BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

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T150054201	AARTI SUR	ESH BORHA	DE	CHANDRABHAGA					71828491H PICT Grd Crd			
	IN	TH	[IN+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	022/030	052/070	074/100				74	03	A+	09	27	
310242	025/030	046/070	071/100				71	03	A+	09	27	
310243	026/030	057/070	083/100				83	03	0	10	30	
310244	024/030	045/070	069/100				69	03	A	8 0	24	
310245	018/030	053/070	071/100				71	04	A+	09	36	
310246				043/050			86	02	0	10	20	
310246						041/050	82	02	0	10	20	
310247				023/025	039/050		82	02	0	10	20	
310248				023/025	030/050		70	01	A+	09	09	
310259E				PP			PP	00	P	00	00	
SEM.:2												
310250 *	021/030	038/070	059/100				59	04	B+	07	28	
310251 *	025/030	049/070	074/100				74	04	A+	09	36	
310252 *	020/030	046/070	066/100				66	04	A	8 0	32	
310253 *	026/030	051/070	077/100				77	03	A+	09	27	
310254 *	029/030	051/070	080/100				80	03	0	10	30	
310255 *				044/050			88	01	0	10	10	
310256 *				020/025	023/050		57	01	B+	07	07	
310257 *				024/025			96	01	0	10	10	
310257 *					031/050		62	01	A	8 0	80	
310258 *				043/050			86	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.93, TOTAL CREDITS EARNED : 46

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

T150054202	ABHILASH	GANGADHAR	GERIMATH	MATH SUNITA GANGADHARAYYA JADAG					IMATH71700676L PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	015/030	037/070	052/100				52	03	В	06	18
310242	023/030	038/070	061/100				61	03	A	08	24
310243	021/030	047/070	068/100				68	03	A	8 0	24
310244	018/030	037/070	055/100				55	03	B+	07	21
310245	023/030	040/070	063/100				63	04	A	8 0	32
310246				040/050			80	02	0	10	20
310246						043/050	86	02	0	10	20
310247				021/025	042/050		84	02	0	10	20
310248				020/025	032/050		69	01	A	8 0	08
310259A				PP			PP	00	P	00	00
SEM.:2											
310250 *	018/030	037/070	055/100				55	04	B+	07	28
310251 *	024/030	042/070	066/100				66	04	A	8 0	32
310252 *	027/030	043/070	070/100				70	04	A+	09	36
310253 *	024/030	044/070	068/100				68	03	A	8 0	24
310254 *	024/030	054/070	078/100				78	03	A+	09	27
310255 *				048/050			96	01	0	10	10
310256 *				019/025	040/050		78	01	A+	09	09
310257 *				022/025			88	01	0	10	10
310257 *					039/050		78	01	A+	09	09
310258 *				040/050			80	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.30, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

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T150054203	ABNAVE SH	UBHAM MAC	HINDRANAT						71700680J PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	007/030	037/070	044/100				44	03	P	04	12	
310242 *	016/030	034/070	050/100				50	03	В	06	18	
310243 *	009/030	037/070	046/100				46	03	C	05	15	
310244 *	013/030	041/070	054/100				54	03	В	06	18	
310245	012/030	029/070	041/100				41	04	P	04	16	
310246				041/050			82	02	0	10	20	
310246						034/050	68	02	A	80	16	
310247				018/025	041/050		78	02	A+	09	18	
310248				020/025	033/050		70	01	A+	09	09	
310259C				PP			PP	00	P	00	00	
SEM.:2												
310250 *	013/030	028/070	041/100				41	04	P	04	16	
310251 *	023/030	037/070	060/100				60	04	A	8 0	32	
310252 *	016/030	033/070	049/100				49	04	C	05	20	
310253 *	017/030	039/070	056/100				56	03	B+	07	21	
310254 *	028/030	042/070	070/100				70	03	A+	09	27	
310255 *				034/050			68	01	A	08	08	
310256 *				012/025	010/050		FF	01	F	00	00	
310257 *				020/025			80	01	0	10	10	
310257 *					040/050		80	01	0	10	10	
310258 *				035/050			70	01	A+	09	09	
314449D *				PP			PP	00	P	00	00	

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

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T150054204	ADITYA PR	ADEEP	KRISHNA PRADEEP						71700684M PICT			
										Grd	Crd	
	IN	TH	[IN+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	013/030	030/070	043/100				43	03	P	04	12	
		,										
310242	012/030	029/070	041/100				41	03	P	04	12	
310243	014/030	029/070	043/100				43	03	P	04	12	
310244	021/030	028/070	049/100				49	03	C	05	15	
310245	012/030	036/070	048/100				48	04	C	05	20	
310246				036/050			72	02	A+	09	18	
310246						037/050	74	02	A+	09	18	
310247				022/025	035/050		76	02	A+	09	18	
310248				021/025	028/050		65	01	A	0.8	0.8	
310259A				PP			PP	00	P	00	00	
GEM : 2												
SEM.:2												
310250 *	013/030	028/070	041/100				41	04	P	04	16	
310251 *	017/030	033/070	050/100				50	04	В	06	24	
310252 *	018/030	028/070	046/100				46	04	C	05	20	
310253 *	013/030	032/070	045/100				45	0.3	C	05	15	
310254 *	015/030	028/070	043/100				43	0.3	P	04	12	
310255 *				043/050			86	01	0	10	10	
310256 *				015/025	035/050		66	01	A	08	08	
310257 *				021/025	055/050		84	01	0	10	10	
310257 *				021/025	029/050		58	01	B+	07	07	
					029/030				_			
310230				034/050			68	01	A	8 0	8 0	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 5.72, TOTAL CREDITS EARNED : 46 AFTER REVAL : [310245 : 30=>36 ]

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

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T150054205	ADKINE RUTUJA AJAY			SWATI					71700686H PICT Grd Crd			
	IN	TH	[IN+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	023/030	045/070	068/100				68	03	A	08	24	
310242	024/030	041/070	065/100				65	03	A	8 0	24	
310243	018/030	037/070	055/100				55	03	B+	07	21	
310244	022/030	038/070	060/100				60	03	A	80	24	
310245	024/030	050/070	074/100				74	04	A+	09	36	
310246				043/050			86	02	0	10	20	
310246						038/050	76	02	A+	09	18	
310247				023/025	034/050		76	02	A+	09	18	
310248				021/025	039/050		80	01	0	10	10	
310259A				PP			PP	00	P	00	00	
SEM.:2												
310250 *	022/030	037/070	059/100				59	04	B+	07	28	
310251 *	026/030	052/070	078/100				78	04	A+	09	36	
310252 *	025/030	048/070	073/100				73	04	A+	09	36	
310253 *	022/030	048/070	070/100				70	03	A+	09	27	
310254 *	025/030	053/070	078/100				78	03	A+	09	27	
310255 *				045/050			90	01	0	10	10	
310256 *				020/025	022/050		56	01	B+	07	07	
310257 *				022/025			88	01	0	10	10	
310257 *					037/050		74	01	A+	09	09	
310258 *				040/050			80	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.59, TOTAL CREDITS EARNED : 46

T150054206	ADMUTHE S	AMMED SUN	IL	LALITA					71700687F PICT		
										Grd	Crd
	IN	$\mathrm{TH}$	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	018/030	045/070	063/100				63	03	A	08	24
310241	019/030	040/070	059/100				59	03	B+	07	21
310242	024/030	049/070	073/100				73	03	A+	09	27
310243	024/030	044/070	064/100				64	03	A+ A	08	24
310244	024/030	044/070	071/100				71	0.4	A A+	09	36
310245	024/030	047/070	0/1/100	044/050			88	02			
				044/050		042/050	86	02	0	10	20
310246				000/005		043/050			0	10	20
310247				022/025	039/050		81	02	0	10	20
310248				021/025	042/050		84	01	0	10	10
310259D				PP			PP	00	P	00	00
CEM . O											
SEM.:2											
310250 *	022/030	045/070	067/100				67	04	A	08	32
310251 *	024/030	037/070	061/100				61	04	A	08	32
310252 *	024/030	053/070	077/100				77	04	A+	09	36
310253 *	020/030	050/070	070/100				70	03	A+	09	27
310254 *	027/030	053/070	080/100				80	03	0	10	30
310255 *				044/050			88	01	0	10	10
310256 *				020/025	037/050		76	01	A+	09	09
310257 *				022/025			88	01	0	10	10
310257 *					042/050		84	01	0	10	10
310258 *				039/050			78	01	A+	09	09
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.85, TOTAL CREDITS EARNED : 46

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T150054207	AGRAWAL G	OVIND UMA	SHANKAR	R DEEPALI					71828507H PICT Grd Crd		
	IN	TH	[IN+TH]	$\mathtt{T}\mathtt{W}$	PR	OR	Tot%	Crd	Grd	Pts	Pts
CEM .1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	012/030	033/070	045/100				45	03	С	05	15
310242	013/030	040/070	053/100				53	03	В	06	18
310243	007/030	033/070	040/100				40	03	P	04	12
310244	015/030	036/070	051/100				51	03	В	06	18
310245	017/030	043/070	060/100				60	04	A	8 0	32
310246				041/050			82	02	0	10	20
310246						040/050	80	02	0	10	20
310247				022/025	039/050		81	02	0	10	20
310248				020/025	030/050		66	01	A	8 0	80
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	017/030	035/070	052/100				52	04	В	06	24
310250 *	017/030	033/070	052/100				52 50	04	В	06	24
310251 *	020/030	050/070	070/100				70	04	ь А+	09	36
310252	012/030	041/070	053/100				53	03	В	06	18
310254 *	020/030	045/070	065/100				65	03	A	08	24
310255 *				042/050			84	01	0	10	10
310256 *				020/025	020/050		53	01	В	06	06
310257 *				020/025			80	01	Ō	10	10
310257 *					039/050		78	01	A+	09	09
310258 *				043/050			86	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 7.26, TOTAL CREDITS EARNED : 46

T150054208	AGRAWAL M	USKAN MAN	SHRAD	AWAL	AL 71700694J PICT Grd Crd						
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	010/030	038/070	048/100				48	03	C	05	15
310242	022/030	037/070	059/100				59	03	B+	07	21
310243	015/030	038/070	053/100				53	03	В	06	18
310244	018/030	040/070	058/100				58	03	B+	07	21
310245	019/030	033/070	052/100				52	04	В	06	24
310246				042/050			84	02	0	10	20
310246						036/050	72	02	A+	09	18
310247				020/025	041/050		81	02	0	10	20
310248				020/025	032/050		69	01	A	80	08
310259A				PP			PP	00	P	00	00
SEM.:2											
310250 *	018/030	041/070	059/100				59	04	B+	07	28
310251 *	015/030	045/070	060/100				60	04	A	80	32
310252 *	022/030	036/070	058/100				58	04	B+	07	28
310253 *	013/030	043/070	056/100				56	03	B+	07	21
310254 *	021/030	041/070	062/100				62	03	A	8 0	24
310255 *				047/050			94	01	0	10	10
310256 *				016/025	030/050		61	01	A	8 0	08
310257 *				019/025			76	01	A+	09	09
310257 *					038/050		76	01	A+	09	09
310258 *				035/050			70	01	A+	09	09
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 7.46, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

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T150054209	209 AHMED SALAHUDDIN KHWAJA					JABEEN SALAHUDDIN KHWAJA 71700697C PICT Grd Crd					
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Gra Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	015/030	045/070	060/100				60	03	A	08	24
310242	025/030	041/070	066/100				66	03	A	08	24
310243	021/030	038/070	059/100				59	03	B+	07	21
310244	023/030	036/070	059/100				59	03	B+	07	21
310245	022/030	044/070	066/100				66	04	A	08	32
310246				045/050			90	02	0	10	20
310246						040/050	80	02	0	10	20
310247				024/025	037/050		81	02	0	10	20
310248				023/025	045/050		90	01	0	10	10
310259A				PP			PP	00	P	00	00
SEM.:2											
310250 *	021/030	042/070	063/100				63	04	A	08	32
310251 *	020/030	043/070	063/100				63	04	A	08	32
310252 *	021/030	041/070	062/100				62	04	A	08	32
310253 *	018/030	048/070	066/100				66	03	A	08	24
310254 *	022/030	046/070	068/100				68	03	A	08	24
310255 *				041/050			82	01	0	10	10
310256 *				019/025	024/050		57	01	B+	07	07
310257 *				022/025			88	01	0	10	10
310257 *					041/050		82	01	0	10	10
310258 *				044/050			88	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.33, TOTAL CREDITS EARNED : 46

T150054210	AHMED SHO	AIB RIYAZ	SHAIHLA RIYAZ AHMED					71700698M PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	$\operatorname{Crd}$	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	010/030	051/070	061/100				61	03	A	08	24
310242	021/030	037/070	058/100				58	03	B+	07	21
310243	018/030	054/070	072/100				72	03	A+	09	27
310244	018/030	039/070	057/100				57	03	B+	07	21
310245	016/030	051/070	067/100				67	04	A	80	32
310246				038/050			76	02	A+	09	18
310246						038/050	76	02	A+	09	18
310247				022/025	034/050		74	02	A+	09	18
310248				020/025	044/050		85	01	0	10	10
310259A				PP			PP	00	P	00	00
SEM.:2											
310250 *	017/030	041/070	058/100				58	04	B+	07	28
310251 *	017/030	048/070	065/100				65	04	A	8 0	32
310252 *	022/030	043/070	065/100				65	04	A	8 0	32
310253 *	021/030	045/070	066/100				66	03	A	8 0	24
310254 *	026/030	054/070	080/100				80	03	0	10	30
310255 *				046/050			92	01	0	10	10
310256 *				018/025	039/050		76	01	A+	09	09
310257 *				020/025			80	01	0	10	10
310257 *					041/050		82	01	0	10	10
310258 *				038/050			76	01	A+	09	09
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.33, TOTAL CREDITS EARNED : 46

