029/050	058/100				58	04	B+	07	28	
210246				020/025	030/050		66	01	A	80	80	
210247				016/025	026/050		56	02	B+	07	14	
210248				015/025	027/050		56	01	B+	07	07	
210249				018/025			72	01	A+	09	09	
210250B				PP			PP	00	P	00	00	
SEM.:2												
207003	031/050	034/050	065/100				65	04	A	80	32	
207003				018/025			72	01	A+	09	09	
210251	031/050	022/050	053/100				53	04	В	06	24	
210252	032/050	022/050	054/100				54	04	В	06	24	
210253 *	020/050	022/050	042/100				42	04	P	04	16	
210254 *	027/050	020/050	047/100				47	03	C	05	15	
210255				016/025	037/050		70	01	A+	09	09	
210256				016/025	036/050		69	02	A	08	16	
210257				015/025	022/050		49	02	C	05	10	
214457I				PP			PP	00	P	0.0	0.0	
									_		- 0	

SECOND YEAR SGPA : 6.42, TOTAL CREDITS EARNED : 50

S150324510 SHEGOKAR SHUBHAM MUKUNDRAO REKHA 71538636M MESP Grd Crd OR Tot% Crd Grd Pts тw [OE+TH] PR Pts OE TH ~~~~~~ ~~~~~ ~~ ~~~ ~~ SEM.:1 210241 026/050 024/050 050/100 ----- -----50 04 06 24 В 028/050 020/050 048/100 ------ 034/050 028/050 062/100 ----- 031/050 021/050 052/100 ----- 034/050 028/050 062/100 ----- 034/050 028/050 062/100 -----05 210242 48 0.4 C 2.0 -----210243 _____ 62 0.4 Α 0.8 32 210244 _____ 52 04 06 24 210245 62 04 Α 08 32 210246 019/025 022/050 54 01 06 06 --------------В -----210247 _____ 018/025 028/050 -----61 0.2 0.8 16 Δ _____ 210248 -----016/025 021/050 49 0.1 C 05 05 210249 _____ ----- 019/025 _____ 76 01 A+ 09 09 ----PΡ 00 Р 00 00 210250B PP SEM.:2 207003 030/050 020/050 050/100 ----- -----50 04 В 06 24 207003 019/025 76 01 A+ 09 09 030/050 021/050 051/100 51 210251 -----04 В 06 24 030/050 029/050 059/100 032/050 014/050 046/100 210252 * ----------59 0.4 2.8 _____ B+ 07 210253 * _____ _____ _____ FF 0.4 F 00 00 210254 027/050 020/050 047/100 _____ _____ 47 03 С 05 15 020/025 07 210255 024/050 58 01 B+ 07 Д+ 021/025 038/050 78 09 210256 0.2 18 021/025 -----P. Α -----030/050 0.2 0.8 210257 _____ -----68 16

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

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BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

S150324511	SHEWALE A	JINKYA RA	JESH	SAVITA					71612412C MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
DEM. · I												
210241	026/050	020/050	046/100				46	04	С	05	20	
210242	018/050	22\$/050	040/100				40	04	P	04	16	
210243	019/050	21\$/050	040/100				40	04	P	04	16	
210244 *	021/050	010/050	031/100				FF	04	F	00	00	
210245	027/050	024/050	051/100				51	04	В	06	24	
210246				015/025	024/050		52	01	В	06	06	
210247				016/025	022/050		50	02	В	06	12	
210248				015/025	030/050		60	01	A	08	80	
210249				016/025			64	01	A	08	80	
210250B				PP			PP	00	P	00	00	
SEM.:2												
207003	027/050	021/050	048/100				48	04	С	05	20	
207003				020/025			80	01	0	10	10	
210251	029/050	020/050	049/100				49	04	Ċ	05	20	
210252	018/050	022/050	040/100				40	04	P	04	16	
210253 *	027/050	004/050	031/100				FF	04	F	00	00	
210254	022/050	024/050	046/100				46	03	C	05	15	
210255				019/025	026/050		60	01	A	08	80	
210256				019/025	038/050		76	02	A+	09	18	
210257 *				019/025	020/050		52	02	В	06	12	
214457I				PP			PP	00	P	00	00	