: PUNE INSTITUTE OF COMPUTER TECHNOLOGY, PUNE. COLLEGE

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

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T150054211	AISHWARYA	CHANDRAK	RAJASHREE CHANDRAKANT HARPALE71700699K PICT								
										Grd	Crd
	IN	$\mathtt{TH}$	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	016/020	040/070	065 (100				65	0.2	7	0.0	0.4
310241	016/030	049/070	065/100				65	03	A	80	24
310242	026/030	043/070	069/100				69	03	A	08	24
310243	018/030	043/070	061/100				61	03	A	08	24
310244	023/030	040/070	063/100				63	03	A	08	24
310245	025/030	060/070	085/100				85	04	0	10	40
310246				044/050			88	02	0	10	20
310246						042/050	84	02	0	10	20
310247				023/025	041/050		85	02	0	10	20
310248				023/025	044/050		89	01	0	10	10
310259B				PP			PP	00	P	00	00
~~~~											
SEM.:2											
310250 *	023/030	046/070	069/100				69	04	A	08	32
310251 *	022/030	050/070	072/100				72	04	A+	09	36
310252 *	023/030	045/070	068/100				68	04	A	0.8	32
310253 *	022/030	052/070	074/100				74	03	A+	09	27
310254 *		057/070	086/100				86	0.3	0	10	30
310255 *				045/050			90	01	0	10	10
310256 *				020/025	034/050		72	01	A+	09	09
310257 *				022/025			88	01	0	10	10
310257 *					043/050		86	01	0	10	10
310258 *				044/050			88	01	0	10	10
314449D *				PP			PP	0.0	P	0.0	00
214449D				FF			E E	00	E	0.0	00

THIRD YEAR SGPA : 8.96, TOTAL CREDITS EARNED : 46 AFTER REVAL : [310245 : 54=>60 ]

T150054212	AJARE SHA	MEEM NASA	RUDDIN	SHAHANAJ					71700700G PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
310241 310242 310243 310244 310245 310246 310246 310247 310248 310259A	027/030 028/030 020/030 021/030 019/030 	034/070 044/070 048/070 034/070 043/070 	061/100 072/100 068/100 055/100 062/100	  043/050  024/025 023/025 PP	   042/050 044/050	041/050	61 72 68 55 62 86 82 88 89	03 03 03 04 02 02 02 01	A A+ A B+ A O O O O	08 09 08 07 08 10 10 10	24 27 24 21 32 20 20 20 10	
SEM.:2												
310250 * 310251 * 310252 * 310253 * 310255 * 310256 * 310257 * 310257 * 310257 *	024/030 026/030 021/030 027/030 	038/070 047/070 038/070 044/070 051/070	057/100 071/100 064/100 065/100 078/100	046/050 021/025 024/025	025/050		57 71 64 65 78 92 61 96 80	04 04 04 03 03 01 01	B+ A+ A A A+ O A	07 09 08 08 09 10 08 10	28 36 32 24 27 10 08 10	
310258 * 314449D *				045/050 PP			90 PP	01 01	0 P	10	10 10 00	

THIRD YEAR SGPA : 8.54, TOTAL CREDITS EARNED : 46

: PUNE INSTITUTE OF COMPUTER TECHNOLOGY, PUNE. COLLEGE

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

T150054213					ARCHANA VIJAY DHOTE 71700701E E					PICT Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	023/030	043/070	066/100				66	03	A	08	24
310242	011/030	046/070	057/100				57	03	B+	07	21
310243	014/030	040/070	054/100				54	03	В	06	18
310244	024/030	041/070	065/100				65	03	A	8 0	24
310245	022/030	052/070	074/100				74	04	A+	09	36
310246				041/050			82	02	0	10	20
310246						042/050	84	02	0	10	20
310247				022/025	044/050		88	02	0	10	20
310248				020/025	040/050		80	01	0	10	10
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	023/030	035/070	058/100				58	04	B+	07	28
310251 *	023/030	052/070	075/100				75	04	A+	09	36
310252 *	024/030	044/070	068/100				68	04	A	08	32
310253 *	020/030	044/070	064/100				64	03	A	08	24
310254 *	027/030	043/070	070/100				70	03	A+	09	27
310255 *				042/050			84	01	0	10	10
310256 *				021/025	035/050		74	01	A+	09	09
310257 *				020/025			80	01	0	10	10
310257 *					042/050		84	01	0	10	10
310258 *				040/050			80	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.46, TOTAL CREDITS EARNED : 46 AFTER REVAL : [310245 : 45=>52 ]

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T150054214	AKHADE RU	PALI DAGA	.DU	KAMAL					71828518C PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
310241 310242 310243 310244 310245 310246 310246 310247 310248 310259E	023/030 025/030 021/030 024/030 020/030	051/070 049/070 051/070 043/070 057/070 	074/100 074/100 072/100 067/100 077/100	043/050  023/025 022/025 PP	043/050 040/050	040/050	74 74 72 67 77 86 80 88 82 PP	03 03 03 04 02 02 02 01	A+ A+ A+ A A+ O O O O	09 09 09 08 09 10 10 10	27 27 27 24 36 20 20 20	
SEM.:2												
310250 * 310251 * 310252 * 310253 * 310254 * 310255 * 310256 * 310257 *	025/030	049/070 056/070 058/070 046/070 058/070	068/100 083/100 083/100 070/100 086/100	042/050 021/025	034/050		68 83 83 70 86 84 73 88	04 04 04 03 03 01 01	A O O A+ O O A+	08 10 10 09 10 10 09	32 40 40 27 30 10 09	
310257 * 310258 * 314449D *				044/050 PP	032/050		64 88 PP	01 01 00	A O P	08 10 00	08 10 00	

THIRD YEAR SGPA : 9.28, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054215	ANNIE KOU	L		RENU KOUL					71700709L PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM. · I												
310241	011/030	038/070	049/100				49	03	C	05	15	
310242	022/030	049/070	071/100				71	03	A+	09	27	
310243	022/030	051/070	073/100				73	03	A+	09	27	
310244	019/030	032/070	051/100				51	03	В	06	18	
310245	019/030	042/070	061/100				61	04	A	8 0	32	
310246				036/050			72	02	A+	09	18	
310246						042/050	84	02	0	10	20	
310247				021/025	039/050		80	02	0	10	20	
310248				020/025	035/050		73	01	A+	09	09	
310259A				PP			PP	00	P	00	00	
SEM.:2												
310250 *	018/030	047/070	065/100				65	04	A	08	32	
310251 *	026/030	052/070	078/100				78	04	A+	09	36	
310252 *	025/030	049/070	074/100				74	04	A+	09	36	
310253 *	023/030	051/070	074/100				74	03	A+	09	27	
310254 *	027/030	039/070	066/100				66	03	A	8 0	24	
310255 *				044/050			88	01	0	10	10	
310256 *				019/025	030/050		65	01	A	80	80	
310257 *				020/025			80	01	0	10	10	
310257 *					028/050		56	01	B+	07	07	
310258 *				036/050			72	01	A+	09	09	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.37, TOTAL CREDITS EARNED : 46

T150054216	ANURAG WA	SANKAR		RASHMI WASANKAR					71700710D PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	019/030	036/070	055/100				55	03	B+	07	21
310242	021/030	036/070	057/100				57	03	B+	07	21
310243	022/030	038/070	060/100				60	03	A	08	24
310244	019/030	031/070	050/100				50	03	В	06	18
310245	023/030	045/070	068/100				68	04	A	8 0	32
310246				041/050			82	02	0	10	20
310246						040/050	80	02	0	10	20
310247				020/025	037/050		76	02	A+	09	18
310248				020/025	038/050		77	01	A+	09	09
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	017/030	043/070	060/100				60	04	A	80	32
310251 *	021/030	038/070	059/100				59	04	B+	07	28
310252 *	025/030	035/070	060/100				60	04	A	80	32
310253 *	016/030	040/070	056/100				56	03	B+	07	21
310254 *	027/030	050/070	077/100				77	03	A+	09	27
310255 *				044/050			88	01	0	10	10
310256 *				019/025	038/050		76	01	A+	09	09
310257 *				022/025			88	01	0	10	10
310257 *					040/050		80	01	0	10	10
310258 *				038/050			76	01	A+	09	09
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.07, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054217	APEKSHA J	AVER RATH	OD	KALPANA RATHOD					7170	0711B Grd	PICT Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	020/030	045/070	065/100				65	03	A	08	24
310242	023/030	043/070	066/100				66	03	A	8 0	24
310243	024/030	044/070	068/100				68	03	A	8 0	24
310244	024/030	038/070	062/100				62	03	A	8 0	24
310245	023/030	043/070	066/100				66	04	A	8 0	32
310246				042/050			84	02	0	10	20
310246						035/050	70	02	A+	09	18
310247				023/025	031/050		72	02	A+	09	18
310248				021/025	035/050		74	01	A+	09	09
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	019/030	043/070	062/100				62	04	A	08	32
310251 *	021/030	041/070	062/100				62	04	A	8 0	32
310252 *	020/030	041/070	061/100				61	04	A	08	32
310253 *	020/030	042/070	062/100				62	03	A	08	24
310254 *	029/030	054/070	083/100				83	03	0	10	30
310255 *				042/050			84	01	0	10	10
310256 *				019/025	033/050		69	01	A	08	08
310257 *				020/025			80	01	0	10	10
310257 *					042/050		84	01	0	10	10
310258 *				037/050			74	01	A+	09	09
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.48, TOTAL CREDITS EARNED : 46

T150054218	ARIJIT LA	HIRI		RUMI LAHIRI					71700714G PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
GT14 - 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	020/030	052/070	072/100				72	03	A+	09	27
310242	025/030	044/070	069/100				69	03	A	80	24
310243	019/030	043/070	062/100				62	03	A	80	24
310244	018/030	038/070	056/100				56	03	B+	07	21
310245	026/030	043/070	069/100				69	04	A	80	32
310246				045/050			90	02	0	10	20
310246						044/050	88	02	0	10	20
310247				023/025	035/050		77	02	A+	09	18
310248				022/025	034/050		74	01	A+	09	09
310259A				PP			PP	00	P	00	00
SEM.:2											
310250 *	017/030	043/070	060/100				60	04	A	8 0	32
310251 *	023/030	045/070	068/100				68	04	A	80	32
310252 *	017/030	039/070	058/100				58	04	B+	07	28
310253 *	023/030	046/070	069/100				69	03	A	8 0	24
310254 *	028/030	052/070	080/100				80	03	0	10	30
310255 *				041/050			82	01	0	10	10
310256 *				019/025	042/050		81	01	0	10	10
310257 *				023/025			92	01	0	10	10
310257 *					042/050		84	01	0	10	10
310258 *				042/050			84	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.5, TOTAL CREDITS EARNED : 46
AFTER REVAL : [310244 : 31=>38,310245 : 36=>43]

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054219	ARNAV MAY	URESH KAR	SMRITI MAYURESH KARMARKAR71700715E PICT								
										Grd	Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	021/030	047/070	068/100				68	03	А	0.8	24
310242	023/030	048/070	071/100				71	03	A+	09	27
310243	019/030	049/070	068/100				68	03	A	0.8	24
310244	020/030	040/070	060/100				60	03	A	08	24
310245	020/030	051/070	071/100				71	04	A+	09	36
310246				045/050			90	02	0	10	20
310246						045/050	90	02	0	10	20
310247				023/025	043/050		88	02	0	10	20
310248				022/025	040/050		82	01	0	10	10
310259A				PP			PP	00	P	00	00
GEN . O											
SEM.:2											
310250 *	018/030	043/070	061/100				61	04	A	08	32
310251 *	026/030	047/070	073/100				73	04	A+	09	36
310252 *	025/030	041/070	066/100				66	04	A	08	32
310253 *	022/030	051/070	073/100				73	03	A+	09	27
310254 *	026/030	052/070	078/100				78	03	A+	09	27
310255 *				048/050			96	01	0	10	10
310256 *				019/025	044/050		84	01	0	10	10
310257 *				022/025			88	01	0	10	10
310257 *					042/050		84	01	0	10	10
310258 *				042/050			84	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.89, TOTAL CREDITS EARNED : 46

T150054220	ARPIT BHA	SIN	RASHMI BHASIN						71700716C PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	015/030	036/070	051/100				51	03	В	06	18
310242	014/030	047/070	061/100				61	03	A	80	24
310243	017/030	048/070	065/100				65	03	A	80	24
310244	019/030	039/070	058/100				58	03	B+	07	21
310245	027/030	043/070	070/100				70	04	A+	09	36
310246				043/050			86	02	0	10	20
310246						043/050	86	02	0	10	20
310247				021/025	036/050		76	02	A+	09	18
310248				021/025	044/050		86	01	0	10	10
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	020/030	047/070	067/100				67	04	A	08	32
310251 *	021/030	047/070	068/100				68	04	A	8 0	32
310252 *	024/030	042/070	066/100				66	04	A	80	32
310253 *	014/030	048/070	062/100				62	03	A	80	24
310254 *	028/030	056/070	084/100				84	03	0	10	30
310255 *				043/050			86	01	0	10	10
310256 *				020/025	043/050		84	01	0	10	10
310257 *				019/025			76	01	A+	09	09
310257 *					022/050		44	01	P	04	04
310258 *				041/050			82	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.35, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

T150054221	ASEEM A K	ANNAL			VAISH	AISHALI KANNAL				71700718K PICT Grd Crd		
	IN	TH	[IN+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	022/030	048/070	070/100				70	03	A+	09	27	
310242	025/030	043/070	068/100				68	03	A	80	24	
310243	014/030	044/070	058/100				58	03	B+	07	21	
310244	023/030	032/070	055/100				55	03	B+	07	21	
310245	023/030	040/070	063/100				63	04	A	8 0	32	
310246				044/050			88	02	0	10	20	
310246						040/050	80	02	0	10	20	
310247				023/025	042/050		86	02	0	10	20	
310248				022/025	044/050		88	01	0	10	10	
310259C				PP			PP	00	P	00	00	
SEM.:2												
310250 *	016/030	039/070	055/100				55	04	B+	07	28	
310251 *	020/030	045/070	065/100				65	04	A	8 0	32	
310252 *	025/030	040/070	065/100				65	04	A	8 0	32	
310253 *	022/030	043/070	065/100				65	03	A	8 0	24	
310254 *	027/030	039/070	066/100				66	03	A	8 0	24	
310255 *				042/050			84	01	0	10	10	
310256 *				015/025	030/050		60	01	A	8 0	8 0	
310257 *				020/025			80	01	0	10	10	
310257 *					045/050		90	01	0	10	10	
310258 *				040/050			80	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.33, TOTAL CREDITS EARNED : 46

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T150054222	AWALGAONK	AR TULIKA	MANOJ	ARUNA				71700723F PICT			PICT
										Grd	Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
									_		
310241	020/030	043/070	063/100				63	03	A	08	24
310242	019/030	049/070	068/100				68	03	A	80	24
310243	021/030	051/070	072/100				72	03	A+	09	27
310244	021/030	039/070	060/100				60	03	A	80	24
310245	024/030	061/070	085/100				85	04	0	10	40
310246				045/050			90	02	0	10	20
310246						044/050	88	02	0	10	20
310247				022/025	042/050		85	02	0	10	20
310248				021/025	043/050		85	01	0	10	10
310259A				PP			PP	00	P	00	00
SEM.:2											
310250 *	017/030	049/070	066/100				66	04	A	8 0	32
310251 *	025/030	055/070	080/100				80	04	0	10	40
310252 *	023/030	048/070	071/100				71	04	A+	09	36
310253 *	023/030	049/070	072/100				72	03	A+	09	27
310254 *	028/030	051/070	079/100				79	03	A+	09	27
310255 *				045/050			90	01	0	10	10
310256 *				019/025	038/050		76	01	A+	09	09
310257 *				022/025			88	01	0	10	10
310257 *					042/050		84	01	Ö	10	10
310258 *				041/050			82	01	0	10	10
314449D *				PP			PP	00	P	0.0	00

THIRD YEAR SGPA : 9.13, TOTAL CREDITS EARNED : 46 AFTER REVAL : [310245 : 44=>61 ]

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054223	AYUSHI AGRAWAL				REKHA AGRAWAL				71700724D PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	011/030	046/070	057/100				57	03	B+	07	21	
310242	021/030	043/070	064/100				64	03	A	80	24	
310243	019/030	041/070	060/100				60	03	A	80	24	
310244	022/030	036/070	058/100				58	03	B+	07	21	
310245	021/030	044/070	065/100				65	04	A	80	32	
310246				038/050			76	02	A+	09	18	
310246						040/050	80	02	0	10	20	
310247				023/025	043/050		88	02	0	10	20	
310248				021/025	041/050		82	01	0	10	10	
310259A				PP			PP	00	P	00	00	
SEM.:2												
310250 *	016/030	046/070	062/100				62	04	A	08	32	
310251 *	024/030	036/070	060/100				60	04	A	80	32	
310252 *	023/030	033/070	056/100				56	04	B+	07	28	
310253 *	023/030	046/070	069/100				69	03	A	80	24	
310254 *	026/030	048/070	074/100				74	03	A+	09	27	
310255 *				042/050			84	01	0	10	10	
310256 *				018/025	037/050		73	01	A+	09	09	
310257 *				022/025			88	01	0	10	10	
310257 *					040/050		80	01	0	10	10	
310258 *				035/050			70	01	A+	09	09	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.28, TOTAL CREDITS EARNED : 46

T150054224	BAFNA NEE	L PRADEEP		RAJASHREE					71828553M PICT Grd Crd		
	IN	TH	[IN+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241	012/030	048/070	060/100				60	03	A	08	24
310242	017/030	043/070	060/100				60	03	A	08	24
310243	018/030	056/070	074/100				74	03	A+	09	27
310244	016/030	039/070	055/100				55	03	B+	07	21
310245	018/030	042/070	060/100				60	04	A	08	32
310246				042/050			84	02	0	10	20
310246						045/050	90	02	0	10	20
310247				023/025	044/050		89	02	0	10	20
310248				022/025	040/050		82	01	0	10	10
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	016/030	039/070	055/100				55	04	B+	07	28
310251 *	024/030	051/070	075/100				75	04	A+	09	36
310252 *	023/030	051/070	074/100				74	04	A+	09	36
310253 *	024/030	043/070	067/100				67	03	A	08	24
310254 *	029/030	049/070	078/100				78	03	A+	09	27
310255 *				045/050			90	01	0	10	10
310256 *				022/025	040/050		82	01	0	10	10
310257 *				022/025			88	01	0	10	10
310257 *					028/050		56	01	B+	07	07
310258 *				047/050			94	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.61, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054226			MIKANT						71700730J PICT Grd Crd			
	IN	TH	[IN+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	023/030	052/070	075/100				75	03	A+	09	27	
310242	021/030	047/070	068/100				68	03	A	08	24	
310243	019/030	051/070	070/100				70	03	A+	09	27	
310244	019/030	042/070	061/100				61	03	A	80	24	
310245	026/030	043/070	069/100				69	04	A	80	32	
310246				041/050			82	02	0	10	20	
310246						036/050	72	02	A+	09	18	
310247				022/025	043/050		86	02	0	10	20	
310248				020/025	042/050		82	01	0	10	10	
310259A				PP			PP	00	P	00	00	
SEM.:2												
310250 *	020/030	043/070	063/100				63	04	A	08	32	
310251 *	022/030	053/070	075/100				75	04	A+	09	36	
310252 *	019/030	047/070	066/100				66	04	A	8 0	32	
310253 *	023/030	049/070	072/100				72	03	A+	09	27	
310254 *	025/030	049/070	074/100				74	03	A+	09	27	
310255 *				044/050			88	01	0	10	10	
310256 *				021/025	042/050		84	01	0	10	10	
310257 *				021/025			84	01	0	10	10	
310257 *					040/050		80	01	0	10	10	
310258 *				039/050			78	01	A+	09	09	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.80, TOTAL CREDITS EARNED : 46

T150054227	BAND ADIT	YA SHARAD		MADHURI					71700731G PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241	028/030	045/070	073/100				73	03	A+	09	27
310242	022/030	043/070	065/100				65	03	A	08	24
310243	019/030	044/070	063/100				63	03	A	80	24
310244	022/030	034/070	056/100				56	03	B+	07	21
310245	021/030	043/070	064/100				64	04	A	8 0	32
310246				035/050			70	02	A+	09	18
310246						042/050	84	02	0	10	20
310247				020/025	042/050		82	02	0	10	20
310248				023/025	027/050		66	01	A	80	8 0
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	018/030	047/070	065/100				65	04	A	08	32
310251 *	025/030	040/070	065/100				65	04	A	8 0	32
310252 *	024/030	040/070	064/100				64	04	A	80	32
310253 *	023/030	041/070	064/100				64	03	A	80	24
310254 *	026/030	041/070	067/100				67	03	A	80	24
310255 *				034/050			68	01	A	80	80
310256 *				021/025	034/050		73	01	A+	09	09
310257 *				020/025			80	01	0	10	10
310257 *					038/050		76	01	A+	09	09
310258 *				042/050			84	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.35, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054228	BANSODE B	ALIRAM BH	ARAT	SITABAI					71828562L PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
310241 *	005/030	048/070	053/100				53	03	В	06	18	
310242	016/030	039/070	055/100				55	03	B+	07	21	
310243	020/030	047/070	067/100				67	03	A	08	24	
310244	017/030	028/070	045/100				45	03	C	05	15	
310245	019/030	038/070	057/100				57	04	B+	07	28	
310246				040/050			80	02	0	10	20	
310246						032/050	64	02	A	8 0	16	
310247				020/025	038/050		77	02	A+	09	18	
310248				021/025	021/050		56	01	B+	07	07	
310259C				PP			PP	00	P	00	00	
SEM.:2												
310250 *	015/030	039/070	054/100				54	04	В	06	24	
310251 *	021/030	040/070	061/100				61	04	A	08	32	
310252 *	022/030	038/070	060/100				60	04	A	08	32	
310253 *	021/030	037/070	058/100				58	03	B+	07	21	
310254 *	029/030	053/070	082/100				82	03	0	10	30	
310255 *				044/050			88	01	0	10	10	
310256 *				021/025	024/050		60	01	A	08	80	
310257 *				021/025			84	01	0	10	10	
310257 *					010/050		FF	01	F	00	00	
310258 *				041/050			82	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

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

T150054229	BARI VAIS	RI VAISHALI BHAGWAN			NIRMALA				71828567M PICT			
										Grd	Crd	
	IN	$\mathrm{TH}$	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	020/030	054/070	074/100				74	03	Α+	09	27	
310241	024/030	045/070	069/100				69	03	A	08	24	
							77				27	
310243	021/030	056/070	077/100					03	A+	09		
310244	018/030	045/070	063/100				63	03	A	08	24	
310245	024/030	054/070	078/100				78	04	A+	09	36	
310246				041/050			82	02	0	10	20	
310246						043/050	86	02	0	10	20	
310247				022/025	032/050		72	02	A+	09	18	
310248				022/025	032/050		72	01	A+	09	09	
310259A				PP			PP	00	P	00	00	
SEM.:2												
DEFT. VZ												
310250 *	020/030	045/070	065/100				65	04	A	08	32	
310251 *	024/030	053/070	077/100				77	04	A+	09	36	
310252 *	026/030	046/070	072/100				72	04	A+	09	36	
310253 *	024/030	041/070	065/100				65	03	A	08	24	
310254 *	028/030	050/070	078/100				78	03	A+	09	27	
310255 *				043/050			86	0.1	0	10	10	
310256 *				020/025	043/050		84	01	0	10	10	
310257 *				022/025			88	01	0	10	10	
310257 *				022/025	036/050		72	01	A+	09	09	
310257				042/050	050/050		84	01	0	10	10	
314449D *							PP	0.0	P	0.0		
314449D ^				PP			PP	UU	P	UU	00	

THIRD YEAR SGPA : 8.89, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

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T150054230	BHAGWAT A	THARVA CH	ARUHAS	ANJALI					71700740F PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
310241 310242 310243 310244 310245 310246 310246 310247	020/030 021/030 018/030 021/030 014/030	029/070 032/070 039/070 036/070 029/070	049/100 053/100 057/100 057/100 043/100	044/050	033/050	041/050	49 53 57 57 43 88 82 73	03 03 03 04 02 02 02	C B B+ B+ P O O A+	05 06 07 07 04 10	15 18 21 21 16 20 20 18	
310248 310259A				023/025 PP	044/050		89 PP	01 00	O P	10	10 00	
SEM.:2												
310250 * 310251 * 310252 * 310253 * 310254 * 310255 * 310256 * 310257 * 310257 * 310258 * 314449D *	019/030 016/030 012/030 019/030 012/030	045/070 036/070 033/070 038/070 032/070 	064/100 052/100 045/100 057/100 044/100 	044/050 019/025 022/025 044/050 PP	032/050		64 52 45 57 44 88 68 88 78 88 PP	04 04 04 03 03 01 01 01	A B C B+ P O A O A+ O	08 06 05 07 04 10 08 10 09 10	32 24 20 21 12 10 08 10 09 10	

THIRD YEAR SGPA : 6.85, TOTAL CREDITS EARNED : 46

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T150054231	BHANDARI	TRUPTI VI	SHNUPRAKA	SH	SARIT	'A			71700742B Grd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	013/030	055/070	068/100				68	03	A	08	24
310242	024/030	044/070	068/100				68	03	A	0.8	24
310243	019/030	054/070	073/100				73	03	A+	09	27
310244	025/030	037/070	062/100				62	03	A	0.8	24
310245	021/030	049/070	070/100				70	04	A+	09	36
310246				038/050			76	0.2	A+	0.9	18
310246						039/050	78	02	A+	0.9	18
310247				021/025	044/050		86	02	0	10	20
310248				020/025	036/050		74	01	A+	0.9	09
310259A				PP			PP	00	P	00	00
SEM.:2											
310250 *	017/030	043/070	060/100				60	04	A	08	32
310251 *	022/030	049/070	071/100				71	04	A+	09	36
310252 *	025/030	047/070	072/100				72	04	A+	09	36
310253 *	025/030	046/070	071/100				71	03	A+	09	27
310254 *	027/030	042/070	069/100				69	03	A	08	24
310255 *				043/050			86	01	0	10	10
310256 *				018/025	022/050		53	01	В	06	06
310257 *				022/025			88	01	0	10	10
310257 *					041/050		82	01	0	10	10
310258 *				041/050			82	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.72, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

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T150054232	BHANDURE	SANKET KA	ILAS	SUSHEELA					71700743L PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	019/030	044/070	063/100				63	03	A	08	24	
310242	021/030	035/070	056/100				56	03	B+	07	21	
310243	015/030	029/070	044/100				44	03	P	04	12	
310244	016/030	031/070	047/100				47	03	C	05	15	
310245	016/030	039/070	055/100				55	04	B+	07	28	
310246				042/050			84	02	0	10	20	
310246						032/050	64	02	A	80	16	
310247				020/025	038/050		77	02	A+	09	18	
310248				020/025	030/050		66	01	A	80	08	
310259C				PP			PP	00	P	00	00	
SEM.:2												
310250 *	019/030	033/070	052/100				52	04	В	06	24	
310251 *	019/030	036/070	055/100				55	04	B+	07	28	
310252 *	021/030	032/070	053/100				53	04	В	06	24	
310253 *	020/030	040/070	060/100				60	03	A	8 0	24	
310254 *	026/030	035/070	061/100				61	03	A	8 0	24	
310255 *				032/050			64	01	A	8 0	80	
310256 *				012/025	026/050		50	01	В	06	06	
310257 *				019/025			76	01	A+	09	09	
310257 *					037/050		74	01	A+	09	09	
310258 *				034/050			68	01	A	8 0	8 0	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 7.09, TOTAL CREDITS EARNED : 46

T150054233	BHANGALE	MAYURESH	BHARAT		BHANG	ALE PRIYA	NKA BI	HARAT	7170	0744J Grd	PICT Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	024/030	049/070	073/100				73	03	A+	09	27
310242	018/030	035/070	053/100				53	03	В	06	18
310243	022/030	053/070	075/100				75	03	A+	09	27
310244	020/030	032/070	052/100				52	03	В	06	18
310245	018/030	049/070	067/100				67	04	A	08	32
310246				046/050			92	02	0	10	20
310246						037/050	74	02	A+	09	18
310247				023/025	041/050		85	02	0	10	20
310248				021/025	040/050		81	01	0	10	10
310259E				PP			PP	00	P	00	00
SEM.:2											
310250 *	018/030	041/070	059/100				59	04	B+	07	28
310251 *	024/030	043/070	067/100				67	04	A	08	32
310252 *	023/030	046/070	069/100				69	04	A	08	32
310253 *	024/030	039/070	063/100				63	03	A	8 0	24
310254 *	028/030	039/070	067/100				67	03	A	08	24
310255 *				043/050			86	01	0	10	10
310256 *				019/025	037/050		74	01	A+	09	09
310257 *				021/025			84	01	0	10	10
310257 *					036/050		72	01	A+	09	09
310258 *				044/050			88	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.22, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054234	BHARAMGUN	DE OMKAR	SURYAKANT		SUJAT	A			7170	0745G Grd	PICT Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	011/030	058/070	069/100				69	03	A	08	24
310242	023/030	037/070	060/100				60	03	A	8 0	24
310243	021/030	051/070	072/100				72	03	A+	09	27
310244	020/030	041/070	061/100				61	03	A	8 0	24
310245	018/030	044/070	062/100				62	04	A	8 0	32
310246				046/050			92	02	0	10	20
310246						043/050	86	02	0	10	20
310247				022/025	040/050		82	02	0	10	20
310248				022/025	044/050		88	01	0	10	10
310259A				PP			PP	00	P	00	00
SEM.:2											
310250 *	021/030	048/070	069/100				69	04	A	08	32
310251 *	025/030	045/070	070/100				70	04	A+	09	36
310252 *	020/030	050/070	070/100				70	04	A+	09	36
310253 *	024/030	045/070	069/100				69	03	A	08	24
310254 *	026/030	043/070	069/100				69	03	A	08	24
310255 *				046/050			92	01	0	10	10
310256 *				019/025	039/050		77	01	A+	09	09
310257 *				021/025			84	01	0	10	10
310257 *					041/050		82	01	0	10	10
310258 *				042/050			84	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.74, TOTAL CREDITS EARNED : 46

T150054235	BHARAT GU	PTA		ARCHANA GUPTA					71700746E PICT			
										Grd	Crd	
	IN	$\mathtt{TH}$	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	010/030	054/070	064/100				64	03	A	08	24	
310241	015/030	034/070	048/100				48	03	C	05	15	
		,	,				54		-			
310243	015/030	039/070	054/100					03	В	06	18	
310244	014/030	033/070	047/100				47	03	С	05	15	
310245	016/030	049/070	065/100				65	04	A	80	32	
310246				035/050			70	02	A+	09	18	
310246						038/050	76	02	A+	09	18	
310247				020/025	040/050		80	02	0	10	20	
310248				018/025	030/050		64	01	A	08	08	
310259A				PP			PP	00	P	00	00	
SEM.:2												
DEM. · Z												
310250 *	019/030	043/070	062/100				62	04	A	08	32	
310251 *	023/030	034/070	057/100				57	04	B+	07	28	
310252 *	017/030	030/070	047/100				47	04	C	05	20	
310253 *	016/030	041/070	057/100				57	03	B+	07	21	
310254 *	018/030	030/070	048/100				48	03	C	05	15	
310255 *				046/050			92	01	0	10	10	
310256 *				019/025	039/050		77	01	A+	09	09	
310257 *				021/025			84	01	0	10	10	
310257 *					028/050		56	01	B+	07	07	
310257				044/050	020/030		88	01	0	10	10	
314449D *				PP			PP	0.0	P	00	00	
314449D ^				PP			PP	UU	P	UU	00	

THIRD YEAR SGPA : 7.17, TOTAL CREDITS EARNED : 46
AFTER REVAL : [310244 : 29=>33,310245 : 33=>49]

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

. 22 001 2017

T150054236	BHARGAW T	ANVI SANJ	EEV	RACHANA					71700747C PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	018/030	038/070	056/100				56	03	B+	07	21	
310242	023/030	028/070	051/100				51	03	В	06	18	
310243	013/030	037/070	050/100				50	03	В	06	18	
310244	016/030	031/070	047/100				47	03	C	05	15	
310245	020/030	040/070	060/100				60	04	A	08	32	
310246				041/050			82	02	0	10	20	
310246						036/050	72	02	A+	09	18	
310247				021/025	038/050		78	02	A+	09	18	
310248				020/025	030/050		66	01	A	8 0	8 0	
310259A				PP			PP	00	P	00	00	
SEM.:2												
310250 *	019/030	033/070	052/100				52	04	В	06	24	
310251 *	021/030	038/070	059/100				59	04	B+	07	28	
310252 *	020/030	030/070	050/100				50	04	В	06	24	
310253 *	018/030	035/070	053/100				53	03	В	06	18	
310254 *	020/030	031/070	051/100				51	03	В	06	18	
310255 *				044/050			88	01	0	10	10	
310256 *				017/025	041/050		77	01	A+	09	09	
310257 *				019/025			76	01	A+	09	09	
310257 *					038/050		76	01	A+	09	09	
310258 *				036/050			72	01	A+	09	09	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 7.09, TOTAL CREDITS EARNED : 46

T150054237	BHOSALE A	THARV MAN	GESH		MUGDH	A			7170	PICT Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
DDM: 11											
310241	012/030	050/070	062/100				62	03	A	08	24
310242	022/030	035/070	057/100				57	03	B+	07	21
310243	015/030	044/070	059/100				59	03	B+	07	21
310244	021/030	029/070	050/100				50	03	В	06	18
310245	024/030	047/070	071/100				71	04	A+	09	36
310246				037/050			74	02	A+	09	18
310246				001/005	0.41 / 0.50	039/050	78	02	A+	09	18
310247				021/025	041/050		82 78	02 01	0	10	20
310248 310259A				019/025 PP	040/050		78 PP	00	A+ Þ	09 00	09 00
310259A				PP			PP	00	Р	00	00
SEM.:2											
310250 *	027/030	038/070	065/100				65	04	A	08	32
310251 *	024/030	043/070	067/100				67	04	A	8 0	32
310252 *	021/030	041/070	062/100				62	04	A	8 0	32
310253 *	025/030	041/070	066/100				66	03	A	08	24
310254 *	027/030	038/070	065/100				65	03	A	08	24
310255 *				046/050	040/050		92	01	0	10	10
310256 *				021/025	040/050		81 88	01	0	10	10
310257 * 310257 *				022/025	038/050		88 76	01 01	O A+	10 09	10 09
310257 **				043/050	036/050		86	01	Α+ Ο	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.22, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

T150054238	BHOSALE O	MKAR RAJE	NDRAKUMAR		ALKA				7170	0755D Grd	PICT Crd
	IN ~~~~~~	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241 * 310242 310243 310244 310245 310246 310246 310247 310248	012/030 009/030 014/030 019/030 018/030	028/070 035/070 039/070 028/070 041/070 	040/100 044/100 053/100 047/100 059/100	038/050  020/025 018/025	   021/050 033/050	042/050	40 44 53 47 59 76 84 54	03 03 03 04 02 02 02	P P B C B+ A+ O B	04 04 06 05 07 09 10 06	12 12 18 15 28 18 20 12
SEM.:2											
310250 * 310251 * 310252 * 310253 * 310254 * 310255 * 310256 * 310257 * 310257 * 310258 * 314449D *	015/030 018/030 016/030 014/030 022/030 	AB/070 028/070 029/070 035/070 036/070 	015/100 046/100 045/100 049/100 058/100 	038/050 020/025 015/025  041/050	025/050		FF 46 45 49 58 76 60 FF 82 PP	04 04 04 03 03 01 01 01 01	F C C B+ A+ A F O P	00 05 05 05 07 09 08 08 00 10	00 20 20 15 21 09 08 08 00 10

THIRD YEAR SGPA : --, TOTAL CREDITS EARNED : 41 AFTER REVAL : [310242 : 30=>35 ]

T150054239	9 BHOSURE SHOBHIT CHANDRAKAN			ANT JANABAI					71828588D PICT			
										Grd	Crd	
	IN	$\mathrm{TH}$	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	013/030	053/070	066/100				66	03	A	08	24	
310241	012/030	032/070	044/100				44	03	P	04	12	
310242	012/030	041/070	053/100				53	03	В	06	18	
		. ,	,				53 52		_			
310244	019/030	033/070	052/100					03	В	06	18	
310245	014/030	036/070	050/100	040/050			50	04	В	06	24	
310246				043/050			86	02	0	10	20	
310246						035/050	70	02	A+	09	18	
310247				022/025	040/050		82	02	0	10	20	
310248				020/025	039/050		78	01	A+	09	09	
310259C				PP			PP	00	P	00	00	
SEM.:2												
SEM. · Z												
310250 *	017/030	029/070	046/100				46	04	С	05	20	
310251 *	021/030	044/070	065/100				65	04	A	8 0	32	
310252 *	019/030	030/070	049/100				49	04	C	05	20	
310253 *	021/030	041/070	062/100				62	03	A	08	24	
310254 *	024/030	031/070	055/100				55	03	B+	07	21	
310255 *				041/050			82	01	0	10	10	
310256 *				020/025	043/050		84	01	0	10	10	
310257 *				021/025			84	01	0	10	10	
310257 *					039/050		78	01	A+	09	09	
310258 *				042/050			84	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 7.15, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054240	BORA PRAN	ALI SANDE	EP	BHAVANA					71700760L PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	025/030	062/070	087/100				87	03	0	10	30
310242	026/030	042/070	068/100				68	03	A	08	24
310243	021/030	055/070	076/100				76	03	A+	09	27
310244	025/030	038/070	063/100				63	03	A	08	24
310245	024/030	048/070	072/100				72	04	A+	09	36
310246				045/050			90	02	0	10	20
310246						043/050	86	02	0	10	20
310247				024/025	043/050		89	02	0	10	20
310248				023/025	040/050		84	01	0	10	10
310259A				PP			PP	00	P	00	00
SEM.:2											
310250 *	027/030	044/070	071/100				71	04	A+	09	36
310251 *	026/030	044/070	070/100				70	04	A+	09	36
310252 *	027/030	045/070	072/100				72	04	A+	09	36
310253 *	023/030	050/070	073/100				73	03	A+	09	27
310254 *	029/030	038/070	067/100				67	03	A	80	24
310255 *				048/050			96	01	0	10	10
310256 *				022/025	042/050		85	01	0	10	10
310257 *				022/025			88	01	0	10	10
310257 *					039/050		78	01	A+	09	09
310258 *				044/050			88	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 9.11, TOTAL CREDITS EARNED : 46

T150054241	BORA SAUR	ABH SATIS	Н	RAKHI					71700761J PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241	024/030	050/070	074/100				74	03	A+	09	27
310242	022/030	038/070	060/100				60	03	A	80	24
310243	019/030	051/070	070/100				70	03	A+	09	27
310244	022/030	039/070	061/100				61	03	A	80	24
310245	017/030	043/070	060/100				60	04	A	80	32
310246				044/050			88	02	0	10	20
310246						043/050	86	02	0	10	20
310247				022/025	044/050		88	02	0	10	20
310248				022/025	042/050		85	01	0	10	10
310259A				PP			PP	00	P	00	00
SEM.:2											
310250 *	020/030	041/070	061/100				61	04	A	08	32
310251 *	021/030	042/070	063/100				63	04	A	80	32
310252 *	024/030	045/070	069/100				69	04	A	80	32
310253 *	020/030	049/070	069/100				69	03	A	8 0	24
310254 *	024/030	039/070	063/100				63	03	A	80	24
310255 *				046/050			92	01	0	10	10
310256 *				019/025	043/050		82	01	0	10	10
310257 *				021/025			84	01	0	10	10
310257 *				0.4.4.405.0	040/050		80	01	0	10	10
310258 *				044/050			88	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.65, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054242	BORDE SWA	RALI DINK	AR	MANJUSHRI					71700762G PICT Grd Crd			
	IN	TH	[IN+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	014/030	054/070	068/100				68	03	A	80	24	
310242	022/030	056/070	078/100				78	03	A+	09	27	
310243	018/030	051/070	069/100				69	03	A	80	24	
310244	021/030	041/070	062/100				62	03	A	80	24	
310245	016/030	060/070	076/100				76	04	A+	09	36	
310246				038/050			76	02	A+	09	18	
310246						038/050	76	02	A+	09	18	
310247				020/025	041/050		81	02	0	10	20	
310248				020/025	032/050		69	01	A	80	80	
310259A				PP			PP	00	P	00	00	
SEM.:2												
310250 *	026/030	052/070	078/100				78	04	A+	09	36	
310251 *	028/030	050/070	078/100				78	04	A+	09	36	
310252 *	025/030	053/070	078/100				78	04	A+	09	36	
310253 *	018/030	052/070	070/100				70	03	A+	09	27	
310254 *	020/030	045/070	065/100				65	03	A	8 0	24	
310255 *				047/050			94	01	0	10	10	
310256 *				017/025	038/050		73	01	A+	09	09	
310257 *				020/025			80	01	0	10	10	
310257 *					028/050		56	01	B+	07	07	
310258 *				044/050			88	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.78, TOTAL CREDITS EARNED : 46
AFTER REVAL : [310242 : 40=>56,310245 : 53=>60 ]

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

T150054243				VIJAYALAXMI					71700764C PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%		Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241	024/030	052/070	076/100				76	03	A+	09	27
310242	024/030	028/070	052/100				52	03	В	06	18
310243	024/030	035/070	059/100				59	03	B+	07	21
310244	022/030	034/070	056/100				56	03	B+	07	21
310245	013/030	029/070	042/100				42	04	P	04	16
310246				044/050			88	02	0	10	20
310246						039/050	78	02	A+	09	18
310247				021/025	039/050		80	02	0	10	20
310248				023/025	042/050		86	01	0	10	10
310259A				PP			PP	00	P	00	00
SEM.:2											
310250 *	023/030	040/070	063/100				63	04	A	8 0	32
310251 *	025/030	042/070	067/100				67	04	A	80	32
310252 *	028/030	036/070	064/100				64	04	A	8 0	32
310253 *	022/030	041/070	063/100				63	03	A	8 0	24
310254 *	023/030	036/070	059/100				59	03	B+	07	21
310255 *				047/050			94	01	0	10	10
310256 *				020/025	032/050		69	01	A	8 0	80
310257 *				022/025			88	01	0	10	10
310257 *					040/050		80	01	0	10	10
310258 *				043/050			86	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 7.83, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

T150054244	BORKAR SH	UBHAM VIN	ODRAO	MANDA					71700765M PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	027/030	053/070	080/100				80	03	0	10	30	
310242	020/030	037/070	057/100				57	03	B+	07	21	
310243	020/030	032/070	052/100				52	03	В	06	18	
310244	016/030	031/070	047/100				47	03	C	05	15	
310245	024/030	049/070	073/100				73	04	A+	09	36	
310246				045/050			90	02	0	10	20	
310246						038/050	76	02	A+	09	18	
310247				023/025	041/050		85	02	0	10	20	
310248				023/025	043/050		88	01	0	10	10	
310259A				PP			PP	00	P	00	00	
SEM.:2												
310250 *	025/030	049/070	074/100				74	04	A+	09	36	
310251 *	022/030	043/070	065/100				65	04	A	08	32	
310252 *	028/030	042/070	070/100				70	04	A+	09	36	
310253 *	018/030	039/070	057/100				57	03	B+	07	21	
310254 *	026/030	040/070	066/100				66	03	A	08	24	
310255 *				043/050			86	01	0	10	10	
310256 *				020/025	041/050		81	01	0	10	10	
310257 *				023/025			92	01	0	10	10	
310257 *					041/050		82	01	0	10	10	
310258 *				045/050			90	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.41, TOTAL CREDITS EARNED : 46

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

T150054245	0054245 BUDHWANT PRANAV BAPURAO					BUDHWANT SANGITA BAPURAO 71700766K PICT					PICT
										Grd	Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	022/030	059/070	081/100				81	03	0	10	30
310241	025/030	045/070	070/100				70	03	A+	0.9	27
310242	020/030	048/070	068/100				68	03	A	08	24
310243	023/030	046/070	069/100				69	03	A	08	24
310244	021/030	054/070	075/100				75	04	A+	09	36
310245	021/030	034/0/0	0/3/100	045/050			90	02	0	10	20
310246				043/030		035/050	70	02	A+	09	18
310240				023/025	044/050	033/030	89	02	0	10	20
310247				023/025	044/050		88	02	0	10	10
310246 310259A				020/025 PP	046/050		oo PP	00	P	0.0	00
310259A				PP			PP	00	P	00	00
SEM.:2											
DENT. VZ											
310250 *	023/030	049/070	072/100				72	04	A+	09	36
310251 *	023/030	051/070	074/100				74	04	A+	09	36
310252 *	025/030	042/070	067/100				67	04	A	80	32
310253 *	023/030	047/070	070/100				70	03	A+	09	27
310254 *	028/030	040/070	068/100				68	03	A	8 0	24
310255 *				047/050			94	01	0	10	10
310256 *				020/025	044/050		85	01	0	10	10
310257 *				023/025			92	01	0	10	10
310257 *					043/050		86	01	0	10	10
310258 *				042/050			84	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 9, TOTAL CREDITS EARNED : 46 AFTER REVAL : [310245 : 47=>54 ]

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054247	CHABUKSWAR SIDDHARTH PRAMOD			IOD SUNITA					71700768F PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	025/030	046/070	071/100				71	03	A+	09	27
310242	024/030	040/070	064/100				64	03	A	8 0	24
310243	020/030	050/070	070/100				70	03	A+	09	27
310244	022/030	035/070	057/100				57	03	B+	07	21
310245	019/030	043/070	062/100				62	04	A	80	32
310246				045/050			90	02	0	10	20
310246						042/050	84	02	0	10	20
310247				021/025	039/050		80	02	0	10	20
310248				023/025	037/050		80	01	0	10	10
310259A				PP			PP	00	P	00	00
SEM.:2											
310250 *	022/030	049/070	071/100				71	04	A+	09	36
310251 *	027/030	041/070	068/100				68	04	A	80	32
310252 *	027/030	035/070	062/100				62	04	A	80	32
310253 *	023/030	044/070	067/100				67	03	A	8 0	24
310254 *	028/030	041/070	069/100				69	03	A	80	24
310255 *				038/050			76	01	A+	09	09
310256 *				019/025	042/050		81	01	0	10	10
310257 *				021/025			84	01	0	10	10
310257 *					040/050		80	01	0	10	10
310258 *				043/050			86	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.65, TOTAL CREDITS EARNED : 46

T150054248	CHALIKWAR	ADITYA V	ILASRAO		JYOTI	CHALIKWA	R		7170	0771F Grd	PICT Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	018/030	047/070	065/100				65	03	A	08	24
310242	024/030	030/070	054/100				54	03	В	06	18
310243	018/030	042/070	060/100				60	03	A	08	24
310244	022/030	038/070	060/100				60	03	A	08	24
310245	015/030	038/070	053/100				53	04	В	06	24
310246				042/050			84	02	0	10	20
310246						040/050	80	02	0	10	20
310247				023/025	032/050		73	02	A+	09	18
310248				020/025	040/050		80	01	0	10	10
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	017/030	037/070	054/100				54	04	В	06	24
310251 *	022/030	039/070	061/100				61	04	A	8 0	32
310252 *	024/030	044/070	068/100				68	04	A	8 0	32
310253 *	023/030	035/070	058/100				58	03	B+	07	21
310254 *	029/030	032/070	061/100				61	03	A	8 0	24
310255 *				040/050			80	01	0	10	10
310256 *				020/025	038/050		77	01	A+	09	09
310257 *				024/025			96	01	0	10	10
310257 *					027/050		54	01	В	06	06
310258 *				042/050			84	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 7.83, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054249	CHANDAK S	AIYASH SA	NJAY	REKHA					71600949J PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	011/030	035/070	046/100				46	03	C	05	15	
310242	021/030	031/070	052/100				52	03	В	06	18	
310243	009/030	036/070	045/100				45	03	C	05	15	
310244	015/030	028/070	043/100				43	03	P	04	12	
310245	014/030	038/070	052/100				52	04	В	06	24	
310246				037/050			74	02	A+	09	18	
310246						038/050	76	02	A+	09	18	
310247				019/025	037/050		74	02	A+	09	18	
310248 *				022/025	035/050		76	01	A+	09	09	
310259C				PP			PP	00	P	00	00	
SEM.:2												
310250 *	014/030	029/070	043/100				43	04	P	04	16	
310251 *	017/030	032/070	049/100				49	04	C	05	20	
310252 *	016/030	033/070	049/100				49	04	C	05	20	
310253 *	012/030	039/070	051/100				51	03	В	06	18	
310254 *	022/030	041/070	063/100				63	03	A	8 0	24	
310255 *				038/050			76	01	A+	09	09	
310256 *				019/025	021/050		53	01	В	06	06	
310257 *				018/025			72	01	A+	09	09	
310257 *					030/050		60	01	A	08	08	
310258 *				040/050			80	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 6.24, TOTAL CREDITS EARNED : 46

T150054250	CHANDANKA	R VITTHAL	SANTOSH	SH SUNITA					71828615E PICT Grd Crd			
			[	<b></b>		0.70	- · ·	~ 1	a 1			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts	
CDM • 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	020/030	054/070	074/100				74	03	A+	09	27	
310242	026/030	037/070	063/100				63	0.3	A	08	24	
310243	026/030	052/070	078/100				78	0.3	A+	0.9	27	
310244	022/030	038/070	060/100				60	03	A	08	24	
310245	019/030	043/070	062/100				62	04	A	08	32	
310246				038/050			76	02	A+	09	18	
310246						038/050	76	02	A+	09	18	
310247				023/025	038/050		81	02	0	10	20	
310248				023/025	040/050		84	01	0	10	10	
310259E				PP			PP	00	P	00	00	
SEM.:2												
310250 *	024/030	046/070	070/100				70	04	A+	09	36	
310251 *	022/030	043/070	065/100				65	04	A	0.8	32	
310252 *	023/030	048/070	071/100				71	04	A+	09	36	
310253 *	020/030	050/070	070/100				70	03	A+	09	27	
310254 *	029/030	048/070	077/100				77	03	A+	09	27	
310255 *				043/050			86	01	0	10	10	
310256 *				013/025	023/050		48	01	C	05	05	
310257 *				023/025			92	01	0	10	10	
310257 *					028/050		56	01	B+	07	07	
310258 *				039/050			78	01	A+	09	09	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.67, TOTAL CREDITS EARNED : 46

: PUNE INSTITUTE OF COMPUTER TECHNOLOGY, PUNE. COLLEGE

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

T150054251	CHAUDHARI JAYESH BHAGWAT		BHAGYASHRI					71700777E PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	016/030	037/070	053/100				53	03	В	06	18
310242	022/030	030/070	052/100				52	03	В	06	18
310243	006/030	040/070	046/100				46	03	C	05	15
310244	022/030	029/070	051/100				51	03	В	06	18
310245	013/030	036/070	049/100				49	04	C	05	20
310246				040/050			80	02	0	10	20
310246						043/050	86	02	0	10	20
310247				023/025	039/050		82	02	0	10	20
310248				022/025	041/050		84	01	0	10	10
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	017/030	030/070	047/100				47	04	С	05	20
310251 *	021/030	041/070	062/100				62	04	A	80	32
310252 *	016/030	029/070	045/100				45	04	C	05	20
310253 *	020/030	034/070	054/100				54	03	В	06	18
310254 *	028/030	033/070	061/100				61	03	A	08	24
310255 *				042/050			84	01	0	10	10
310256 *				019/025	039/050		77	01	A+	09	09
310257 *				018/025			72	01	A+	09	09
310257 *					039/050		78	01	A+	09	09
310258 *				044/050			88	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 6.96, TOTAL CREDITS EARNED : 46 AFTER REVAL : [310245 : 23=>36 ]

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

T150054252	CHAUDHARI	SHUBHAM	JITENDRA	RA SHITAL					71700778C PICT Grd Crd		_
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	015/030	050/070	065/100				65	03	A	08	24
310242	023/030	028/070	051/100				51	03	В	06	18
310243	013/030	029/070	042/100				42	03	P	04	12
310244	016/030	028/070	044/100				44	03	P	04	12
310245	017/030	030/070	047/100				47	04	C	05	20
310246				044/050			88	02	0	10	20
310246						044/050	88	02	0	10	20
310247				021/025	040/050		81	02	0	10	20
310248				020/025	044/050		85	01	0	10	10
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	018/030	028/070	046/100				46	04	С	05	20
310251 *	016/030	038/070	054/100				54	04	В	06	24
310252 *	014/030	028/070	042/100				42	04	P	04	16
310253 *	014/030	031/070	045/100				45	03	C	05	15
310254 *	016/030	035/070	051/100				51	03	В	06	18
310255 *				044/050			88	01	0	10	10
310256 *				017/025	035/050		69	01	A	08	8 0
310257 *				024/025			96	01	0	10	10
310257 *					042/050		84	01	0	10	10
310258 *				045/050			90	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 6.46, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054253	CHAUDHARI	VINDEEP	BHASKAR		ASHA				7170	0800C Grd	PICT Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	017/030	046/070	063/100				63	03	A	08	24
310242	022/030	028/070	050/100				50	03	В	06	18
310243	010/030	041/070	051/100				51	03	В	06	18
310244	014/030	028/070	042/100				42	03	P	04	12
310245	010/030	035/070	045/100				45	04	C	05	20
310246				042/050			84	02	0	10	20
310246						040/050	80	02	0	10	20
310247				020/025	040/050		80	02	0	10	20
310248				021/025	044/050		86	01	0	10	10
310259A				PP			PP	00	P	00	00
SEM.:2											
310250 *	022/030	034/070	056/100				56	04	B+	07	28
310251 *	021/030	035/070	056/100				56	04	B+	07	28
310252 *	023/030	036/070	059/100				59	04	B+	07	28
310253 *	018/030	036/070	054/100				54	03	В	06	18
310254 *	023/030	032/070	055/100				55	03	B+	07	21
310255 *				033/050			66	01	A	80	80
310256 *				016/025	036/050		69	01	A	8 0	8 0
310257 *				019/025			76	01	A+	09	09
310257 *					042/050		84	01	0	10	10
310258 *				039/050			78	01	A+	09	09
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 7.15, TOTAL CREDITS EARNED : 46

T150054254	CHAVAN AA	KASH DEOR	AO	SANGEETA					71700780E PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
310241	024/030	062/070	086/100				86	03	0	10	30	
310242	019/030	034/070	053/100				53	03	В	06	18	
310243	020/030	051/070	071/100				71	03	A+	09	27	
310244	021/030	044/070	065/100				65	03	A	08	24	
310245	021/030	051/070	072/100				72	04	A+	09	36	
310246				042/050			84	02	0	10	20	
310246						041/050	82	02	0	10	20	
310247				022/025	044/050		88	02	0	10	20	
310248				020/025	040/050		80	01	0	10	10	
310259A				PP			PP	00	P	00	00	
SEM.:2												
310250 *	025/030	040/070	065/100				65	04	A	08	32	
310251 *	027/030	047/070	074/100				74	04	A+	09	36	
310252 *	027/030	044/070	071/100				71	04	A+	09	36	
310253 *	023/030	044/070	067/100				67	03	A	80	24	
310254 *	029/030	054/070	083/100				83	03	0	10	30	
310255 *				044/050			88	01	0	10	10	
310256 *				020/025	042/050		82	01	0	10	10	
310257 *				023/025			92	01	0	10	10	
310257 *					043/050		86	01	0	10	10	
310258 *				042/050			84	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.98, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054255	CHAVAN SNEHA SHIVAJI				CHAVAN SHOBHA SHIVAJI				71700781C PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	021/030	065/070	086/100				86	03	0	10	30	
310242	021/030	029/070	050/100				50	03	В	06	18	
310243	024/030	053/070	077/100				77	03	A+	09	27	
310244	020/030	039/070	059/100				59	03	B+	07	21	
310245	014/030	045/070	059/100				59	04	B+	07	28	
310246				042/050			84	02	0	10	20	
310246						038/050	76	02	A+	09	18	
310247				022/025	041/050		84	02	0	10	20	
310248				020/025	032/050		69	01	A	08	80	
310259A				PP			PP	00	P	00	00	
SEM.:2												
310250 *	019/030	045/070	064/100				64	04	A	08	32	
310251 *	021/030	042/070	063/100				63	04	A	08	32	
310252 *	020/030	045/070	065/100				65	04	A	08	32	
310253 *	020/030	039/070	059/100				59	03	B+	07	21	
310254 *	022/030	041/070	063/100				63	03	A	8 0	24	
310255 *				046/050			92	01	0	10	10	
310256 *				018/025	041/050		78	01	A+	09	09	
310257 *				020/025			80	01	0	10	10	
310257 *					038/050		76	01	A+	09	09	
310258 *				042/050			84	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.24, TOTAL CREDITS EARNED : 46

T150054256				RATNA CHAWLA					71700783K PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	026/030	061/070	087/100				87	03	0	10	30
310242	021/030	030/070	051/100				51	03	В	06	18
310243	015/030	042/070	057/100				57	03	B+	07	21
310244	021/030	039/070	060/100				60	03	A	80	24
310245	017/030	044/070	061/100				61	04	A	80	32
310246				042/050			84	02	0	10	20
310246						037/050	74	02	A+	09	18
310247				022/025	040/050		82	02	0	10	20
310248				022/025	038/050		80	01	0	10	10
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	022/030	050/070	072/100				72	04	A+	09	36
310251 *	021/030	043/070	064/100				64	04	A	80	32
310252 *	025/030	044/070	069/100				69	04	A	80	32
310253 *	017/030	044/070	061/100				61	03	A	8 0	24
310254 *	028/030	048/070	076/100				76	03	A+	09	27
310255 *				041/050			82	01	0	10	10
310256 *				021/025	043/050		85	01	0	10	10
310257 *				021/025			84	01	0	10	10
310257 *					043/050		86	01	0	10	10
310258 *				044/050			88	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.57, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054257	CHIDRAWAR	SHREYAS	SHRIJAY	AY SHRAMATA					71700786D PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	026/030	053/070	079/100				79	03	A+	09	27
310242	024/030	034/070	058/100				58	03	B+	07	21
310243	021/030	050/070	071/100				71	03	A+	09	27
310244	024/030	039/070	063/100				63	03	A	80	24
310245	020/030	046/070	066/100				66	04	A	80	32
310246				041/050			82	02	0	10	20
310246						042/050	84	02	0	10	20
310247				021/025	046/050		89	02	0	10	20
310248				022/025	039/050		81	01	0	10	10
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	019/030	047/070	066/100				66	04	A	08	32
310251 *	026/030	046/070	072/100				72	04	A+	09	36
310252 *	024/030	038/070	062/100				62	04	A	80	32
310253 *	021/030	044/070	065/100				65	03	A	80	24
310254 *	026/030	043/070	069/100				69	03	A	80	24
310255 *				044/050			88	01	0	10	10
310256 *				018/025	040/050		77	01	A+	09	09
310257 *				021/025			84	01	0	10	10
310257 *					040/050		80	01	0	10	10
310258 *				039/050			78	01	A+	09	09
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.63, TOTAL CREDITS EARNED : 46

T150054258	CHINCHOLIKAR PIYUSH AVINASH			ASH NIRMALA					71700788L PICT			
										Grd	Crd	
	IN	$\mathrm{TH}$	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	018/030	048/070	066/100				66	03	А	08	24	
310241								03				
	021/030	029/070	050/100				50		В	06	18	
310243	012/030	042/070	054/100				54	03	В	06	18	
310244	018/030	031/070	049/100				49	03	C	05	15	
310245	015/030	046/070	061/100				61	04	A	8 0	32	
310246				038/050			76	02	A+	09	18	
310246						038/050	76	02	A+	09	18	
310247				019/025	039/050		77	02	A+	09	18	
310248				021/025	039/050		80	01	0	10	10	
2144571				PP			PP	00	P	00	00	
GEW +0												
SEM.:2												
310250 *	015/030	033/070	048/100				48	04	С	05	20	
310251 *	022/030	042/070	064/100				64	04	A	08	32	
310252 *	020/030	031/070	051/100				51	04	В	06	24	
310253 *	017/030	041/070	058/100				58	03	B+	07	21	
310254 *	025/030	046/070	071/100				71	0.3	A+	0.9	27	
310255 *				043/050			86	01	0	10	10	
310256 *				020/025	026/050		61	01	A	08	08	
310250 *				020/025	020/030		84	01	0	10	10	
310257 *				021/025	040/050		80	01	0	10	10	
310257 *				045/050	040/030		90	01	0	10	10	
				,					•			
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 7.46, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054259	CHINMAY G	ULHANE		SWATI AJAY GULHANE				71700789J PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	017/030	049/070	066/100				66	03	A	08	24
310242	018/030	034/070	052/100				52	03	В	06	18
310243	019/030	054/070	073/100				73	03	A+	09	27
310244	022/030	032/070	054/100				54	03	В	06	18
310245	017/030	044/070	061/100				61	04	A	8 0	32
310246				039/050			78	02	A+	09	18
310246						035/050	70	02	A+	09	18
310247				020/025	038/050		77	02	A+	09	18
310248				022/025	038/050		80	01	0	10	10
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	024/030	035/070	059/100				59	04	B+	07	28
310251 *	024/030	039/070	063/100				63	04	A	08	32
310252 *	026/030	035/070	061/100				61	04	A	8 0	32
310253 *	019/030	043/070	062/100				62	03	A	8 0	24
310254 *	025/030	048/070	073/100				73	03	A+	09	27
310255 *				041/050			82	01	0	10	10
310256 *				019/025	027/050		61	01	A	8 0	8 0
310257 *				021/025			84	01	0	10	10
310257 *					028/050		56	01	B+	07	07
310258 *				041/050			82	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.07, TOTAL CREDITS EARNED : 46

T150054260	CHINTAKINDI ASHISH SHRINIVAS				SWATI				71700790B PICT			
										Grd	Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	024/030	041/070	065/100				65	03	70.	08	24	
310241							52	03	A B			
	023/030	029/070	052/100						_	06	18	
310243	021/030	048/070	069/100				69	03	A	08	24	
310244	022/030	032/070	054/100				54	03	В	06	18	
310245	020/030	048/070	068/100				68	04	A	80	32	
310246				045/050			90	02	0	10	20	
310246						044/050	88	02	0	10	20	
310247				022/025	042/050		85	02	0	10	20	
310248				023/025	028/050		68	01	A	08	08	
310259A				PP			PP	00	P	00	00	
SEM.:2												
310250 *	018/030	039/070	057/100				57	04	B+	07	28	
310251 *	019/030	033/070	052/100				52	04	В	06	24	
310252 *	019/030	037/070	056/100				56	0.4	B+	0.7	28	
310253 *	022/030	040/070	062/100				62	0.3	Α	0.8	24	
310254 *	024/030	050/070	074/100				74	0.3	A+	0.9	27	
310255 *				041/050			82	01	0	10	10	
310256 *				020/025	040/050		80	01	0	10	10	
310257 *				019/025	010/050		76	01	A+	0.9	09	
310257 *				019/025	044/050		88	01	0	10	10	
310257 *	<b>-</b>	<b>-</b>	<b>-</b>	044/050	044/030	<b>-</b>	88	01	0	10	10	
314449D *							oo PP	0.0	P	0.0		
314449D ^				PP			PP	UU	P	UU	00	

THIRD YEAR SGPA : 7.91, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054261	CHOKSI ME	HUL ASHEE	SH	MEENAL CHOKSI					71700791L PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	027/030	047/070	074/100				74	03	A+	09	27	
310242	024/030	047/070	071/100				71	03	A+	09	27	
310243	023/030	043/070	066/100				66	03	A	08	24	
310244	024/030	046/070	070/100				70	03	A+	09	27	
310245	021/030	052/070	073/100				73	04	A+	09	36	
310246				043/050			86	02	0	10	20	
310246						044/050	88	02	0	10	20	
310247				023/025	042/050		86	02	0	10	20	
310248				021/025	042/050		84	01	0	10	10	
310259D				PP			PP	00	P	00	00	
SEM.:2												
310250 *	024/030	043/070	067/100				67	04	A	08	32	
310251 *	022/030	046/070	068/100				68	04	A	08	32	
310252 *	024/030	038/070	062/100				62	04	A	08	32	
310253 *	023/030	049/070	072/100				72	03	A+	09	27	
310254 *	025/030	054/070	079/100				79	03	A+	09	27	
310255 *				047/050			94	01	0	10	10	
310256 *				020/025	044/050		85	01	0	10	10	
310257 *				023/025			92	01	0	10	10	
310257 *					045/050		90	01	0	10	10	
310258 *				040/050			80	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.93, TOTAL CREDITS EARNED : 46

T150054262	CHORDIYA	HARSHALEE	PANKAJ	AJ DIPTI					71828634M PICT Grd Crd		_
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	021/030	048/070	069/100				69	03	A	08	24
310242	024/030	052/070	076/100				76	03	A+	09	27
310243	015/030	050/070	065/100				65	03	A	80	24
310244	026/030	031/070	057/100				57	03	B+	07	21
310245	018/030	053/070	071/100				71	04	A+	09	36
310246				041/050			82	02	0	10	20
310246						043/050	86	02	0	10	20
310247				023/025	040/050		84	02	0	10	20
310248				023/025	030/050		70	01	A+	09	09
310259A				PP			PP	00	P	00	00
SEM.:2											
310250 *	019/030	050/070	069/100				69	04	A	08	32
310251 *	022/030	043/070	065/100				65	04	A	0.8	32
310252 *	027/030	045/070	072/100				72	04	A+	09	36
310253 *	025/030	046/070	071/100				71	03	A+	09	27
310254 *	029/030	047/070	076/100				76	03	A+	09	27
310255 *				041/050			82	01	0	10	10
310256 *				020/025	038/050		77	01	A+	09	09
310257 *				022/025			88	01	0	10	10
310257 *					042/050		84	01	0	10	10
310258 *				042/050			84	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.78, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054263	CHOUDHARI PRATHAMESH SANJA			AY VARSHA					71700797K PIC Grd Cr		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	014/030	047/070	061/100				61	03	A	08	24
310242	020/030	044/070	064/100				64	03	A	08	24
310243	015/030	036/070	051/100				51	03	В	06	18
310244	019/030	031/070	050/100				50	03	В	06	18
310245	016/030	044/070	060/100				60	04	A	80	32
310246				034/050			68	02	A	80	16
310246						038/050	76	02	A+	09	18
310247				015/025	032/050		62	02	A	80	16
310248				017/025	029/050		61	01	A	80	08
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	016/030	053/070	069/100				69	04	А	0.8	32
310251 *	023/030	048/070	071/100				71	04	A+	09	36
310252 *	020/030	043/070	063/100				63	04	A	0.8	32
310253 *	022/030	047/070	069/100				69	03	A	08	24
310254 *	023/030	033/070	056/100				56	03	B+	07	21
310255 *				031/050			62	01	A	08	08
310256 *				010/025	035/050		60	01	A	08	08
310257 *				010/025			40	01	P	04	04
310257 *					041/050		82	01	0	10	10
310258 *				020/050			40	01	P	04	04
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 7.67, TOTAL CREDITS EARNED : 46

T150054264	CHOUDHURY ANURAG TAPAS			SHILPI					71601210D PIC Grd Cr		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241	022/030	028/070	050/100				50	03	В	06	18
310242	020/030	040/070	060/100				60	03	A	80	24
310243	019/030	028/070	047/100				47	03	C	05	15
310244 *	018/030	AB/070	018/100				FF	03	F	00	00
310245 *	015/030	AB/070	015/100				FF	04	F	00	00
310246				030/050			60	02	A	08	16
310246 *						AB/050	FF	02	F	00	00
310247 *				012/025	AB/050		FF	02	F	00	00
310248 *				022/025	AB/050		FF	01	F	00	00
310259C				PP			PP	00	P	00	00

 ${\tt SGPA1}$  : --, TOTAL CREDITS EARNED : 11 RESULT RESERVED FOR BACKLOGS.

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054265	CHOWDHARY	DEEPAK T	EJRAJ	GOMATI					71700799F PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	015/030	054/070	069/100				69	03	A	08	24	
310242	020/030	048/070	068/100				68	03	A	08	24	
310243	015/030	044/070	059/100				59	03	B+	07	21	
310244	020/030	035/070	055/100				55	03	B+	07	21	
310245	017/030	037/070	054/100				54	04	В	06	24	
310246				043/050			86	02	0	10	20	
310246						037/050	74	02	A+	09	18	
310247				021/025	040/050		81	02	0	10	20	
310248				023/025	038/050		81	01	0	10	10	
310259C				PP			PP	00	P	00	00	
SEM.:2												
310250 *	021/030	036/070	057/100				57	04	B+	07	28	
310251 *	023/030	050/070	073/100				73	04	A+	09	36	
310252 *	021/030	043/070	064/100				64	04	A	8 0	32	
310253 *	020/030	052/070	072/100				72	03	A+	09	27	
310254 *	024/030	046/070	070/100				70	03	A+	09	27	
310255 *				043/050			86	01	0	10	10	
310256 *				022/025	040/050		82	01	0	10	10	
310257 *				022/025			88	01	0	10	10	
310257 *					042/050		84	01	0	10	10	
310258 *				047/050			94	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.30, TOTAL CREDITS EARNED : 46

T150054266	DABAK JAN	HAVI MAHE	SH	SUCHITRA					71700802K PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
310241	027/030	048/070	075/100				75	03	A+	09	27	
310242	025/030	054/070	079/100				79	03	A+	09	27	
310243	019/030	052/070	071/100				71	03	A+	09	27	
310244	026/030	037/070	063/100				63	03	A	80	24	
310245	022/030	052/070	074/100				74	04	A+	09	36	
310246				045/050			90	02	0	10	20	
310246						047/050	94	02	0	10	20	
310247				022/025	042/050		85	02	0	10	20	
310248				022/025	039/050		81	01	0	10	10	
310259C				PP			PP	00	P	00	00	
SEM.:2												
310250 *	018/030	042/070	060/100				60	04	A	80	32	
310251 *	027/030	052/070	079/100				79	04	A+	09	36	
310252 *	025/030	044/070	069/100				69	04	A	80	32	
310253 *	023/030	055/070	078/100				78	03	A+	09	27	
310254 *	024/030	047/070	071/100				71	03	A+	09	27	
310255 *				043/050			86	01	0	10	10	
310256 *				020/025	042/050		82	01	0	10	10	
310257 *				022/025			88	01	0	10	10	
310257 *					040/050		80	01	0	10	10	
310258 *				042/050			84	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 9.02, TOTAL CREDITS EARNED : 46

: PUNE INSTITUTE OF COMPUTER TECHNOLOGY, PUNE. COLLEGE

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

T150054267	DAMLE AAD	IT UMESH		DHANASHRI					71700803H PICT Grd Crd			
	IN ~~~~~~	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
310241 310242 310243 310244 310245 310246 310246 310247 310248	017/030 018/030 015/030 021/030 019/030	039/070 043/070 040/070 038/070 038/070	056/100 061/100 055/100 059/100 057/100	038/050  038/050  017/025 020/025	   035/050	036/050	56 61 55 59 57 76 72 69	03 03 03 04 02 02 02	B+ A B+ B+ B+ A+ A+ A+	07 08 07 07 07 09 09	21 24 21 21 28 18 18 16	
SEM.:2				020, 020	030, 030			0.1			0,5	
310250 * 310251 * 310252 * 310253 * 310254 * 310255 * 310256 * 310257 * 310257 * 310258 * 314449D *	017/030 021/030 024/030 022/030 024/030	044/070 040/070 047/070 041/070 030/070	061/100 061/100 071/100 063/100 054/100	041/050 016/025 022/025  034/050 PP	041/050		61 61 71 63 54 82 76 88 78 68 PP	04 04 04 03 03 01 01 01 01	A A A+ A B O A+ O A+ A	08 08 09 08 06 10 09 10 09	32 32 36 24 18 10 09 10 09 08	

THIRD YEAR SGPA : 7.91, TOTAL CREDITS EARNED : 46

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

T150054268				S SUNITA					71700812G PICT Grd Crd			
	IN	TH	[IN+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	023/030	058/070	081/100				81	03	0	10	30	
310242	024/030	053/070	077/100				77	03	A+	09	27	
310243	023/030	056/070	079/100				79	03	A+	09	27	
310244	024/030	041/070	065/100				65	03	A	0.8	24	
310245	017/030	064/070	081/100				81	04	0	10	40	
310246				045/050			90	02	0	10	20	
310246						044/050	88	02	0	10	20	
310247				023/025	044/050		89	02	O	10	20	
310248				023/025	043/050		88	01	0	10	10	
310259A				PP			PP	00	P	00	00	
SEM.:2												
310250 *	022/030	048/070	070/100				70	04	A+	0.9	36	
310251 *	027/030	052/070	079/100				79	04	A+	09	36	
310252 *	022/030	055/070	077/100				77	04	A+	09	36	
310253 *	024/030	056/070	080/100				80	03	0	10	30	
310254 *	023/030	055/070	078/100				78	03	A+	09	27	
310255 *				047/050			94	01	0	10	10	
310256 *				022/025	041/050		84	01	0	10	10	
310257 *				024/025			96	01	O	10	10	
310257 *					045/050		90	01	O	10	10	
310258 *				044/050			88	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 9.41, TOTAL CREDITS EARNED : 46 AFTER REVAL : [310245 : 51 = > 64 ]

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054269	DESHMUKH	SOHAM SAN	JEEV	SIDDHI					71700813E PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
CEM • 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241 *	016/030	046/070	062/100				62	03	A	08	24	
310242	024/030	037/070	061/100				61	03	A	08	24	
310243	020/030	047/070	067/100				67	03	A	08	24	
310244	022/030	028/070	050/100				50	03	В	06	18	
310245	020/030	036/070	056/100				56	04	B+	07	28	
310246				040/050			80	02	0	10	20	
310246						041/050	82	02	0	10	20	
310247				020/025	040/050		80	02	0	10	20	
310248				019/025	038/050		76	01	A+	09	09	
310259A				PP			PP	00	P	00	00	
SEM.:2												
310250 *	016/020	042/070	050/100				58	0.4	ъ.	0.7	2.0	
310250 ^	016/030 024/030	042/070	058/100 065/100				58 65	$04 \\ 04$	B+	07 08	28 32	
310251 *		052/070					78	04	A	08	3 <i>2</i> 36	
310252 *	026/030 024/030	052/070	078/100 079/100				78 79	03	A+ A+	09	36 27	
310254 *	024/030	042/070	0/9/100				79 67	03	A+ A	09	24	
310254 *	025/030	042/070	067/100	038/050			76	03	A A+	08	09	
310256 *				038/050	020/050		76 41	01	A+ P	09	04	
310257 *				021/025	020/050		84	01	0	10	10	
310257 *				021/025	010/050		84 FF	01	F	0.0	00	
310257 *				036/050	010/050		72	01	r A+	00	00	
310258 * 314449D *				036/050 PP			72 PP	00	A+ P	00	00	
314443D "				PP			PP	00	P	00	UU	

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

T150054270	DESHMUKH SRUSHTI ULHAS				VARSHA DESHMUKH					71700814C PICT			
			r 3							Grd	Crd		
	IN	$\mathtt{TH}$	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
SEM.:1													
									_				
310241	022/030	046/070	068/100				68	03	A	08	24		
310242	025/030	042/070	067/100				67	03	Α	8 0	24		
310243	020/030	047/070	067/100				67	03	A	8 0	24		
310244	023/030	030/070	053/100				53	03	В	06	18		
310245	023/030	045/070	068/100				68	04	A	80	32		
310246				043/050			86	02	0	10	20		
310246						041/050	82	02	0	10	20		
310247				023/025	041/050		85	02	0	10	20		
310248				020/025	040/050		80	01	0	10	10		
310259A				PP			PP	00	P	00	00		
SEM.:2													
310250 *	018/030	047/070	065/100				65	04	A	80	32		
310251 *	023/030	045/070	068/100				68	04	A	08	32		
310252 *	024/030	049/070	073/100				73	04	A+	09	36		
310253 *	023/030	047/070	070/100				70	03	A+	09	27		
310254 *	023/030	045/070	068/100				68	03	A	08	24		
310255 *				042/050			84	01	0	10	10		
310256 *				021/025	041/050		82	01	0	10	10		
310257 *				021/025			84	01	0	10	10		
310257 *					040/050		80	01	0	10	10		
310258 *				042/050			84	01	0	10	10		
314449D *				PP			PP	00	P	00	00		

THIRD YEAR SGPA : 8.54, TOTAL CREDITS EARNED : 46

: PUNE INSTITUTE OF COMPUTER TECHNOLOGY, PUNE. COLLEGE

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

T150054271	DESHPANDE AMEY SUHAS			SUKHADA					71700815M PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	012/030	038/070	050/100				50	03	В	06	18
310242	017/030	043/070	060/100				60	03	A	80	24
310243	014/030	036/070	050/100				50	03	В	06	18
310244	022/030	029/070	051/100				51	03	В	06	18
310245	023/030	034/070	057/100				57	04	B+	07	28
310246				045/050			90	02	0	10	20
310246						045/050	90	02	0	10	20
310247				022/025	040/050		82	02	0	10	20
310248				020/025	042/050		82	01	0	10	10
310259A				PP			PP	00	P	00	00
SEM.:2											
310250 *	018/030	040/070	058/100				58	04	B+	07	28
310251 *	026/030	048/070	074/100				74	04	A+	09	36
310252 *	023/030	046/070	069/100				69	04	A	80	32
310253 *	019/030	044/070	063/100				63	03	A	80	24
310254 *	021/030	042/070	063/100				63	03	A	80	24
310255 *				045/050			90	01	0	10	10
310256 *				021/025	046/050		89	01	0	10	10
310257 *				021/025			84	01	0	10	10
310257 *					039/050		78	01	A+	09	09
310258 *				045/050			90	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.02, TOTAL CREDITS EARNED : 46

T150054272	DESHPANDE	ANWAY AB	DESHPANDE MANASHRI ABHIJIT7170					00817H Grd	PICT Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	024/030	043/070	067/100				67	03	A	08	24
310242	025/030	050/070	075/100				75	03	A+	09	27
310243	020/030	052/070	072/100				72	03	A+	09	27
310244	024/030	040/070	064/100				64	03	A	08	24
310245	025/030	047/070	072/100				72	04	A+	09	36
310246				042/050			84	02	0	10	20
310246						040/050	80	02	0	10	20
310247				023/025	040/050		84	02	0	10	20
310248				023/025	040/050		84	01	0	10	10
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	017/030	042/070	059/100				59	04	B+	07	28
310251 *	026/030	041/070	067/100				67	04	A	08	32
310252 *	023/030	051/070	074/100				74	04	A+	09	36
310253 *	023/030	060/070	083/100				83	03	0	10	30
310254 *	025/030	043/070	068/100				68	03	A	8 0	24
310255 *				043/050			86	01	0	10	10
310256 *				019/025	035/050		72	01	A+	09	09
310257 *				020/025			80	01	0	10	10
310257 *					041/050		82	01	0	10	10
310258 *				045/050			90	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.85, TOTAL CREDITS EARNED : 46 AFTER REVAL : [310244 : 35=>40 ]

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054273	DESHPANDE	SARANG P	RASAD	JYOTI					71700818F PIC Grd Cre		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241 310242 310243 310244 310245 310246 310246 310247 310248 310259A	022/030 026/030 019/030 021/030 017/030 	051/070 045/070 049/070 037/070 047/070 	073/100 071/100 068/100 058/100 064/100 	041/050  021/025 020/025 PP	039/050	038/050	73 71 68 58 64 82 76 80 78 PP	03 03 03 04 02 02 02 01	A+ A+ B+ A O A+ O A+	09 08 07 08 10 09 10	27 27 24 21 32 20 18 20 09
SEM.:2  310250 * 310251 * 310252 * 310253 * 310254 * 310255 * 310256 * 310257 * 310257 * 310258 * 314449D *	016/030 028/030 025/030 025/030 026/030	047/070 049/070 053/070 055/070 053/070 	063/100 077/100 078/100 080/100 079/100	043/050 022/025 020/025 041/050	040/050 		63 77 78 80 79 86 82 80 74 82 PP	04 04 04 03 03 01 01 01 01	A A+ A+ O A+ O O O A+ O	08 09 09 10 09 10 10 10 09	32 36 36 30 27 10 10 10 09

THIRD YEAR SGPA : 8.87, TOTAL CREDITS EARNED : 46

T150054274	DESHPANDE TANVI VIJAY			DESHPANDE MADHURA					71700820H PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	026/030	041/070	067/100				67	03	A	80	24
310242	026/030	054/070	080/100				80	03	0	10	30
310243	020/030	051/070	071/100				71	03	A+	09	27
310244	019/030	038/070	057/100				57	03	B+	07	21
310245	021/030	047/070	068/100				68	04	A	08	32
310246				042/050			84	02	0	10	20
310246						039/050	78	02	A+	09	18
310247				023/025	045/050		90	02	0	10	20
310248				021/025	040/050		81	01	0	10	10
310259A				PP			PP	00	P	00	00
SEM.:2											
310250 *	016/030	046/070	062/100				62	04	A	80	32
310251 *	024/030	054/070	078/100				78	04	A+	09	36
310252 *	021/030	049/070	070/100				70	04	A+	09	36
310253 *	022/030	052/070	074/100				74	03	A+	09	27
310254 *	024/030	043/070	067/100				67	03	A	80	24
310255 *				046/050			92	01	0	10	10
310256 *				021/025	043/050		85	01	0	10	10
310257 *				021/025			84	01	0	10	10
310257 *					039/050		78	01	A+	09	09
310258 *				043/050			86	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.83, TOTAL CREDITS EARNED : 46

: PUNE INSTITUTE OF COMPUTER TECHNOLOGY, PUNE. COLLEGE

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

T150054275	DHAKANE ARTI MAHADEV			NARMADA					71700821F PI Grd C		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	023/030	037/070	060/100				60	03	A	80	24
310242	026/030	048/070	074/100				74	03	A+	09	27
310243	019/030	051/070	070/100				70	03	A+	09	27
310244	020/030	035/070	055/100				55	03	B+	07	21
310245	025/030	037/070	062/100				62	04	A	08	32
310246				046/050			92	02	0	10	20
310246						038/050	76	02	A+	09	18
310247				021/025	039/050		80	02	0	10	20
310248 *				023/025	029/050		69	01	A	8 0	08
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	012/030	046/070	058/100				58	04	B+	07	28
310251 *	027/030	052/070	079/100				79	04	A+	09	36
310252 *	020/030	046/070	066/100				66	04	A	8 0	32
310253 *	024/030	057/070	081/100				81	03	0	10	30
310254 *	026/030	038/070	064/100				64	03	A	80	24
310255 *				043/050			86	01	0	10	10
310256 *				020/025	040/050		80	01	0	10	10
310257 *				023/025			92	01	0	10	10
310257 *					037/050		74	01	A+	09	09
310258 *				041/050			82	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.61, TOTAL CREDITS EARNED : 46

T150054276	DHANDE RI	CHA DILIP		ANITA					71700823B PICT			
										Grd	Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	026/030	050/070	076/100				76	03	A+	09	27	
310242	028/030	055/070	083/100				83	03	0	10	30	
310243	029/030	054/070	083/100				83	03	0	10	30	
310244	023/030	039/070	062/100				62	03	A	08	24	
310245	021/030	051/070	072/100				72	04	A+	09	36	
310246		051/070	072/100	044/050			88	02	0	10	20	
310216						041/050	82	02	0	10	20	
310247				021/025	044/050		86	02	0	10	20	
310217				023/025	039/050		82	01	0	10	10	
2144571				023/023 PP			PP	0.0	P	0.0	00	
2111371								00	-	00	00	
SEM.:2												
310250 *	018/030	046/070	064/100				64	04	A	80	32	
310251 *	027/030	052/070	079/100				79	04	A+	09	36	
310252 *	026/030	052/070	078/100				78	04	A+	09	36	
310253 *	025/030	057/070	082/100				82	03	0	10	30	
310254 *	028/030	040/070	068/100				68	03	A	80	24	
310255 *				042/050			84	01	0	10	10	
310256 *				019/025	043/050		82	01	0	10	10	
310257 *				022/025			88	01	0	10	10	
310257 *					039/050		78	01	A+	09	09	
310258 *				040/050			80	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 9.22, TOTAL CREDITS EARNED : 46 AFTER REVAL : [310242 : 34=>55 ]

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054277					-					71700825J PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
SEM.:1													
310241	024/030	035/070	059/100				59	03	B+	07	21		
310242	023/030	036/070	059/100				59	03	B+	07	21		
310243	014/030	049/070	063/100				63	03	A	8 0	24		
310244	022/030	033/070	055/100				55	03	B+	07	21		
310245	020/030	033/070	053/100				53	04	В	06	24		
310246				044/050			88	02	0	10	20		
310246						043/050	86	02	0	10	20		
310247				023/025	044/050		89	02	0	10	20		
310248				021/025	040/050		81	01	0	10	10		
310259A				PP			PP	00	P	00	00		
SEM.:2													
310250 *	017/030	040/070	057/100				57	04	B+	07	28		
310251 *	024/030	043/070	067/100				67	04	A	8 0	32		
310252 *	021/030	048/070	069/100				69	04	A	8 0	32		
310253 *	023/030	049/070	072/100				72	03	A+	09	27		
310254 *	027/030	037/070	064/100				64	03	A	8 0	24		
310255 *				042/050			84	01	0	10	10		
310256 *				019/025	040/050		78	01	A+	09	09		
310257 *				022/025			88	01	0	10	10		
310257 *					039/050		78	01	A+	09	09		
310258 *				037/050			74	01	A+	09	09		
314449D *				PP			PP	00	P	00	00		

THIRD YEAR SGPA : 8.07, TOTAL CREDITS EARNED : 46

T150054278	DHARMAPURIKAR AMOGH MILINI								71700826G PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
310241	017/030	040/070	057/100				57	03	B+	07	21	
310242	019/030	039/070	058/100				58	03	B+	07	21	
310243	015/030	038/070	053/100				53	03	В	06	18	
310244	017/030	037/070	054/100				54	03	В	06	18	
310245	017/030	042/070	059/100				59	04	B+	07	28	
310246				039/050			78	02	A+	09	18	
310246						039/050	78	02	A+	09	18	
310247				021/025	039/050		80	02	0	10	20	
310248				021/025	043/050		85	01	0	10	10	
310259A				PP			PP	00	P	00	00	
SEM.:2												
310250 *	016/030	040/070	056/100				56	04	B+	07	28	
310251 *	023/030	043/070	066/100				66	04	A	08	32	
310252 *	016/030	036/070	052/100				52	04	В	06	24	
310253 *	021/030	046/070	067/100				67	03	A	08	24	
310254 *	019/030	034/070	053/100				53	03	В	06	18	
310255 *				039/050			78	01	A+	09	09	
310256 *				021/025	034/050		73	01	A+	09	09	
310257 *				020/025			80	01	0	10	10	
310257 *					030/050		60	01	A	08	08	
310258 *				041/050			82	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 7.48, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054279	DHARNE TANMAY BASAVARAJ			DHARNE JYOTI BASAVARA				71700827E PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	023/030	032/070	055/100				55	03	B+	07	21
310242	022/030	046/070	068/100				68	03	A	08	24
310243	020/030	040/070	060/100				60	03	A	08	24
310244	023/030	034/070	057/100				57	03	B+	07	21
310245	024/030	040/070	064/100				64	04	A	08	32
310246				045/050			90	02	0	10	20
310246						040/050	80	02	0	10	20
310247				023/025	041/050		85	02	0	10	20
310248				023/025	034/050		76	01	A+	09	09
2144571				PP			PP	00	P	00	00
SEM.:2											
310250 *	020/030	045/070	065/100				65	04	A	08	32
310251 *	023/030	045/070	068/100				68	04	A	8 0	32
310252 *	023/030	045/070	068/100				68	04	A	8 0	32
310253 *		052/070	074/100				74	03	A+	09	27
310254 *	025/030	038/070	063/100				63	03	A	8 0	24
310255 *				038/050			76	01	A+	09	09
310256 *				018/025	040/050		77	01	A+	09	09
310257 *				022/025			88	01	0	10	10
310257 *					039/050		78	01	A+	09	09
310258 *				037/050			74	01	A+	09	09
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.35, TOTAL CREDITS EARNED : 46

T150054280	DHIMATE R	UTUJA MAH	ENDRA	UTKARSHA					71700829M PICT Grd Crd		
	IN	TH	[IN+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241	023/030	052/070	075/100				75	03	A+	09	27
310242	022/030	046/070	068/100				68	03	A	08	24
310243	018/030	042/070	060/100				60	03	A	80	24
310244	024/030	035/070	059/100				59	03	B+	07	21
310245	022/030	048/070	070/100				70	04	A+	09	36
310246				040/050			80	02	0	10	20
310246						030/050	60	02	A	8 0	16
310247				021/025	036/050		76	02	A+	09	18
310248				023/025	020/050		57	01	B+	07	07
310259E				PP			PP	00	P	00	00
SEM.:2											
310250 *	019/030	047/070	066/100				66	04	A	80	32
310251 *	026/030	053/070	079/100				79	04	A+	09	36
310252 *	022/030	052/070	074/100				74	04	A+	09	36
310253 *	021/030	050/070	071/100				71	03	A+	09	27
310254 *	025/030	042/070	067/100				67	03	A	80	24
310255 *				043/050			86	01	0	10	10
310256 *				019/025	034/050		70	01	A+	09	09
310257 *				022/025			88	01	0	10	10
310257 *					029/050		58	01	B+	07	07
310258 *				040/050			80	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.57, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054281	DHOKA ABH	INAV PRAK	ASH	RASHMI					71700830E PICT			
										Grd	Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM I												
310241	010/030	033/070	043/100				43	03	P	04	12	
310242	020/030	028/070	048/100				48	03	С	05	15	
310243	018/030	031/070	049/100				49	03	C	05	15	
310244	018/030	029/070	047/100				47	03	C	05	15	
310245	014/030	040/070	054/100				54	04	В	06	24	
310246				040/050			80	02	0	10	20	
310246						038/050	76	02	A+	09	18	
310247				021/025	037/050		77	02	A+	09	18	
310248				023/025	038/050		81	01	0	10	10	
310259A				PP			PP	00	P	00	00	
SEM.:2												
SEM. · Z												
310250 *	013/030	036/070	049/100				49	04	C	05	20	
310251 *	019/030	047/070	066/100				66	04	A	08	32	
310252 *		032/070	052/100				52	04	В	06	24	
310253 *		040/070	062/100				62	03	A	08	24	
310254 *	024/030	043/070	067/100				67	03	A	80	24	
310255 *				042/050			84	01	0	10	10	
310256 *				018/025	040/050		77	01	A+	09	09	
310257 *				022/025			88	01	0	10	10	
310257 *					042/050		84	01	0	10	10	
310258 *				041/050			82	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 6.96, TOTAL CREDITS EARNED : 46

T150054282				TARA					71700834H PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	023/030	038/070	061/100				61	03	A	08	24
310242	018/030	042/070	060/100				60	03	A	80	24
310243	020/030	041/070	061/100				61	03	A	80	24
310244	019/030	033/070	052/100				52	03	В	06	18
310245	022/030	050/070	072/100				72	04	A+	09	36
310246				044/050			88	02	0	10	20
310246						037/050	74	02	A+	09	18
310247				023/025	040/050		84	02	0	10	20
310248				021/025	046/050		89	01	0	10	10
310259A				PP			PP	00	P	00	00
SEM.:2											
310250 *	020/030	037/070	057/100				57	04	B+	07	28
310251 *	025/030	037/070	062/100				62	04	A	80	32
310252 *	021/030	048/070	069/100				69	04	A	80	32
310253 *	020/030	051/070	071/100				71	03	A+	09	27
310254 *	020/030	042/070	062/100				62	03	A	80	24
310255 *				042/050			84	01	0	10	10
310256 *				019/025	009/050		FF	01	F	00	00
310257 *				022/025			88	01	0	10	10
310257 *					038/050		76	01	A+	09	09
310258 *				042/050			84	01	0	10	10
314449D *				PP			PP	00	P	00	00

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

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054283	DHURJAD GAURAV RAMESH			SUNITA					71700835F I Grd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	017/030	036/070	053/100				53	03	В	06	18
310242	023/030	041/070	064/100				64	03	A	08	24
310243	019/030	045/070	064/100				64	03	A	08	24
310244	019/030	031/070	050/100				50	03	В	06	18
310245	018/030	037/070	055/100				55	04	B+	07	28
310246				038/050			76	02	A+	09	18
310246						041/050	82	02	0	10	20
310247				019/025	038/050		76	02	A+	09	18
310248				021/025	039/050		80	01	0	10	10
310259A				PP			PP	00	P	00	00
SEM.:2											
310250 *	018/030	040/070	058/100				58	04	B+	07	28
310251 *	020/030	035/070	055/100				55	04	B+	07	28
310252 *	019/030	049/070	068/100				68	04	A	8 0	32
310253 *	021/030	049/070	070/100				70	03	A+	09	27
310254 *	023/030	039/070	062/100				62	03	A	8 0	24
310255 *				043/050			86	01	0	10	10
310256 *				017/025	041/050		77	01	A+	09	09
310257 *				021/025			84	01	0	10	10
310257 *					036/050		72	01	A+	09	09
310258 *				041/050			82	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 7.93, TOTAL CREDITS EARNED : 46

T150054284	4 DIPTI YUVRAJ AWACHITE			SAVITRA					71828696M PICT			
										Grd	Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	022/030	042/070	064/100				64	03	A	08	24	
310242	025/030	028/070	053/100				53	03	В	06	18	
310243	017/030	046/070	063/100				63	03	A	08	24	
310244	021/030	029/070	050/100				50	03	В	06	18	
310245	012/030	037/070	049/100				49	04	C	05	20	
310246				040/050			80	02	0	10	20	
310246						035/050	70	02	A+	09	18	
310247				020/025	041/050		81	02	0	10	20	
310248				022/025	022/050		58	01	B+	07	07	
310259E				PP			PP	00	P	00	00	
SEM.:2												
310250 *	0 = 0 , 0 0 0	033/070	046/100				46	04	C	05	20	
310251 *	023/030	035/070	060/100				60	04	A	0.8	32	
310252 *	020,030	050/070	070/100				70	04	A+	09	36	
310253 *	022/030	054/070	076/100				76	03	A+	09	27	