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

S150324513 SHINDE NIKITA MANOJ MEERA 71710553K MESP Grd Crd OR Tot% Crd Grd Pts [OE+TH] TW PR OR Tot% TH Pts OF: ~~~~~~ ~~ ~~~ ~~ SEM.:1 210241 031/050 027/050 058/100 ----- -----58 04 07 28 B+ 210242 025/050 20\$/050 045/100 ------210243 029/050 029/050 058/100 ------210244 * 026/050 026/050 052/100 ------210245 031/050 024/050 055/100 ----------------45 0.4 C 05 2.0 _____ -----58 0.4 B+ 07 2.8 _____ -----52 0.4 В 06 2.4 55 07 04 B+ 210246 021/025 028/050 65 80 08 ---------01 Α -----210247 -----020/025 026/050 -----0.2 Α 0.8 16 61 A O _____ 210248 -----020/025 032/050 69 0.1 0.8 0.8 210249 ----- 021/025 ----84 01 10 10 _____ PP 00 Р 00 00 210250B PP SEM.:2 207003 * 032/050 021/050 053/100 ----- ---- 53 04 В 06 24 207003 020/025 80 01 0 10 10 024/050 022/050 046/100 210251 -----46 04 С 05 20 034/050 028/050 062/100 019/050 21\$/050 040/100 -----210252 -----0.4 _____ 62 Α 0.8 32 210253 * _____ _____ _____ 40 04 Ρ 04 16 210254 * 030/050 025/050 055/100 _____ _____ 55 03 07 21 B+ 018/025 07 210255 025/050 57 01 B+ 07 77 018/025 040/050 09 210256 0.2 Α+ 18 020/025 ----------035/050 73 0.2 09 210257 _____ -----A+ 18 ----- PP

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SECOND YEAR SGPA : 6.72, TOTAL CREDITS EARNED : 50

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DATE : 12 FEB 2019

S150324514	SHINDE PAVAN PRAMOD			NEELAM				71612046B MESP Grd Crd			
	OE ~~~~~~	TH ~~~~~~	[OE+TH]	TW	PR ~~~~~~	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1											
210241 210242 210243 210244 * 210245 * 210246 210247 210248 * 210249 210250	033/050 023/050 023/050 024/050 019/050	020/050 020/050 021/050 AB/050 AB/050	053/100 043/100 044/100 024/100 019/100	012/025 011/025 014/025 011/025	020/050 021/050 AB/050		53 44 FF FF 42 42 FF 44 PP	04 04 04 04 01 02 01 01	B P P F P P P	06 04 04 00 00 04 04 00 04	24 16 16 00 00 04 08 00 04
SEM.:2											
207003 * 207003 210251 210252 210253 * 210254 * 210255 * 210256 * 210257 * 210258	029/050 028/050 027/050 012/050 023/050 	AB/050 021/050 022/050 AB/050 AB/050	029/100 049/100 049/100 012/100 023/100 	010/025 012/025 012/025 012/025 PP	AB/050 AB/050		FF 40 49 FF FF FF FF	04 01 04 04 03 01 02 02	F P C C F F F F P	00 04 05 05 00 00 00 00	00 04 20 20 00 00 00 00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 25

RESULT RESERVED FOR BACKLOGS.

S150324515	SHUBHAM B	HAN		DOLLY BHAN					71710561L MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250B	035/050 032/050 033/050 024/050 035/050 	021/050 034/050 032/050 023/050 021/050 	056/100 066/100 065/100 047/100 056/100	 020/025 017/025 019/025 019/025 PP	025/050 022/050 022/050		56 65 47 56 60 52 54 76 PP	04 04 04 04 01 02 01 01	B+ A C B+ A B B A+	07 08 08 05 07 08 06 06 09	28 32 32 20 28 08 12 06 09	
207003 207003 210251 210252 210253 * 210254 * 210255 210256 210257 2144571	022/050 030/050 026/050 022/050 027/050 	020/050 022/050 022/050 020/050 023/050 	042/100 052/100 048/100 042/100 050/100 	018/025 016/025 019/025 019/025 PP	027/050 025/050 042/050		42 72 52 48 42 50 57 58 81 PP	04 01 04 04 04 03 01 02 02	P A+ B C P B B+ O	04 09 06 05 04 06 07 07	16 09 24 20 16 18 07 14 20	

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SECOND YEAR SGPA : 6.38, TOTAL CREDITS EARNED : 50

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

DATE • 12 FEB 2019

S150324516	SONAWANE	ANUJA SHA	SHIKANT	SUNITA					71612367D MES Grd Cr		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1											
210241 210242 210243 210244 * 210245 210246 210247 210248 210249 210250	024/050 026/050 026/050 019/050 022/050 	020/050 020/050 021/050 028/050 022/050 	044/100 046/100 047/100 047/100 044/100 	 017/025 015/025 016/025 018/025 PP	022/050 021/050 022/050		44 46 47 47 44 52 48 50 72 PP	04 04 04 04 01 02 01 01	P C C P B C B A+	04 05 05 05 04 06 05 06 09	16 20 20 20 16 06 10 06 09
SEM.:2											
207003 207003 210251 210252 * 210253 * 210254 210255 210256 210257 * 210258	029/050 026/050 025/050 025/050 027/050 	023/050 020/050 020/050 021/050 029/050 	052/100 046/100 045/100 046/100 056/100 	010/025 012/025 012/025 012/025 PP	020/050 038/050 002/050		52 40 46 45 46 56 42 66 FP	04 01 04 04 03 01 02 02	B P C C B P A F P	06 04 05 05 05 07 04 08 00	24 04 20 20 20 21 04 16 00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 48

RESULT RESERVED FOR BACKLOGS.

S150324523	PAWAR RUS	HIKESH SH	ARAD	SNEHA					71612402F MESP Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 210242 210243 210244 * 210245 210246 210247 * 210248 210249 210250B	028/050	024/050 022/050 028/050 009/050 020/050 	056/100 048/100 053/100 037/100 048/100 	 015/025 014/025 014/025 018/025 PP	032/050 AB/050 022/050		56 48 53 FF 48 62 FF 48 72 PP	04 04 04 04 01 02 01 01	B+ C B F C A F C A+ P	07 05 06 00 05 08 00 05 09	28 20 24 00 20 08 00 05 09	
SEM.: 2 207003 207003 210251 * 210252 210253 * 210254 * 210255 * 210256 * 210257 2144571	025/050	023/050 AB/050 026/050 AB/050 	056/100 031/100 051/100 014/100 016/100 	017/025 015/025 016/025 016/025 PP	AB/050 016/050		56 68 FF 51 FF FF FF FP PP	04 01 04 04 03 01 02 02	B+ A F B F F F C P	07 08 00 06 00 00 00 00 05	28 08 00 24 00 00 00 00 10	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 30 RESULT RESERVED FOR BACKLOGS.

DATE : 12 FEB 2019

S150324517	SURVE ROH	IT VASANT		REKHA				71612292J MES Grd Cr			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR ~~~~~~	Tot%	Crd	Grd	Pts	Crd Pts ~~
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250B	029/050 034/050 024/050 020/050 026/050 	020/050 020/050 022/050 022/050 023/050 	049/100 054/100 046/100 042/100 049/100 	 021/025 017/025 017/025 019/025 PP	030/050 028/050 035/050		49 54 42 49 68 60 69 76 PP	04 04 04 04 01 02 01 01	C B C P C A A A A+ P	05 06 05 04 05 08 08 08 09	20 24 20 16 20 08 16 08 09
207003 * 207003 210251 210252 210253 * 210254 210255 210256 210257 2144571	026/050 025/050 022/050 019/050 031/050 	015/050 020/050 020/050 015/050 021/050 	041/100 045/100 042/100 034/100 052/100 	017/025 017/025 017/025 019/025 017/025 PP	038/050 035/050 038/050		FF 68 45 42 FF 52 73 72 73 PP	04 01 04 04 04 03 01 02 02	F A C P F B A+ A+ P	00 08 05 04 00 06 09 09	00 08 20 16 00 18 09 18 18