310254 *	025/030	041/070	066/100				66	03	A	80	24	
310255 *				043/050			86	01	0	10	10	
310256 *				021/025	031/050		69	01	A	8 0	08	
310257 *				022/025			88	01	0	10	10	
310257 *					012/050		FF	01	F	00	00	
310258 *				043/050			86	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

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

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054285	DRISHIKA	DIPANJAN	DEY	REKHA DEY					71700841L PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	021/030	040/070	061/100				61	03	A	08	24	
310242	020/030	038/070	058/100				58	03	B+	07	21	
310243	020/030	041/070	061/100				61	03	A	80	24	
310244	023/030	044/070	067/100				67	03	A	80	24	
310245	020/030	037/070	057/100				57	04	B+	07	28	
310246				043/050			86	02	0	10	20	
310246						038/050	76	02	A+	09	18	
310247				022/025	044/050		88	02	0	10	20	
310248				023/025	034/050		76	01	A+	09	09	
310259C				PP			PP	00	P	00	00	
SEM.:2												
310250 *	015/030	049/070	064/100				64	04	A	08	32	
310251 *	025/030	047/070	072/100				72	04	A+	09	36	
310252 *	024/030	050/070	074/100				74	04	A+	09	36	
310253 *	021/030	051/070	072/100				72	03	A+	09	27	
310254 *	019/030	038/070	057/100				57	03	B+	07	21	
310255 *				045/050			90	01	0	10	10	
310256 *				017/025	037/050		72	01	A+	09	09	
310257 *				020/025			80	01	0	10	10	
310257 *					041/050		82	01	0	10	10	
310258 *				040/050			80	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.46, TOTAL CREDITS EARNED : 46

T150054286	DURGE PRA	BUDDHA VI	JAY	SUJATA					71700842J PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241 * 310242 * 310243 310244 310245 * 310246 310246 310247 310248 * 310259E	019/030 015/030 018/030 008/030 	029/070 030/070 030/070 030/070 038/070 	043/100 049/100 045/100 048/100 046/100 	  024/050  014/025 016/025 PP	040/050 031/050	034/050	43 49 45 48 46 48 68 72 62 PP	03 03 03 04 02 02 02 01	P C C C C C A A+ A	04 05 05 05 05 05 08 09 08	12 15 15 15 20 10 16 18 08
SEM.:2  310250 * 310251 * 310252 * 310253 * 310255 * 310256 * 310257 * 310257 * 310258 * 314449D *	020/030 022/030	033/070 039/070 033/070 034/070 029/070 	043/100 059/100 055/100 050/100 043/100 	039/050 010/025 010/025 020/050	031/050		43 59 55 50 43 78 54 40 78 40 PP	04 04 04 03 03 01 01 01 01	P B+ B+ B P A+ B P A+ P	04 07 07 06 04 09 06 04 09	16 28 28 18 12 09 06 04 09 04

THIRD YEAR SGPA : 5.72, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054287	EASHAN MURLIDHAR JOSHI			RADHIKA					71700844E PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	014/030	035/070	049/100				49	03	C	05	15
310242	020/030	029/070	049/100				49	03	C	05	15
310243	013/030	028/070	041/100				41	03	P	04	12
310244	020/030	030/070	050/100				50	03	В	06	18
310245	014/030	032/070	046/100				46	04	C	05	20
310246				040/050			80	02	0	10	20
310246						034/050	68	02	A	08	16
310247 *				022/025	032/050		72	02	A+	09	18
310248				023/025	036/050		78	01	A+	09	09
310259A				PP			PP	00	P	00	00
SEM.:2											
310250 *	019/030	044/070	063/100				63	04	A	08	32
310251 *	024/030	039/070	063/100				63	04	A	80	32
310252 *	026/030	040/070	066/100				66	04	A	08	32
310253 *	020/030	038/070	058/100				58	03	B+	07	21
310254 *	022/030	028/070	050/100				50	03	В	06	18
310255 *				046/050			92	01	0	10	10
310256 *				018/025	036/050		72	01	A+	09	09
310257 *				021/025			84	01	0	10	10
310257 *					037/050		74	01	A+	09	09
310258 *				042/050			84	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 7.09, TOTAL CREDITS EARNED : 46

T150054288	GABALE SHIVANI ANIL			SAVITA					71700848H PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	018/030	035/070	053/100				53	03	В	06	18	
310242	022/030	045/070	067/100				67	03	A	08	24	
310243	021/030	048/070	069/100				69	03	A	08	24	
310244	021/030	038/070	059/100				59	03	B+	07	21	
310245	020/030	047/070	067/100				67	04	A	08	32	
310246				042/050			84	02	0	10	20	
310246						035/050	70	02	A+	09	18	
310247				020/025	041/050		81	02	0	10	20	
310248				021/025	032/050		70	01	A+	09	09	
310259C				PP			PP	00	P	00	00	
SEM.:2												
310250 *	021/030	050/070	071/100				71	04	A+	09	36	
310251 *	025/030	047/070	072/100				72	04	A+	09	36	
310252 *	022/030	039/070	061/100				61	04	A	8 0	32	
310253 *	022/030	052/070	074/100				74	03	A+	09	27	
310254 *	022/030	045/070	067/100				67	03	A	8 0	24	
310255 *				043/050			86	01	0	10	10	
310256 *				019/025	042/050		81	01	0	10	10	
310257 *				021/025			84	01	0	10	10	
310257 *					038/050		76	01	A+	09	09	
310258 *				037/050			74	01	A+	09	09	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.46, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054289	GADRE SHU	BHAM RAJE	SH	VIDYA				71700849F PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	022/030	036/070	058/100				58	03	B+	07	21
310242	024/030	037/070	061/100				61	03	A	8 0	24
310243	022/030	045/070	067/100				67	03	A	8 0	24
310244	022/030	037/070	059/100				59	03	B+	07	21
310245	016/030	044/070	060/100				60	04	A	8 0	32
310246				044/050			88	02	0	10	20
310246						030/050	60	02	A	8 0	16
310247				022/025	037/050		78	02	A+	09	18
310248				022/025	043/050		86	01	0	10	10
214457I				PP			PP	00	P	00	00
SEM.:2											
310250 *	019/030	039/070	058/100				58	04	B+	07	28
310251 *	023/030	037/070	060/100				60	04	A	08	32
310252 *	026/030	043/070	069/100				69	04	A	08	32
310253 *	022/030	046/070	068/100				68	03	A	8 0	24
310254 *	018/030	036/070	054/100				54	03	В	06	18
310255 *				047/050			94	01	0	10	10
310256 *				018/025	030/050		64	01	A	8 0	8 0
310257 *				024/025			96	01	0	10	10
310257 *					022/050		44	01	P	04	04
310258 *				042/050			84	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 7.87, TOTAL CREDITS EARNED : 46

T150054290	GAIKWAD GHANSHYAM NANDKISHOR					ALKA				71700850K PICT			
										Grd	Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
SEM.:1													
310241	022/030	042/070	064/100				64	0.3	A	08	24		
310242	021/030	047/070	068/100				68	03	A	80	24		
310243	015/030	043/070	058/100				58	03	B+	07	21		
310244	019/030	040/070	059/100				59	03	B+	07	21		
310245	012/030	043/070	055/100				55	04	B+	07	28		
310246				040/050			80	02	0	10	20		
310246						040/050	80	02	0	10	20		
310247				022/025	044/050		88	02	0	10	20		
310248				020/025	039/050		78	01	A+	09	09		
310259A				PP			PP	00	P	00	00		
G714 . 0													
SEM.:2													
310250 *	022/030	047/070	069/100				69	04	A	08	32		
310251 *	024/030	051/070	075/100				75	04	A+	09	36		
310252 *	021/030	046/070	067/100				67	04	A	08	32		
310253 *	024/030	049/070	073/100				73	03	A+	09	27		
310254 *	028/030	043/070	071/100				71	03	A+	09	27		
310255 *				045/050			90	01	0	10	10		
310256 *				021/025	020/050		54	01	В	0.6	06		
310257 *				020/025	, 000		80	01	0	10	10		
310257 *				ロスロ/ロスコ									
				020/025	038/050				-				
310258 *					038/050		76 82	01 01	A+ O	09 10	09 10		

THIRD YEAR SGPA : 8.39, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054291	GANACHARYA SHIVRAJ MAHESH				Grd C					PICT Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts ~~	Pts ~~
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241	025/030	058/070	083/100				83	03	0	10	30
310242	025/030	053/070	078/100				78	03	A+	09	27
310243	026/030	045/070	071/100				71	03	A+	09	27
310244	022/030	042/070	064/100				64	03	A	08	24
310245	021/030	039/070	060/100				60	04	A	80	32
310246				040/050			80	02	0	10	20
310246						040/050	80	02	0	10	20
310247				021/025	042/050		84	02	0	10	20
310248				022/025	040/050		82	01	0	10	10
310259A				PP			PP	00	P	00	00
SEM.:2											
310250 *	016/030	046/070	062/100				62	04	A	08	32
310251 *	025/030	048/070	073/100				73	04	A+	09	36
310252 *	020/030	051/070	071/100				71	04	A+	09	36
310253 *	023/030	047/070	070/100				70	03	A+	09	27
310254 *	023/030	042/070	065/100				65	03	A	8 0	24
310255 *				044/050			88	01	0	10	10
310256 *				018/025	040/050		77	01	A+	09	09
310257 *				021/025			84	01	0	10	10
310257 *					039/050		78	01	A+	09	09
310258 *				043/050			86	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.98, TOTAL CREDITS EARNED : 46
AFTER REVAL : [310241 : 41=>58,310245 : 30=>39 ]

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

T150054292	GANDHI PRIYANKA GIRDHAR			USHA					71700854B PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241	019/030	040/070	059/100				59	03	B+	07	21
310242	020/030	050/070	070/100				70	03	A+	09	27
310243	016/030	050/070	066/100				66	03	A	80	24
310244	020/030	046/070	066/100				66	03	A	8 0	24
310245	021/030	039/070	060/100				60	04	A	8 0	32
310246				040/050			80	02	0	10	20
310246						042/050	84	02	0	10	20
310247				022/025	044/050		88	02	0	10	20
310248				019/025	026/050		60	01	A	8 0	80
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	019/030	046/070	065/100				65	04	A	80	32
310251 *	025/030	047/070	072/100				72	04	A+	09	36
310252 *	027/030	051/070	078/100				78	04	A+	09	36
310253 *	019/030	052/070	071/100				71	03	A+	09	27
310254 *	025/030	042/070	067/100				67	03	A	8 0	24
310255 *				043/050			86	01	0	10	10
310256 *				022/025	035/050		76	01	A+	09	09
310257 *				021/025			84	01	0	10	10
310257 *					037/050		74	01	A+	09	09
310258 *				041/050			82	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.67, TOTAL CREDITS EARNED : 46

: PUNE INSTITUTE OF COMPUTER TECHNOLOGY, PUNE. COLLEGE

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

T150054293	GAURI UMESH RAJMANE				SHRADDHA UMESH RAJMANE				71700858E PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM. · I												
310241	017/030	035/070	052/100				52	03	В	06	18	
310242	016/030	051/070	067/100				67	03	A	8 0	24	
310243	017/030	046/070	063/100				63	03	A	8 0	24	
310244	021/030	040/070	061/100				61	03	A	8 0	24	
310245	014/030	037/070	051/100				51	04	В	06	24	
310246				037/050			74	02	A+	09	18	
310246						040/050	80	02	0	10	20	
310247				019/025	039/050		77	02	A+	09	18	
310248				022/025	040/050		82	01	0	10	10	
310259C				PP			PP	00	P	00	00	
SEM.:2												
310250 *	018/030	034/070	052/100				52	04	В	06	24	
310251 *	020/030	054/070	074/100				74	04	A+	09	36	
310252 *	023/030	049/070	072/100				72	04	A+	09	36	
310253 *	020/030	047/070	067/100				67	03	A	8 0	24	
310254 *	022/030	036/070	058/100				58	03	B+	07	21	
310255 *				039/050			78	01	A+	09	09	
310256 *				020/025	038/050		77	01	A+	09	09	
310257 *				022/025			88	01	0	10	10	
310257 *					029/050		58	01	B+	07	07	
310258 *				035/050			70	01	A+	09	09	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 7.93, TOTAL CREDITS EARNED : 46

T150054294	GAURKAR SWARANGI SADANAND			SANGITA					71700859C PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	028/030	047/070	075/100				75	03	A+	09	27	
310242	024/030	059/070	083/100				83	03	0	10	30	
310243	022/030	041/070	063/100				63	03	A	08	24	
310244	027/030	043/070	070/100				70	03	A+	09	27	
310245	022/030	048/070	070/100				70	04	A+	09	36	
310246				043/050			86	02	0	10	20	
310246						044/050	88	02	0	10	20	
310247				021/025	038/050		78	02	A+	09	18	
310248				023/025	039/050		82	01	0	10	10	
310259A				PP			PP	00	P	00	00	
SEM.:2												
310250 *	023/030	034/070	057/100				57	04	B+	07	28	
310251 *	023/030	048/070	071/100				71	04	A+	09	36	
310252 *	025/030	048/070	073/100				73	04	A+	09	36	
310253 *	019/030	048/070	067/100				67	03	A	08	24	
310254 *	027/030	038/070	065/100				65	03	A	08	24	
310255 *				041/050			82	01	0	10	10	
310256 *				018/025	038/050		74	01	A+	09	09	
310257 *				022/025			88	01	0	10	10	
310257 *					037/050		74	01	A+	09	09	
310258 *				040/050			80	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.87, TOTAL CREDITS EARNED : 46 AFTER REVAL : [310245 : 37 => 48 ]

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054295	GAVIT SUS	HANT DILI	P	MANGALA					71700860G PICT			
										Grd	Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241 *	016/030	035/070	051/100				51	03	В	06	18	
310242	018/030	039/070	057/100				57	03	B+	07	21	
310243	015/030	042/070	057/100				57	03	B+	07	21	
310244	014/030	029/070	043/100				43	03	P	04	12	
310245	013/030	029/070	042/100				42	04	P	04	16	
310246				041/050			82	02	0	10	20	
310246						038/050	76	02	A+	09	18	
310247				020/025	021/050		54	02	В	06	12	
310248 *				021/025	022/050		57	01	B+	07	07	
310259C				PP			PP	00	P	00	00	
SEM.:2												
SEM. · Z												
310250 *	017/030	028/070	045/100				45	04	С	05	20	
310251 *	015/030	037/070	052/100				52	04	В	06	24	
310252 *	021/030	035/070	056/100				56	04	B+	07	28	
310253 *	015/030	032/070	047/100				47	03	C	05	15	
310254 *	019/030	035/070	054/100				54	03	В	06	18	
310255 *				044/050			88	01	0	10	10	
310256 *				020/025	025/050		60	01	A	8 0	8 0	
310257 *				020/025			80	01	0	10	10	
310257 *					028/050		56	01	B+	07	07	
310258 *				046/050			92	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 6.41, TOTAL CREDITS EARNED : 46

T150054296	GAWANDE C	HAITANYA	RAVINDRA	RA GEETA					71700862C PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	023/030	042/070	065/100				65	03	A	08	24
310242	018/030	058/070	076/100				76	03	A+	09	27
310243	019/030	046/070	065/100				65	03	A	08	24
310244	022/030	042/070	064/100				64	03	A	08	24
310245	026/030	042/070	068/100				68	04	A	08	32
310246				040/050			80	02	0	10	20
310246						039/050	78	02	A+	09	18
310247				021/025	040/050		81	02	0	10	20
310248				018/025	041/050		78	01	A+	09	09
310259A				PP			PP	00	P	00	00
SEM.:2											
310250 *	028/030	035/070	063/100				63	04	A	8 0	32
310251 *	024/030	052/070	076/100				76	04	A+	09	36
310252 *	027/030	050/070	077/100				77	04	A+	09	36
310253 *	026/030	047/070	073/100				73	03	A+	09	27
310254 *	028/030	044/070	072/100				72	03	A+	09	27
310255 *				046/050			92	01	0	10	10
310256 *				021/025	039/050		80	01	0	10	10
310257 *				021/025			84	01	0	10	10
310257 *					042/050		84	01	0	10	10
310258 *				041/050			82	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.83, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054297	GHAG REET	IKA RAJES	Н	VAISHALI					71700864K PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	027/030	040/070	067/100				67	03	A	08	24	
310242	025/030	049/070	074/100				74	03	A+	09	27	
310243	027/030	042/070	069/100				69	03	A	8 0	24	
310244	024/030	037/070	061/100				61	03	A	8 0	24	
310245	023/030	048/070	071/100				71	04	A+	09	36	
310246				044/050			88	02	0	10	20	
310246						043/050	86	02	0	10	20	
310247				022/025	043/050		86	02	0	10	20	
310248				022/025	039/050		81	01	0	10	10	
310259A				PP			PP	00	P	00	00	
SEM.:2												
310250 *	024/030	041/070	065/100				65	04	A	08	32	
310251 *	026/030	056/070	082/100				82	04	0	10	40	
310252 *	024/030	049/070	073/100				73	04	A+	09	36	
310253 *	024/030	045/070	069/100				69	03	A	80	24	
310254 *	028/030	043/070	071/100				71	03	A+	09	27	
310255 *				046/050			92	01	0	10	10	
310256 *				019/025	041/050		80	01	0	10	10	
310257 *				022/025			88	01	0	10	10	
310257 *					039/050		78	01	A+	09	09	
310258 *				040/050			80	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.98, TOTAL CREDITS EARNED : 46

T150054298	GHATE SHARVIL PARAG				PRACHI PARAG GHATE				71700866F PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241	026/030	043/070	069/100				69	03	A	08	24
310242	022/030	059/070	081/100				81	03	0	10	30
310243	018/030	046/070	064/100				64	03	A	08	24
310244	022/030	044/070	066/100				66	03	A	8 0	24
310245	025/030	053/070	078/100				78	04	A+	09	36
310246				041/050			82	02	0	10	20
310246						042/050	84	02	0	10	20
310247				023/025	043/050		88	02	0	10	20
310248				020/025	043/050		84	01	0	10	10
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	022/030	050/070	072/100				72	04	A+	09	36
310251 *	028/030	052/070	080/100				80	04	0	10	40
310252 *	021/030	049/070	073/100				73	04	A+	09	36
310253 *	021/030	052/070	073/100				73	03	A+	09	27
310254 *	026/030	038/070	064/100				64	03	A	8 0	24
310255 *				044/050			88	01	0	10	10
310256 *				024/025	042/050		88	01	0	10	10
310257 *				023/025			92	01	0	10	10
310257 *					039/050		78	01	A+	09	09
310258 *				045/050			90	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 9.13, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054299	GHODKE RO	HIT DATTA	TRAY	USHA					71700868B Grd		PICT Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	022/030	031/070	053/100				53	03	В	06	18
310242	022/030	046/070	068/100				68	03	A	80	24
310243	017/030	049/070	066/100				66	03	A	80	24
310244	020/030	040/070	060/100				60	03	A	8 0	24
310245	019/030	048/070	067/100				67	04	A	8 0	32
310246				042/050			84	02	0	10	20
310246						040/050	80	02	0	10	20
310247				022/025	040/050		82	02	0	10	20
310248				020/025	042/050		82	01	0	10	10
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	029/030	040/070	069/100				69	04	A	08	32
310251 *	020/030	038/070	058/100				58	04	B+	07	28
310252 *	022/030	047/070	069/100				69	04	A	08	32
310253 *	025/030	045/070	070/100				70	03	A+	09	27
310254 *	024/030	038/070	062/100				62	03	A	8 0	24
310255 *				037/050			74	01	A+	09	09
310256 *				022/025	040/050		82	01	0	10	10
310257 *				023/025			92	01	0	10	10
310257 *					038/050		76	01	A+	09	09
310258 *				045/050			90	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.33, TOTAL CREDITS EARNED : 46

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

T150054300	GOKHALE A	NIKET NIT	EEN	ARCHANA					71700874G PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
310241 310242	021/030 024/030	033/070 047/070	054/100 071/100				54 71	03 03	B A+	06 09	18 27	
310243	018/030	044/070	062/100				62	03	A	08	24	
310244 310245	025/030 024/030	033/070 041/070	058/100 065/100				58 65	03 04	B+ A	07 08	21 32	
310246 310246				042/050		039/050	84 78	02 02	0 A+	10 09	20 18	
310247				023/025	040/050		84	02	0	10	20	
310248 310259A				023/025 PP	044/050		89 PP	01 00	O P	10 00	10 00	
SEM.:2												
310250 *	024/030	042/070	066/100				66	04	A	08	32	
310251 *	024/030	055/070	079/100				79 71	04	A+	09	36	
310252 * 310253 *	025/030 023/030	046/070 053/070	071/100 076/100				71 76	04 03	A+ A+	09 09	36 27	
310254 *	023/030	039/070	065/100				65	03	A+ A	08	24	
310255 *	020/030	039/070	003/100	043/050			86	01	O.	10	10	
310256 *				022/025	040/050		82	01	0	10	10	
310257 *				020/025			80	01	Ö	10	10	
310257 *					042/050		84	01	0	10	10	
310258 *				040/050			80	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.59, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

DATE · ZZ 00B Z019

T150054301	GOKHALE M	ADHUMITA	GOKHALE MANJARI NITIN				71700875E PICT Grd Crd				
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	025/030	039/070	064/100				64	03	A	08	24
310242	022/030	058/070	080/100				80	03	0	10	30
310243	023/030	053/070	076/100				76	03	A+	09	27
310244	021/030	037/070	058/100				58	03	B+	07	21
310245	017/030	046/070	063/100				63	04	A	8 0	32
310246				046/050			92	02	0	10	20
310246						041/050	82	02	0	10	20
310247				022/025	043/050		86	02	0	10	20
310248				023/025	036/050		78	01	A+	09	09
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	018/030	038/070	056/100				56	04	B+	07	28
310251 *	028/030	052/070	080/100				80	04	0	10	40
310252 *	024/030	046/070	070/100				70	04	A+	09	36
310253 *	022/030	046/070	068/100				68	03	A	8 0	24
310254 *	025/030	039/070	064/100				64	03	A	8 0	24
310255 *				044/050			88	01	0	10	10
310256 *				019/025	040/050		78	01	A+	09	09
310257 *				023/025			92	01	0	10	10
310257 *					038/050		76	01	A+	09	09
310258 *				041/050			82	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.76, TOTAL CREDITS EARNED : 46

T150054302	GUDURU HA	RSHITA SU	DHAKAR	INDIRA					71828742J PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
310241	014/030	028/070	042/100				42	03	P	04	12	
310242	022/030	041/070	063/100				63	03	A	80	24	
310243	022/030	049/070	071/100				71	03	A+	09	27	
310244	024/030	043/070	067/100				67	03	A	80	24	
310245	020/030	050/070	070/100				70	04	A+	09	36	
310246				041/050			82	02	0	10	20	
310246						041/050	82	02	0	10	20	
310247				022/025	040/050		82	02	0	10	20	
310248				023/025	038/050		81	01	0	10	10	
310259B				PP			PP	00	P	00	00	
SEM.:2												
310250 *	017/030	040/070	057/100				57	04	B+	07	28	
310251 *	020/030	046/070	066/100				66	04	A	80	32	
310252 *	023/030	047/070	070/100				70	04	A+	09	36	
310253 *	021/030	045/070	066/100				66	03	A	80	24	
310254 *	023/030	035/070	058/100				58	03	B+	07	21	
310255 *				037/050			74	01	A+	09	09	
310256 *				020/025	022/050		56	01	B+	07	07	
310257 *				018/025			72	01	A+	09	09	
310257 *					029/050		58	01	B+	07	07	
310258 *				037/050			74	01	A+	09	09	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.15, TOTAL CREDITS EARNED : 46

: PUNE INSTITUTE OF COMPUTER TECHNOLOGY, PUNE. COLLEGE

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

T150054303	GUJAR DHAVAL RAJESH			JAYSHREE					71700880M PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	012/030	039/070	051/100				51	03	В	06	18	
310242	021/030	039/070	060/100				60	03	A	80	24	
310243	016/030	044/070	060/100				60	03	A	80	24	
310244	021/030	032/070	053/100				53	03	В	06	18	
310245	021/030	046/070	067/100				67	04	A	80	32	
310246				046/050			92	02	0	10	20	
310246						045/050	90	02	0	10	20	
310247				022/025	044/050		88	02	0	10	20	
310248				023/025	045/050		90	01	0	10	10	
310259A				PP			PP	00	P	00	00	
SEM.:2												
310250 *	020/030	038/070	058/100				58	04	B+	07	28	
310251 *	020/030	054/070	074/100				74	04	A+	09	36	
310252 *	023/030	045/070	068/100				68	04	A	08	32	
310253 *	021/030	039/070	060/100				60	03	A	8 0	24	
310254 *	022/030	036/070	058/100				58	03	B+	07	21	
310255 *				047/050			94	01	0	10	10	
310256 *				020/025	046/050		88	01	0	10	10	
310257 *				023/025			92	01	0	10	10	
310257 *					044/050		88	01	0	10	10	
310258 *				047/050			94	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.20, TOTAL CREDITS EARNED : 46
AFTER REVAL : [310241 : 30=>39,310242 : 35=>39,310245 : 37=>46 ]

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

T150054304	GUJARATHI	GUJARATHI ANURAG HARESH			LAXMI					71700881K PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	024/030	051/070	075/100				75	03	A+	09	27	
310242	025/030	051/070	076/100				76	03	A+	09	27	
310243	021/030	050/070	071/100				71	03	A+	09	27	
310244	024/030	043/070	067/100				67	03	A	08	24	
310245	026/030	045/070	071/100				71	04	A+	09	36	
310246				044/050			88	02	0	10	20	
310246						040/050	80	02	0	10	20	
310247				024/025	044/050		90	02	0	10	20	
310248				022/025	044/050		88	01	0	10	10	
2144571				PP			PP	00	P	00	00	
SEM.:2												
310250 *	029/030	039/070	068/100				68	04	A	08	32	
310251 *	025/030	054/070	079/100				79	04	A+	09	36	
310252 *	024/030	039/070	063/100				63	04	A	8 0	32	
310253 *		047/070	067/100				67	03	A	8 0	24	
310254 *	025/030	043/070	068/100				68	03	A	8 0	24	
310255 *				046/050			92	01	0	10	10	
310256 *				020/025	040/050		80	01	0	10	10	
310257 *				023/025			92	01	0	10	10	
310257 *					041/050		82	01	0	10	10	
310258 *				042/050			84	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.89, TOTAL CREDITS EARNED : 46

: PUNE INSTITUTE OF COMPUTER TECHNOLOGY, PUNE. COLLEGE

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

T150054305	GUPTA AYUSH NARESH			SEEMA					71700884D PIC Grd Crd		
	IN	TH	[IN+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	027/030	041/070	068/100				68	03	A	80	24
310242	023/030	045/070	068/100				68	03	A	08	24
310243	027/030	041/070	068/100				68	03	A	08	24
310244	024/030	043/070	067/100				67	03	A	08	24
310245	026/030	043/070	069/100				69	04	A	08	32
310246				044/050			88	02	0	10	20
310246						047/050	94	02	0	10	20
310247				022/025	046/050		90	02	0	10	20
310248				023/025	042/050		86	01	0	10	10
310259A				PP			PP	00	P	00	00
SEM.:2											
310250 *	021/030	042/070	066/100				66	04	A	80	32
310251 *	020,030	056/070	082/100				82	04	0	10	40
310252 *	022/030	046/070	068/100				68	04	A	8 0	32
310253 *		049/070	072/100				72	03	A+	09	27
310254 *	025/030	038/070	063/100				63	03	A	8 0	24
310255 *				042/050			84	01	0	10	10
310256 *				018/025	043/050		81	01	0	10	10
310257 *				022/025			88	01	0	10	10
310257 *					039/050		78	01	A+	09	09
310258 *				044/050			88	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.74, TOTAL CREDITS EARNED : 46

T150054306	6 HARAL GIRISH SOPAN			ROHINI					71700885B PICT			
										Grd	Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	025/030	045/070	070/100				70	03	A+	09	27	
310242	027/030	051/070	078/100				78	03	A+	0.9	27	
310243	020/030	053/070	073/100				73	03	A+	0.9	27	
310244	024/030	039/070	063/100				63	03	Α.	08	24	
310211	024/030	060/070	084/100				84	04	0	10	40	
310215				045/050			90	02	0	10	20	
310246				013/030		040/050	80	02	0	10	20	
310247				022/025	041/050		84	02	0	10	20	
310248				021/025	035/050		74	01	A+	09	09	
310259A				PP			PP	0.0	P.	0.0	00	
31023711								0.0	-	0.0		
SEM.:2												
310250 *	026/030	039/070	065/100				65	04	A	80	32	
310251 *	027/030	052/070	079/100				79	04	A+	09	36	
310252 *	026/030	044/070	070/100				70	04	A+	09	36	
310253 *	023/030	052/070	075/100				75	03	A+	09	27	
310254 *	027/030	046/070	073/100				73	03	A+	09	27	
310255 *				042/050			84	01	0	10	10	
310256 *				022/025	042/050		85	01	0	10	10	
310257 *				022/025			88	01	0	10	10	
310257 *					039/050		78	01	A+	09	09	
310258 *				046/050			92	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 9.15, TOTAL CREDITS EARNED : 46 AFTER REVAL : [310245 : 51=>60 ]

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054307	HAWALE DE	EPAK RAOS	AHEB	KASTURA					71828766F PICT			
	T.).T	mii	[	FDT-7	D.D.	O.D.	m - + 0	G1	G1	Grd	Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Cra	Grd ~~~	Pts ~~	Pts ~~	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
310241	020/030	030/070	050/100				50	03	В	06	18	
310242	019/030	030/070	049/100				49	03	C	05	15	
310243	016/030	049/070	065/100				65	03	A	80	24	
310244	021/030	042/070	063/100				63	03	A	80	24	
310245	015/030	029/070	044/100				44	04	P	04	16	
310246				035/050			70	02	A+	09	18	
310246						035/050	70	02	A+	09	18	
310247				022/025	036/050		77	02	A+	09	18	
310248 *				021/025	029/050		66	01	A	8 0	8 0	
310259A				PP			PP	00	P	00	00	
SEM.:2												
SEM. · Z												
310250 *	010/030	043/070	053/100				53	04	В	06	24	
310251 *	018/030	040/070	058/100				58	04	B+	07	28	
310252 *	022/030	040/070	062/100				62	04	A	80	32	
310253 *	024/030	049/070	073/100				73	03	A+	09	27	
310254 *	024/030	041/070	065/100				65	03	A	80	24	
310255 *				021/050			42	01	P	04	04	
310256 *				010/025	AB/050		FF	01	F	00	00	
310257 *				010/025			40	01	P	04	04	
310257 *					AB/050		FF	01	F	00	00	
310258 *				020/050			40	01	P	04	04	
314449D *				PP			PP	00	P	00	00	

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

T150054308	HIRUDKAR HRUSHABH UMESH			SWATI HIRUDKAR					71700888G PICT			
										Grd	Crd	
	IN	$\mathrm{TH}$	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
_	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	024/030	045/070	069/100				69	03	A	08	24	
310241							82	03	0	10		
	025/030	057/070	082/100						-		30	
310243	024/030	047/070	071/100				71	03	<b>A</b> +	09	27	
310244	021/030	041/070	062/100				62	03	A	8 0	24	
310245	018/030	037/070	055/100				55	04	B+	07	28	
310246				042/050			84	02	0	10	20	
310246						042/050	84	02	0	10	20	
310247				022/025	044/050		88	02	0	10	20	
310248				022/025	043/050		86	01	0	10	10	
310259C				PP			PP	00	P	00	00	
SEM.:2												
DEM. · Z												
310250 *	021/030	045/070	066/100				66	04	A	08	32	
310251 *	026/030	047/070	073/100				73	04	A+	09	36	
310252 *	027/030	045/070	072/100				72	04	A+	09	36	
310253 *	024/030	055/070	079/100				79	03	A+	09	27	
310254 *	027/030	039/070	066/100				66	03	A	0.8	24	
310255 *				044/050			88	01	0	10	10	
310256 *				019/025	036/050		73	01	A+	09	09	
310257 *				022/025			88	01	0	10	10	
310257 *				022/025	037/050		74	01	A+	09	09	
310257				040/050	057/050		80	01	0	10	10	
314449D *				040/050 PP			PP	0.0	P	0.0		
314449D ^				PP			PP	UU	P	UU	00	

THIRD YEAR SGPA : 8.83, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054309	HONMODE T	EJAS SANJ	AY	ROHINI HONMODE					71700889E PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	021/030	028/070	049/100				49	03	С	05	15	
310242	018/030	044/070	062/100				62	03	A	08	24	
310243	020/030	043/070	063/100				63	03	A	08	24	
310244	022/030	035/070	057/100				57	03	B+	07	21	
310245	021/030	048/070	069/100				69	04	A	80	32	
310246				038/050			76	02	A+	09	18	
310246						035/050	70	02	A+	09	18	
310247				020/025	040/050		80	02	0	10	20	
310248				020/025	039/050		78	01	A+	09	09	
310259C				PP			PP	00	P	00	00	
SEM.:2												
310250 *	020/030	031/070	051/100				51	04	В	06	24	
310251 *	021/030	048/070	069/100				69	04	A	8 0	32	
310252 *	023/030	044/070	067/100				67	04	A	8 0	32	
310253 *	022/030	042/070	064/100				64	03	A	8 0	24	
310254 *	018/030	035/070	053/100				53	03	В	06	18	
310255 *				036/050			72	01	A+	09	09	
310256 *				018/025	039/050		76	01	A+	09	09	
310257 *				022/025			88	01	0	10	10	
310257 *					039/050		78	01	A+	09	09	
310258 *				038/050			76	01	A+	09	09	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 7.76, TOTAL CREDITS EARNED : 46

T150054310	HRISHIKESH SANJAY SAWANT		LATIKA SANJAY SAWANT			Т	71700891G PICT Grd Crd				
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	019/030	036/070	055/100				55	03	B+	07	21
310242	016/030	042/070	058/100				58	03	B+	07	21
310243	015/030	039/070	054/100				54	03	В	06	18
310244	021/030	038/070	059/100				59	03	B+	07	21
310245	023/030	044/070	067/100				67	04	A	80	32
310246				038/050			76	02	A+	09	18
310246						040/050	80	02	0	10	20
310247				019/025	040/050		78	02	A+	09	18
310248				022/025	037/050		78	01	A+	09	09
310259A				PP			PP	00	P	00	00
SEM.:2											
310250 *	027/030	040/070	067/100				67	04	A	08	32
310251 *	023/030	051/070	074/100				74	04	A+	09	36
310252 *	026/030	042/070	068/100				68	04	A	80	32
310253 *	020/030	047/070	067/100				67	03	A	80	24
310254 *	027/030	041/070	068/100				68	03	A	80	24
310255 *				042/050			84	01	0	10	10
310256 *				021/025	037/050		77	01	A+	09	09
310257 *				022/025			88	01	0	10	10
310257 *					037/050		74	01	A+	09	09
310258 *				045/050			90	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.13, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054311	HUDGE KRI	SHNA MAHE	SHRAO	HUDGE MEERA MAHESH					71700892E PICT Grd Crd			
	IN	TH	[IN+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	029/030	045/070	074/100				74	03	A+	09	27	
310242	025/030	054/070	079/100				79	03	A+	09	27	
310243	019/030	057/070	076/100				76	03	A+	09	27	
310244	023/030	044/070	067/100				67	03	A	8 0	24	
310245	026/030	062/070	088/100				88	04	0	10	40	
310246				044/050			88	02	0	10	20	
310246						045/050	90	02	0	10	20	
310247				022/025	040/050		82	02	0	10	20	
310248				023/025	044/050		89	01	0	10	10	
310259A				PP			PP	00	P	00	00	
SEM.:2												
310250 *	030/030	046/070	076/100				76	04	A+	09	36	
310251 *	023/030	066/070	089/100				89	04	0	10	40	
310252 *	028/030	051/070	079/100				79	04	A+	09	36	
310253 *	024/030	052/070	076/100				76	03	A+	09	27	
310254 *	028/030	045/070	073/100				73	03	A+	09	27	
310255 *				041/050			82	01	0	10	10	
310256 *				019/025	039/050		77	01	A+	09	09	
310257 *				022/025			88	01	0	10	10	
310257 *					044/050		88	01	0	10	10	
310258 *				040/050			80	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 9.35, TOTAL CREDITS EARNED : 46

T150054312	INGOLE BH	AVANA AJA	Υ	SANGITA					71828776C PICT			
										Grd	Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
21.22.41	000/000	0.40./0.70	0.65 /1.00				<b>6 F</b>	0.0	_	0.0	0.4	
310241	023/030	042/070	065/100				65	03	A	08	24	
310242	027/030	047/070	074/100				74	03	A+	09	27	
310243	018/030	052/070	070/100				70	03	A+	09	27	
310244	023/030	051/070	074/100				74	03	A+	09	27	
310245	023/030	045/070	068/100				68	04	A	80	32	
310246				040/050			80	02	0	10	20	
310246						036/050	72	02	A+	09	18	
310247				022/025	038/050		80	02	0	10	20	
310248				022/025	027/050		65	01	A	08	08	
310259A				PP			PP	00	P	00	00	
SEM.:2												
310250 *	027/030	047/070	074/100				74	04	A+	0.9	36	
310251 *	024/030	062/070	086/100				86	04	0	10	40	
310252 *	028/030	050/070	078/100				78	04	A+	0.9	36	
310252	022/030	051/070	073/100				73	03	A+	09	27	
310254 *	027/030	045/070	072/100				72	03	A+	09	27	
310255 *	027/030	043/070	072/100	044/050			88	01	0	10	10	
310256 *				021/025	040/050		81	01	0	10	10	
310257 *				021/025	040/030		80	01	0	10	10	
310257 *				020/025	038/050		76	01	A+	09	09	
					038/050			-				
310230				043/050			86	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 9.09, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054313	ISHA CHIDRAWAR				VASUDHA ABHAY CHIDRAWA				R 71700896H PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	025/030	033/070	058/100				58	03	B+	07	21	
310242	021/030	050/070	071/100				71	03	A+	09	27	
310243	020/030	042/070	062/100				62	03	A	08	24	
310244	025/030	031/070	056/100				56	03	B+	07	21	
310245	019/030	041/070	060/100				60	04	A	08	32	
310246				042/050			84	02	0	10	20	
310246						040/050	80	02	0	10	20	
310247				022/025	041/050		84	02	0	10	20	
310248				022/025	035/050		76	01	A+	09	09	
310259C				PP			PP	00	P	00	00	
SEM.:2												
310250 *	023/030	033/070	056/100				56	04	B+	07	28	
310251 *	015/030	052/070	067/100				67	04	A	8 0	32	
310252 *	023/030	037/070	060/100				60	04	A	80	32	
310253 *	019/030	047/070	066/100				66	03	A	80	24	
310254 *	024/030	037/070	061/100				61	03	A	80	24	
310255 *				041/050			82	01	0	10	10	
310256 *				020/025	037/050		76	01	A+	09	09	
310257 *				020/025			80	01	0	10	10	
310257 *					036/050		72	01	A+	09	09	
310258 *				042/050			84	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.30, TOTAL CREDITS EARNED : 46

T150054314	JAGGI YAS	HH NITIN	IN JAGGI DIMPLE					71700901H PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
~ 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	023/030	041/070	064/100				64	03	A	08	24
310242	022/030	052/070	074/100				74	03	A+	09	27
310243	020/030	047/070	067/100				67	03	A	80	24
310244	026/030	040/070	066/100				66	03	A	80	24
310245	022/030	056/070	078/100				78	04	A+	09	36
310246				039/050			78	02	A+	09	18
310246						043/050	86	02	0	10	20
310247				020/025	040/050		80	02	0	10	20
310248				020/025	038/050		77	01	A+	09	09
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	025/030	041/070	066/100				66	04	А	0.8	32
310251 *	026/030	064/070	090/100				90	04	0	10	40
310252 *	027/030	050/070	077/100				77	04	A+	09	36
310253 *	026/030	052/070	078/100				78	03	A+	09	27
310254 *	027/030	038/070	065/100				65	03	A	08	24
310255 *				036/050			72	01	A+	09	09
310256 *				020/025	043/050		84	01	0	10	10
310257 *				022/025			88	01	0	10	10
310257 *					039/050		78	01	A+	09	09
310258 *				041/050			82	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.89, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

T150054315	JAISWAL R	UCHA RUPE	SH	GAURI					7170	0905L Grd	PICT Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
GDM •1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	010/030	034/070	044/100				44	03	P	04	12
310242	015/030	044/070	059/100				59	03	B+	07	21
310243	020/030	039/070	059/100				59	03	B+	07	21
310244	020/030	029/070	049/100				49	03	C	05	15
310245	020/030	038/070	058/100				58	04	B+	07	28
310246				040/050			80	02	0	10	20
310246						035/050	70	02	A+	09	18
310247				020/025	040/050		80	02	0	10	20
310248				019/025	038/050		76	01	A+	09	09
310259E				PP			PP	00	P	00	00
SEM.:2											
210050 +	000/020	025/050	055/100					0.4	-	0.17	0.0
310250 * 310251 *	020/030	035/070	055/100				55 62	04 $04$	B+	07 08	28
310251 ^	021/030 022/030	041/070 034/070	062/100 056/100				6∠ 56	04	A B+	08 07	32 28
310252 *	018/030	034/070	056/100				56 66	03	B+ A	07	28 24
310253 **	018/030	038/070	065/100				65	03	A	08	24
310255 *	027/030	036/070	003/100	041/050			82	01	0	10	10
310255 *				012/025	033/050		60	01	A	08	08
310257 *				021/025	033/030		84	01	0	10	10
310257 *				021/025	028/050		56	01	B+	07	07
310257				037/050			74	01	A+	09	09
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 7.48, TOTAL CREDITS EARNED : 46

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

T150054316	JANODIA J	AY MEHUL	UL NEHAL						71700907G PICT Grd Crd		PICT
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	010/030	032/070	042/100				42	03	P	04	12
310242	017/030	033/070	050/100				50	03	В	06	18
310243 *	010/030	037/070	047/100				47	03	C	05	15
310244	015/030	028/070	043/100				43	03	P	04	12
310245	016/030	036/070	052/100				52	04	В	06	24
310246				038/050			76	02	A+	09	18
310246						032/050	64	02	A	08	16
310247				020/025	040/050		80	02	0	10	20
310248				020/025	039/050		78	01	A+	09	09
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	012/030	030/070	042/100				42	04	P	04	16
310251 *	008/030	036/070	044/100				44	04	P	04	16
310252 *	018/030	028/070	046/100				46	04	C	05	20
310253 *	015/030	028/070	043/100				43	03	P	04	12
310254 *	021/030	031/070	052/100				52	03	В	06	18
310255 *				044/050			88	01	0	10	10
310256 *				020/025	041/050		81	01	0	10	10
310257 *				023/025			92	01	0	10	10
310257 *					038/050		76	01	A+	09	09
310258 *				037/050			74	01	A+	09	09
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 5.96, TOTAL CREDITS EARNED : 46 RESULT RESERVED FOR ELIGIBILITY.

AFTER REVAL : [310241 : 26=>32 ]

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054317	JHA SURYA	PRAKASH D	EVENDRA	A REEMA					71828803D PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	016/030	028/070	044/100				44	03	P	04	12
310242	026/030	053/070	079/100				79	03	A+	09	27
310243	023/030	048/070	071/100				71	03	A+	09	27
310244	023/030	044/070	067/100				67	03	A	08	24
310245	015/030	055/070	070/100				70	04	A+	09	36
310246				046/050			92	02	0	10	20
310246						042/050	84	02	0	10	20
310247				023/025	042/050		86	02	0	10	20
310248				020/025	040/050		80	01	0	10	10
310259A				PP			PP	00	P	00	00
SEM.:2											
310250 *	023/030	047/070	070/100				70	04	A+	09	36
310251 *	022/030	056/070	078/100				78	04	A+	09	36
310252 *	026/030	054/070	080/100				80	04	0	10	40
310253 *	024/030	055/070	079/100				79	03	A+	09	27
310254 *	028/030	046/070	074/100				74	03	A+	09	27
310255 *				047/050			94	01	0	10	10
310256 *				016/025	045/050		81	01	0	10	10
310257 *				018/025			72	01	A+	09	09
310257 *					041/050		82	01	0	10	10
310258 *				042/050			84	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.93, TOTAL CREDITS EARNED : 46

T150054318	JOANNA SAM			ELIZABETH ALEX SAM				71700911E PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241 310242 310243 310244 310245 310246 310246 310247 310248 310259C	019/030 020/030 018/030 020/030 012/030 	035/070 040/070 044/070 038/070 036/070 	054/100 060/100 062/100 058/100 048/100 	043/050  021/025 020/025 PP	039/050	040/050	54 60 62 58 48 86 80 80 64 PP	03 03 03 04 02 02 02 01	B A A B+ C O O O A P	06 08 08 07 05 10 10 08	18 24 24 21 20 20 20 20 08 00
SEM.: 2  310250 * 310251 * 310252 * 310253 * 310254 * 310255 * 310256 * 310257 * 310257 * 310258 * 314449D *	018/030 025/030 015/030 017/030 	033/070 036/070 035/070 037/070 031/070 	055/100 054/100 060/100 052/100 048/100	045/050 023/025 021/025 045/050 PP	035/050		55 54 60 52 48 90 77 84 86 90 PP	04 04 04 03 03 01 01 01 01	B+ B A B C O A+ O O	07 06 08 06 05 10 09 10 10	28 24 32 18 15 10 09 10 10

THIRD YEAR SGPA : 7.41, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054319	JONWAL KA	LYAN JALA	MSING	GANGABAI					71828805L PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	012/030	030/070	042/100				42	03	P	04	12	
310242	012/030	037/070	049/100				49	03	C	05	15	
310243	021/030	044/070	065/100				65	03	A	08	24	
310244	019/030	036/070	055/100				55	03	B+	07	21	
310245	016/030	034/070	050/100				50	04	В	06	24	
310246				038/050			76	02	A+	09	18	
310246						038/050	76	02	A+	09	18	
310247				018/025	039/050		76	02	A+	09	18	
310248				018/025	038/050		74	01	A+	09	09	
310259C				PP			PP	00	P	00	00	
SEM.:2												
310250 *	015/030	039/070	054/100				54	04	В	06	24	
310251 *	020/030	045/070	065/100				65	04	A	8 0	32	
310252 *	022/030	041/070	063/100				63	04	A	8 0	32	
310253 *	022/030	048/070	070/100				70	03	A+	09	27	
310254 *	018/030	039/070	057/100				57	03	B+	07	21	
310255 *				044/050			88	01	0	10	10	
310256 *				020/025	022/050		56	01	B+	07	07	
310257 *				020/025			80	01	0	10	10	
310257 *					042/050		84	01	0	10	10	
310258 *				046/050			92	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 7.43, TOTAL CREDITS EARNED : 46

T150054320					JORVEKAR REENA RAHUL		L	71700913M PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241 310242	026/030 021/030	045/070 045/070	071/100 066/100				71 66	03 03	A+ A	09 08	27 24