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

S150324518	18 TIWATANE SOHAM SHITAL					TIWATANE RUPALI SHITAL				71710585H MESP			
										Grd	Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
SEM.:1													
210241 *	020/030	014/050	040/100				FF	04	F	00	00		
210242	025/050	022/050	047/100				47	04	C	05	20		
210243	029/050	020/050	049/100				49	04	C	05	20		
210244 *	021/050	014/050	035/100				FF	04	F	00	00		
210245	021/050	023/050	044/100				44	04	P	04	16		
210246				017/025	022/050		52	01	В	06	06		
210247				014/025	026/050		53	02	В	06	12		
210248				016/025	022/050		50	01	В	06	06		
210249				016/025			64	01	A	08	80		
210250B				PP			PP	00	P	00	00		
SEM.:2													
207003 *	021/050	013/050	034/100				FF	04	F	00	00		
207003				012/025			48	01	C	05	05		
210251 *	025/050	011/050	036/100				FF	04	F	00	00		
210252 *	019/050	014/050	033/100				FF	04	F	00	00		
210253 *	016/050	005/050	021/100				FF	04	F	00	00		
210254 *	023/050	007/050	030/100				FF	03	F	00	00		
210255				016/025	024/050		53	01	В	06	06		
210256				013/025	036/050		65	02	A	08	16		
210257				016/025	027/050		57	02	B+	07	14		
214457I				PP			PP	00	P	00	00		

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

RESULT RESERVED FOR BACKLOGS.

54

54

43

61

77

74

---- 58

----- PP

-----

04

0.4

01

0.2

0.0

0.2

03

В

В

P

B+

Α

A+

A+ P 06

06

0.4

07

80

09

09

0.0

2.4

24

16

21

0.8

18

18

0.0

COLLEGE : MODERN EDU.SOC.'S COLL.OF ENGINEERING, PUNE

BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)

DATE : 12 FEB 2019

210251

210252

210255

210256

210257

214457F

210253 *

210254 *

S150324519 URVASHI DYANESHWAR KOHALE PRITI 71710592L MESP Grd PR OR OE TH [OE+TH] TWTot% Crd Grd Pts Pts SEM :1 210241 029/050 025/050 054/100 ------ 54 04 06 24 210242 023/050 020/050 043/100 43 04 Р 04 16 029/050 020/050 049/100 -----05 49 04 C 20 210243 026/050 023/050 049/100 -----022/050 020/050 042/100 -----210244 49 0.4 C05 20 210245 42 0.4 P 04 16 _____ ----- 019/025 022/050 54 210246 01 06 06 210247 016/025 033/050 65 02 Α 0.8 16 ----- 018/025 ----- 018/025 ----- PP 74 210248 038/050 01 09 09 A+ 72 210249 ----------Ω1 A+ Λ9 Λ9 210250B _____ PР 0.0 Р 0.0 0.0 SEM.:2 027/050 023/050 050/100 ----- ----- ---------- ---- 018/025 -----207003 50 0.4 В 06 2.4 207003 72 01 09 09 A+