310243	020/030	047/070	067/100				67	03	A	08	24
310244 310245	024/030 018/030	041/070 045/070	065/100 063/100				65 63	03 04	A A	08 08	24 32
310245				040/050			80	02	0	10	20
310246 310247				021/025	040/050	042/050	84 81	02 02	0	10 10	20 20
310247				021/025	040/050		80	01	0	10	10
310259A				PP			PP	00	P	00	00
SEM.:2											
310250 *	023/030	044/070	067/100				67	04	A	08	32
310251 *	024/030	060/070	084/100				84	04	0	10	40
310252 *	025/030	044/070	069/100				69	04	A	08	32
310253 *	023/030	043/070	066/100				66	03	A	08	24
310254 *	024/030	042/070	066/100				66	03	A	08	24
310255 *				043/050			86	01	0	10	10
310256 *				020/025	040/050		80	01	0	10	10
310257 *				022/025			88	01	0	10	10
310257 *				040/050	041/050		82	01	0	10	10
310258 *				042/050			84	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.76, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054321	JOSHI KAR	AN SANJAY		PRITI					71700915H PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	022/030	046/070	068/100				68	03	A	08	24	
310242	023/030	041/070	064/100				64	03	A	8 0	24	
310243	022/030	038/070	060/100				60	03	A	8 0	24	
310244	025/030	048/070	073/100				73	03	A+	09	27	
310245	019/030	039/070	058/100				58	04	B+	07	28	
310246				041/050			82	02	0	10	20	
310246						042/050	84	02	0	10	20	
310247				021/025	040/050		81	02	0	10	20	
310248				020/025	039/050		78	01	A+	09	09	
310259B				PP			PP	00	P	00	00	
SEM.:2												
310250 *	020/030	044/070	064/100				64	04	A	08	32	
310251 *	016/030	056/070	072/100				72	04	A+	09	36	
310252 *	023/030	039/070	062/100				62	04	A	8 0	32	
310253 *	022/030	039/070	061/100				61	03	A	8 0	24	
310254 *	025/030	037/070	062/100				62	03	A	8 0	24	
310255 *				046/050			92	01	0	10	10	
310256 *				019/025	040/050		78	01	A+	09	09	
310257 *				022/025			88	01	0	10	10	
310257 *					038/050		76	01	A+	09	09	
310258 *				042/050			84	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.52, TOTAL CREDITS EARNED : 46

T150054322	JOSHI SHANTANU MILIND			BHARATI					71700918B PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	028/030	054/070	082/100				82	03	0	10	30	
310242	022/030	048/070	070/100				70	03	A+	09	27	
310243	023/030	048/070	071/100				71	03	A+	09	27	
310244	024/030	058/070	082/100				82	03	0	10	30	
310245	024/030	058/070	082/100				82	04	0	10	40	
310246				044/050			88	02	0	10	20	
310246						043/050	86	02	0	10	20	
310247				023/025	041/050		85	02	0	10	20	
310248				021/025	040/050		81	01	0	10	10	
310259C				PP			PP	00	P	00	00	
SEM.:2												
310250 *	029/030	043/070	072/100				72	04	A+	09	36	
310251 *	023/030	060/070	083/100				83	04	0	10	40	
310252 *	025/030	054/070	079/100				79	04	A+	09	36	
310253 *	023/030	042/070	065/100				65	03	A	80	24	
310254 *	027/030	047/070	074/100				74	03	A+	09	27	
310255 *				045/050			90	01	0	10	10	
310256 *				022/025	043/050		86	01	0	10	10	
310257 *				022/025			88	01	0	10	10	
310257 *					042/050		84	01	0	10	10	
310258 *				045/050			90	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 9.5, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

T150054323	JOSHI SUK	HAD VITHA	L	VARSHA					71700920D PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241 310242 310243 310244 310245 310246 310246 310247 310248 310259D SEM.: 2	024/030 023/030 019/030 023/030 023/030 	052/070 040/070 047/070 042/070 051/070 	076/100 063/100 066/100 065/100 074/100 	037/050  023/025 020/025 PP	040/050 041/050	036/050	76 63 66 65 74 72 84 81 PP	03 03 03 03 04 02 02 02 01	A+ A A A+ A+ A+ O O	09 08 08 09 09 09 10	27 24 24 24 36 18 18 20 10
310250 * 310251 * 310252 * 310253 * 310255 * 310256 * 310257 * 310257 * 310258 * 314449D *	023/030 021/030 020/030 022/030 027/030	043/070 048/070 038/070 045/070 038/070 	066/100 069/100 058/100 067/100 065/100	038/050 019/025 021/025  040/050	042/050		66 69 58 67 65 76 81 84 78 80 PP	04 04 04 03 01 01 01 01	A A B+ A A A+ O O A+	08 08 07 08 08 09 10 10 09	32 32 28 24 24 09 10 09 10

THIRD YEAR SGPA : 8.46, TOTAL CREDITS EARNED : 46

T150054324	4 KACHARE MAYUR GANPAT			MIRA					71828820D PICT		
										Grd	Crd
	IN	TH	[IN+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210041 +	000/020	2011/070	4011/100				4.0	0.2	Б	0.4	1.0
310241 *	000,000	32#/070	40#/100				40	03	P	04	12
310242	012/030	033/070	045/100				45	03	C	05	15
310243	013/030	040/070	053/100				53	03	В	06	18
310244	021/030	041/070	062/100				62	03	A	8 0	24
310245	013/030	032/070	045/100				45	04	C	05	20
310246				036/050			72	02	A+	09	18
310246						035/050	70	02	A+	09	18
310247 *				018/025	035/050		70	02	A+	09	18
310248 *				015/025	035/050		66	01	A	08	08
310259A				PP			PP	00	P	00	00
SEM.:2											
DDM: 12											
310250 *	009/030	31\$/070	040/100				40	04	P	04	16
310251 *	009/030	31\$/070	040/100				40	04	P	04	16
310252 *	020/030	036/070	056/100				56	04	B+	07	28
310253 *	016/030	040/070	056/100				56	03	B+	07	21
310254 *	022/030	036/070	058/100				58	03	B+	07	21
310255 *				042/050			84	01	0	10	10
310256 *				010/025	025/050		46	01	C	05	05
310257 *				010/025			40	01	P	0.4	04
310257 *					036/050		72	01	A+	09	09
310258 *				020/050			40	01	P	0.4	04
314449D *				PP			PP	0.0	P	0.0	00

THIRD YEAR SGPA : 6.20, TOTAL CREDITS EARNED : 46 RESULT RESERVED FOR BACKLOGS.

ORD1MARKS : (310250=>1,310251=>2)

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054325	KALE AKAS	н авнач	Y AMRUTA						71700923J PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	027/030	059/070	086/100				86	03	0	10	30
310242	026/030	045/070	071/100				71	03	A+	09	27
310243	023/030	048/070	071/100				71	03	A+	09	27
310244	026/030	053/070	079/100				79	03	A+	09	27
310245	023/030	058/070	081/100				81	04	0	10	40
310246				045/050			90	02	0	10	20
310246						045/050	90	02	0	10	20
310247				023/025	041/050		85	02	0	10	20
310248				022/025	042/050		85	01	0	10	10
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	018/030	037/070	055/100				55	04	B+	07	28
310251 *	029/030	044/070	073/100				73	04	A+	09	36
310252 *	025/030	045/070	070/100				70	04	A+	09	36
310253 *	021/030	050/070	071/100				71	03	A+	09	27
310254 *	028/030	049/070	077/100				77	03	A+	09	27
310255 *				043/050			86	01	0	10	10
310256 *				023/025	041/050		85	01	0	10	10
310257 *				023/025			92	01	0	10	10
310257 *					043/050		86	01	0	10	10
310258 *				041/050			82	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 9.24, TOTAL CREDITS EARNED : 46

T150054326	KAMALAKAR	KIRAN BA	BASO	JAYASHREE					71700924G PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	021/030	051/070	072/100				72	03	A+	09	27	
310242	019/030	042/070	061/100				61	03	A	08	24	
310243	022/030	051/070	073/100				73	03	A+	09	27	
310244	021/030	053/070	074/100				74	03	A+	09	27	
310245	022/030	056/070	078/100				78	04	A+	09	36	
310246				043/050			86	02	0	10	20	
310246						042/050	84	02	0	10	20	
310247				023/025	042/050		86	02	0	10	20	
310248				019/025	042/050		81	01	0	10	10	
310259C				PP			PP	00	P	00	00	
SEM.:2												
310250 *	019/030	043/070	062/100				62	04	A	80	32	
310251 *	026/030	051/070	077/100				77	04	A+	09	36	
310252 *	023/030	049/070	072/100				72	04	A+	09	36	
310253 *	022/030	045/070	067/100				67	03	A	08	24	
310254 *	026/030	049/070	075/100				75	03	A+	09	27	
310255 *				046/050			92	01	0	10	10	
310256 *				020/025	042/050		82	01	0	10	10	
310257 *				023/025			92	01	0	10	10	
310257 *					040/050		80	01	0	10	10	
310258 *				046/050			92	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 9.04, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054327	KAMBLE DH	ANANJAY S	ANJAY		VANDA	NA			7170	0925E Grd	PICT Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	013/030	032/070	045/100				45	03	C	05	15
310242	014/030	036/070	050/100				50	03	В	06	18
310243	012/030	030/070	042/100				42	03	P	04	12
310244	014/030	035/070	049/100				49	03	C	05	15
310245	015/030	044/070	059/100				59	04	B+	07	28
310246				044/050			88	02	0	10	20
310246						041/050	82	02	0	10	20
310247				022/025	041/050		84	02	0	10	20
310248				022/025	040/050		82	01	0	10	10
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	013/030	037/070	050/100				50	04	В	06	24
310251 *	011/030	037/070	048/100				48	04	C	05	20
310252 *	015/030	040/070	055/100				55	04	B+	07	28
310253 *	019/030	035/070	054/100				54	03	В	06	18
310254 *	017/030	029/070	046/100				46	03	C	05	15
310255 *				044/050			88	01	0	10	10
310256 *				020/025	040/050		80	01	0	10	10
310257 *				021/025			84	01	0	10	10
310257 *					038/050		76	01	A+	09	09
310258 *				045/050			90	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 6.78, TOTAL CREDITS EARNED : 46

T150054328	KANETKAR ANUJ YASHAVANT			SEEMA				71700929Н F Grd			PICT Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241	018/030	060/070	078/100				78	03	A+	09	27
310242	024/030	043/070	067/100				67	03	A	80	24
310243	023/030	050/070	073/100				73	03	A+	09	27
310244	024/030	048/070	072/100				72	03	A+	09	27
310245	024/030	059/070	083/100				83	04	0	10	40
310246				045/050			90	02	0	10	20
310246						044/050	88	02	0	10	20
310247				023/025	042/050		86	02	0	10	20
310248				023/025	042/050		86	01	0	10	10
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	020/030	036/070	056/100				56	04	B+	07	28
310251 *	025/030	047/070	072/100				72	04	A+	09	36
310252 *	026/030	048/070	074/100				74	04	A+	09	36
310253 *	023/030	043/070	066/100				66	03	A	80	24
310254 *	029/030	044/070	073/100				73	03	A+	09	27
310255 *				044/050			88	01	0	10	10
310256 *				024/025	044/050		90	01	0	10	10
310257 *				023/025			92	01	0	10	10
310257 *					046/050		92	01	0	10	10
310258 *				046/050			92	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 9.04, TOTAL CREDITS EARNED : 46
AFTER REVAL : [310243 : 44=>50,310245 : 55=>59 ]

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054329	KHAIRNAR	AKASH HEM	ANT	JAYSHREE					71700942E PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
310241 310242 310243 310244	020/030 022/030 015/030 018/030	046/070 038/070 040/070 042/070	066/100 060/100 055/100 060/100				66 60 55 60	03 03 03 03	A A B+ A	08 08 07 08	24 24 21 24	
310245 310246 310246 310247 310248 310259C	020/030	043/070	063/100	041/050  022/025 021/025 PP	039/050	040/050	63 82 80 81 80 PP	04 02 02 02 01 00	A O O O O P	08 10 10 10 10	32 20 20 20 10	
SEM.:2												
310250 * 310251 * 310252 * 310253 * 310254 * 310255 * 310256 * 310257 * 310257 * 310258 * 314449D *	018/030 021/030 019/030 014/030 026/030 	033/070 035/070 036/070 032/070 031/070 	051/100 056/100 055/100 046/100 057/100 	  040/050 020/025 021/025  044/050 PP	038/050		51 56 55 46 57 80 77 84 82 88 PP	04 04 04 03 03 01 01 01 01	B B+ C B+ O A+ O O	06 07 07 05 07 10 09 10	24 28 28 15 21 10 09 10 10	

THIRD YEAR SGPA : 7.83, TOTAL CREDITS EARNED : 46

T150054330	CONTRACTOR									PICT	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Cand	Grd	Gra Pts	Crd Pts
		1H ~~~~~~	[ IN+IH]	T W	PK	UK	10L% ~~~	~~	~~~	PLS ~~	PLS ~~
SEM.:1											
									_		
310241	012/030	030/070	042/100				42	03	P	04	12
310242	021/030	045/070	066/100				66	03	A	8 0	24
310243	014/030	047/070	061/100				61	03	A	08	24
310244	021/030	044/070	065/100				65	03	A	80	24
310245	017/030	057/070	074/100				74	04	A+	09	36
310246				039/050			78	02	A+	09	18
310246						040/050	80	02	0	10	20
310247				022/025	041/050		84	02	0	10	20
310248				019/025	027/050		61	01	A	08	80
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	015/030	040/070	055/100				55	04	B+	07	28
310251 *	020/030	048/070	068/100				68	04	A	08	32
310252 *	021/030	048/070	069/100				69	04	A	08	32
310253 *	023/030	034/070	057/100				57	03	B+	07	21
310254 *	025/030	039/070	064/100				64	03	A	80	24
310255 *				033/050			66	01	A	80	80
310256 *				018/025	040/050		77	01	A+	09	09
310257 *				022/025			88	01	0	10	10
310257 *					032/050		64	01	A	08	08
310258 *				038/050			76	01	A+	09	09
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 7.98, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054331	KHISTI AT	HARVA SUB	HASH	UJWALA					71700945K PIC Grd Cr		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	023/030	058/070	081/100				81	03	0	10	30
310242	017/030	042/070	059/100				59	03	B+	07	21
310243	021/030	047/070	068/100				68	03	A	80	24
310244	021/030	039/070	060/100				60	03	A	80	24
310245	015/030	058/070	073/100				73	04	A+	09	36
310246				042/050			84	02	0	10	20
310246						042/050	84	02	0	10	20
310247				021/025	040/050		81	02	0	10	20
310248				023/025	043/050		88	01	0	10	10
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	018/030	034/070	052/100				52	04	В	06	24
310251 *	024/030	046/070	070/100				70	04	A+	09	36
310252 *	023/030	045/070	068/100				68	04	A	8 0	32
310253 *	021/030	039/070	060/100				60	03	A	8 0	24
310254 *	028/030	041/070	069/100				69	03	A	8 0	24
310255 *				044/050			88	01	0	10	10
310256 *				021/025	039/050		80	01	0	10	10
310257 *				020/025			80	01	0	10	10
310257 *					042/050		84	01	0	10	10
310258 *				043/050			86	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.59, TOTAL CREDITS EARNED : 46

T150054332	KHOT PRIY	ANKA SHIT	'AL		LEENA				Grd		PICT Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241	019/030	046/070	065/100				65	03	A	80	24
310242	016/030	049/070	065/100				65	03	A	8 0	24
310243	022/030	057/070	079/100				79	03	A+	09	27
310244	020/030	044/070	064/100				64	03	A	8 0	24
310245	022/030	047/070	069/100				69	04	A	8 0	32
310246				041/050			82	02	0	10	20
310246						038/050	76	02	A+	09	18
310247				022/025	040/050		82	02	0	10	20
310248				019/025	032/050		68	01	A	8 0	80
310259В				PP			PP	00	P	00	00
SEM.:2											
310250 *	011,000	041/070	053/100				53	04	В	06	24
310251 *	022/030	046/070	068/100				68	04	A	8 0	32
310252 *	021/030	048/070	069/100				69	04	A	8 0	32
310253 *	022/030	045/070	067/100				67	03	A	8 0	24
310254 *	028/030	052/070	080/100				80	03	0	10	30
310255 *				038/050			76	01	A+	09	09
310256 *				021/025	042/050		84	01	0	10	10
310257 *				022/025			88	01	0	10	10
310257 *					030/050		60	01	A	8 0	08
310258 *				043/050			86	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.39, TOTAL CREDITS EARNED : 46

: PUNE INSTITUTE OF COMPUTER TECHNOLOGY, PUNE. COLLEGE

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

T150054333	KHUSPE AP	OORVA UTT	AM	SARITA					71700948D PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
310241	020/030	049/070	069/100				69	03	A	08	24	
310242	015/030	040/070	055/100				55	03	B+	07	21	
310243	020/030	040/070	060/100				60	03	Α	8 0	24	
310244	021/030	044/070	065/100				65	03	Α	8 0	24	
310245	017/030	053/070	070/100				70	04	A+	09	36	
310246				041/050			82	02	0	10	20	
310246						038/050	76	02	A+	09	18	
310247				023/025	039/050		82	02	0	10	20	
310248				020/025	032/050		69	01	A	8 0	8 0	
310259C				PP			PP	00	P	00	00	
SEM.:2												
310250 *	019/030	038/070	057/100				57	04	B+	07	28	
310251 *	022/030	047/070	069/100				69	04	A	80	32	
310252 *	022/030	042/070	064/100				64	04	A	80	32	
310253 *	015/030	042/070	057/100				57	03	B+	07	21	
310254 *	027/030	046/070	073/100				73	03	A+	09	27	
310255 *				046/050			92	01	0	10	10	
310256 *				022/025	041/050		84	01	0	10	10	
310257 *				023/025			92	01	0	10	10	
310257 *					040/050		80	01	0	10	10	
310258 *				042/050			84	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.37, TOTAL CREDITS EARNED : 46

T150054334	KODOLIKAR	PRATIK G	IRISH		SWATI	GIRISH K	ODOLI	KAR	7170	0950F Grd	PICT Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	021/030	054/070	075/100				75	03	A+	09	27
310242	024/030	042/070	066/100				66	03	A	08	24
310243	021/030	047/070	068/100				68	03	A	08	24
310244	020/030	046/070	066/100				66	03	A	08	24
310245	021/030	062/070	083/100				83	04	0	10	40
310246				041/050			82	02	0	10	20
310246						042/050	84	02	0	10	20
310247				023/025	044/050		89	02	0	10	20
310248				022/025	039/050		81	01	O	10	10
310259A				PP			PP	00	P	00	00
SEM.:2											
310250 *	017/030	052/070	069/100				69	04	A	08	32
310251 *	023/030	046/070	069/100				69	04	A	08	32
310252 *	022/030	047/070	069/100				69	04	A	08	32
310253 *	023/030	046/070	069/100				69	03	A	08	24
310254 *	026/030	044/070	070/100				70	03	A+	09	27
310255 *				046/050			92	01	0	10	10
310256 *				022/025	043/050		86	01	0	10	10
310257 *				020/025			80	01	0	10	10
310257 *					043/050		86	01	O	10	10
310258 *				040/050			80	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.83, TOTAL CREDITS EARNED : 46 AFTER REVAL : [310245 : 56=>62 ]

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054335	KOHAKADE	SHRUTI MA	HESH	JYOTI					71700951D PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
CDM .1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	016/030	031/070	047/100				47	03	С	05	15
310242	026/030	041/070	067/100				67	03	A	08	24
310243	015/030	041/070	056/100				56	03	B+	07	21
310244	018/030	037/070	055/100				55	03	B+	07	21
310245	018/030	045/070	063/100				63	04	A	08	32
310246				044/050			88	02	0	10	20
310246						041/050	82	02	0	10	20
310247				023/025	043/050		88	02	0	10	20
310248				021/025	042/050		84	01	0	10	10
310259C				PP			PP	00	P	00	00
SEM.:2											
									_		
310250 *	016/030	056/070	072/100				72	04	A+	09	36
310251 *	025/030	047/070	072/100				72	04	A+	09	36
310252 *	025/030	047/070	072/100				72	04	A+	09	36
310253 * 310254 *	020/030	045/070	065/100				65 60	03 03	A	8 0	24
310254 * 310255 *	022/030	038/070	060/100	041/050			82	03	A O	08 10	24
310256 *				041/050	042/050		84	01	0	10	10 10
310256 *				021/025	042/050		84	01	0	10	10
310257 *				021/025	040/050		80	01	0	10	10
310257 *				045/050	040/030		90	01	0	10	10
314449D *				PP			PP	0.0	P	0.0	0.0
3111100								5 5	-	0.0	0.0

THIRD YEAR SGPA : 8.46, TOTAL CREDITS EARNED : 46

T150054336	KOJABE NI	KITA RUPC	HAND	KANCHAN KOJABE					71700952B PICT Grd Crd			
	IN	TH	[IN+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
310241	022/030	035/070	057/100				57	03	B+	07	21	
310242	026/030	044/070	070/100				70	03	A+	09	27	
310243	023/030	049/070	072/100				72	03	A+	09	27	
310244	021/030	042/070	063/100				63	03	A	8 0	24	
310245	022/030	042/070	064/100				64	04	A	8 0	32	
310246				042/050			84	02	0	10	20	
310246						030/050	60	02	A	8 0	16	
310247				022/025	040/050		82	02	0	10	20	
310248				020/025	032/050		69	01	A	8 0	80	
310259A				PP			PP	00	P	00	00	
SEM.:2												
310250 *	016/030	040/070	056/100				56	04	B+	07	28	
310251 *	019/030	043/070	062/100				62	04	A	08	32	
310252 *	023/030	048/070	071/100				71	04	A+	09	36	
310253 *	022/030	039/070	061/100				61	03	A	80	24	
310254 *	027/030	045/070	072/100				72	03	A+	09	27	
310255 *				038/050			76	01	A+	09	09	
310256 *				021/025	039/050		80	01	0	10	10	
310257 *				021/025			84	01	0	10	10	
310257 *					027/050		54	01	В	06	06	
310258 *				040/050			80	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.41, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054337	KOKARE KO	MAL SURES	Н	JAYASHREE					71828869G PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	019/030	031/070	050/100				50	03	В	06	18	
310242	014/030	045/070	059/100				59	03	B+	07	21	
310243	025/030	047/070	072/100				72	03	A+	09	27	
310244	015/030	045/070	060/100				60	03	A	08	24	
310245	022/030	045/070	067/100				67	04	A	08	32	
310246				041/050			82	02	0	10	20	
310246						037/050	74	02	A+	09	18	
310247				021/025	041/050		82	02	0	10	20	
310248				019/025	038/050		76	01	A+	09	09	
310259A				PP			PP	00	P	00	00	
SEM.:2												
310250 *	016/030	036/070	052/100				52	04	В	06	24	
310251 *	023/030	047/070	070/100				70	04	A+	09	36	
310252 *	023/030	048/070	071/100				71	04	A+	09	36	
310253 *	016/030	039/070	055/100				55	03	B+	07	21	
310254 *	026/030	049/070	075/100				75	03	A+	09	27	
310255 *				043/050			86	01	0	10	10	
310256 *				020/025	038/050		77	01	A+	09	09	
310257 *				022/025			88	01	0	10	10	
310257 *					010/050		FF	01	F	00	00	
310258 *				043/050			86	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

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

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T150054338	KOLHE AME	Y PRAMOD			KOLHE SHRUTI PRAMOD				71700953L PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	019/030	039/070	058/100				58	03	B+	07	21	
310242	025/030	049/070	074/100				74	03	A+	09	27	
310243	021/030	043/070	064/100				64	03	A	08	24	
310244	019/030	039/070	058/100				58	03	B+	07	21	
310245	019/030	051/070	070/100				70	04	A+	09	36	
310246				044/050			88	02	0	10	20	
310246						039/050	78	02	A+	09	18	
310247				023/025	041/050		85	02	0	10	20	
310248				020/025	039/050		78	01	A+	09	09	
310259C				PP			PP	00	P	00	00	
SEM.:2												
310250 *	017/030	044/070	061/100				61	04	A	08	32	
310251 *	023/030	049/070	072/100				72	04	A+	09	36	
310252 *	025/030	045/070	070/100				70	04	A+	09	36	
310253 *	021/030	038/070	059/100				59	03	B+	07	21	
310254 *	028/030	041/070	069/100				69	03	A	80	24	
310255 *				044/050			88	01	0	10	10	
310256 *				020/025	040/050		80	01	0	10	10	
310257 *				024/025			96	01	0	10	10	
310257 *					042/050		84	01	0	10	10	
310258 *				040/050			80	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.59, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054339			JYOTI NARENDRA KOLHE		Ε	71700954J PICT Grd Crd					
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	014/030	041/070	055/100				55	03	B+	07	21
310242	023/030	039/070	062/100				62	03	A	08	24
310243	014/030	038/070	052/100				52	03	В	06	18
310244	015/030	042/070	057/100				57	03	B+	07	21
310245	021/030	051/070	072/100				72	04	A+	09	36
310246				041/050			82	02	0	10	20
310246						039/050	78	02	A+	09	18
310247				022/025	041/050		84	02	0	10	20
310248				021/025	042/050		84	01	0	10	10
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	015/030	038/070	053/100				53	04	В	06	24
310251 *	018/030	047/070	065/100				65	04	A	8 0	32
310252 *	017/030	044/070	061/100				61	04	A	8 0	32
310253 *	017/030	043/070	060/100				60	03	A	8 0	24
310254 *	025/030	037/070	062/100				62	03	A	8 0	24
310255 *				042/050			84	01	0	10	10
310256 *				023/025	037/050		80	01	0	10	10
310257 *				020/025			80	01	0	10	10
310257 *					042/050		84	01	0	10	10
310258 *				045/050			90	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.13, TOTAL CREDITS EARNED : 46

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T150054340	KORDE SHU	BHAM ASHO	K	JYOTI					71700955G PI		PICT
										Grd	Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	020/030	049/070	069/100				69	03	A	0.8	24
310211	021/030	049/070	070/100				70	03	A+	0.9	27
310242	021/030	056/070	078/100				78	03	A+	09	27
310243	022/030	045/070	067/100				67	03	A A	08	24
310244	022/030	060/070	082/100				82	04	0	10	40
310245	022/030	000/0/0	002/100	039/050			78	02	A+	09	18
310246				039/030		040/050	80	02	0	10	20
310240				021/025	039/050	040/030	80	02	0	10	20
310247				021/025	039/050		81	02	0	10	10
					,				-		
310259A				PP			PP	00	P	00	00
SEM.:2											
0211.											
310250 *	022/030	055/070	077/100				77	04	A+	09	36
310251 *	021/030	051/070	072/100				72	04	A+	09	36
310252 *	022/030	048/070	070/100				70	04	A+	09	36
310253 *	022/030	047/070	069/100				69	03	A	8 0	24
310254 *	029/030	053/070	082/100				82	03	0	10	30
310255 *				046/050			92	01	0	10	10
310256 *				018/025	038/050		74	01	A+	09	09
310257 *				018/025			72	01	A+	09	09
310257 *					039/050		78	01	A+	09	09
310258 *				040/050			80	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 9.11, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054341	KOTALWAR	ANIKET DN	YANESHWAR	AR ANITA					71700956E PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	022/030	059/070	081/100				81	03	0	10	30	
310242	027/030	048/070	075/100				75	03	A+	09	27	
310243	019/030	055/070	074/100				74	03	A+	09	27	
310244	020/030	043/070	063/100				63	03	A	8 0	24	
310245	023/030	056/070	079/100				79	04	A+	09	36	
310246				040/050			80	02	0	10	20	
310246						044/050	88	02	0	10	20	
310247				021/025	045/050		88	02	0	10	20	
310248				020/025	038/050		77	01	A+	09	09	
310259A				PP			PP	00	P	00	00	
SEM.:2												
310250 *	019/030	039/070	058/100				58	04	B+	07	28	
310251 *	019/030	053/070	072/100				72	04	A+	09	36	
310252 *	024/030	047/070	071/100				71	04	A+	09	36	
310253 *	022/030	039/070	061/100				61	03	A	8 0	24	
310254 *	029/030	044/070	073/100				73	03	A+	09	27	
310255 *				043/050			86	01	0	10	10	
310256 *				022/025	045/050		89	01	0	10	10	
310257 *				023/025			92	01	0	10	10	
310257 *					040/050		80	01	0	10	10	
310258 *				042/050			84	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 9, TOTAL CREDITS EARNED : 46

T150054342	KOTHAWADE	ANIKET R	AJENDRA	A SARITA					71700957C PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	022/030	052/070	074/100				74	03	A+	09	27
310242	026/030	047/070	073/100				73	03	A+	09	27
310243	021/030	051/070	072/100				72	03	A+	09	27
310244	022/030	043/070	065/100				65	03	A	8 0	24
310245	025/030	047/070	072/100				72	04	A+	09	36
310246				042/050			84	02	0	10	20
310246						040/050	80	02	0	10	20
310247				022/025	038/050		80	02	0	10	20
310248				021/025	040/050		81	01	0	10	10
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	019/030	049/070	068/100				68	04	A	08	32
310251 *	019/030	052/070	071/100				71	04	A+	09	36
310252 *	021/030	048/070	069/100				69	04	A	08	32
310253 *	021/030	046/070	067/100				67	03	A	08	24
310254 *	028/030	044/070	072/100				72	03	A+	09	27
310255 *				044/050			88	01	0	10	10
310256 *				021/025	038/050		78	01	A+	09	09
310257 *				020/025			80	01	0	10	10
310257 *					040/050		80	01	0	10	10
310258 *				046/050			92	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.93, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

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T150054343	KRISHNA K	UMAR SING	Н	SUMITRA SINGH					71828878F PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
310241 *	010/030	AB/070	010/100				FF	03	F	00	00	
310242 *	013/030	AB/070	013/100				FF	03	F	00	00	
310243 *	012/030	AB/070	012/100				FF	03	F	00	00	
310244 *	020/030	AB/070	020/100				FF	03	F	00	00	
310245 *	009/030	AB/070	009/100				FF	04	F	00	00	
310246				026/050			52	02	В	06	12	
310246						032/050	64	02	A	08	16	
310247 *				015/025	030/050		60	02	A	08	16	
310248 *				012/025	AB/050		FF	01	F	00	00	
310259C				PP			PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 6 RESULT RESERVED FOR BACKLOGS.

T150054344	KSHATRIYA	SARTHAK	KISHOR						71700959K PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts ~~	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
310241 310242 310243 310244 310245 310246 310246 310247 310248 310259C	020/030 025/030 018/030 016/030 020/030	050/070 042/070 045/070 039/070 051/070 	070/100 067/100 063/100 055/100 071/100	  045/050  022/025 022/025 PP	040/050 039/050	043/050	70 67 63 55 71 90 86 82 81 PP	03 03 03 04 02 02 02 01	A+ A A B+ A+ O O O O	09 08 08 07 09 10 10	27 24 24 21 36 20 20 20 10	
SEM.:2												
310250 * 310251 * 310252 * 310253 * 310254 * 310255 * 310256 * 310257 * 310257 * 310258 * 314449D *	018/030 021/030 022/030 021/030 029/030 	042/070 048/070 038/070 043/070 039/070 	060/100 069/100 060/100 064/100 068/100	040/050 022/025 021/025  045/050	040/050 		60 69 60 64 68 80 82 84 82 90 PP	04 04 04 03 03 01 01 01 01	A A A A O O O O O	08 08 08 08 10 10 10 10	32 32 32 24 24 10 10 10 10	

THIRD YEAR SGPA : 8.61, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054345	KULKARNI	ADEEP AVI	NASH		MEENA				7160	1295C Grd	PICT Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	011/030	045/070	056/100				56	03	B+	07	21
310242	024/030	039/070	063/100				63	03	A	08	24
310243	AB/030	048/070	048/100				48	03	C	05	15
310244	022/030	040/070	062/100				62	03	A	08	24
310245	015/030	038/070	053/100				53	04	В	06	24
310246				043/050			86	02	0	10	20
310246						036/050	72	02	A+	09	18
310247				023/025	039/050		82	02	0	10	20
310248				020/025	035/050		73	01	A+	09	09
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	006/030	024/070	030/100				FF	04	F	00	00
310251 *	006/030	34\$/070	040/100				40	04	P	04	16
310252 *	022/030	041/070	063/100				63	04	A	8 0	32
310253 *	018/030	032/070	050/100				50	03	В	06	18
310254 *	021/030	029/070	050/100				50	03	В	06	18
310255 *				036/050			72	01	A+	09	09
310256 *				022/025	015/050		FF	01	F	00	00
310257 *				017/025			68	01	A	8 0	8 0
310257 *					028/050		56	01	B+	07	07
310258 *				036/050			72	01	A+	09	09
314449D *				PP			PP	00	P	00	00

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

ORD1MARKS : (310251=>2)

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T150054346	KULKARNI	AMOGH DHA	NANJAY	RENUKA KULKARNI					71700965D PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	015/030	051/070	066/100				66	03	A	08	24	
310242	020/030	040/070	060/100				60	03	A	08	24	
310243	022/030	050/070	072/100				72	03	A+	09	27	
310244	023/030	047/070	070/100				70	03	A+	09	27	
310245	017/030	054/070	071/100				71	04	A+	09	36	
310246				041/050			82	02	0	10	20	
310246						043/050	86	02	0	10	20	
310247				023/025	040/050		84	02	0	10	20	
310248				022/025	042/050		85	01	0	10	10	
310259C				PP			PP	00	P	00	00	
SEM.:2												
310250 *	020/030	042/070	062/100				62	04	A	08	32	
310251 *	024/030	054/070	078/100				78	04	A+	09	36	
310252 *	023/030	046/070	069/100				69	04	A	8 0	32	
310253 *	022/030	046/070	068/100				68	03	A	8 0	24	
310254 *	028/030	047/070	075/100				75	03	A+	09	27	
310255 *				043/050			86	01	0	10	10	
310256 *				024/025	045/050		92	01	0	10	10	
310257 *				024/025			96	01	0	10	10	
310257 *					043/050		86	01	0	10	10	
310258 *				045/050			90	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.89, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

T150054347 KULKARNI ANKITA ATULRAO KULKARNI SWATI ATULRAO 71700966B PICT

				Grd				Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	019/030	042/070	061/100				61	03	A	08	24
310242	021/030	041/070	062/100				62	03	A	8 0	24
310243	018/030	044/070	062/100				62	03	A	08	24
310244	020/030	044/070	064/100				64	03	A	08	24
310245	022/030	051/070	073/100				73	04	A+	09	36
310246				040/050			80	02	0	10	20
310246						040/050	80	02	0	10	20
310247				022/025	044/050		88	02	0	10	20
310248				021/025	032/050		70	01	A+	09	09
310259A				PP			PP	00	P	00	00
SEM.:2											
310250 *	019/030	040/070	059/100				59	04	B+	07	28
310251 *	023/030	050/070	073/100				73	04	A+	09	36
310252 *	022/030	044/070	066/100				66	04	A	0.8	32
310253 *	018/030	046/070	064/100				64	03	A	08	24
310254 *	026/030	044/070	070/100				70	03	A+	09	27
310255 *				043/050			86	01	0	10	10
310256 *				023/025	038/050		81	01	O	10	10
310257 *				022/025			88	01	Ö	10	10
310257 *					039/050		78	01	A+	09	09
310258 *				041/050			82	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.63, TOTAL CREDITS EARNED : 46

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T150054348	KULKARNI NEHA NITIN		N	BHARTI				71700967L 1 Grd			PICT Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	020/030	040/070	060/100				60	03	A	08	24
310242	022/030	041/070	063/100				63	03	A	08	24
310243	025/030	054/070	079/100				79	03	A+	09	27
310244	018/030	040/070	058/100				58	03	B+	07	21
310245	022/030	053/070	075/100				75	04	A+	09	36
310246				040/050			80	02	0	10	20
310246						042/050	84	02	0	10	20
310247				022/025	046/050		90	02	0	10	20
310248				019/025	031/050		66	01	A	08	08
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	021/030	040/070	061/100				61	04	A	08	32
310251 *	020/030	043/070	063/100				63	04	A	08	32
310252 *	026/030	034/070	060/100				60	04	A	08	32
310253 *	019/030	047/070	066/100				66	03	A	08	24
310254 *	029/030	046/070	075/100				75	03	A+	09	27
310255 *				044/050			88	01	0	10	10
310256 *				023/025	039/050		82	01	0	10	10
310257 *				024/025			96	01	0	10	10
310257 *					039/050		78	01	A+	09	09
310258 *				042/050			84	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.61, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054349	KULKARNI ROHAN GOPAL			KANCHAN					71700969G PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	022/030	061/070	083/100				83	03	0	10	30	
310242	021/030	046/070	067/100				67	03	A	08	24	
310243	026/030	047/070	073/100				73	03	A+	09	27	
310244	016/030	049/070	065/100				65	03	A	08	24	
310245	019/030	043/070	062/100				62	04	A	08	32	
310246				040/050			80	02	0	10	20	
310246						041/050	82	02	0	10	20	
310247				023/025	039/050		82	02	0	10	20	
310248				022/025	043/050		86	01	0	10	10	
310259A				PP			PP	00	P	00	00	
SEM.:2												
310250 *	017/030	048/070	065/100				65	04	A	08	32	
310251 *	021/030	045/070	066/100				66	04	A	80	32	
310252 *	020/030	037/070	057/100				57	04	B+	07	28	
310253 *	022/030	040/070	062/100				62	03	A	80	24	
310254 *	024/030	043/070	067/100				67	03	A	80	24	
310255 *				044/050			88	01	0	10	10	
310256 *				023/025	038/050		81	01	0	10	10	
310257 *				022/025			88	01	0	10	10	
310257 *					044/050		88	01	0	10	10	
310258 *				039/050			78	01	A+	09	09	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.61, TOTAL CREDITS EARNED : 46
AFTER REVAL : [310241 : 51=>61,310244 : 42=>49]

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T150054350				ANUJA					71700970L PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	021/030	042/070	063/100				63	03	A	80	24	
310242	020/030	046/070	066/100				66	03	A	08	24	
310243	018/030	045/070	063/100				63	03	A	08	24	
310244	021/030	036/070	057/100				57	03	B+	07	21	
310245	023/030	048/070	071/100				71	04	A+	09	36	
310246				044/050			88	02	0	10	20	
310246						039/050	78	02	A+	09	18	
310247				022/025	040/050		82	02	0	10	20	
310248				021/025	043/050		85	01	0	10	10	
310259A				PP			PP	00	P	00	00	
SEM.:2												
310250 *	016/030	047/070	063/100				63	04	A	08	32	
310251 *	024/030	052/070	076/100				76	04	A+	09	36	
310252 *	020/030	042/070	062/100				62	04	A	8 0	32	
310253 *		041/070	064/100				64	03	A	8 0	24	
310254 *	026/030	032/070	058/100				58	03	B+	07	21	
310255 *				044/050			88	01	0	10	10	
310256 *				021/025	033/050		72	01	A+	09	09	
310257 *				024/025			96	01	0	10	10	
310257 *					038/050		76	01	A+	09	09	
310258 *				043/050			86	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.48, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054351					VIBHUSHA NITIN KULKARN			ARNI	71700973E PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
310241	027/030	055/070	082/100				82	03	0	10	30	
310242	025/030	046/070	071/100				71	03	A+	09	27	
310243	023/030	053/070	076/100				76	03	A+	09	27	
310244	020/030	049/070	069/100				69	03	A	08	24	
310245	022/030	035/070	057/100				57	04	B+	07	28	
310246				043/050			86	02	0	10	20	
310246						040/050	80	02	0	10	20	
310247				022/025	042/050		85	02	0	10	20	
310248				021/025	039/050		80	01	0	10	10	
310259A				PP			PP	00	P	00	00	
SEM.:2												
310250 *	016/030	042/070	058/100				58	04	B+	07	28	
310251 *	019/030	046/070	065/100				65	04	A	08	32	
310252 *	022/030	047/070	069/100				69	04	A	08	32	
310253 *	022/030	046/070	068/100				68	03	A	08	24	
310254 *	023/030	049/070	072/100				72	03	A+	09	27	
310255 *				042/050			84	01	0	10	10	
310256 *				022/025	040/050		82	01	0	10	10	
310257 *				021/025			84	01	0	10	10	
310257 *					038/050		76	01	A+	09	09	
310258 *				045/050			90	01	0	10	10	
314449D *				PP			PP	00	Р	00	00	

THIRD YEAR SGPA : 8.65, TOTAL CREDITS EARNED : 46

T150054352	2 KULKARNI VISHRUT NIKHILESH		SH SHILPA KULKARNI					71700975M PICT			
							_	_	_	Grd	Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	024/030	053/070	077/100				77	03	A+	09	27
310242	025/030	037/070	062/100				62	03	A	0.8	24
310243	023/030	052/070	075/100				75	03	A+	09	27
310244	020/030	052/070	072/100				72	03	A+	09	27
310245	026/030	042/070	068/100				68	04	A	08	32
310246				046/050			92	02	0	10	20
310246						041/050	82	02	0	10	20
310247				024/025	042/050		88	02	Ö	10	20
310248				023/025	042/050		86	01	0	10	10
310259C				PP			PP	00	P	00	00
SEM.:2											
212252	015/000	0.40.7000	0.50 /1.00					0.4	_	0.0	2.0
310250 *	017/030	043/070	060/100				60	04	A	08	32
310251 *	026/030	055/070	081/100				81	04	0	10	40
310252 *	026/030	048/070	074/100				74	04	A+	09	36
310253 *	023/030	048/070	071/100				71	03	A+	09	27
310254 *	029/030	048/070	077/100				77	03	A+	09	27
310255 *				045/050			90	01	0	10	10
310256 *				024/025	044/050		90	01	0	10	10
310257 *				021/025			84	01	0	10	10
310257 *					038/050		76	01	A+	09	09
310258 *				048/050			96	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 9.09, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054353	KUSH PRAV	IN TEPPAL	WAR	SMITA					7170	00977H PICT Grd Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241 310242 310243 310244 310245 310246 310246 310247 310248 310259C	020/030 016/030 015/030 015/030 012/030 	044/070 031/070 038/070 043/070 035/070 	064/100 047/100 053/100 058/100 047/100 	042/050  021/025 023/025 PP	040/050 044/050	036/050	64 47 53 58 47 84 72 81 89 PP	03 03 03 04 02 02 02 01	A C B B+ C O A+ O	08 05 06 07 05 10 09 10	24 15 18 21 20 20 18 20 10
310250 * 310251 * 310252 * 310253 * 310255 * 310256 * 310257 * 310257 * 310258 * 310258 * 314449D *	017/030 021/030 017/030 019/030 012/030	043/070 030/070 041/070 047/070 037/070 	060/100 051/100 058/100 066/100 049/100	045/050 022/025 021/025 045/050 PP	041/050 		60 51 58 66 49 90 84 84 74 90 PP	04 04 04 03 03 01 01 01 01	A B B+ A C O O O A+ O	08 06 07 08 05 10 10 10 09	32 24 28 24 15 10 10 09 10

THIRD YEAR SGPA : 7.35, TOTAL CREDITS EARNED : 46

T150054354	LAHOTI SA	NKET BALK	ISHAN	KAVITA				71700980H PICT		PICT	
										Grd	Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	017/030	043/070	060/100				60	03	A	80	24
310242	017/030	028/070	045/100				45	03	C	05	15
310243	014/030	035/070	049/100				49	03	C	05	15
310244	016/030	032/070	048/100				48	03	C	05	15
310245	015/030	037/070	052/100				52	04	В	06	24
310246				035/050			70	02	A+	09	18
310246						033/050	66	02	A	8 0	16
310247				016/025	040/050		74	02	A+	09	18
310248				013/025	029/050		56	01	B+	07	07
SEM.:2											
SEM. · Z											
310250 *	027/030	029/070	056/100				56	04	B+	07	28
310251 *	022/030	029/070	051/100				51	04	В	06	24
310252 *	020/030	048/070	068/100				68	04	A	8 0	32
310253 *	019/030	050/070	069/100				69	03	A	8 0	24
310254 *	026/030	044/070	070/100				70	03	A+	09	27
310255 *				038/050			76	01	A+	09	09
310256 *				010/025	031/050		54	01	В	06	06
310257 *				010/025			40	01	P	04	04
310257 *					038/050		76	01	A+	09	09
310258 *				020/050			40	01	P	04	04
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 6.93, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

DATE · ZZ 00B Z019

T150054355	M RAHUL M	OORTHY			REMYA	MAHESH			7170	0989M Grd	PICT Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	017/030	050/070	067/100				67	03	A	08	24
310242	020/030	028/070	048/100				48	03	C	05	15
310243	021/030	046/070	067/100				67	03	A	8 0	24
310244	023/030	044/070	067/100				67	03	A	8 0	24
310245	023/030	034/070	057/100				57	04	B+	07	28
310246				042/050			84	02	0	10	20
310246						032/050	64	02	A	8 0	16
310247				023/025	040/050		84	02	0	10	20
310248				020/025	035/050		73	01	A+	09	09
310259A				PP			PP	00	P	00	00
SEM.:2											
310250 *	020/030	037/070	057/100				57	04	B+	07	28
310251 *		034/070	056/100				56	04	B+	07	28
310252 *		041/070	061/100				61	04	A	08	32
310253 *	020/030	046/070	066/100				66	0.3	A	0.8	24
310254 *	015/030	050/070	065/100				65	03	A	0.8	24
310255 *				046/050			92	01	0	10	10
310256 *				023/025	040/050		84	01	O	10	10
310257 *				023/025			92	01	O	10	10
310257 *					032/050		64	01	A	08	08
310258 *				040/050			80	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 7.91, TOTAL CREDITS EARNED : 46

T150054356	MADAVI VIPUL RAMKISHAN		SHAN	MANKABAI					7172	71728687J PICT Grd Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	001/030	003/070	004/100				FF	03	F	00	00
310242 *	011/030	031/070	042/100				42	03	P	04	12
310243 *	014/030	036/070	050/100				50	03	В	06	18
310244 *	006/030	AB/070	006/100				FF	03	F	00	00
310245 *	012/030	028/070	040/100				40	04	P	04	16
310246				036/050			72	02	A+	09	18
310246						031/050	62	02	A	80	16
310247				019/025	034/050		70	02	A+	09	18
310248				022/025	039/050		81	01	0	10	10
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	016/030	024/070	040/100				FF	04	F	00	00
310251 *	021/030	018/070	039/100				FF	04	F	00	00
310252 *	012/030	028/070	040/100				40	04	P	04	16
310253 *	014/030	028/070	042/100				42	03	P	04	12
310254 *	011/030	004/070	015/100				FF	03	F	00	00
310255 *				037/050			74	01	A+	09	09
310256 *				019/025	022/050		54	01	В	06	06
310257 *				020/025			80	01	0	10	10
310257 *					027/050		54	01	В	06	06
310258 *				043/050			86	01	0	10	10
314449D *				PP			PP	00	P	00	00

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

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054357	MADGULKAR	HITESH S	ANJAY		VARSH	A SANJAY	MADGU	LKAR	7182	8932D Grd	PICT Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	016/030	041/070	057/100				57	03	B+	07	21
310242	022/030	028/070	050/100				50	03	В	06	18
310243	012/030	038/070	050/100				50	03	В	06	18
310244	016/030	040/070	056/100				56	03	B+	07	21
310245	014/030	033/070	047/100				47	04	C	05	20
310246				037/050			74	02	A+	09	18
310246						041/050	82	02	0	10	20
310247				020/025	040/050		80	02	0	10	20
310248				023/025	035/050		77	01	A+	09	09
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	017/030	038/070	055/100				55	04	B+	07	28
310251 *	019/030	040/070	059/100				59	04	B+	07	28
310252 *	018/030	041/070	059/100				59	04	B+	07	28
310253 *	021/030	048/070	069/100				69	03	A	08	24
310254 *	015/030	038/070	053/100				53	03	В	06	18
310255 *				038/050			76	01	A+	09	09
310256 *				022/025	041/050		84	01	0	10	10
310257 *				020/025			80	01	0	10	10
310257 *					028/050		56	01	B+	07	07
310258 *				040/050			80	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 7.33, TOTAL CREDITS EARNED : 46

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T150054358	MADHURA SATISH AVACHAT			ASHWINI SATISH AVACHAT		HAT	71700990E PICT Grd Crd				
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	014/030	041/070	055/100				55	03	B+	07	21
310242	012/030	028/070	040/100				40	03	P	04	12
310243	020/030	030/070	050/100				50	03	В	06	18
310244	021/030	042/070	063/100				63	03	A	0.8	24
310245	014/030	029/070	043/100				43	04	P	04	16
310246				036/050			72	02	A+	09	18
310246						036/050	72	02	A+	09	18
310247				018/025	039/050		76	02	A+	09	18
310248				018/025	039/050		76	01	A+	09	09
310259A				PP			PP	00	P	00	00
SEM.:2											
310250 *	027/030	049/070	076/100				76	04	A+	09	36
310251 *	021/030	037/070	058/100				58	04	B+	07	28
310252 *	022/030	038/070	060/100				60	04	A	08	32
310253 *	023/030	043/070	066/100				66	03	A	08	24
310254 *	016/030	055/070	071/100				71	03	A+	09	27
310255 *				041/050			82	01	0	10	10
310256 *				010/025	043/050		70	01	A+	09	09
310257 *				010/025			40	01	P	04	04
310257 *					042/050		84	01	0	10	10
310258 *				020/050			40	01	P	04	04
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 7.35, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054359	MAHADDALKAR ADITYA PARAG				MAHADDALKAR DEEPA PARA				G 71700991C PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	024/030	060/070	084/100				84	03	0	10	30	
310242	025/030	048/070	073/100				73	03	A+	09	27	
310243	022/030	050/070	072/100				72	03	A+	09	27	
310244	024/030	048/070	072/100				72	03	A+	09	27	
310245	027/030	060/070	087/100				87	04	0	10	40	
310246				044/050			88	02	0	10	20	
310246						044/050	88	02	0	10	20	
310247				024/025	041/050		86	02	0	10	20	
310248				023/025	046/050		92	01	0	10	10	
310259C				PP			PP	00	P	00	00	
SEM.:2												
310250 *	027/030	055/070	082/100				82	04	0	10	40	
310251 *	024/030	055/070	079/100				79	04	A+	09	36	
310252 *	029/030	052/070	081/100				81	04	0	10	40	
310253 *	028/030	056/070	084/100				84	03	0	10	30	
310254 *	020/030	054/070	074/100				74	03	A+	09	27	
310255 *				046/050			92	01	0	10	10	
310256 *				022/025	044/050		88	01	0	10	10	
310257 *				024/025			96	01	0	10	10	
310257 *					044/050		88	01	0	10	10	
310258 *				046/050			92	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 9.65, TOTAL CREDITS EARNED : 46

T150054360	MALI NEHA	RAJENDRA		SUREKHA					71828946D PICT			
										Grd	Crd	
	IN	$\mathtt{TH}$	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
21.00.41	014/020	057/070	071 /100				71	0.2	<b>7</b> 0 .	0.0	27	
310241	014/030	057/070	071/100				71	03	A+	09		
310242	015/030	041/070	056/100				56	03	B+	07	21	
310243	019/030	053/070	072/100				72	03	A+	09	27	
310244	019/030	051/070	070/100				70	03	A+	09	27	
310245	019/030	043/070	062/100				62	04	A	8 0	32	
310246				043/050			86	02	0	10	20	
310246						043/050	86	02	0	10	20	
310247				023/025	039/050		82	02	0	10	20	
310248				023/025	040/050		84	01	0	10	10	
310259A				PP			PP	00	P	00	00	
_												
SEM.:2												
310250 *	022/030	050/070	072/100				72	04	A+	0.9	36	
310251 *	024/030	040/070	064/100				64	0.4	A	08	32	
310252 *	025/030	053/070	078/100				78	04	A+	09	36	
310252 *	022/030	055/070	077/100				77	03	A+	09	27	
310254 *	019/030	057/070	076/100				76	03	A+	09	27	
310255 *	010/030	0577070	0707100	045/050			90	01	0	10	10	
310256 *				021/025	038/050		78	01	A+	09	09	
310257 *					036/030		88	01	0	10		
				022/025	005/050				-		10	
310257 *					037/050		74	01	A+	09	09	
310258 *				046/050			92	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.91, TOTAL CREDITS EARNED : 46

: PUNE INSTITUTE OF COMPUTER TECHNOLOGY, PUNE. COLLEGE

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

T150054361				DEEPALI					71700997B PICT Grd Crd			
	IN	TH	[IN+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	019/030	039/070	058/100				58	03	B+	07	21	
310242	018/030	030/070	048/100				48	03	C	05	15	
310243	017/030	028/070	045/100				45	03	C	05	15	
310244	014/030	037/070	051/100				51	03	В	06	18	
310245	018/030	036/070	054/100				54	04	В	06	24	
310246				038/050			76	02	A+	09	18	
310246						021/050	42	02	P	04	8 0	
310247				020/025	035/050		73	02	A+	09	18	
310248				022/025	021/050		57	01	B+	07	07	
310259E				PP			PP	00	P	00	00	
SEM.:2												
310250 *	024/030	031/070	055/100				55	04	B+	07	28	
310251 *	022/030	28\$/070	050/100				50	04	В	06	24	
310252 *	012/030	028/070	040/100				40	04	P	04	16	
310253 *	020/030	045/070	065/100				65	03	A	8 0	24	
310254 *	011/030	043/070	054/100				54	03	В	06	18	
310255 *				038/050			76	01	A+	09	09	
310256 *				018/025	023/050		54	01	В	06	06	
310257 *				018/025			72	01	A+	09	09	
310257 *					010/050		FF	01	F	00	00	
310258 *				039/050			78	01	A+	09	09	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : --, TOTAL CREDITS EARNED : 45 ORD1MARKS : (310251=>3)

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

T150054362	MALTE ADI	TYA UDAY							71701000H PIC Grd Cro		PICT Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	025/030	059/070	084/100				84	03	0	10	30
310242	023/030	051/070	074/100				74	03	A+	09	27
310243	017/030	051/070	068/100				68	03	A	08	24
310244	021/030	050/070	071/100				71	03	A+	09	27
310245	023/030	037/070	060/100				60	04	A	08	32
310246				044/050			88	02	0	10	20
310246						045/050	90	02	0	10	20
310247				023/025	044/050		89	02	0	10	20
310248				022/025	040/050		82	01	0	10	10
310259В				PP			PP	00	P	00	00
SEM.:2											
310250 *	020/030	049/070	069/100				69	04	A	80	32
310251 *	020,000	038/070	063/100				63	04	A	8 0	32
310252 *	019/030	042/070	061/100				61	04	A	8 0	32
310253 *		055/070	078/100				78	03	A+	09	27
310254 *	016/030	059/070	075/100				75	03	A+	09	27
310255 *				047/050			94	01	0	10	10
310256 *				023/025	046/050		92	01	0	10	10
310257 *				021/025			84	01	0	10	10
310257 *					042/050		84	01	0	10	10
310258 *				046/050			92	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.91, TOTAL CREDITS EARNED : 46 AFTER REVAL : [310242 : 32=>51 ]

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054363	MAMIDWAR	PIYUSH GA	NESH	SUREKHA					71701001F PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	022/030	046/070	068/100				68	03	A	08	24	
310242	022/030	029/070	051/100				51	03	В	06	18	
310243	013/030	043/070	056/100				56	03	B+	07	21	
310244	017/030	039/070	056/100				56	03	B+	07	21	
310245	015/030	039/070	054/100				54	04	В	06	24	
310246				043/050			86	02	0	10	20	
310246						041/050	82	02	0	10	20	
310247				021/025	041/050		82	02	0	10	20	
310248				022/025	034/050		74	01	A+	09	09	
310259A				PP			PP	00	P	00	00	
SEM.:2												
310250 *	022/030	039/070	061/100				61	04	A	08	32	
310251 *	021/030	041/070	062/100				62	04	A	08	32	
310252 *	021/030	048/070	069/100				69	04	A	08	32	
310253 *	017/030	049/070	066/100				66	03	A	08	24	
310254 *	017/030	056/070	073/100				73	03	A+	09	27	
310255 *				045/050			90	01	0	10	10	
310256 *				023/025	043/050		88	01	0	10	10	
310257 *				021/025			84	01	0	10	10	
310257 *					036/050		72	01	A+	09	09	
310258 *				044/050			88	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.11, TOTAL CREDITS EARNED : 46

T150054364	MANATKAR	RITWICK R	RAMKRISHNA		SUNIT	A			7170	1003B Grd	PICT Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	021/030	053/070	074/100				74	03	A+	09	27
310242	015/030	037/070	052/100				52	03	В	06	18
310243	016/030	048/070	064/100				64	03	A	08	24
310244	020/030	043/070	063/100				63	03	A	08	24
310245	024/030	043/070	067/100				67	04	A	08	32
310246				044/050			88	02	0	10	20
310246						040/050	80	02	0	10	20
310247				021/025	042/050		84	02	0	10	20
310248				019/025	033/050		69	01	A	08	08
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	022/030	050/070	072/100				72	04	A+	09	36
310251 *	024/030	034/070	058/100				58	04	B+	07	28
310252 *	023/030	051/070	074/100				74	04	A+	09	36
310253 *	022/030	055/070	077/100				77	03	A+	09	27
310254 *	018/030	051/070	069/100				69	03	A	08	24
310255 *				044/050			88	01	0	10	10
310256 *				015/025	038/050		70	01	A+	09	09
310257 *				016/025			64	01	A	08	08
310257 *					040/050		80	01	0	10	10
310258 *				030/050			60	01	A	08	08
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.46, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

T150054365				MANISHA SURES		H MANE				PICT Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	013/030	050/070	063/100				63	03	A	80	24
310242	018/030	038/070	056/100				56	03	B+	07	21
310243	016/030	050/070	066/100				66	03	A	80	24
310244	021/030	047/070	068/100				68	03	A	80	24
310245	023/030	058/070	081/100				81	04	0	10	40
310246				039/050			78	02	A+	09	18
310246						037/050	74	02	A+	09	18
310247				022/025	040/050		82	02	0	10	20
310248				020/025	033/050		70	01	A+	09	09
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	020,030	039/070	065/100				65	04	A	08	32
310251 *	021/030	044/070	068/100				68	04	A	8 0	32
310252 *	020/030	044/070	070/100				70	04	A+	09	36
310253 *		053/070	078/100				78	03	A+	09	27
310254 *	017/030	056/070	073/100				73	03	A+	09	27
310255 *				040/050			80	01	0	10	10
310256 *				022/025	038/050		80	01	0	10	10
310257 *				022/025			88	01	0	10	10
310257 *					030/050		60	01	A	08	08
310258 *				039/050			78	01	A+	09	09
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.67, TOTAL CREDITS EARNED : 46 AFTER REVAL : [310245 : 35=>58 ]

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T150054366	MANGALVED	HEKAR AME	YA SUNIT						7170	71701006G PICT Grd Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	024/030	061/070	085/100				85	03	0	10	30
310242	027/030	055/070	082/100				82	03	0	10	30
310243	026/030	054/070	080/100				80	03	0	10	30
310244	025/030	049/070	074/100				74	03	A+	09	27
310245	024/030	066/070	090/100				90	04	0	10	40
310246				040/050			80	02	0	10	20
310246						042/050	84	02	0	10	20
310247				024/025	046/050		93	02	0	10	20
310248				021/025	034/050		73	01	A+	09	09
310259В				PP			PP	00	P	00	00
SEM.:2											
310250 *	026/030	045/070	071/100				71	04	A+	09	36
310251 *	026/030	050/070	076/100				76	04	A+	09	36
310252 *	029/030	054/070	083/100				83	04	0	10	40
310253 *	028/030	055/070	083/100				83	03	0	10	30
310254 *	021/030	063/070	084/100				84	03	0	10	30
310255 *				046/050			92	01	0	10	10
310256 *				023/025	045/050		90	01	0	10	10
310257 *				022/025			88	01	0	10	10
310257 *					044/050		88	01	0	10	10
310258 *				043/050			86	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 9.74, TOTAL CREDITS EARNED : 46
AFTER REVAL : [310242 : 37=>55,310245 : 38=>66 ]

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

T150054368	MAYUR CHO	UDHARY			BALESHWARI CHOUDHARY				71701009M PIC Grd Cr		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	010/030	042/070	052/100				52	03	В	06	18
310242 *		041/070	068/100				68	03	A	8 0	24
310243	013/030	028/070	041/100				41	03	P	04	12
310244	014/030	037/070	051/100				51	03	В	06	18
310245	016/030	033/070	049/100				49	04	C	05	20
310246				034/050			68	02	A	08	16
310246						025/050	50	02	В	06	12
310247				015/025	030/050		60	02	A	08	16
310248				012/025	032/050		58	01	B+	07	07
310259A				PP			PP	00	P	00	00
SEM.:2											
310250 *	021/030	045/070	066/100				66	04	A	08	32
310251 *	006/030	036/070	042/100				42	04	P	04	16
310252 *	021/030	041/070	062/100				62	04	A	08	32
310253 *	021/030	037/070	058/100				58	03	B+	07	21
310254 *	018/030	041/070	059/100				59	03	B+	07	21
310255 *				029/050			58	01	B+	07	07
310256 *				010/025	20#/050		40	01	P	04	04
310257 *				010/025			40	01	P	04	04
310257 *					044/050		88	01	0	10	10
310258 *				020/050			40	01	P	04	04
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 6.39, TOTAL CREDITS EARNED : 46

T150054369	MESHRAM F	ALGUN DNY	ANENDRA		MANGA	LA MESHRA			7170	1012M Grd	PICT Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	021/030	042/070	063/100				63	03	A	08	24
310242	025/030	033/070	058/100				58	03	B+	07	21
310243	014/030	038/070	052/100				52	03	В	06	18
310244	017/030	037/070	054/100				54	03	В	06	18
310245	009/030	036/070	045/100				45	04	C	0.5	20
310246				039/050			78	02	A+	09	18
310246						040/050	80	02	0	10	20
310247				018/025	040/050		77	02	A+	0.9	18
310248				017/025	036/050		70	01	A+	09	09
SEM.:2											
310250 *	016/030	039/070	055/100				55	04	B+	07	28
310251 *	023/030	031/070	054/100				54	04	В	06	24
310252 *	017/030	040/070	057/100				57	04	B+	07	28
310253 *	018/030	045/070	063/100				63	03	A	08	24
310254 *	016/030	044/070	060/100				60	03	A	08	24
310255 *				037/050			74	01	A+	09	09
310256 *				010/025	038/050		64	01	A	08	08
310257 *				010/025			40	01	P	04	04
310257 *					035/050		70	01	A+	09	09
310258 *				020/050			40	01	P	04	04
314449D *				PP			PP	0.0	P	0.0	0.0

THIRD YEAR SGPA : 7.13, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054370				MAYA					71728692E Grd		PICT Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	012/030	047/070	059/100				59	03	B+	07	21
310242	019/030	040/070	059/100				59	03	B+	07	21
310243	019/030	053/070	072/100				72	03	A+	09	27
310244	020/030	044/070	064/100				64	03	A	8 0	24
310245	016/030	032/070	048/100				48	04	C	05	20
310246				034/050			68	02	A	8 0	16
310246						032/050	64	02	A	8 0	16
310247				020/025	035/050		73	02	A+	09	18
310248				017/025	031/050		64	01	A	8 0	08
310259A				PP			PP	00	P	00	00
SEM.:2											
310250 *	026/030	052/070	078/100				78	04	A+	09	36
310251 *	025/030	045/070	070/100				70	04	A+	09	36
310252 *	020/030	047/070	067/100				67	04	A	08	32
310253 *	027/030	050/070	077/100				77	03	A+	09	27
310254 *	021/030	044/070	065/100				65	03	A	80	24
310255 *				047/050			94	01	0	10	10
310256 *				018/025	035/050		70	01	A+	09	09
310257 *				020/025			80	01	0	10	10
310257 *					021/050		42	01	P	04	04
310258 *				038/050			76	01	A+	09	09
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8, TOTAL CREDITS EARNED : 46

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

T150054371	MOHAL SUSHIL KHANDELWAL				RINKU KHANDELWAL				71701018L PICT Grd Crd			
	IN	TH	[IN+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	022/030	049/070	071/100				71	03	A+	09	27	
310242	024/030	050/070	074/100				74	03	A+	09	27	
310243	021/030	044/070	065/100				65	03	A	08	24	
310244	018/030	036/070	054/100				54	03	В	06	18	
310245	021/030	053/070	074/100				74	04	A+	09	36	
310246				041/050			82	02	0	10	20	
310246						040/050	80	02	0	10	20	
310247				024/025	040/050		85	02	0	10	20	
310248				021/025	032/050		70	01	A+	09	09	
310259C				PP			PP	00	P	00	00	
SEM.:2												
310250 *	019/030	039/070	058/100				58	04	B+	07	28	
310251 *	024/030	046/070	070/100				70	04	A+	09	36	
310252 *	026/030	042/070	068/100				68	04	A	08	32	
310253 *	022/030	043/070	065/100				65	03	A	08	24	
310254 *	016/030	047/070	063/100				63	03	A	08	24	
310255 *				046/050			92	01	0	10	10	
310256 *				023/025	040/050		84	01	0	10	10	
310257 *				022/025			88	01	0	10	10	
310257 *					033/050		66	01	A	08	8 0	
310258 *				036/050			72	01	A+	09	09	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.52, TOTAL CREDITS EARNED : 46
AFTER REVAL : [310242 : 35=>50,310245 : 42=>53 ]

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

T150054372	MORE UTKARSH RAJESH		SHUBHANGI					71601193L PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	013/030	043/070	056/100				56	03	B+	07	21
310242	012/030	028/070	040/100				40	03	P	04	12
310243	015/030	036/070	051/100				51	03	В	06	18
310244	014/030	034/070	048/100				48	03	C	05	15
310245 *	010/030	039/070	049/100				49	04	C	05	20
310246				032/050			64	02	A	8 0	16
310246						035/050	70	02	A+	09	18
310247				015/025	025/050		53	02	В	06	12
310248				012/025	031/050		57	01	B+	07	07
310259A				PP			PP	00	P	00	00
SEM.:2											
310250 *	012/030	035/070	047/100				47	04	С	05	20
310251 *	016/030	28#/070	044/100				44	04	P	04	16
310252 *	013/030	037/070	050/100				50	04	В	06	24
310253 *	020/030	047/070	067/100				67	03	A	80	24
310254 *	011/030	046/070	057/100				57	03	B+	07	21
310255 *				038/050			76	01	A+	09	09
310256 *				010/025	035/050		60	01	A	8 0	8 0
310257 *				010/025			40	01	P	04	04
310257 *					034/050		68	01	A	8 0	8 0
310258 *				020/050			40	01	P	04	04
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 6.02, TOTAL CREDITS EARNED : 46

T150054373 MRUGAKSHI CHIDRAWAR			VASUDHA ABHAY CHIDRAWAR 71701025C PICT					PICT			
										Grd	Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	026/030	056/070	082/100				82	0.3	0	10	30
310241	020/030	049/070	076/100				76	03	A+	09	27
310243	022/030	044/070	066/100				66	03	A	8 0	24
310244	024/030	048/070	072/100				72	03	A+	09	27
310245	023/030	046/070	069/100				69	04	A	8 0	32
310246				041/050			82	02	0	10	20
310246						041/050	82	02	0	10	20
310247				023/025	047/050		93	02	0	10	20
310248				022/025	040/050		82	01	0	10	10
310259C				PP			PP	00	P	00	00
SEM.:2											
5EM. • Z											
310250 *	027/030	037/070	064/100				64	04	A	8 0	32
310251 *	024/030	040/070	064/100				64	04	A	80	32
310252 *	025/030	048/070	073/100				73	04	A+	09	36
310253 *	026/030	047/070	073/100				73	03	A+	09	27
310254 *	019/030	050/070	069/100				69	03	A	08	24
310255 *				043/050			86	01	0	10	10
310256 *				023/025	046/050		92	01	0	10	10
310257 *				024/025			96	01	0	10	10
310257 *					029/050		58	01	B+	07	07
310258 *				043/050			86	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.87, TOTAL CREDITS EARNED : 46 AFTER REVAL : [310242 : 30=>49 ]

: PUNE INSTITUTE OF COMPUTER TECHNOLOGY, PUNE. COLLEGE

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

T150054374	MUDGAL SURABHI GIRISH			MADHURI					71701026M PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	018/030	057/070	075/100				75	03	A+	09	27	
310242	027/030	053/070	080/100				80	03	0	10	30	
310243	017/030	054/070	071/100				71	03	A+	09	27	
310244	023/030	044/070	067/100				67	03	A	8 0	24	
310245	027/030	057/070	084/100				84	04	0	10	40	
310246				041/050			82	02	0	10	20	
310246						040/050	80	02	0	10	20	
310247				023/025	046/050		92	02	0	10	20	
310248				022/025	038/050		80	01	0	10	10	
310259C				PP			PP	00	P	00	00	
SEM.:2												
310250 *	025/030	050/070	075/100				75	04	A+	09	36	
310251 *	026/030	051/070	077/100				77	04	A+	09	36	
310252 *	027/030	053/070	080/100				80	04	0	10	40	
310253 *	028/030	056/070	084/100				84	03	0	10	30	
310254 *	021/030	049/070	070/100				70	03	A+	09	27	
310255 *				043/050			86	01	0	10	10	
310256 *				022/025	042/050		85	01	0	10	10	
310257 *				021/025			84	01	0	10	10	
310257 *					040/050		80	01	0	10	10	
310258 *				043/050			86	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 9.5, TOTAL CREDITS EARNED : 46 AFTER REVAL : [310242 : 36=>53 ]

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

T150054375								71728694M PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241	020/030	055/070	075/100				75	03	A+	09	27
310242	023/030	038/070	061/100				61	03	A	80	24
310243	020/030	051/070	071/100				71	03	A+	09	27
310244	025/030	056/070	081/100				81	03	0	10	30
310245	023/030	041/070	064/100				64	04	A	80	32
310246				040/050			80	02	0	10	20
310246						035/050	70	02	A+	09	18
310247				021/025	040/050		81	02	0	10	20
310248				021/025	039/050		80	01	0	10	10
310259A				PP			PP	00	P	00	00
SEM.:2											
310250 *	021/030	048/070	069/100				69	04	A	08	32
310251 *	024/030	043/070	067/100				67	04	A	80	32
310252 *	025/030	051/070	076/100				76	04	A+	09	36
310253 *		046/070	074/100				74	03	A+	09	27
310254 *	019/030	054/070	073/100				73	03	A+	09	27
310255 *				046/050			92	01	0	10	10
310256 *				018/025	038/050		74	01	A+	09	09
310257 *				020/025			80	01	0	10	10
310257 *					021/050		42	01	P	04	04
310258 *				042/050			84	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.80, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054376	MUNDLYE P	URVA MADH	AV	SAI					71701032F Grd		PICT Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	012/030	046/070	058/100				58	03	B+	07	21
310242	022/030	038/070	060/100				60	03	A	8 0	24
310243	019/030	046/070	065/100				65	03	A	8 0	24
310244	019/030	050/070	069/100				69	03	A	8 0	24
310245	019/030	039/070	058/100				58	04	B+	07	28
310246				039/050			78	02	A+	09	18
310246						042/050	84	02	0	10	20
310247				021/025	040/050		81	02	0	10	20
310248				019/025	036/050		73	01	A+	09	09
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	025/030	051/070	076/100				76	04	A+	09	36
310251 *	025/030	043/070	068/100				68	04	A	80	32
310252 *	024/030	052/070	076/100				76	04	A+	09	36
310253 *	027/030	049/070	076/100				76	03	A+	09	27
310254 *	018/030	057/070	075/100				75	03	A+	09	27
310255 *				045/050			90	01	0	10	10
310256 *				021/025	029/050		66	01	A	8 0	08
310257 *				010/025			40	01	P	04	04
310257 *					040/050		80	01	0	10	10
310258 *				030/050			60	01	A	8 0	80
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.39, TOTAL CREDITS EARNED : 46

T150054377	NAMBIAR VISHAKHA BALAN			BEENA					71701039C PICT			
										Grd	Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	$\operatorname{Crd}$	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	028/030	053/070	081/100				81	0.3	0	10	30	
310242	026/030	037/070	063/100				63	03	A	08	24	
310243	016/030	053/070	069/100				69	03	A	08	24	
310244	027/030	052/070	079/100				79	03	A+	09	27	
310245	023/030	053/070	076/100				76	04	A+	09	36	
310246				042/050			84	02	0	10	20	
310246						040/050	80	02	0	10	20	
310247				023/025	042/050		86	02	0	10	20	
310248				023/025	034/050		76	01	A+	09	09	
310259C				PP			PP	00	P	00	00	
SEM.:2												
DDM: 12												
310250 *	023/030	046/070	069/100				69	04	A	8 0	32	
310251 *	025/030	045/070	070/100				70	04	A+	09	36	
310252 *	028/030	047/070	075/100				75	04	A+	09	36	
310253 *	025/030	048/070	073/100				73	03	A+	09	27	
310254 *	020/030	057/070	077/100				77	03	A+	09	27	
310255 *				044/050			88	01	0	10	10	
310256 *				023/025	044/050		89	01	0	10	10	
310257 *				024/025			96	01	0	10	10	
310257 *					042/050		84	01	0	10	10	
310258 *				043/050			86	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 9.09, TOTAL CREDITS EARNED : 46

: PUNE INSTITUTE OF COMPUTER TECHNOLOGY, PUNE. COLLEGE

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

T150054378	NAREN KHA	KE		SHILPA KHAKE					71701042C PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
310241 310242 310243 * 310244 310245 310246 310246 310247 310248 310259B	016/030 013/030 009/030 015/030 016/030 	035/070 029/070 31\$/070 029/070 028/070 	051/100 042/100 040/100 044/100 	034/050  016/025 014/025	038/050	034/050	51 42 40 44 44 68 68 72 66 PP	03 03 03 04 02 02 02 01	B P P P A A A+ A	06 04 04 04 04 08 08 09 08	18 12 12 12 16 16 16 18 08	
SEM.:2												
310250 * 310251 * 310252 * 310253 * 310254 * 310255 * 310257 * 310257 * 310257 * 310258 * 314449D *	021/030 020/030 017/030 013/030 	034/070 032/070 006/070 035/070 AB/070	052/100 053/100 026/100 052/100 013/100 	037/050 011/025 021/025 042/050	AB/050		52 53 FF 52 FF 74 FF 84 74 84 PP	04 04 04 03 03 01 01 01 01	B B F B F A+ F O A+ O P	06 06 00 06 00 09 00 10 09	24 24 00 18 00 09 00 10 09	

THIRD YEAR SGPA : --, TOTAL CREDITS EARNED : 38 ORD1MARKS : (310243=>2)

AFTER REVAL : [310245 : 22=>28 ]

T150054379	NARODE PRIYANKA RAMESH			BABITA					71829000D PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	021/030	056/070	077/100				77	03	A+	09	27	
310242	015/030	039/070	054/100				54	03	В	06	18	
310243	026/030	051/070	077/100				77	03	A+	09	27	
310244	023/030	049/070	072/100				72	03	A+	09	27	
310245	020/030	051/070	071/100				71	04	A+	09	36	
310246				040/050			80	02	0	10	20	
310246						040/050	80	02	0	10	20	
310247				022/025	042/050		85	02	0	10	20	
310248				020/025	042/050		82	01	0	10	10	
310259В				PP			PP	00	P	00	00	
SEM.:2												
310250 *	027/030	044/070	071/100				71	04	A+	09	36	
310251 *	023/030	048/070	071/100				71	04	A+	09	36	
310252 *	022/030	057/070	079/100				79	04	A+	09	36	
310253 *	028/030	047/070	075/100				75	03	A+	09	27	
310254 *	020/030	053/070	073/100				73	03	A+	09	27	
310255 *				043/050			86	01	0	10	10	
310256 *				021/025	040/050		81	01	0	10	10	
310257 *				022/025			88	01	0	10	10	
310257 *					039/050		78	01	A+	09	09	
310258 *				046/050			92	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 9.04, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054380	NAYAK SHR	INIWAS PR	AKASH	SWATI					71701044K PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	020/030	062/070	082/100				82	03	0	10	30	
310242	023/030	048/070	071/100				71	03	A+	09	27	
310243	020/030	051/070	071/100				71	03	A+	09	27	
310244	025/030	056/070	081/100				81	03	0	10	30	
310245	023/030	052/070	075/100				75	04	A+	09	36	
310246				046/050			92	02	0	10	20	
310246						046/050	92	02	0	10	20	
310247				023/025	045/050		90	02	0	10	20	
310248				023/025	046/050		92	01	0	10	10	
310259C				PP			PP	00	P	00	00	
SEM.:2												
310250 *	024/030	054/070	078/100				78	04	A+	09	36	
310251 *	025/030	045/070	070/100				70	0.4	A+	0.9	36	
310252 *	027/030	043/070	070/100				70	04	A+	09	36	
310253 *	026/030	046/070	072/100				72	03	A+	09	27	
310254 *	020/030	064/070	084/100				84	03	0	10	30	
310255 *				048/050			96	01	0	10	10	
310256 *				024/025	046/050		93	01	0	10	10	
310257 *				024/025			96	01	0	10	10	
310257 *					044/050		88	01	0	10	10	
310258 *				045/050			90	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 9.46, TOTAL CREDITS EARNED : 46 AFTER REVAL : [310245 : 43=>52 ]

T150054381	NEHA ARVI	ND CHAUDH	ARI		MADHU	RI ARVIND	CHAUI	DHARI	7170	1045H Grd	PICT Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
CEM 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	025/030	035/070	060/100				60	03	A	08	24
310242	021/030	040/070	061/100				61	03	A	08	24
310243	018/030	045/070	063/100				63	03	A	0.8	24
310244	022/030	042/070	064/100				64	03	A	0.8	24
310245	021/030	044/070	065/100				65	04	A	0.8	32
310246				046/050			92	02	0	10	20
310246						041/050	82	02	0	10	20
310247				023/025	047/050		93	02	0	10	20
310248				023/025	022/050		60	01	Ā	0.8	0.8
310259C				PP			PP	00	P	00	00
SEM.:2											
21.0050	000/000	0.4.4.40.00	0.65 (1.00				6.0	0.4	_	0.0	2.0
310250 *	023/030	044/070	067/100				67	04	A	80	32
310251 *	025/030	040/070	065/100				65	04	A	80	32
310252 *	024/030	044/070	068/100				68	04	A	80	32
310253 *	023/030	040/070	063/100				63	03	A	08	24
310254 *	020/030	054/070	074/100				74	03	A+	09	27
310255 *				043/050			86	01	0	10	10
310256 *				020/025	041/050		81	01	0	10	10
310257 *				022/025			88	01	0	10	10
310257 *					036/050		72	01	A+	09	09
310258 *				044/050			88	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.52, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054382	NEHETE KAUSHAL ARVIND			NEHETE NILIMA ARVIND				71701046F PICT Grd Crd			
	IN	TH	[IN+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	027/030	036/070	063/100				63	03	A	08	24
310242	025/030	048/070	073/100				73	03	A+	09	27
310243	017/030	043/070	060/100				60	03	A	08	24
310244	023/030	048/070	071/100				71	03	A+	09	27
310245	018/030	034/070	052/100				52	04	В	06	24
310246				041/050			82	02	0	10	20
310246						039/050	78	02	A+	09	18
310247				022/025	035/050		76	02	A+	09	18
310248				021/025	034/050		73	01	A+	09	09
310259A				PP			PP	00	P	00	00
SEM.:2											
310250 *	021/030	046/070	067/100				67	04	A	08	32
310251 *	023/030	040/070	063/100				63	04	A	80	32
310252 *	020/030	043/070	063/100				63	04	A	80	32
310253 *	014/030	041/070	055/100				55	03	B+	07	21
310254 *	017/030	053/070	070/100				70	03	A+	09	27
310255 *				042/050			84	01	0	10	10
310256 *				020/025	033/050		70	01	A+	09	09
310257 *				019/025			76	01	A+	09	09
310257 *					032/050		64	01	A	80	8 0
310258 *				043/050			86	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.28, TOTAL CREDITS EARNED : 46

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

T150054383 NIDHEE NISHIKANT PATIL				RAJASHREE NISHIKANT PATIL71701048B PICT					PICT		
										Grd	Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	015/030	052/070	067/100				67	0.3	А	08	24
310241	014/030	032/070	051/100				51	03	В	06	18
310242	017/030	037/070	056/100				56	03	ь В+	07	21
		,					53	03	в+ В		
310244	013/030	040/070	053/100						_	06	18
310245	018/030	040/070	058/100				58	04	B+	07	28
310246				042/050			84	02	0	10	20
310246						041/050	82	02	0	10	20
310247				021/025	031/050		69	02	A	80	16
310248				019/025	032/050		68	01	A	8 0	08
310259B				PP			PP	00	P	00	00
SEM.:2											
									_		
310250 *		051/070	071/100				71	04	A+	09	36
310251 *		038/070	062/100				62	04	A	80	32
310252 *	023/030	045/070	068/100				68	04	A	8 0	32
310253 *	020/030	040/070	060/100				60	03	A	8 0	24
310254 *	012/030	044/070	056/100				56	03	B+	07	21
310255 *				044/050			88	01	0	10	10
310256 *				021/025	024/050		60	01	A	08	08
310257 *				022/025			88	01	0	10	10
310257 *					037/050		74	01	A+	09	09
310258 *				046/050			92	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 7.93, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054384	NIKAM SNE	HADA SANT	OSH	MEERA				71701049L PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	021/030	031/070	052/100				52	03	В	06	18
310242	018/030	033/070	051/100				51	03	В	06	18
310243	017/030	038/070	055/100				55	03	B+	07	21
310244	017/030	035/070	052/100				52	03	В	06	18
310245	016/030	034/070	050/100				50	04	В	06	24
310246				042/050			84	02	0	10	20
310246						035/050	70	02	A+	09	18
310247				021/025	035/050		74	02	A+	09	18
310248 *				022/025	029/050		68	01	A	80	08
310259A				PP			PP	00	P	00	00
SEM.:2											
310250 *	014/030	036/070	050/100				50	04	В	06	24
310251 *	018/030	034/070	052/100				52	04	В	06	24
310252 *	023/030	043/070	066/100				66	04	A	8 0	32
310253 *	020/030	045/070	065/100				65	03	A	8 0	24
310254 *	016/030	044/070	060/100				60	03	A	8 0	24
310255 *				041/050			82	01	0	10	10
310256 *				020/025	038/050		77	01	A+	09	09
310257 *				020/025			80	01	0	10	10
310257 *					029/050		58	01	B+	07	07
310258 *				044/050			88	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 7.33, TOTAL CREDITS EARNED : 46

T150054385	NIKITA AD	INATH GHU	LE	LEELA					71829013F PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	019/030	046/070	065/100				65	03	A	08	24
310242	024/030	053/070	077/100				77	03	A+	09	27
310243	023/030	055/070	078/100				78	03	A+	09	27
310244	025/030	056/070	081/100				81	03	0	10	30
310245	019/030	048/070	067/100				67	04	A	8 0	32
310246				041/050			82	02	0	10	20
310246						038/050	76	02	A+	09	18
310247				022/025	037/050		78	02	A+	09	18
310248				022/025	022/050		58	01	B+	07	07
310259A				PP			PP	00	P	00	00
SEM.:2											
310250 *	023/030	044/070	067/100				67	04	A	08	32
310251 *	022/030	058/070	080/100				80	04	0	10	40
310252 *	027/030	048/070	075/100				75	04	A+	09	36
310253 *	021/030	048/070	069/100				69	03	A	8 0	24
310254 *	022/030	051/070	073/100				73	03	A+	09	27
310255 *				043/050			86	01	0	10	10
310256 *				021/025	040/050		81	01	0	10	10
310257 *				020/025			80	01	0	10	10
310257 *					031/050		62	01	Α	8 0	80
310258 *				042/050			84	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.91, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054386	NILAKSHI	DAYARAM L	0	CHHAYA LO					71701051B PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
310241 310242	022/030 022/030	054/070 049/070	076/100 071/100				76 71	03 03	A+ A+	09 09	27 27	
310242	019/030	050/070	069/100				69	03	A	08	24	
310244	026/030	049/070	075/100				75	03	A+	09	27	
310245	019/030	040/070	059/100				59	04	B+	07	28	
310246				043/050			86	02	0	10	20	
310246				004/005	0.45 / 0.50	041/050	82	02	0	10	20	
310247 310248				024/025	045/050		92	02 01	0	10	20	
310248 310259C				023/025 PP	038/050		81 PP	00	0 P	10 00	10 00	
3102590				PP			PP	00	Р	00	00	
SEM.:2												
310250 *	024/030	043/070	067/100				67	04	A	08	32	
310251 *	021/030	053/070	074/100				74	04	A+	09	36	
310252 *	025/030	046/070	071/100				71	04	A+	09	36	
310253 *	021/030	051/070	072/100				72	03	A+	09	27	
310254 *	019/030	046/070	065/100				65	03	A	8 0	24	
310255 *				043/050			86	01	0	10	10	
310256 *				022/025	040/050		82	01	0	10	10	
310257 *				022/025	040/050		88	01	0	10	10	
310257 *				040/050	042/050		84	01	0	10	10	
310258 * 314449D *				040/050 PP			80 PP	01 00	0 P	10 00	10 00	
314449D ^				PP			PP	00	P	UU	00	

THIRD YEAR SGPA : 8.87, TOTAL CREDITS EARNED : 46

T150054387	NISHIT SHIRISH CHAUDHARI				ANJALI CHAUDHARI					71701054G PIC Grd Cro		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	$\operatorname{Crd}$	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	020/030	033/070	053/100				53	03	В	06	18	
310242	014/030	042/070	056/100				56	03	B+	07	21	
310243	012/030	041/070	053/100				53	03	В	06	18	
310244	020/030	041/070	061/100				61	03	A	8 0	24	
310245	012/030	036/070	048/100				48	04	C	05	20	
310246				041/050			82	02	0	10	20	
310246						039/050	78	02	A+	09	18	
310247				020/025	035/050		73	02	A+	09	18	
310248				021/025	035/050		74	01	A+	09	09	
310259C				PP			PP	00	P	00	00	
SEM.:2												
310250 *	019/030	040/070	059/100				59	04	B+	07	28	
310251 *	019/030	053/070	072/100				72	04	A+	09	36	
310252 *	010/030	038/070	056/100				56	04	B+	07	28	
310253 *	013/030	045/070	060/100				60	03	A	8 0	24	
310254 *	011/030	030/070	041/100				41	03	P	04	12	
310255 *				042/050			84	01	0	10	10	
310256 *				016/025	038/050		72	01	A+	09	09	
310257 *				021/025			84	01	0	10	10	
310257 *					037/050		74	01	A+	09	09	
310258 *				035/050			70	01	A+	09	09	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 7.41, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

DATE · ZZ 00B Z019

T150054388	PABALE PR	ATIKSHA P	OPATRAO	O MANGAL					71829024M PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	024/030	060/070	084/100				84	03	0	10	30
310242	024/030	056/070	080/100				80	03	0	10	30
310243	025/030	060/070	085/100				85	03	0	10	30
310244	023/030	064/070	087/100				87	03	0	10	30
310245	024/030	056/070	080/100				80	04	0	10	40
310246				046/050			92	02	0	10	20
310246						042/050	84	02	0	10	20
310247				023/025	041/050		85	02	0	10	20
310248				022/025	039/050		81	01	0	10	10
310259B				PP			PP	00	P	00	00
SEM.:2											
310250 *	028/030	048/070	076/100				76	04	A+	09	36
310251 *	027/030	062/070	089/100				89	04	0	10	40
310252 *	027/030	054/070	081/100				81	04	0	10	40
310253 *	025/030	062/070	087/100				87	03	0	10	30
310254 *	024/030	057/070	081/100				81	03	0	10	30
310255 *				048/050			96	01	0	10	10
310256 *				020/025	045/050		86	01	0	10	10
310257 *				024/025			96	01	0	10	10
310257 *					041/050		82	01	0	10	10
310258 *				047/050			94	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 9.91, TOTAL CREDITS EARNED : 46

T150054389	PADMAWAR VED VINOD				PADMAWAR SUCHETA VINOD				71701056C PICT Grd Crd			
	IN	TH	[IN+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	020/030	028/070	048/100				48	03	C	05	15	
310242	016/030	031/070	047/100				47	03	C	05	15	
310243 *	009/030	033/070	042/100				42	03	P	04	12	
310244 *	014/030	042/070	056/100				56	03	B+	07	21	
310245 *	012/030	029/070	041/100				41	04	P	04	16	
310246				038/050			76	02	A+	09	18	
310246						032/050	64	02	A	8 0	16	
310247				020/025	029/050		65	02	A	8 0	16	
310248				018/025	033/050		68	01	A	8 0	8 0	
SEM.:2												
310250 *	013/030	039/070	052/100				52	04	В	06	24	
310251 *	016/030	028/070	044/100				44	04	P	04	16	
310252 *	013/030	028/070	041/100				41	04	P	04	16	
310253 *	016/030	029/070	045/100				45	03	C	05	15	
310254 *	007/030	021/070	028/100				FF	03	F	00	00	
310255 *				024/050			48	01	C	05	05	
310256 *				010/025	013/050		FF	01	F	00	00	
310257 *				010/025			40	01	P	04	04	
310257 *					AB/050		FF	01	F	00	00	
310258 *				020/050			40	01	P	04	04	
314449D *				PP			PP	00	P	00	00	

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

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

T150054390	PAGAR PRA	DNYA DATT	MALATIBAI DATTATRAY PAGAR718290298 Grd				PICT Crd				
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241	018/030	052/070	070/100				70	03	A+	09	27
310242	017/030	048/070	065/100				65	03	A	80	24
310243	021/030	047/070	068/100				68	03	A	80	24
310244	018/030	046/070	064/100				64	03	A	8 0	24
310245	022/030	053/070	075/100				75	04	A+	09	36
310246				046/050			92	02	0	10	20
310246						043/050	86	02	0	10	20
310247				023/025	041/050		85	02	0	10	20
310248				023/025	041/050		85	01	0	10	10
310259A				PP			PP	00	P	00	00
SEM.:2											
310250 *	020/030	046/070	066/100				66	04	A	08	32
310251 *	019/030	045/070	064/100				64	04	A	80	32
310252 *	025/030	048/070	073/100				73	04	A+	09	36
310253 *	023/030	043/070	066/100				66	03	A	80	24
310254 *	019/030	045/070	064/100				64	03	A	80	24
310255 *				046/050			92	01	0	10	10
310256 *				020/025	040/050		80	01	0	10	10
310257 *				024/025			96	01	0	10	10
310257 *					036/050		72	01	A+	09	09
310258 *				047/050			94	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.74, TOTAL CREDITS EARNED : 46

T150054391	PAHADE SH	IVANI SAN	JAY	SEEMA					71701058K PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	025/030	047/070	072/100				72	03	A+	09	27	
310242	025/030	038/070	063/100				63	03	A	08	24	
310243	018/030	046/070	064/100				64	03	A	80	24	
310244	020/030	041/070	061/100				61	03	A	80	24	
310245	017/030	035/070	052/100				52	04	В	06	24	
310246				043/050			86	02	0	10	20	
310246						040/050	80	02	0	10	20	
310247				023/025	043/050		88	02	0	10	20	
310248				021/025	035/050		74	01	A+	09	09	
310259A				PP			PP	00	P	00	00	
SEM.:2												
310250 *	017/030	041/070	058/100				58	04	B+	07	28	
310251 *	014/030	050/070	064/100				64	04	A	08	32	
310252 *	021/030	039/070	060/100				60	04	A	08	32	
310253 *	022/030	044/070	066/100				66	03	A	08	24	
310254 *	019/030	049/070	068/100				68	03	A	08	24	
310255 *				043/050			86	01	0	10	10	
310256 *				021/025	043/050		85	01	0	10	10	
310257 *				022/025			88	01	0	10	10	
310257 *					040/050		80	01	0	10	10	
310258 *				045/050			90	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.30, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054392	PALANGE SHRUTIKA BHANUDAS								71829035G PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	014/030	036/070	050/100				50	03	В	06	18	
310242	013/030	037/070	050/100				50	03	В	06	18	
310243	019/030	046/070	065/100				65	03	A	08	24	
310244	020/030	046/070	066/100				66	03	A	08	24	
310245	018/030	046/070	064/100				64	04	A	08	32	
310246				036/050			72	02	A+	09	18	
310246						025/050	50	02	В	06	12	
310247				019/025	035/050		72	02	A+	09	18	
310248				020/025	028/050		64	01	A	08	8 0	
310259A				PP			PP	00	P	00	00	
SEM.:2												
310250 *	019/030	036/070	055/100				55	04	B+	07	28	
310251 *	022/030	046/070	068/100				68	04	A	08	32	
310252 *	023/030	046/070	069/100				69	04	A	8 0	32	
310253 *	022/030	042/070	064/100				64	03	A	8 0	24	
310254 *	014/030	051/070	065/100				65	03	A	08	24	
310255 *				028/050			56	01	B+	07	07	
310256 *				020/025	023/050		57	01	B+	07	07	
310257 *				018/025			72	01	A+	09	09	
310257 *					039/050		78	01	A+	09	09	
310258 *				047/050			94	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 7.70, TOTAL CREDITS EARNED : 46

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T150054393	PALIWAL P	ALLAVI OM	PRAKASH						71829037C PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
310241	028/030	055/070	083/100				83	03	0	10	30	
310242	025/030	048/070	073/100				73	03	A+	09	27	
310243	023/030	051/070	074/100				74	03	A+	09	27	
310244	021/030	054/070	075/100				75	03	A+	09	27	