_____

_____

020/025

019/025

PP

----- 021/025

-----

_____

026/050

039/050

035/050

-----

SECOND YEAR SGPA : 5.96, TOTAL CREDITS EARNED : 50

029/050 025/050 054/100 023/050 020/050 043/100

032/050 026/050 058/100

_____

_____

032/050 022/050 054/100 -----

S150324520 VAGMITA SAPRE VEENA SAPRE 71710593J MESP Grd Crd Tot% Crd Grd OE TH [OE+TH] TW PR OR Pts Pts ~~~ ~~ ~~~ SEM.:1 210241 018/050 026/050 044/100 ----- -----44 0.4 P 04 16 029/050 032/050 026/050 032/050 061/100 ----- ----- -----058/100 ----- -----0.8 210242 0.4 61 А 32 210243 58 0.4 R+ 07 2.8 024/050 027/050 051/100 -----030/050 020/050 050/100 -----210244 _____ -----51 0.4 06 2.4 В 50 210245 04 В 06 020/025 024/050 58 01 07 07 210246 ----B+ -----_____ C _____ 015/025 021/050 48 0.2 05 10 210247 _____ 210248 -----018/025 030/050 64 0.1 Α ΛR 0.8 210249 ----- 022/025 _____ 88 0.1 0 10 10 -----00 210250B PP PP P 0.0 0.0 SEM:2 04 09 A+ 36 207003 023/025 92 01 Ω 10 10 016/050 034/050 050/100 50 210251 -----04 В 06 24 032/050 027/050 059/100 015/050 017/050 032/100 _____ 210252 _____ 59 0.4 2.8 _____ B+ 07 210253 * _____ _____ _____ ਸਸ 0.4 F 0.0 0.0 210254 025/050 020/050 045/100 _____ _____ 45 03 C 05 15 210255 * 021/025 036/050 76 01 A+ 09 09 210256 * 021/025 00 008/050 ਸਸ 0.2 F 0.0 021/050 ----- 019/025 -----53 0.2 P P 210257 _____ -----06 12 ---- PP 214457F _____ _____ _____ PP 0.0 00 00 -----

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

DATE : 12 FEB 2019

S150324521	VAIDYA AB	HISHEK RA	MESHWAR	SUREKHA					71538680J MESI Grd Cro		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250	023/050 021/050 020/050 023/050 020/050 	20\$/050 031/050 020/050 021/050 022/050 	043/100 052/100 040/100 044/100 042/100	  023/025 022/025 023/025 023/025 PP	026/050 032/050 035/050		43 52 40 44 42 65 72 77 92 PP	04 04 04 04 01 02 01 01	P B P P A A+ O P	04 06 04 04 04 08 09 09	16 24 16 16 16 08 18 09 10
207003 * 207003 210251 210252 210253 210254 210255 210256 210257 210258	022/050  019/050 031/050 014/050 017/050 	034/050  030/050 023/050 26\$/050 028/050 	056/100  049/100 054/100 040/100 045/100 	023/025   021/025 022/025 022/025 PP	   025/050 039/050 028/050		56 92 49 54 40 45 61 81 66 PP	04 01 04 04 04 03 01 02 02	B+ O C B P C A O A	07 10 05 06 04 05 08 10	28 10 20 24 16 15 08 20 16 00

SECOND YEAR SGPA : 5.8, TOTAL CREDITS EARNED : 50

S150324522	WAGHMARE OE	RACHIKA G	AUTAM	NIVEDITA  TW PR OR Tot% Crd					71710609J MESP Grd Crd Grd Pts Pts		
	015	111	[OE+111]	T W	FIX	OK	100%	CIU	~~~	~~	~~
SEM.:1											
210241	033/050	022/050	055/100				55	04	B+	07	28
210242 *	018/050	010/050	028/100				FF	04	F	00	00
210243	033/050	021/050	054/100				54	04	В	06	24
210244 *	017/050	008/050	025/100				FF	04	F	00	00
210245	031/050	020/050	051/100				51	04	В	06	24
210246				016/025	028/050		58	01	B+	07	07
210247				017/025	037/050		72	02	A+	09	18
210248				015/025	025/050		53	01	В	06	06
210249				012/025			48	01	C	05	05
210250B				PP			PP	00	P	00	00
SEM.:2											
207003 *	030/050	012/050	042/100				FF	04	F	00	00
207003				018/025			72	01	A+	09	09
210251	026/050	020/050	046/100				46	04	C	05	20
210252	036/050	020/050	056/100				56	04	B+	07	28
210253 *	018/050	005/050	023/100				FF	04	F	00	00
210254	023/050	020/050	043/100				43	03	P	04	12
210255				015/025	022/050		49	01	C	05	05
210256				015/025	028/050		57	02	B+	07	14
210257				015/025	031/050		61	02	A	80	16
214457F				PP			PP	00	P	00	00

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