310245	020/030	049/070	069/100				69	04	A	80	32	
310246				042/050			84	02	0	10	20	
310246						035/050	70	02	A+	09	18	
310247				023/025	041/050		85	02	0	10	20	
310248				023/025	036/050		78	01	A+	09	09	
310259A				PP			PP	00	P	00	00	
SEM.:2												
310250 *	017/030	041/070	058/100				58	04	B+	07	28	
310251 *	023/030	051/070	074/100				74	04	A+	09	36	
310252 *	025/030	047/070	072/100				72	04	A+	09	36	
310253 *	020/030	048/070	068/100				68	03	A	08	24	
310254 *	019/030	050/070	069/100				69	03	A	08	24	
310255 *				037/050			74	01	A+	09	09	
310256 *				022/025	040/050		82	01	0	10	10	
310257 *				024/025			96	01	0	10	10	
310257 *					041/050		82	01	0	10	10	
310258 *				047/050			94	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.85, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054394	PALVE HIM	ANSHU SAT	JAYASHRI SATISH PALVE				71701060M PICT Grd Crd				
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241 310242 310243 310244 310245 310246 310246 310247 310248	016/030 014/030 022/030 019/030 018/030 	046/070 036/070 028/070 035/070 038/070 	062/100 050/100 050/100 054/100 056/100	042/050  019/025 022/025	047/050	042/050	62 50 50 54 56 84 88 81 PP	03 03 03 04 02 02 02 01	A B B B B+ O O O	08 06 06 07 10 10	24 18 18 18 28 20 20 20 10
SEM.:2											
310250 * 310251 * 310252 * 310253 * 310254 * 310255 * 310256 * 310257 * 310257 * 310258 * 3104449D *	023/030 022/030 022/030 015/030 	031/070 048/070 038/070 044/070 037/070 	052/100 071/100 060/100 066/100 052/100 	  046/050 010/025 010/025  020/050	038/050		52 71 60 66 52 92 64 40 90 40 PP	04 04 04 03 03 01 01 01 01	B A+ A B O A P O P	06 09 08 08 06 10 08 04 10 04	24 36 32 24 18 10 08 04 10 04

THIRD YEAR SGPA : 7.52, TOTAL CREDITS EARNED : 46

T150054395	5 PANDE MANDAR ANIRUDH								PICT		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Gra Pts	Crd Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	024/030	050/070	074/100				74	03	A+	09	27
310242	021/030	043/070	064/100				64	0.3	Α	0.8	24
310243	021/030	035/070	056/100				56	0.3	B+	07	21
310244	023/030	040/070	063/100				63	03	A	0.8	24
310245	016/030	048/070	064/100				64	04	A	0.8	32
310246				045/050			90	02	0	10	20
310246						044/050	88	02	0	10	20
310247				023/025	044/050		89	02	0	10	20
310248				021/025	039/050		80	01	0	10	10
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	028/030	046/070	074/100				74	04	A+	09	36
310251 *	027/030	048/070	075/100				75	04	A+	09	36
310252 *	027/030	047/070	074/100				74	04	A+	09	36
310253 *	019/030	046/070	065/100				65	03	A	08	24
310254 *	018/030	044/070	062/100				62	03	A	08	24
310255 *				046/050			92	01	0	10	10
310256 *				024/025	044/050		90	01	0	10	10
310257 *				024/025			96	01	0	10	10
310257 *					045/050		90	01	0	10	10
310258 *				043/050			86	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.78, TOTAL CREDITS EARNED : 46
AFTER REVAL : [310242 : 33=>43,310245 : 39=>48]

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054396	PANSE EES	HAN SUYOG	ł	PANSE MUKTA SUYOG					71701070J PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	012/030	034/070	046/100				46	03	С	05	15
310242	018/030	035/070	053/100				53	03	В	06	18
310243 *	AB/030	042/070	042/100				42	03	P	04	12
310244	013/030	039/070	052/100				52	03	В	06	18
310245	012/030	044/070	056/100				56	04	B+	07	28
310246				037/050			74	02	A+	09	18
310246						030/050	60	02	A	8 0	16
310247				020/025	043/050		84	02	0	10	20
310248				021/025	038/050		78	01	A+	09	09
214457I				PP			PP	00	P	00	00
SEM.:2											
310250 *	017/030	035/070	052/100				52	04	В	06	24
310251 *	019/030	038/070	057/100				57	04	B+	07	28
310252 *	022/030	043/070	065/100				65	04	A	8 0	32
310253 *	022/030	036/070	058/100				58	03	B+	07	21
310254 *	014/030	046/070	060/100				60	03	A	8 0	24
310255 *				044/050			88	01	0	10	10
310256 *				021/025	042/050		84	01	0	10	10
310257 *				019/025			76	01	A+	09	09
310257 *					036/050		72	01	A+	09	09
310258 *				039/050			78	01	A+	09	09
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 7.17, TOTAL CREDITS EARNED : 46 AFTER REVAL : [310245 : 36=>44]

T150054397	PANSE NEE	RAJ SHUBH	ENDRA	SANJIVANI					71701071G PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
310241	029/030	059/070	088/100				88	03	0	10	30	
310242	025/030	046/070	071/100				71	03	A+	09	27	
310243	020/030	050/070	070/100				70	03	A+	09	27	
310244	017/030	053/070	070/100				70	03	A+	09	27	
310245	017/030	044/070	061/100				61	04	A	08	32	
310246				043/050			86	02	0	10	20	
310246						043/050	86	02	0	10	20	
310247				023/025	042/050		86	02	0	10	20	
310248				022/025	039/050		81	01	0	10	10	
310259C				PP			PP	00	P	00	00	
SEM.:2												
310250 *	025/030	042/070	067/100				67	04	A	08	32	
310251 *	021/030	052/070	073/100				73	04	A+	09	36	
310252 *	023/030	045/070	068/100				68	04	A	8 0	32	
310253 *	021/030	044/070	065/100				65	03	A	8 0	24	
310254 *	017/030	047/070	064/100				64	03	A	8 0	24	
310255 *				047/050			94	01	0	10	10	
310256 *				022/025	042/050		85	01	0	10	10	
310257 *				023/025			92	01	0	10	10	
310257 *					040/050		80	01	0	10	10	
310258 *				046/050			92	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.93, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054399	PATEL KRISHNA DIPAK				SANGITA DIPAK PATEL 7170108 Gro					1080F Grd	PICT Crd
	IN	TH	[IN+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	022/030	044/070	066/100				66	03	A	80	24
310242	022/030	040/070	062/100				62	03	A	08	24
310243	021/030	053/070	074/100				74	03	A+	09	27
310244	019/030	036/070	055/100				55	03	B+	07	21
310245	021/030	052/070	073/100				73	04	A+	09	36
310246				039/050			78	02	A+	09	18
310246						035/050	70	02	A+	09	18
310247				020/025	022/050		56	02	B+	07	14
310248				020/025	038/050		77	01	A+	09	09
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	025/030	048/070	073/100				73	04	A+	09	36
310251 *	022/030	051/070	073/100				73	04	A+	09	36
310252 *	021/030	039/070	060/100				60	04	A	8 0	32
310253 *	022/030	048/070	070/100				70	03	A+	09	27
310254 *	019/030	046/070	065/100				65	03	A	80	24
310255 *				041/050			82	01	0	10	10
310256 *				020/025	043/050		84	01	0	10	10
310257 *				022/025			88	01	0	10	10
310257 *					035/050		70	01	A+	09	09
310258 *				042/050			84	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.59, TOTAL CREDITS EARNED : 46

T150054400	PATIL ADI	TYA SHIVA	JI	VANITA					71701082B PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241	016/030	041/070	057/100				57	03	B+	07	21
310242	011/030	034/070	045/100				45	03	C	05	15
310243	012/030	033/070	045/100				45	03	C	05	15
310244	014/030	041/070	055/100				55	03	B+	07	21
310245 *	009/030	038/070	047/100				47	04	C	05	20
310246				035/050			70	02	A+	09	18
310246						030/050	60	02	A	8 0	16
310247				020/025	040/050		80	02	0	10	20
310248 *				020/025	030/050		66	01	A	8 0	80
310259A				PP			PP	00	P	00	00
SEM.:2											
310250 *	010/030	038/070	048/100				48	04	С	05	20
310251 *	017/030	020/070	037/100				FF	04	F	00	00
310252 *	013/030	035/070	048/100				48	04	C	05	20
310253 *	019/030	041/070	060/100				60	03	A	8 0	24
310254 *	012/030	028/070	040/100				40	03	P	04	12
310255 *				039/050			78	01	A+	09	09
310256 *				010/025	035/050		60	01	A	8 0	80
310257 *				010/025			40	01	P	04	04
310257 *					002/050		FF	01	F	00	00
310258 *				020/050			40	01	P	04	04
314449D *				PP			PP	00	P	00	00

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

 $\hbox{\tt COLLEGE} \qquad : \hbox{\tt PUNE INSTITUTE OF COMPUTER TECHNOLOGY, PUNE.}$ 

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

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T150054401	PATIL AKA	SH ANAND	ND RAJASHREE								PICT Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
CDM • 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	020/030	046/070	066/100				66	03	A	08	24
310242	022/030	034/070	056/100				56	03	B+	07	21
310243	022/030	043/070	065/100				65	03	A	80	24
310244	020/030	040/070	060/100				60	03	A	80	24
310245	017/030	042/070	059/100				59	04	B+	07	28
310246				039/050			78	02	A+	09	18
310246						038/050	76	02	A+	09	18
310247				021/025	040/050		81	02	0	10	20
310248				018/025	037/050		73	01	A+	09	09
310259B				PP			PP	00	P	00	00
SEM.:2											
310250 *	023/030	044/070	067/100				67	04	A	8 0	32
310251 *	020/030	045/070	065/100				65	04	A	8 0	32
310252 *	023/030	043/070	066/100				66	04	A	80	32
310253 *	021/030	034/070	055/100				55	03	B+	07	21
310254 *	016/030	034/070	050/100				50	03	В	06	18
310255 *				048/050			96	01	0	10	10
310256 *				018/025	025/050		57	01	B+	07	07
310257 *				021/025			84	01	0	10	10
310257 *					022/050		44	01	P	04	04
310258 *				038/050			76	01	A+	09	09
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 7.85, TOTAL CREDITS EARNED : 46

T150054402	PATIL ASH	WIN ANNAS	AHEB	SANGEETA					71701088M PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	025/030	028/070	053/100				53	03	В	06	18
310242	017/030	042/070	059/100				59	03	B+	07	21
310243	015/030	029/070	044/100				44	03	P	04	12
310244	012/030	032/070	044/100				44	03	P	04	12
310245	015/030	031/070	046/100				46	04	C	05	20
310246				039/050			78	02	A+	09	18
310246						038/050	76	02	A+	09	18
310247				020/025	048/050		90	02	0	10	20
310248				021/025	036/050		76	01	A+	09	09
310259A				PP			PP	00	P	00	00
SEM.:2											
310250 *	018/030	039/070	057/100				57	04	B+	07	28
310251 *	023/030	042/070	065/100				65	04	A	8 0	32
310252 *	022/030	043/070	065/100				65	04	A	8 0	32
310253 *	024/030	046/070	070/100				70	03	A+	09	27
310254 *	014/030	033/070	047/100				47	03	C	05	15
310255 *				045/050			90	01	0	10	10
310256 *				022/025	030/050		69	01	A	8 0	08
310257 *				021/025			84	01	0	10	10
310257 *					033/050		66	01	A	8 0	80
310258 *				043/050			86	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 7.13, TOTAL CREDITS EARNED : 46
AFTER PHOTO COPY : [310244 : 27=>32 ]

AFTER REVAL : [310242 : 29=>42,310245 : 25=>31 ]

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054403	PATIL CHI	NMAY SUNI		PORNIMA PATIL				71701089K PICT			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Card	Grd	Grd Pts	Crd Pts
		1H ~~~~~~	[IN+IH]	1 W	PK ~~~~~~	OR ~~~~~~	1016	Cra ~~	~~~	PLS ~~	~~
SEM.:1											
310241	025/030	036/070	061/100				61	03	A	80	24
310242	020/030	039/070	059/100				59	03	B+	07	21
310243	021/030	044/070	065/100				65	03	A	8 0	24
310244	021/030	043/070	064/100				64	03	A	8 0	24
310245	018/030	046/070	064/100				64	04	A	8 0	32
310246				042/050			84	02	0	10	20
310246						040/050	80	02	0	10	20
310247				022/025	045/050		89	02	0	10	20
310248				022/025	033/050		73	01	A+	09	09
310259A				PP			PP	00	P	00	00
SEM.:2											
310250 *	019/030	047/070	066/100				66	04	A	08	32
310251 *	025/030	041/070	066/100				66	04	A	80	32
310252 *	024/030	046/070	070/100				70	04	A+	09	36
310253 *	021/030	048/070	069/100				69	03	A	8 0	24
310254 *	020/030	038/070	058/100				58	03	B+	07	21
310255 *				042/050			84	01	0	10	10
310256 *				023/025	043/050		88	01	0	10	10
310257 *				022/025			88	01	0	10	10
310257 *					038/050		76	01	A+	09	09
310258 *				046/050			92	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.43, TOTAL CREDITS EARNED : 46

T150054404	PATIL JAY	SHIVPRAS	AD	INDRAYANI					71701090C PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	020/030	034/070	054/100				54	03	В	06	18	
310242	019/030	043/070	062/100				62	03	A	80	24	
310243	021/030	040/070	061/100				61	03	A	80	24	
310244	020/030	040/070	060/100				60	03	A	80	24	
310245	019/030	047/070	066/100				66	04	A	80	32	
310246				042/050			84	02	0	10	20	
310246						041/050	82	02	0	10	20	
310247				022/025	041/050		84	02	0	10	20	
310248				023/025	039/050		82	01	0	10	10	
310259C				PP			PP	00	P	00	00	
SEM.:2												
310250 *	025/030	040/070	065/100				65	04	A	08	32	
310251 *	024/030	040/070	064/100				64	04	A	80	32	
310252 *	025/030	044/070	069/100				69	04	A	80	32	
310253 *	022/030	049/070	071/100				71	03	A+	09	27	
310254 *	017/030	040/070	057/100				57	03	B+	07	21	
310255 *				046/050			92	01	0	10	10	
310256 *				021/025	040/050		81	01	0	10	10	
310257 *				023/025			92	01	0	10	10	
310257 *					043/050		86	01	0	10	10	
310258 *				030/050			60	01	A	80	8 0	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.35, TOTAL CREDITS EARNED : 46

: PUNE INSTITUTE OF COMPUTER TECHNOLOGY, PUNE. COLLEGE

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

T150054405				SANGEETA					71701091M PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts ~~	Pts ~~	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
310241 310242 310243 310244 310245 310246 310246 310247 310248 *	012/030 016/030 013/030 015/030 015/030 	029/070 028/070 035/070 029/070 033/070 	041/100 044/100 048/100 044/100 048/100 	034/050  016/025 013/025	   042/050 035/050	030/050	41 44 48 44 48 68 60 77 64	03 03 03 04 02 02 02	P P C P C A A A+	04 04 05 04 05 08 08	12 12 15 12 20 16 16 18 08	
310259A SEM.:2				PP			PP	00	P	00	00	
310250 * 310251 * 310252 * 310253 * 310254 * 310255 * 310256 * 310257 * 310257 * 310258 * 314449D *	013/030 023/030 021/030 012/030 	029/070 034/070 028/070 042/070 031/070 	053/100 047/100 051/100 063/100 043/100 	037/050 010/025 010/025 020/050	022/050		53 47 51 63 43 74 42 40 44 40 PP	04 04 04 03 03 01 01 01 01	B C B A P P P P P	06 05 06 08 04 09 04 04 04	24 20 24 24 12 09 04 04 04	

THIRD YEAR SGPA : 5.61, TOTAL CREDITS EARNED : 46 AFTER REVAL : [310241 : 25=>29 ]

T150054406	PATIL KSH	ITIJ RAJA	RAM	SUNITA					71829062D PIC Grd Cr		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	023/030	044/070	067/100				67	03	A	08	24
310242	022/030	040/070	062/100				62	03	A	80	24
310243	021/030	035/070	056/100				56	03	B+	07	21
310244	021/030	034/070	055/100				55	03	B+	07	21
310245	013/030	042/070	055/100				55	04	B+	07	28
310246				046/050			92	02	0	10	20
310246						043/050	86	02	0	10	20
310247				022/025	044/050		88	02	0	10	20
310248				022/025	039/050		81	01	0	10	10
310259A				PP			PP	00	P	00	00
SEM.:2											
310250 *	019/030	040/070	059/100				59	04	B+	07	28
310251 *	015/030	042/070	057/100				57	04	B+	07	28
310252 *	016/030	040/070	056/100				56	04	B+	07	28
310253 *	023/030	041/070	064/100				64	03	A	8 0	24
310254 *	018/030	038/070	056/100				56	03	B+	07	21
310255 *				042/050			84	01	0	10	10
310256 *				023/025	038/050		81	01	0	10	10
310257 *				022/025			88	01	0	10	10
310257 *					030/050		60	01	A	8 0	80
310258 *				045/050			90	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 7.93, TOTAL CREDITS EARNED : 46
AFTER REVAL : [310242 : 35=>40,310245 : 34=>42]

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054407	PATIL MIN	AL PREMRA	.J		PATIL	VAISHALI	PREMI	RAJ	7182	9064L Grd	PICT Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	012/030	038/070	050/100				50	03	В	06	18
310242	014/030	038/070	052/100				52	03	В	06	18
310243	021/030	043/070	064/100				64	03	A	80	24
310244	021/030	049/070	070/100				70	03	A+	09	27
310245	019/030	049/070	068/100				68	04	A	80	32
310246				041/050			82	02	0	10	20
310246						038/050	76	02	A+	09	18
310247				022/025	035/050		76	02	A+	09	18
310248				022/025	022/050		58	01	B+	07	07
310259B				PP			PP	00	P	00	00
SEM.:2											
310250 *	024/030	044/070	068/100				68	04	A	08	32
310251 *	018/030	039/070	057/100				57	04	B+	07	28
310252 *	023/030	049/070	072/100				72	04	A+	09	36
310253 *	023/030	049/070	072/100				72	03	A+	09	27
310254 *	023/030	043/070	066/100				66	03	A	8 0	24
310255 *				038/050			76	01	A+	09	09
310256 *				022/025	020/050		56	01	B+	07	07
310257 *				022/025			88	01	0	10	10
310257 *					021/050		42	01	P	04	04
310258 *				046/050			92	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.02, TOTAL CREDITS EARNED : 46

T150054408	PATIL OMK	AR ANIL			KALPANA				71701094F PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241	015/030	038/070	053/100				53	03	В	06	18
310242	023/030	030/070	053/100				53	03	В	06	18
310243	017/030	040/070	057/100				57	03	B+	07	21
310244	021/030	033/070	054/100				54	03	В	06	18
310245	015/030	035/070	050/100				50	04	В	06	24
310246				040/050			80	02	0	10	20
310246						034/050	68	02	A	0.8	16
310247				022/025	043/050		86	02	0	10	20
310248				022/025	032/050		72	01	A+	09	09
310259E				PP			PP	00	P	00	00
SEM.:2											
310250 *	016/030	037/070	053/100				53	04	В	06	24
310251 *	021/030	036/070	057/100				57	04	B+	07	28
310252 *	020/030	041/070	061/100				61	04	A	8 0	32
310253 *	021/030	037/070	058/100				58	03	B+	07	21
310254 *	013/030	035/070	048/100				48	03	C	05	15
310255 *				044/050			88	01	0	10	10
310256 *				022/025	038/050		80	01	0	10	10
310257 *				021/025			84	01	0	10	10
310257 *					040/050		80	01	0	10	10
310258 *				042/050			84	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 7.26, TOTAL CREDITS EARNED : 46

: PUNE INSTITUTE OF COMPUTER TECHNOLOGY, PUNE. COLLEGE

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

T150054409	PATIL PRATIK GANAPATI			SUNITA					71701097L PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	016/030	055/070	071/100				71	03	A+	09	27	
310242	020/030	052/070	072/100				72	03	A+	09	27	
310243	024/030	040/070	064/100				64	03	A	80	24	
310244	021/030	049/070	070/100				70	03	A+	09	27	
310245	017/030	045/070	062/100				62	04	A	80	32	
310246				042/050			84	02	0	10	20	
310246						041/050	82	02	0	10	20	
310247				022/025	044/050		88	02	0	10	20	
310248				023/025	043/050		88	01	0	10	10	
310259B				PP			PP	00	P	00	00	
SEM.:2												
310250 *	026/030	041/070	067/100				67	04	A	08	32	
310251 *	021/030	035/070	056/100				56	04	B+	07	28	
310252 *	022/030	045/070	067/100				67	04	A	80	32	
310253 *	023/030	046/070	069/100				69	03	A	80	24	
310254 *	016/030	038/070	054/100				54	03	В	06	18	
310255 *				046/050			92	01	0	10	10	
310256 *				022/025	043/050		86	01	0	10	10	
310257 *				023/025			92	01	0	10	10	
310257 *					040/050		80	01	0	10	10	
310258 *				048/050			96	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.5, TOTAL CREDITS EARNED : 46
AFTER REVAL : [310241 : 51=>55,310242 : 46=>52,310245 : 40=>45 ]

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

T150054410	PATIL PRATIK PRADEEP				PRADNYA PRADEEP PATIL				71701098J PICT Grd Cro		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	028/030	051/070	079/100				79	03	A+	09	27
310242	028/030	050/070	078/100				78	03	A+	09	27
310243	026/030	053/070	079/100				79	03	A+	09	27
310244	022/030	051/070	073/100				73	03	A+	09	27
310245	026/030	054/070	080/100				80	04	0	10	40
310246				044/050			88	02	0	10	20
310246						044/050	88	02	0	10	20
310247				024/025	046/050		93	02	0	10	20
310248				023/025	040/050		84	01	0	10	10
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	026/030	046/070	072/100				72	04	A+	09	36
310251 *	021/030	048/070	069/100				69	04	A	80	32
310252 *	026/030	047/070	073/100				73	04	A+	09	36
310253 *	024/030	046/070	070/100				70	03	A+	09	27
310254 *	021/030	056/070	077/100				77	03	A+	09	27
310255 *				045/050			90	01	0	10	10
310256 *				023/025	042/050		86	01	0	10	10
310257 *				024/025			96	01	0	10	10
310257 *					046/050		92	01	0	10	10
310258 *				045/050			90	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 9.26, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054411	PATIL ROSHANI ANIL			JOTSNA					71829067E PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
DEM. · I											
310241	015/030	039/070	054/100				54	03	В	06	18
310242	019/030	044/070	063/100				63	03	A	8 0	24
310243	019/030	048/070	067/100				67	03	A	8 0	24
310244	019/030	042/070	061/100				61	03	A	08	24
310245	019/030	054/070	073/100				73	04	<b>A</b> +	09	36
310246				042/050			84	02	0	10	20
310246 310247				021/025	040/050	039/050	78 81	02 02	A+ O	09 10	18 20
310247				021/025	040/050		72	02	O A+	09	20 09
310248 310259A				023/025 PP	031/030		PP	0.0	AT P	00	00
31023711								00	-	00	00
SEM.:2											
310250 *	022/030	043/070	065/100				65	04	A	08	32
310251 *	021/030	048/070	069/100				69	04	A	80	32
310252 *	023/030	047/070	070/100				70	04	A+	09	36
310253 *		042/070	065/100				65	03	A	8 0	24
310254 *	010/030	046/070	064/100				64	03	A	08	24
310255 *				043/050			86	01	0	10	10
310256 * 310257 *				023/025	025/050		64 92	01	A	08 10	08
310257 * 310257 *				023/025	035/050		92 70	01 01	O A+	09	10 09
310257 **				046/050	033/030		92	01	A+ 0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.43, TOTAL CREDITS EARNED : 46

T150054412	PATIL SUR	ABHI AJEE	Т	MANISHA					71701100D PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
GTM - 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	022/030	052/070	074/100				74	03	A+	09	27	
310242	025/030	040/070	065/100				65	03	A	80	24	
310243	021/030	053/070	074/100				74	03	A+	09	27	
310244	020/030	044/070	064/100				64	03	A	80	24	
310245	022/030	040/070	062/100				62	04	A	80	32	
310246				043/050			86	02	0	10	20	
310246						030/050	60	02	A	80	16	
310247				023/025	032/050		73	02	A+	09	18	
310248				022/025	020/050		56	01	B+	07	07	
310259A				PP			PP	00	P	00	00	
SEM.:2												
310250 *	020/030	045/070	065/100				65	04	А	0.8	32	
310250 *	025/030	046/070	071/100				71	04	A+	0.9	36	
310252 *	019/030	048/070	067/100				67	04	Α.	0.8	32	
310252 *	021/030	042/070	063/100				63	03	A	08	24	
310254 *	018/030	046/070	064/100				64	03	A	08	24	
310255 *				043/050			86	01	0	10	10	
310256 *				021/025	040/050		81	01	Ö	10	10	
310257 *				023/025			92	01	Ö	10	10	
310257 *					036/050		72	01	A+	09	09	
310258 *				045/050			90	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.52, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054413	PATKAR SUMEDH DEEPAK			URMILA					71701103J PI Grd C		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	017/030	046/070	063/100				63	03	A	08	24
310242	022/030	039/070	061/100				61	03	A	08	24
310243	024/030	051/070	075/100				75	03	A+	09	27
310244	019/030	038/070	057/100				57	03	B+	07	21
310245	015/030	055/070	070/100				70	04	A+	09	36
310246				042/050			84	02	0	10	20
310246						041/050	82	02	0	10	20
310247				023/025	047/050		93	02	0	10	20
310248				023/025	040/050		84	01	0	10	10
310259A				PP			PP	00	P	00	00
SEM.:2											
310250 *	020/030	044/070	064/100				64	04	A	08	32
310251 *	022/030	047/070	069/100				69	04	A	80	32
310252 *	022/030	040/070	062/100				62	04	A	80	32
310253 *	019/030	040/070	059/100				59	03	B+	07	21
310254 *	016/030	046/070	062/100				62	03	A	80	24
310255 *				048/050			96	01	0	10	10
310256 *				022/025	040/050		82	01	0	10	10
310257 *				019/025			76	01	A+	09	09
310257 *					038/050		76	01	A+	09	09
310258 *				043/050			86	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.5, TOTAL CREDITS EARNED : 46
AFTER REVAL : [310241 : 40=>46,310245 : 51=>55 ]

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T150054414	PATNI SHR	EYANS SAN	JEEV	SUMAN					71701104G PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
310241 310242 310243 310244 310245 310246 310246 310247 310248 310259C	020/030 018/030 014/030 018/030 019/030 	053/070 048/070 040/070 041/070 046/070 	073/100 066/100 054/100 059/100 065/100	042/050  023/025 022/025 PP	042/050 037/050	040/050	73 66 54 59 65 84 80 86 78 PP	03 03 03 04 02 02 02 01	A+ A B B+ A O O O A+ P	09 08 06 07 08 10 10 10	27 24 18 21 32 20 20 20 09	
SEM.:2												
310250 * 310251 * 310252 * 310253 * 310255 * 310256 * 310257 *	024/030 021/030 020/030 023/030 016/030	048/070 056/070 048/070 045/070 041/070	072/100 077/100 068/100 068/100 057/100	  044/050 022/025 023/025	039/050		72 77 68 68 57 88 81 92	04 04 04 03 03 01 01	A+ A+ A A B+ O	09 09 08 08 07 10	36 36 32 24 21 10 10	
310257 * 310258 * 314449D *				023/023  046/050 PP	040/050		80 92 PP	01 01 01	0 0 P	10 10 10	10 10 10	

THIRD YEAR SGPA : 8.48, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054416	PAWAR JIT	ENDRA SAN	JAYRAO	MEENA				71701			PICT Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241 310242 310243 310244 310245 310246 310246 310247 310248 310259A	028/030 020/030 020/030 024/030 027/030	046/070 053/070 050/070 054/070 059/070 	074/100 073/100 070/100 078/100 086/100	043/050  023/025 022/025	043/050 034/050	039/050	74 73 70 78 86 86 78 88 74	03 03 03 04 02 02 02 01	A+ A+ A+ O O A+ O A+	09 09 09 09 10 10 09	27 27 27 27 40 20 18 20 09
SEM.:2				11				00	-	00	00
310250 * 310251 * 310252 * 310253 * 310255 * 310255 * 310257 * 310257 * 310258 * 3104449D *	018/030 026/030 024/030 025/030 022/030	048/070 051/070 048/070 043/070 063/070 	066/100 077/100 072/100 068/100 085/100	044/050 023/025 024/025 046/050 PP	040/050 		66 77 72 68 85 88 84 96 80 92 PP	04 04 04 03 03 01 01 01 01	A A+ A+ A O O O O O O O	08 09 09 08 10 10 10 10	32 36 36 24 30 10 10 10 10

THIRD YEAR SGPA : 9.20, TOTAL CREDITS EARNED : 46 AFTER REVAL : [310244 : 43=>54 ]

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T150054417	PAWAR MAYURI TANAJI			VARSHA					71701107M PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
310241 310242 310243 310244 310245 310246 310246 310247 310248 2144571	016/030 017/030 016/030 016/030 016/030	035/070 036/070 041/070 035/070 053/070 	051/100 053/100 057/100 051/100 069/100 	038/050  020/025 022/025 PP	038/050	031/050	51 53 57 51 69 76 62 77 69 PP	03 03 03 04 02 02 02 01	B B+ B A A+ A A+ A	06 06 07 06 08 09 08 09	18 18 21 18 32 18 16 18 08	
SEM.:2												
310250 * 310251 * 310252 * 310253 * 310254 * 310255 * 310256 * 310257 *	015/030 022/030 020/030 023/030 014/030 	046/070 047/070 042/070 043/070 048/070 	061/100 069/100 062/100 066/100 	041/050 023/025 021/025	042/050 023/050		61 69 62 66 62 82 86 84 46	04 04 04 03 03 01 01	A A A A O O O	08 08 08 08 08 10 10	32 32 32 24 24 10 10	
310258 * 314449D *				045/050 PP			90 PP	01 00	O P	10 00	10 00	

THIRD YEAR SGPA : 7.74, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054418	PAWAR PRA	TIKSHA SA	HEBRAO	ANITA				71701108K Pi Grd (			PICT Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	023/030	055/070	078/100				78	03	A+	09	27
310242	025/030	042/070	067/100				67	03	A	8 0	24
310243	022/030	040/070	062/100				62	03	A	8 0	24
310244	019/030	038/070	057/100				57	03	B+	07	21
310245	022/030	059/070	081/100				81	04	0	10	40
310246				043/050			86	02	0	10	20
310246						036/050	72	02	A+	09	18
310247				022/025	042/050		85	02	0	10	20
310248				022/025	033/050		73	01	A+	09	09
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	020/030	045/070	065/100				65	04	A	08	32
310251 *	024/030	053/070	077/100				77	04	A+	09	36
310252 *	025/030	040/070	065/100				65	04	A	08	32
310253 *	024/030	043/070	067/100				67	03	A	8 0	24
310254 *	018/030	052/070	070/100				70	03	A+	09	27
310255 *				043/050			86	01	0	10	10
310256 *				021/025	040/050		81	01	0	10	10
310257 *				023/025			92	01	0	10	10
310257 *					031/050		62	01	A	80	80
310258 *				045/050			90	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.74, TOTAL CREDITS EARNED : 46

T150054419	PAWAR SAURABH ANIL			JAYA					71601118C PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	$\operatorname{Crd}$	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	014/030	030/070	044/100				44	03	P	04	12
310242	018/030	037/070	055/100				55	03	B+	07	21
310243	014/030	036/070	050/100				50	03	В	06	18
310244	019/030	033/070	052/100				52	03	В	06	18
310245	012/030	046/070	058/100				58	04	B+	07	28
310246				042/050			84	02	0	10	20
310246						039/050	78	02	A+	09	18
310247				020/025	035/050		73	02	A+	09	18
310248				022/025	033/050		73	01	A+	09	09
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	014/030	046/070	060/100				60	04	A	8 0	32
310251 *	020/030	043/070	063/100				63	04	A	80	32
310252 *	024/030	041/070	065/100				65	04	A	80	32
310253 *	017/030	036/070	053/100				53	03	В	06	18
310254 *	017/030	039/070	056/100				56	03	B+	07	21
310255 *				045/050			90	01	0	10	10
310256 *				020/025	035/050		73	01	A+	09	09
310257 *				018/025			72	01	A+	09	09
310257 *					023/050		46	01	C	05	05
310258 *				046/050			92	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 7.39, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054420	) PAWAR SHUBHAM SHEKHAR				GEETANJALI SHEKHAR PAWAR 71701110M PICT Grd Crd						
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241	010/030	039/070	049/100				49	03	С	05	15
310242	022/030	032/070	054/100				54	03	В	06	18
310243	014/030	040/070	054/100				54	03	В	06	18
310244	017/030	034/070	051/100				51	03	В	06	18
310245	015/030	045/070	060/100				60	04	A	08	32
310246				040/050			80	02	0	10	20
310246						036/050	72	02	A+	09	18
310247				021/025	035/050		74	02	A+	09	18
310248				017/025	035/050		69	01	A	08	08
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	012/030	040/070	052/100				52	04	В	06	24
310251 *	012/030	031/070	043/100				43	04	P	04	16
310252 *	019/030	038/070	057/100				57	04	B+	07	28
310253 *	019/030	035/070	054/100				54	03	В	06	18
310254 *	019/030	028/070	047/100				47	03	C	05	15
310255 *				041/050			82	01	0	10	10
310256 *				022/025	035/050		76	01	A+	09	09
310257 *				023/025			92	01	0	10	10
310257 *					036/050		72	01	A+	09	09
310258 *				039/050			78	01	A+	09	09
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 6.80, TOTAL CREDITS EARNED : 46

T150054421	0054421 PEDNEKAR MANTHAN SANJEEV			SEEMA SANJEEV PEDNEKAR			KAR	R 71701114D PICT			
										Grd	Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	019/030	059/070	078/100				78	0.3	A+	0.9	27
310242	022/030	041/070	063/100				63	03	Α.	08	24
310212	023/030	052/070	075/100				75	03	A+	09	27
310243	021/030	054/070	075/100				75	03	A+	09	27
310244	024/030	057/070	081/100				81	04	0	10	40
310245	024/030			045/050			90	02	0	10	20
310246				043/030		039/050	78	02	A+	09	18
310247				023/025	040/050		84	02	0	10	20
310247				023/025	038/050		80	01	0	10	10
310259A				022/025 PP	036/030		PP	0.0	P	0.0	00
310239A				PP			PP	00	Р	00	00
SEM.:2											
22 2											
310250 *	020/030	054/070	074/100				74	04	A+	09	36
310251 *	027/030	065/070	092/100				92	04	0	10	40
310252 *	026/030	049/070	075/100				75	04	A+	09	36
310253 *	023/030	043/070	066/100				66	03	A	80	24
310254 *	026/030	061/070	087/100				87	03	0	10	30
310255 *				046/050			92	01	0	10	10
310256 *				024/025	040/050		85	01	0	10	10
310257 *				024/025			96	01	0	10	10
310257 *					046/050		92	01	0	10	10
310258 *				043/050			86	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 9.33, TOTAL CREDITS EARNED : 46
AFTER REVAL : [310244 : 47=>54,310245 : 51=>57]

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054422	2 PENTEWAD HRUSHIKESH PRALHADRAO				AO PREMALA					71701115B PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
SEM.:1													
310241 *	012/030	042/070	054/100				54	03	В	06	18		
310242 *	011/030	041/070	052/100				52	03	В	06	18		
310243	014/030	029/070	043/100				43	03	P	04	12		
310244	014/030	030/070	044/100				44	03	P	04	12		
310245	009/030	033/070	042/100				42	04	P	04	16		
310246				038/050			76	02	A+	09	18		
310246						035/050	70	02	A+	09	18		
310247				020/025	035/050		73	02	A+	09	18		
310248				023/025	030/050		70	01	A+	09	09		
310259C				PP			PP	00	P	00	00		
SEM.:2													
310250 *	012/030	035/070	047/100				47	04	C	0.5	20		
310250 *	012/030	028/070	052/100				52	04	В	06	24		
310251 *	024/030	033/070	053/100				53	04	В	06	24		
310252	017/030	034/070	051/100				51	03	В	06	18		
310254 *	003/030	018/070	021/100				FF	03	F	0.0	00		
310255 *	003/030	010/070	021/100	039/050			78	01	A+	09	09		
310256 *				020/025	038/050		77	01	Δ+	09	09		
310257 *				023/025			92	01	0	10	10		
310257 *					012/050		FF	01	F	0.0	0.0		
310258 *				045/050			90	01	0	10	10		
314449D *				PP			PP	00	P	00	00		

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

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

T150054423					MANSI M. PHATAK				71701116L PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	024/030	049/070	073/100				73	03	A+	09	27	
310242	018/030	035/070	053/100				53	03	В	06	18	
310243	014/030	043/070	057/100				57	03	B+	07	21	
310244	019/030	032/070	051/100				51	03	В	06	18	
310245	016/030	052/070	068/100				68	04	A	08	32	
310246				042/050			84	0.2	0	10	20	
310246						044/050	88	02	Ô	10	20	
310247				022/025	041/050		84	02	Ô	10	20	
310248				023/025	034/050		76	01	A+	0.9	09	
310259C				PP			PP	00	P	00	00	
SEM.:2												
310250 *	014/030	044/070	058/100				58	04	B+	07	28	
310251 *	023/030	051/070	074/100				74	0.4	_ A+	09	36	
310252 *	022/030	041/070	063/100				63	0.4	A	08	32	
310253 *	017/030	042/070	059/100				59	0.3	B+	0.7	21	
310254 *	019/030	036/070	055/100				55	0.3	B+	0.7	21	
310255 *				044/050			88	01	0	10	10	
310256 *				024/025	043/050		89	01	0	10	10	
310257 *				022/025			88	01	Ö	10	10	
310257 *					032/050		64	01	Ā	08	08	
310258 *				048/050			96	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.07, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054424				HEMLATA					71701117J PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
310241	023/030	043/070	066/100				66	03	A	80	24	
310242 310243	019/030 020/030	043/070 049/070	062/100 069/100				62 69	03 03	A A	08 08	24 24	
310244	022/030	046/070	068/100				68	03	A	08	24	
310245 310246	018/030	055/070	073/100	043/050			73 86	04 02	A+ O	09 10	36 20	
310246						046/050	92	02	0	10	20	
310247				023/025	046/050		92	02	0	10	20	
310248 310259A				022/025 PP	033/050		73 PP	01 00	A+ P	09 00	09 00	
310239A				FF			FF	00	r	00	00	
SEM.:2												
310250 *	017/030	039/070	056/100				56	04	B+	07	28	
310251 *	025/030	057/070	082/100				82	04	0	10	40	
310252 *	027/030	050/070	077/100				77	04	A+	09	36	
310253 *	024/030	046/070	070/100				70	03	A+	09	27	
310254 * 310255 *	019/030	050/070	069/100	0.45 / 0.50			69	03	A	08	24	
310233				045/050	045/050		90 92	01	0	10	10	
310230				024/025	045/050		92 92	01 01	0	10 10	10	
310257 *				023/025	042/050		92 84	01	0	10	10	
310257 * 310258 *				045/050	042/050		90	01	0	10	10 10	
310258 * 314449D *				045/050 PP			90 PP	00	P	0.0	00	
3144490				FF			EF	0.0	F	0.0	0.0	

THIRD YEAR SGPA : 8.83, TOTAL CREDITS EARNED : 46

T150054425	5 POORVA KAILAS WARGHADE			SUNITA KAILAS WARGHADE 71701119E P:					PICT Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241	025/030	053/070	078/100				78	03	A+	09	27
310242	024/030	047/070	071/100				71	03	A+	09	27
310243	021/030	050/070	071/100				71	03	A+	09	27
310244	027/030	044/070	071/100				71	03	A+	09	27
310245	024/030	058/070	082/100				82	04	0	10	40
310246				046/050			92	02	0	10	20
310246						042/050	84	02	0	10	20
310247				024/025	046/050		93	02	0	10	20
310248				023/025	030/050		70	01	A+	09	09
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	020/030	041/070	061/100				61	04	A	08	32
310251 *	025/030	063/070	088/100				88	04	0	10	40
310252 *	024/030	050/070	074/100				74	04	A+	09	36
310253 *	023/030	038/070	061/100				61	03	A	80	24
310254 *	026/030	060/070	086/100				86	03	0	10	30
310255 *				048/050			96	01	0	10	10
310256 *				022/025	042/050		85	01	0	10	10
310257 *				024/025			96	01	0	10	10
310257 *					041/050		82	01	0	10	10
310258 *				047/050			94	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 9.33, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

DATE · ZZ 00B Z019

T150054426	POORVI RAJENDRA RAUT				SMITA	RAJENDRA	RAUT		7170	1120J Grd	PICT Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	016/030	036/070	052/100				52	03	В	06	18
310242	018/030	043/070	061/100				61	03	A	08	24
310243	018/030	054/070	072/100				72	03	A+	09	27
310244	014/030	040/070	054/100				54	03	В	06	18
310245	017/030	047/070	064/100				64	04	A	08	32
310246				042/050			84	02	0	10	20
310246						039/050	78	02	A+	09	18
310247				021/025	037/050		77	02	A+	09	18
310248				021/025	035/050		74	01	A+	09	09
310259В				PP			PP	00	P	00	00
SEM.:2											
310250 *	014/030	034/070	048/100				48	04	С	05	20
310251 *	025/030	045/070	070/100				70	04	A+	09	36
310252 *	021/030	048/070	069/100				69	04	A	08	32
310253 *	023/030	033/070	056/100				56	03	B+	07	21
310254 *	015/030	042/070	057/100				57	03	B+	07	21
310255 *				043/050			86	01	0	10	10
310256 *				022/025	023/050		60	01	A	8 0	80
310257 *				019/025			76	01	A+	09	09
310257 *					022/050		44	01	P	04	04
310258 *				043/050			86	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 7.72, TOTAL CREDITS EARNED : 46

T150054427	PRAGYA GU	PTA	POONAM GUPTA						71701124M PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241	016/030	049/070	065/100				65	03	A	80	24
310242	024/030	040/070	064/100				64	03	A	80	24
310243	019/030	045/070	064/100				64	03	A	80	24
310244	020/030	043/070	063/100				63	03	A	80	24
310245	016/030	034/070	050/100				50	04	В	06	24
310246				045/050			90	02	0	10	20
310246						042/050	84	02	0	10	20
310247				022/025	041/050		84	02	0	10	20
310248				020/025	036/050		74	01	A+	09	09
310259A				PP			PP	00	P	00	00
SEM.:2											
310250 *	019/030	048/070	067/100				67	04	A	80	32
310251 *	022/030	037/070	059/100				59	04	B+	07	28
310252 *	027/030	054/070	081/100				81	04	0	10	40
310253 *	020/030	053/070	073/100				73	03	A+	09	27
310254 *	012/030	053/070	065/100				65	03	A	8 0	24
310255 *				041/050			82	01	0	10	10
310256 *				021/025	038/050		78	01	A+	09	09
310257 *				024/025			96	01	0	10	10
310257 *					030/050		60	01	A	08	08
310258 *				040/050			80	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.41, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054428	PRASHANT	DALVI			ANITA	DALVI			7170	1125K Grd	PICT Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	023/030	052/070	075/100				75	03	A+	09	27
310242	025/030	046/070	071/100				71	03	A+	09	27
310243	024/030	052/070	076/100				76	03	A+	09	27
310244	022/030	043/070	065/100				65	03	A	8 0	24
310245	023/030	059/070	082/100				82	04	0	10	40
310246				038/050			76	02	A+	09	18
310246						038/050	76	02	A+	09	18
310247				020/025	041/050		81	02	0	10	20
310248				023/025	043/050		88	01	0	10	10
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	019/030	046/070	065/100				65	04	A	08	32
310251 *	026/030	058/070	084/100				84	04	0	10	40
310252 *	025/030	048/070	073/100				73	04	A+	09	36
310253 *	023/030	045/070	068/100				68	03	A	8 0	24
310254 *	020/030	047/070	067/100				67	03	A	80	24
310255 *				043/050			86	01	0	10	10
310256 *				021/025	042/050		84	01	0	10	10
310257 *				023/025			92	01	0	10	10
310257 *					040/050		80	01	0	10	10
310258 *				044/050			88	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 9.07, TOTAL CREDITS EARNED : 46

T150054429	PRATHIK M	ANE	MANGAL MANE						71701126H PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	018/030	051/070	069/100				69	03	A	08	24
310242	022/030	037/070	059/100				59	03	B+	07	21
310243	020/030	048/070	068/100				68	03	A	8 0	24
310244	020/030	042/070	062/100				62	03	A	8 0	24
310245	019/030	043/070	062/100				62	04	A	8 0	32
310246				041/050			82	02	0	10	20
310246						039/050	78	02	A+	09	18
310247				021/025	042/050		84	02	0	10	20
310248				023/025	034/050		76	01	A+	09	09
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	019/030	030/070	049/100				49	04	C	05	20
310251 *	022/030	049/070	071/100				71	04	A+	09	36
310252 *	024/030	041/070	065/100				65	04	A	8 0	32
310253 *	021/030	028/070	049/100				49	03	C	05	15
310254 *	020/030	044/070	064/100				64	03	A	8 0	24
310255 *				040/050			80	01	0	10	10
310256 *				021/025	041/050		82	01	0	10	10
310257 *				023/025			92	01	0	10	10
310257 *					040/050		80	01	0	10	10
310258 *				046/050			92	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.02, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054430	PRATICHA	DAMALE	E VAISHALI					71701127F PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	021/030	050/070	071/100				71	03	A+	09	27
310242	025/030	042/070	067/100				67	03	A	08	24
310243	020/030	040/070	060/100				60	03	A	8 0	24
310244	023/030	040/070	063/100				63	03	A	8 0	24
310245	023/030	047/070	070/100				70	04	A+	09	36
310246				045/050			90	02	0	10	20
310246						040/050	80	02	0	10	20
310247				021/025	033/050		72	02	A+	09	18
310248				022/025	022/050		58	01	B+	07	07
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	013/030	033/070	046/100				46	04	С	05	20
310251 *	023/030	055/070	078/100				78	04	A+	09	36
310252 *	022/030	039/070	061/100				61	04	A	80	32
310253 *	023/030	044/070	067/100				67	03	A	8 0	24
310254 *	021/030	037/070	058/100				58	03	B+	07	21
310255 *				046/050			92	01	0	10	10
310256 *				019/025	036/050		73	01	A+	09	09
310257 *				023/025			92	01	0	10	10
310257 *					036/050		72	01	A+	09	09
310258 *				038/050			76	01	A+	09	09
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.26, TOTAL CREDITS EARNED : 46

T150054431	PRERNA BO	THRA		PRAGATI BOTHRA					71701129B PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241	010/030	030/070	040/100				40	03	P	04	12
310242	022/030	029/070	051/100				51	03	В	06	18
310243	019/030	043/070	062/100				62	03	A	8 0	24
310244	024/030	040/070	064/100				64	03	A	8 0	24
310245	014/030	045/070	059/100				59	04	B+	07	28
310246				038/050			76	02	A+	09	18
310246						038/050	76	02	A+	09	18
310247				021/025	031/050		69	02	A	8 0	16
310248				020/025	034/050		72	01	A+	09	09
310259A				PP			PP	00	P	00	00
SEM.:2											
310250 *	017/030	039/070	056/100				56	04	B+	07	28
310251 *	024/030	042/070	066/100				66	04	A	8 0	32
310252 *	025/030	046/070	071/100				71	04	A+	09	36
310253 *	022/030	032/070	054/100				54	03	В	06	18
310254 *	021/030	041/070	062/100				62	03	A	8 0	24
310255 *				045/050			90	01	0	10	10
310256 *				016/025	037/050		70	01	A+	09	09
310257 *				020/025			80	01	0	10	10
310257 *					029/050		58	01	B+	07	07
310258 *				039/050			78	01	A+	09	09
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 7.61, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

T150054432	PRIYANSHU	BISWAL	AL BINAPANI BISWAL						71829111F PICT Grd Crd		
	IN ~~~~~~	TH	[IN+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1											
310241 310242 310243 310244 310245 310246 310246 310247	010/030 012/030 014/030 016/030 009/030	036/070 028/070 040/070 033/070 038/070	046/100 040/100 054/100 049/100 047/100	038/050  038/050  020/025 018/025	   033/050	035/050	46 40 54 49 47 76 70 70	03 03 03 03 04 02 02 02	C P B C C A+ A+ A+	05 04 06 05 05 09 09	15 12 18 15 20 18 18 18
SEM.:2				010/025	021/030		32	01	Б	00	00
310250 * 310251 * 310252 * 310253 * 310254 * 310255 * 310256 * 310257 * 310257 * 310258 * 314449D *	010/030 017/030 019/030 018/030 012/030 	30\$/070 038/070 031/070 022/070 028/070 	040/100 055/100 050/100 040/100 040/100 	039/050 021/025 015/025  042/050	014/050  028/050		40 55 50 FF 40 78 FF 60 56 84 PP	04 04 04 03 03 01 01 01 01	P B+ B F P A+ F A B+ O	04 07 06 00 04 09 00 08 07 10	16 28 24 00 12 09 00 08 07 10

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

ORD1MARKS : (310250=>1)

T150054433	PUJARI SR	USHTI RAJ	IV		SANGI	TA PUJARI			7170	1131D Grd	PICT Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	021/030	041/070	062/100				62	03	A	08	24
310242	024/030	046/070	070/100				70	03	A+	09	27
310243	025/030	051/070	076/100				76	03	A+	09	27
310244	022/030	043/070	065/100				65	03	A	08	24
310245	024/030	055/070	079/100				79	04	A+	09	36
310246				041/050			82	02	0	10	20
310246						039/050	78	02	A+	09	18
310247				021/025	043/050		85	02	0	10	20
310248				019/025	032/050		68	01	A	08	80
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	019/030	044/070	063/100				63	04	A	80	32
310251 *	026/030	054/070	080/100				80	04	0	10	40
310252 *	026/030	050/070	076/100				76	04	A+	09	36
310253 *	024/030	045/070	069/100				69	03	A	80	24
310254 *	026/030	051/070	077/100				77	03	A+	09	27
310255 *				044/050			88	01	0	10	10
310256 *				022/025	040/050		82	01	0	10	10
310257 *				023/025			92	01	0	10	10
310257 *					040/050		80	01	0	10	10
310258 *				040/050			80	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.98, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

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T150054434	PURVA JITENDRA SHETH				PRACHI JITENDRA SHETH				71701133L PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	020/030	043/070	063/100				63	03	A	08	24	
310242	024/030	042/070	066/100				66	03	A	80	24	
310243	013/030	048/070	061/100				61	03	A	80	24	
310244	020/030	038/070	058/100				58	03	B+	07	21	
310245	019/030	053/070	072/100				72	04	A+	09	36	
310246				041/050			82	02	0	10	20	
310246						041/050	82	02	0	10	20	
310247				023/025	043/050		88	02	0	10	20	
310248				021/025	036/050		76	01	A+	09	09	
310259C				PP			PP	00	P	00	00	
SEM.:2												
310250 *	019/030	042/070	061/100				61	04	A	80	32	
310251 *	022/030	053/070	075/100				75	04	A+	09	36	
310252 *	024/030	040/070	064/100				64	04	A	8 0	32	
310253 *	022/030	032/070	054/100				54	03	В	06	18	
310254 *	020/030	046/070	066/100				66	03	A	8 0	24	
310255 *				044/050			88	01	0	10	10	
310256 *				022/025	041/050		84	01	0	10	10	
310257 *				023/025			92	01	0	10	10	
310257 *					044/050		88	01	0	10	10	
310258 *				044/050			88	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.48, TOTAL CREDITS EARNED : 46

T150054435	RACHHA AS	HWIN KEDA	RI	CHANDRAKALA					71701135G PICT			
										Grd	Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	013/030	040/070	053/100				53	0.3	Б	0.6	18	
		,	,						В	06		
310242	022/030	041/070	063/100				63	03	A	80	24	
310243	012/030	044/070	056/100				56	03	B+	07	21	
310244	016/030	046/070	062/100				62	03	Α	08	24	
310245	020/030	045/070	065/100				65	04	A	08	32	
310246				034/050			68	02	A	08	16	
310246						033/050	66	02	A	8 0	16	
310247				018/025	040/050		77	02	A+	09	18	
310248				017/025	030/050		62	01	A	08	08	
310259A				PP			PP	00	P	00	00	
G714 . 0												
SEM.:2												
310250 *	018/030	032/070	050/100				50	04	В	06	24	
310251 *	024/030	051/070	075/100				75	04	A+	09	36	
310252 *	024/030	040/070	064/100				64	04	A	0.8	32	
310253 *	022/030	040/070	062/100				62	03	A	0.8	24	
310254 *	023/030	050/070	073/100				73	0.3	A+	0.9	27	
310255 *				044/050			88	01	Ο	10	10	
310256 *				010/025	043/050		70	01	A+	0.9	09	
310257 *				010/025			40	01	P	04	04	
310257 *					042/050		84	01	0	10	10	
310257				020/050			40	01	P	04	04	
314449D *				020/030 PP			PP	0.0	P	00	00	
314443D "				PP			PP	00	P	UU	UU	

THIRD YEAR SGPA : 7.76, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

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T150054436	RAHALKAR ARNAV JAYESH			JYOTI					71701136E PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	022/030	040/070	062/100				62	03	A	08	24	
310242	018/030	029/070	047/100				47	03	С	05	15	
310243	013/030	032/070	045/100				45	03	С	05	15	
310244	016/030	035/070	051/100				51	03	В	06	18	
310245	017/030	043/070	060/100				60	04	A	08	32	
310246				040/050			80	02	0	10	20	
310246						037/050	74	02	A+	09	18	
310247				020/025	035/050		73	02	A+	09	18	
310248				023/025	034/050		76	01	A+	09	09	
310259A				PP			PP	00	P	00	00	
SEM.:2												
310250 *	013/030	029/070	042/100				42	04	P	04	16	
310251 *	018/030	044/070	062/100				62	04	A	8 0	32	
310252 *	018/030	037/070	055/100				55	04	B+	07	28	
310253 *	020/030	028/070	048/100				48	03	C	05	15	
310254 *	012/030	040/070	052/100				52	03	В	06	18	
310255 *				038/050			76	01	A+	09	09	
310256 *				022/025	041/050		84	01	0	10	10	
310257 *				021/025			84	01	0	10	10	
310257 *					038/050		76	01	A+	09	09	
310258 *				045/050			90	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 7.09, TOTAL CREDITS EARNED : 46

T150054437	7 RAHALKAR CHAITANYA MILIND			RASIKA					71701137C PICT			
										Grd	Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
_	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	024/030	047/070	071/100				71	03	A+	09	27	
310242	026/030	044/070	070/100				70	03	A+	09	27	
310242	018/030	053/070	070/100				71	03	A+	09	27	
310243	023/030	044/070	067/100				67	03	A+ A	08	24	
310244	023/030	059/070	081/100				81	04	0	10	40	
	022/030	059/070	081/100	045/050				02	-			
310246				045/050		0.41 (0.50	90		0	10	20	
310246					0.40.4050	041/050	82	02	0	10	20	
310247				023/025	048/050		94	02	0	10	20	
310248				023/025	038/050		81	01	0	10	10	
310259A				PP			PP	00	P	00	00	
SEM.:2												
SEM Z												
310250 *	019/030	052/070	071/100				71	04	A+	09	36	
310251 *	022/030	063/070	085/100				85	04	0	10	40	
310252 *	027/030	052/070	079/100				79	04	A+	09	36	
310253 *	025/030	039/070	064/100				64	03	A	08	24	
310254 *	028/030	059/070	087/100				87	03	0	10	30	
310255 *				041/050			82	01	0	10	10	
310256 *				024/025	044/050		90	01	0	10	10	
310257 *				024/025			96	01	0	10	10	
310257 *					037/050		74	01	A+	09	09	
310258 *				047/050			94	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 9.35, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

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T150054438	RAJBHOJ A	BHISHEK S	USHILKUMA	R	ASHA				7170	1141M Grd	PICT Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	018/030	050/070	068/100				68	03	A	08	24
310242	017/030	035/070	052/100				52	03	В	06	18
310243	022/030	047/070	069/100				69	03	A	8 0	24
310244	022/030	042/070	064/100				64	03	A	8 0	24
310245	019/030	051/070	070/100				70	04	A+	09	36
310246				038/050			76	02	A+	09	18
310246						036/050	72	02	A+	09	18
310247				020/025	043/050		84	02	0	10	20
310248				019/025	034/050		70	01	A+	09	09
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	016/030	042/070	058/100				58	04	B+	07	28
310251 *	025/030	057/070	082/100				82	04	0	10	40
310252 *	026/030	045/070	071/100				71	04	A+	09	36
310253 *	022/030	041/070	063/100				63	03	A	08	24
310254 *	027/030	051/070	078/100				78	03	A+	09	27
310255 *				044/050			88	01	0	10	10
310256 *				022/025	042/050		85	01	0	10	10
310257 *				022/025			88	01	0	10	10
310257 *					037/050		74	01	A+	09	09
310258 *				040/050			80	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.59, TOTAL CREDITS EARNED : 46

T150054439	RAJGURU SONALI RAJENDRA			JAYASHREE					71701142K PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	018/030	033/070	051/100				51	03	В	06	18	
310242	022/030	034/070	056/100				56	03	B+	07	21	
310243	015/030	039/070	054/100				54	03	В	06	18	
310244	012/030	051/070	063/100				63	03	A	80	24	
310245	021/030	046/070	067/100				67	04	A	80	32	
310246				042/050			84	02	0	10	20	
310246						038/050	76	02	A+	09	18	
310247				021/025	042/050		84	02	0	10	20	
310248				019/025	029/050		64	01	A	8 0	80	
310259A				PP			PP	00	P	00	00	
SEM.:2												
310250 *	018/030	044/070	062/100				62	04	A	08	32	
310251 *	026/030	043/070	069/100				69	04	A	8 0	32	
310252 *	023/030	039/070	062/100				62	04	A	8 0	32	
310253 *	021/030	039/070	060/100				60	03	A	8 0	24	
310254 *	022/030	044/070	066/100				66	03	A	8 0	24	
310255 *				039/050			78	01	A+	09	09	
310256 *				021/025	044/050		86	01	0	10	10	
310257 *				019/025			76	01	A+	09	09	
310257 *					035/050		70	01	A+	09	09	
310258 *				042/050			84	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.04, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

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T150054440	RAKH VARS	HARANI RA	MDAS	ASHA					71701143H PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	016/030	044/070	060/100				60	03	A	08	24
310242	012/030	045/070	057/100				57	03	B+	07	21
310243	019/030	050/070	069/100				69	03	A	8 0	24
310244	016/030	044/070	060/100				60	03	A	8 0	24
310245	018/030	054/070	072/100				72	04	A+	09	36
310246				039/050			78	02	A+	09	18
310246						037/050	74	02	A+	09	18
310247				023/025	042/050		86	02	0	10	20
310248				020/025	030/050		66	01	A	8 0	08
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	019/030	035/070	054/100				54	04	В	06	24
310251 *	025/030	040/070	065/100				65	04	A	08	32
310252 *	021/030	042/070	063/100				63	04	A	08	32
310253 *	026/030	037/070	063/100				63	03	A	08	24
310254 *	022/030	046/070	068/100				68	03	A	08	24
310255 *				043/050			86	01	0	10	10
310256 *				021/025	037/050		77	01	A+	09	09
310257 *				021/025			84	01	0	10	10
310257 *					041/050		82	01	0	10	10
310258 *				040/050			80	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.22, TOTAL CREDITS EARNED : 46

T150054441	RATADIYA PRATIK RAJENDRA			PRAMILA					71701145D PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	017/030	050/070	067/100				67	03	A	80	24	
310242	021/030	046/070	067/100				67	03	A	08	24	
310243	022/030	044/070	066/100				66	03	A	08	24	
310244	026/030	045/070	071/100				71	03	A+	09	27	
310245	025/030	035/070	060/100				60	04	A	08	32	
310246				042/050			84	02	0	10	20	
310246						041/050	82	02	0	10	20	
310247				023/025	039/050		82	02	0	10	20	
310248				023/025	037/050		80	01	0	10	10	
310259C				PP			PP	00	P	00	00	
SEM.:2												
310250 *	019/030	050/070	069/100				69	04	A	80	32	
310251 *	025/030	058/070	083/100				83	04	0	10	40	
310252 *	024/030	049/070	073/100				73	04	A+	09	36	
310253 *	021/030	042/070	063/100				63	03	A	8 0	24	
310254 *	026/030	061/070	087/100				87	03	0	10	30	
310255 *				048/050			96	01	0	10	10	
310256 *				024/025	040/050		85	01	0	10	10	
310257 *				024/025			96	01	0	10	10	
310257 *					045/050		90	01	0	10	10	
310258 *				047/050			94	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.98, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

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T150054442	RATHI HIM	ANSHU SAN	JAY	TRIPTI RATHI					71701146B PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	026/030	049/070	075/100				75	03	A+	09	27	
310242	022/030	042/070	064/100				64	03	A	8 0	24	
310243	024/030	047/070	071/100				71	03	A+	09	27	
310244	019/030	042/070	061/100				61	03	A	8 0	24	
310245	019/030	052/070	071/100				71	04	A+	09	36	
310246				042/050			84	02	0	10	20	
310246						040/050	80	02	0	10	20	
310247				023/025	042/050		86	02	0	10	20	
310248				020/025	038/050		77	01	A+	09	09	
310259C				PP			PP	00	P	00	00	
SEM.:2												
310250 *	019/030	043/070	062/100				62	04	A	08	32	
310251 *	026/030	052/070	078/100				78	04	A+	09	36	
310252 *	021/030	046/070	067/100				67	04	A	8 0	32	
310253 *	023/030	039/070	062/100				62	03	A	8 0	24	
310254 *	022/030	053/070	075/100				75	03	A+	09	27	
310255 *				042/050			84	01	0	10	10	
310256 *				022/025	038/050		80	01	0	10	10	
310257 *				021/025			84	01	0	10	10	
310257 *					036/050		72	01	A+	09	09	
310258 *				043/050			86	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.85, TOTAL CREDITS EARNED : 46

T150054443	RATHOD DE	EPALI VIN	AYAK	USHA					71701151J PICT			
										Grd	Crd	
	IN	$\mathrm{TH}$	[IN+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	020/030	051/070	071/100				71	03	A+	09	27	
310241	018/030	056/070	074/100				74	03	A+	09	27	
310243	021/030	040/070	061/100				61	03	A	08	24	
310244	019/030	042/070	061/100				61	03	A	08	24	
310245	017/030	044/070	061/100				61	04	A	80	32	
310246				038/050			76	02	A+	09	18	
310246						037/050	74	02	A+	09	18	
310247				020/025	030/050		66	02	A	08	16	
310248				020/025	035/050		73	01	A+	09	09	
310259B				PP			PP	00	P	00	00	
SEM.:2												
SEM Z												
310250 *	015/030	042/070	057/100				57	04	B+	07	28	
310251 *	026/030	046/070	072/100				72	04	A+	09	36	
310252 *	024/030	043/070	067/100				67	04	A	08	32	
310253 *	021/030	043/070	064/100				64	03	A	08	24	
310254 *	022/030	045/070	067/100				67	03	A	0.8	24	
310255 *				034/050			68	01	A	0.8	0.8	
310256 *				020/025	037/050		76	01	A+	09	09	
310257 *				024/025			96	01	0	10	10	
310257 *					013/050		FF	01	F	00	00	
310258 *				045/050			90	01	0	10	10	
314449D *				010,000			20	0.0	P	0.0	- 0	

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

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

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T150054444	RATHOR SHUBHADA RAMKISHAN								71701156K PICT Grd Crd			
	IN	TH	[IN+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	016/030	028/070	044/100				44	03	P	04	12	
310242	020/030	028/070	048/100				48	03	C	05	15	
310243	012/030	029/070	041/100				41	03	P	04	12	
310244	018/030	029/070	047/100				47	03	C	05	15	
310245	015/030	037/070	052/100				52	04	В	06	24	
310246				036/050			72	02	A+	09	18	
310246						037/050	74	02	A+	09	18	
310247				019/025	032/050		68	02	A	8 0	16	
310248				018/025	030/050		64	01	A	80	80	
310259A				PP			PP	00	P	00	00	
SEM.:2												
310250 *	013/030	032/070	045/100				45	04	С	05	20	
310251 *	023/030	043/070	066/100				66	04	A	8 0	32	
310252 *	021/030	030/070	051/100				51	04	В	06	24	
310253 *	021/030	032/070	053/100				53	03	В	06	18	
310254 *	022/030	044/070	066/100				66	03	A	8 0	24	
310255 *				043/050			86	01	0	10	10	
310256 *				021/025	035/050		74	01	A+	09	09	
310257 *				018/025			72	01	A+	09	09	
310257 *					040/050		80	01	0	10	10	
310258 *				035/050			70	01	A+	09	09	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 6.59, TOTAL CREDITS EARNED : 46 AFTER REVAL : [310243 : 19=>29 ]

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T150054445	RAUT MAYU	R DINESH			VINA	RAUT			7170	1158F Grd	PICT Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	015/030	045/070	060/100				60	03	A	08	24
310242	018/030	032/070	050/100				50	03	В	06	18
310243	015/030	036/070	051/100				51	03	В	06	18
310244	019/030	034/070	053/100				53	03	В	06	18
310245	013/030	033/070	046/100				46	04	C	05	20
310246				039/050			78	02	A+	09	18
310246						036/050	72	02	A+	09	18
310247				022/025	037/050		78	02	A+	09	18
310248				023/025	035/050		77	01	A+	09	09
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	013/030	040/070	053/100				53	04	В	06	24
310251 *	022/030	046/070	068/100				68	04	A	80	32
310252 *	018/030	044/070	062/100				62	04	A	08	32
310253 *	020/030	035/070	055/100				55	03	B+	07	21
310254 *	022/030	040/070	062/100				62	03	A	80	24
310255 *				045/050			90	01	0	10	10
310256 *				022/025	043/050		86	01	0	10	10
310257 *				023/025			92	01	0	10	10
310257 *					028/050		56	01	B+	07	07
310258 *				046/050			92	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 7.41, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

T150054446	RAUT YASH	PRAKASH			POONA	M			7170	1159D Grd	PICT Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	004/030	038/070	042/100				42	03	P	04	12
310242	008/030	040/070	048/100				48	03	C	05	15
310243	013/030	038/070	051/100				51	03	В	06	18
310244	019/030	035/070	054/100				54	03	В	06	18
310245	008/030	042/070	050/100				50	04	В	06	24
310246				038/050			76	02	A+	09	18
310246						038/050	76	02	A+	09	18
310247				015/025	034/050		65	02	A	8 0	16
310248				014/025	029/050		57	01	B+	07	07
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	018/030	036/070	054/100				54	04	В	06	24
310251 *	012/030	038/070	050/100				50	04	В	06	24
310252 *	015/030	043/070	058/100				58	04	B+	07	28
310253 *	015/030	045/070	060/100				60	03	A	80	24
310254 *	016/030	042/070	058/100				58	03	B+	07	21
310255 *				041/050			82	01	0	10	10
310256 *				010/025	037/050		62	01	A	80	80
310257 *				010/025			40	01	P	04	04
310257 *					AB/050		FF	01	F	00	00
310258 *				020/050			40	01	P	04	04
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : --, TOTAL CREDITS EARNED : 45 AFTER REVAL : [310245 : 29=>42 ]

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T150054448	REKKAWAR	SHUBHAM P	RAKASH		MEENA				7182	9133G Grd	PICT Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	017/030	056/070	073/100				73	03	A+	09	27
310242	024/030	055/070	079/100				79	03	A+	09	27
310243	023/030	055/070	078/100				78	03	A+	09	27
310244	025/030	049/070	074/100				74	03	A+	09	27
310245	024/030	062/070	086/100				86	04	0	10	40
310246				046/050			92	02	0	10	20
310246						047/050	94	02	0	10	20
310247				023/025	038/050		81	02	0	10	20
310248				022/025	046/050		90	01	0	10	10
310259В				PP			PP	00	P	00	00
SEM.:2											
310250 *	024/030	055/070	079/100				79	04	A+	09	36
310251 *	028/030	059/070	087/100				87	04	0	10	40
310252 *	024/030	055/070	079/100				79	04	A+	09	36
310253 *	018/030	054/070	072/100				72	03	A+	09	27
310254 *	023/030	053/070	076/100				76	03	A+	09	27
310255 *				046/050			92	01	0	10	10
310256 *				024/025	040/050		85	01	0	10	10
310257 *				023/025			92	01	0	10	10
310257 *					041/050		82	01	0	10	10
310258 *				048/050			96	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 9.43, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

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T150054449	REKULWAD VEDANT BALBHIMRAC			O AARTI					71600746M PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	006/030	AB/070	006/100				FF	03	F	00	00
310242 *	010/030	AB/070	010/100				FF	03	F	00	00
310243 *	008/030	AB/070	008/100				FF	03	F	00	00
310244 *	006/030	AB/070	006/100				FF	03	F	0.0	00
310245 *	013/030	AB/070	013/100				FF	04	F	0.0	0.0
310246				035/050			70	02	A+	09	18
310246						025/050	50	0.2	В	0.6	12
310247				018/025	035/050		70	02	A+	0.9	18
310248 *				015/025	AB/050		FF	01	F	0.0	0.0
310259C				PP			PP	0.0	P	0.0	0.0
3102370				r r				0 0	-	0.0	0.0

SGPA1 : --, TOTAL CREDITS EARNED : 6

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T150054450	RUSHIL NITIN PALWE				PRITI NITIN PALWE				71701170E PICT Grd Crd		
	IN ~~~~~~	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1											
310241 * 310242 310243 310244 310245 310246 310246 310247 310248 310259C	010/030 017/030 018/030 013/030 013/030 	043/070 037/070 032/070 034/070 033/070 	053/100 054/100 050/100 047/100 046/100 	032/050  019/025 018/025 PP	046/050 031/050	036/050	53 54 50 47 46 64 72 86 65 PP	03 03 03 04 02 02 02 01	B B C C A A+ O A	06 06 05 05 08 09 10 08	18 18 15 20 16 18 20 08
SEM.:2											
310250 * 310251 * 310252 * 310253 * 310254 * 310255 * 310257 * 310257 * 310258 * 314449D *	018/030 024/030 025/030 013/030 017/030	033/070 041/070 040/070 041/070 042/070 	051/100 065/100 065/100 054/100 059/100	043/050 020/025 019/025  036/050	040/050		51 65 54 59 86 76 72 72 PP	04 04 04 03 03 01 01 01 01	B A A B B+ O O A+ A+ A+	06 08 08 06 07 10 10 09 09	24 32 32 18 21 10 10 09 09

THIRD YEAR SGPA : 7.07, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

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T150054451	SALUNKE G	AURAV SAN	JAY	VARSHA					71701178L PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	017/030	038/070	055/100				55	03	B+	07	21
310242	016/030	046/070	062/100				62	03	A	8 0	24
310243	016/030	033/070	049/100				49	03	C	05	15
310244	021/030	034/070	055/100				55	03	B+	07	21
310245	023/030	032/070	055/100				55	04	B+	07	28
310246				042/050			84	02	0	10	20
310246						040/050	80	02	0	10	20
310247				020/025	041/050		81	02	0	10	20
310248 *				023/025	029/050		69	01	A	8 0	08
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	023/030	041/070	064/100				64	04	A	08	32
310251 *	026/030	045/070	071/100				71	04	A+	09	36
310252 *	022/030	050/070	072/100				72	04	A+	09	36
310253 *	019/030	053/070	072/100				72	03	A+	09	27
310254 *	016/030	040/070	056/100				56	03	B+	07	21
310255 *				048/050			96	01	0	10	10
310256 *				023/025	038/050		81	01	0	10	10
310257 *				022/025			88	01	0	10	10
310257 *					038/050		76	01	A+	09	09
310258 *				035/050			70	01	A+	09	09
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.20, TOTAL CREDITS EARNED : 46

T150054452				MEGHA ANANT KOLHAR					71701180B PICT Grd Crd			
	IN ~~~~~~	TH	[IN+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
310241 * 310242	015/030	035/070	050/100				50 49	03 03	B C	06	18 15	
310242	014/030 015/030	035/070 033/070	049/100 048/100				49 48	03	C	05 05	15 15	
310243	013/030	030/070	048/100				47	03	C	05	15	
310211	017/030	030/070	047/100				47	04	C	05	20	
310246				038/050			76	02	A+	09	18	
310246						038/050	76	02	A+	09	18	
310247				021/025	041/050		82	02	0	10	20	
310248				017/025	033/050		66	01	A	08	08	
310259C				PP			PP	00	P	00	00	
SEM.:2												
310250 *	017/030	028/070	045/100				45	04	С	05	20	
310251 *	018/030	045/070	063/100				63	04	A	80	32	
310252 *	020/030	041/070	061/100				61	04	A	8 0	32	
310253 *	016/030	045/070	061/100				61	03	A	0.8	24	
310254 *	014/030	030/070	044/100				44	03	P	04	12	
310255 *				045/050	0.43 / 0.50		90	01	0	10	10	
310256 * 310257 *				022/025	043/050		86 88	01 01	0	10 10	10	
310257 *				022/025	038/050		88 76	01	0 A+	09	10 09	
310257 *				041/050	036/030		82	01	A+ 0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 6.87, TOTAL CREDITS EARNED : 46 AFTER REVAL : [310243 : 22=>33 ]

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COLLEGE : PUNE INSTITUTE OF COMPUTER TECHNOLOGY, PUNE.

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

310257 \*

310257 \*

310258 \*

314449D \*

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T150054453 SANAP ROHIT MANIK BHAGWATI MANIK SANAP 71701181L PICT Grd Crd IN TH [IN+TH] TWPR OR Tot% Crd Grd Pts Pts ~~~~~~ SEM.:1 310241 027/030 046/070 073/100 ----- 73 03 09 27 310242 022/030 043/070 065/100 65 03 Α 80 24 020/030 035/070 055/100 ----- -----07 310243 55 0.3 B+ 21 027/030 038/070 065/100 ------024/030 036/070 060/100 -----65 310244 0.3 Α 0.8 24 310245 -----60 0.4 Α 0.8 32 -----310246 ----- 042/050 \_\_\_\_\_ 02 10 20 84 310246 040/050 80 02 0 10 20 ----- 023/025 039/050 310247 82 02 Ο 10 20 ---------- 020/025 ----- PP \_\_\_\_\_ 310248 -----034/050 72 0.1 A+ 09 09 310259C \_\_\_\_\_ PΡ 0.0 Ρ 00 00 SEM.:2 0.4 Α 0.8 32 04 09 A+ 36 025/030 052/070 077/100 -----310252 \* 77 0.4 A+ 09 36 022/030 056/070 078/100 018/030 040/070 058/100 310253 \* ----78 09 03 27 A+ 310254 \* -----07 \_\_\_\_\_ 58 03 B+ 21 310255 \* ----046/050 \_\_\_\_\_ \_\_\_\_\_ 92 01 0 10 10 310256 \* ----- 022/025 040/050 82 01 0 10 10

THIRD YEAR SGPA : 8.65, TOTAL CREDITS EARNED : 46

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038/050

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PP -----

----- 020/025

----- 044/050

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T150054454 SANJANA SUHAS MALI				DEEPALI SUHAS MALI				71829164G PICT			
										Grd	Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	024/030	048/070	072/100				72	03	A+	09	27
310242	023/030	045/070	068/100				68	03	A	08	24
310243	025/030	048/070	073/100				73	03	A+	09	27
310244	023/030	047/070	070/100				70	03	A+	09	27
310245	026/030	063/070	089/100				89	04	0	10	40
310246				042/050			84	02	0	10	20
310246						041/050	82	02	0	10	20
310247				022/025	047/050		92	02	0	10	20
310248				020/025	036/050		74	01	A+	09	09
310259A				PP			PP	00	P	00	00
SEM.:2											
310250 *	029/030	048/070	077/100				77	04	A+	09	36
310251 *	027/030	059/070	086/100				86	04	0	10	40
310252 *	025/030	045/070	070/100				70	04	A+	09	36
310253 *	021/030	057/070	078/100				78	03	A+	09	27
310254 *	021/030	044/070	065/100				65	03	A	80	24
310255 *				039/050			78	01	A+	09	09
310256 *				022/025	045/050		89	01	0	10	10
310257 *				023/025			92	01	0	10	10
310257 *					040/050		80	01	0	10	10
310258 *				045/050			90	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 9.26, TOTAL CREDITS EARNED : 46 AFTER REVAL : [310245 : 43=>63 ]

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054455	SANKET PA	NDURANG B		SUNANDA P BHILARE				71701182J PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241 310242 310243 310244 310245 310246 310246 310247 310248 310259C	022/030 017/030 021/030 022/030 027/030	044/070 039/070 049/070 039/070 061/070	066/100 056/100 070/100 061/100 088/100	042/050  022/025 023/025	042/050 035/050	040/050	66 56 70 61 88 84 80 85 77	03 03 03 04 02 02 02 01	A B+ A+ A O O O O A+	08 07 09 08 10 10 10	24 21 27 24 40 20 20 20 09
SEM.:2									-		00
310250 * 310251 * 310252 * 310253 * 310255 * 310256 * 310257 * 310257 * 310258 * 314449D *	027/030 026/030 026/030 022/030 021/030 	048/070 055/070 049/070 058/070 048/070 	075/100 081/100 075/100 080/100 069/100	044/050 022/025 023/025  045/050	038/050		75 81 75 80 69 88 80 92 84 90 PP	04 04 04 03 03 01 01 01 01	A+ O A+ O A O O O O O	09 10 09 10 08 10 10 10 10	36 40 36 30 24 10 10 10 10

THIRD YEAR SGPA : 9.15, TOTAL CREDITS EARNED : 46
AFTER REVAL : [310243 : 42=>49,310245 : 38=>61 ]

T150054456	SATHE DEV	ENDRA PRA	KASH		MRUDULA			71701188H PIC' Grd Cro			PICT Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241 310242 310243 310244 310245 310246 310246 310247 310248 310259A	022/030 028/030 023/030 023/030 024/030	048/070 048/070 050/070 043/070 040/070 	070/100 076/100 073/100 066/100 064/100	040/050  022/025 021/025 PP	048/050 035/050	041/050	70 76 73 66 64 80 82 93 74 PP	03 03 03 04 02 02 02 01	A+ A+ A+ A O O O A+ P	09 09 09 08 08 10 10	27 27 27 24 32 20 20 20 09
SEM.:2											
310250 * 310251 * 310252 * 310253 * 310254 * 310255 * 310256 *	027/030 028/030 025/030 023/030 021/030	052/070 054/070 050/070 055/070 050/070	079/100 082/100 075/100 078/100 071/100	044/050 021/025	035/050		79 82 75 78 71 88 74	04 04 04 03 03 01	A+ O A+ A+ O A+	09 10 09 09 09 10	36 40 36 27 27 10
310257 * 310257 * 310258 * 314449D *				020/025  041/050 PP	041/050		80 82 82 PP	01 01 01 00	O O O P	10 10 10 00	10 10 10 00

THIRD YEAR SGPA : 9.15, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

T150054457 SATPUTE SIDDHARTH SATISH

T150054457	7 SATPUTE SIDDHARTH SATISH			AARTI					71701189F PICT			
										Grd	Crd	
	IN	$\mathtt{TH}$	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	029/030	044/070	073/100				73	0.3	A+	0.9	27	
310242	026/030	044/070	070/100				70	03	A+	09	27	
310243	019/030	049/070	068/100				68	0.3	A	0.8	24	
310244	022/030	042/070	064/100				64	03	A	0.8	24	
310245	024/030	065/070	089/100				89	04	0	10	40	
310246				046/050			92	02	0	10	20	
310246						044/050	88	02	0	10	20	
310247				024/025	047/050		94	02	0	10	20	
310248				023/025	034/050		76	01	A+	09	09	
310259E				PP			PP	00	P	00	00	
SEM.:2												
DDM: • Z												
310250 *	028/030	049/070	077/100				77	04	A+	09	36	
310251 *	026/030	047/070	073/100				73	04	A+	09	36	
310252 *	024/030	039/070	063/100				63	04	A	8 0	32	
310253 *	023/030	050/070	073/100				73	03	A+	09	27	
310254 *	017/030	045/070	062/100				62	03	A	8 0	24	
310255 *				043/050			86	01	0	10	10	
310256 *				022/025	044/050		88	01	0	10	10	
310257 *				023/025			92	01	0	10	10	
310257 *					044/050		88	01	0	10	10	
310258 *				040/050			80	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 9.04, TOTAL CREDITS EARNED : 46
AFTER REVAL : [310242 : 40=>44,310243 : 31=>49,310245 : 45=>65 ]

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T150054458				SHOBHA					71701195L PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	017/030	041/070	058/100				58	03	B+	07	21
310242	024/030	047/070	071/100				71	03	A+	09	27
310243	019/030	031/070	050/100				50	03	В	06	18
310244	017/030	034/070	051/100				51	03	В	06	18
310245	025/030	043/070	068/100				68	04	A	80	32
310246				042/050			84	02	0	10	20
310246						040/050	80	02	0	10	20
310247				022/025	042/050		85	02	0	10	20
310248				021/025	028/050		65	01	A	80	08
310259A				PP			PP	00	P	00	00
SEM.:2											
310250 *	027/030	042/070	069/100				69	04	А	08	32
310251 *	027/030	048/070	075/100				75	04	A+	09	36
310252 *	022/030	053/070	075/100				75	04	A+	09	36
310253 *	025/030	053/070	078/100				78	03	A+	09	27
310254 *	017/030	039/070	056/100				56	03	B+	07	21
310255 *				040/050			80	01	0	10	10
310256 *				020/025	041/050		81	01	0	10	10
310257 *				022/025			88	01	0	10	10
310257 *					037/050		74	01	A+	09	09
310258 *				038/050			76	01	A+	09	09
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.35, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054459	SAWANT SA	IRAJ SANT	OSH	SHEETAL					71829182E PICT Grd Crd			
	IN	TH	[IN+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	012/030	051/070	063/100				63	03	A	08	24	
310242	018/030	058/070	076/100				76	03	A+	09	27	
310243	026/030	049/070	075/100				75	03	A+	09	27	
310244	025/030	036/070	061/100				61	03	A	80	24	
310245	025/030	042/070	067/100				67	04	A	80	32	
310246				045/050			90	02	0	10	20	
310246						046/050	92	02	0	10	20	
310247				023/025	048/050		94	02	0	10	20	
310248				023/025	040/050		84	01	0	10	10	
310259B				PP			PP	00	P	00	00	
SEM.:2												
310250 *	023/030	045/070	068/100				68	04	A	08	32	
310251 *	023/030	047/070	070/100				70	04	A+	09	36	
310252 *	023/030	048/070	071/100				71	04	A+	09	36	
310253 *	021/030	058/070	079/100				79	03	A+	09	27	
310254 *	020/030	047/070	067/100				67	03	A	0.8	24	
310255 *				046/050			92	01	0	10	10	
310256 *				010/025	040/050		66	01	A	08	08	
310257 *				010/025			40	01	P	04	04	
310257 *					039/050		78	01	A+	09	09	
310258 *				020/050			40	01	P	04	04	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.57, TOTAL CREDITS EARNED : 46

T150054460	SHAH DHWA	NI SEHUL	JL SEJAL						71701197G PICT Grd Crd		_
	IN	TH	[IN+TH]	mr.r	DD	OD	m = + 0.	C3	C	Gra Pts	-
	TIN	1H	[ TN+TH ]	TW	PR	OR	Tot%	Cra	Grd ~~~	PLS ~~	Pts ~~
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241	023/030	051/070	074/100				74	03	A+	09	27
310242	022/030	040/070	062/100				62	03	A	0.8	24
310243	025/030	046/070	071/100				71	03	A+	09	27
310244	018/030	045/070	063/100				63	03	A	80	24
310245	021/030	041/070	062/100				62	04	A	80	32
310246				042/050			84	02	0	10	20
310246						038/050	76	02	A+	09	18
310247				023/025	037/050		80	02	0	10	20
310248				023/025	038/050		81	01	0	10	10
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	030/030	042/070	072/100				72	04	A+	09	36
310251 *	028/030	053/070	081/100				81	04	0	10	40
310252 *	025/030	048/070	073/100				73	04	A+	09	36
310253 *	024/030	057/070	081/100				81	03	0	10	30
310254 *	020/030	052/070	072/100				72	03	A+	09	27
310255 *				042/050			84	01	0	10	10
310256 *				023/025	038/050		81	01	0	10	10
310257 *				024/025			96	01	0	10	10
310257 *					039/050		78	01	A+	09	09
310258 *				048/050			96	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 9.13, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

T150054461	SHAH NIRA	V SUNIL		PRANJALI					71701199C PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	026/030	049/070	075/100				75	03	A+	09	27	
310242	025/030	045/070	070/100				70	03	A+	09	27	
310243	019/030	047/070	066/100				66	03	A	8 0	24	
310244	021/030	040/070	061/100				61	03	A	8 0	24	
310245	023/030	039/070	062/100				62	04	A	8 0	32	
310246				042/050			84	02	0	10	20	
310246						042/050	84	02	0	10	20	
310247				021/025	039/050		80	02	0	10	20	
310248				020/025	032/050		69	01	A	8 0	80	
310259A				PP			PP	00	P	00	00	
SEM.:2												
310250 *	025/030	049/070	074/100				74	04	A+	09	36	
310251 *	026/030	039/070	065/100				65	04	A	08	32	
310252 *	024/030	048/070	072/100				72	04	A+	09	36	
310253 *	023/030	055/070	078/100				78	03	A+	09	27	
310254 *	018/030	047/070	065/100				65	03	A	8 0	24	
310255 *				034/050			68	01	A	80	80	
310256 *				023/025	040/050		84	01	0	10	10	
310257 *				017/025			68	01	A	8 0	80	
310257 *					040/050		80	01	0	10	10	
310258 *				039/050			78	01	A+	09	09	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.74, TOTAL CREDITS EARNED : 46

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

T150054462	SHAH TANV	I MANOJ	OJ SHAH LEENA MANOJ						71701200L PICT			
										Grd	Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	021/030	045/070	066/100				66	03	A	0.8	24	
310212	026/030	052/070	078/100				78	03	A+	09	27	
310243	021/030	048/070	069/100				69	03	Α.	08	24	
310243	024/030	038/070	062/100				62	03	A	08	24	
310244	024/030	052/070	078/100				78	04	A+	0.9	36	
310245	020/030	032/070	0707100	046/050			92	02	0	10	20	
310246				040/030		042/050	84	02	0	10	20	
310240				024/025	042/050	042/030	88	02	0	10	20	
310247				024/025	031/050		00 72	02	A+	09	09	
310246 310259C				023/025 PP	031/050		72 PP	0.0	A+ P	00	00	
310259C				PP			PP	00	Р	00	00	
SEM.:2												
0211. 2												
310250 *	022/030	049/070	071/100				71	04	A+	09	36	
310251 *	026/030	054/070	080/100				80	04	0	10	40	
310252 *	025/030	054/070	079/100				79	04	A+	09	36	
310253 *	020/030	060/070	080/100				80	03	0	10	30	
310254 *	018/030	048/070	066/100				66	03	A	08	24	
310255 *				048/050			96	01	0	10	10	
310256 *				022/025	042/050		85	01	0	10	10	
310257 *				024/025			96	01	0	10	10	
310257 *					041/050		82	01	O	10	10	
310258 *				048/050			96	01	O	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 9.13, TOTAL CREDITS EARNED : 46
AFTER REVAL : [310242 : 41=>52,310243 : 44=>48,310245 : 37=>52 ]

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

T150054463	SHAH YASH SANJAYKUMAR			NILEEMA					71701201J PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	020/030	038/070	058/100				58	03	B+	07	21	
310242	019/030	041/070	060/100				60	03	A	80	24	
310243	015/030	032/070	047/100				47	03	C	05	15	
310244	020/030	036/070	056/100				56	03	B+	07	21	
310245	021/030	028/070	049/100				49	04	C	05	20	
310246				042/050			84	02	0	10	20	
310246						041/050	82	02	0	10	20	
310247				020/025	044/050		85	02	0	10	20	
310248				023/025	035/050		77	01	A+	09	09	
310259C				PP			PP	00	P	00	00	
SEM.:2												
310250 *	019/030	041/070	060/100				60	04	A	08	32	
310251 *	023/030	052/070	075/100				75	04	A+	09	36	
310252 *	021/030	050/070	071/100				71	04	A+	09	36	
310253 *	017/030	053/070	070/100				70	03	A+	09	27	
310254 *	018/030	044/070	062/100				62	03	A	8 0	24	
310255 *				040/050			80	01	0	10	10	
310256 *				021/025	036/050		76	01	A+	09	09	
310257 *				023/025			92	01	0	10	10	
310257 *					039/050		78	01	A+	09	09	
310258 *				035/050			70	01	A+	09	09	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.09, TOTAL CREDITS EARNED : 46

T150054464	SHAHRUKH OZAIR			RAZIA OZAIR					71701202G PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	016/030	044/070	060/100				60	03	A	08	24	
310242	019/030	035/070	054/100				54	03	В	06	18	
310243	017/030	032/070	049/100				49	03	C	05	15	
310244	019/030	035/070	054/100				54	03	В	06	18	
310245	015/030	031/070	046/100				46	04	C	05	20	
310246				041/050			82	02	0	10	20	
310246						038/050	76	02	A+	09	18	
310247				023/025	034/050		76	02	A+	09	18	
310248				023/025	036/050		78	01	A+	09	09	
310259C				PP			PP	00	P	00	00	
SEM.:2												
310250 *	020/030	034/070	054/100				54	04	В	06	24	
310251 *	025/030	028/070	053/100				53	04	В	06	24	
310252 *	021/030	044/070	065/100				65	04	A	8 0	32	
310253 *	016/030	050/070	066/100				66	03	A	8 0	24	
310254 *	017/030	037/070	054/100				54	03	В	06	18	
310255 *				038/050			76	01	A+	09	09	
310256 *				022/025	038/050		80	01	0	10	10	
310257 *				018/025			72	01	A+	09	09	
310257 *					039/050		78	01	A+	09	09	
310258 *				046/050			92	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 7.15, TOTAL CREDITS EARNED : 46 AFTER REVAL : [310241 : 35=>44 ]

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054465	SHAIKH SA	NIYA MOHA	MAD JAMAL						71701203E PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	020/030	046/070	066/100				66	03	A	80	24	
310242	020/030	036/070	056/100				56	03	B+	07	21	
310243	021/030	037/070	058/100				58	03	B+	07	21	
310244	019/030	033/070	052/100				52	03	В	06	18	
310245	020/030	036/070	056/100				56	04	B+	07	28	
310246				038/050			76	02	A+	09	18	
310246						040/050	80	02	0	10	20	
310247				021/025	040/050		81	02	0	10	20	
310248				019/025	031/050		66	01	A	8 0	80	
310259A				PP			PP	00	P	00	00	
SEM.:2												
310250 *	025/030	036/070	061/100				61	04	A	80	32	
310251 *	019/030	042/070	061/100				61	04	A	80	32	
310252 *	019/030	047/070	066/100				66	04	A	80	32	
310253 *	020/030	052/070	072/100				72	03	A+	09	27	
310254 *	019/030	047/070	066/100				66	03	A	80	24	
310255 *				046/050			92	01	0	10	10	
310256 *				021/025	039/050		80	01	0	10	10	
310257 *				022/025			88	01	0	10	10	
310257 *					040/050		80	01	0	10	10	
310258 *				038/050			76	01	A+	09	09	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.13, TOTAL CREDITS EARNED : 46

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

T150054466	SHAIKH SH	ADAB MAJI	D	RUBINA					71829188D PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241	014/030	052/070	066/100				66	03	A	08	24
310242	020/030	045/070	065/100				65	03	A	08	24
310243	023/030	054/070	077/100				77	03	A+	09	27
310244	025/030	049/070	074/100				74	03	A+	09	27
310245	025/030	046/070	071/100				71	04	A+	09	36
310246				045/050			90	02	0	10	20
310246						043/050	86	02	0	10	20
310247				023/025	038/050		81	02	0	10	20
310248				023/025	040/050		84	01	0	10	10
310259B				PP			PP	00	P	00	00
SEM.:2											
310250 *	029/030	046/070	075/100				75	04	A+	09	36
310251 *	028/030	050/070	078/100				78	04	A+	09	36
310252 *	027/030	056/070	083/100				83	04	0	10	40
310253 *	021/030	058/070	079/100				79	03	A+	09	27
310254 *	020/030	053/070	073/100				73	03	A+	09	27
310255 *				046/050			92	01	0	10	10
310256 *				023/025	042/050		86	01	0	10	10
310257 *				023/025			92	01	0	10	10
310257 *					042/050		84	01	0	10	10
310258 *				048/050			96	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 9.22, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054467	SHAIKH SO	HEL SHAIK	H GAFAR	R NAEEMUNNISA					71701204C PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
GTM - 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	025/030	046/070	071/100				71	03	A+	09	27	
310242	028/030	044/070	072/100				72	03	A+	09	27	
310243	017/030	048/070	065/100				65	03	A	08	24	
310244	022/030	029/070	051/100				51	03	В	06	18	
310245	020/030	032/070	052/100				52	04	В	06	24	
310246				044/050			88	02	0	10	20	
310246						041/050	82	02	0	10	20	
310247				022/025	043/050		86	02	0	10	20	
310248				018/025	027/050		60	01	A	08	8 0	
310259A				PP			PP	00	P	00	00	
SEM.:2												
310250 *	029/030	050/070	079/100				79	04	A+	0.9	36	
310250 *	026/030	045/070	071/100				71	04	A+	09	36	
310252 *	023/030	054/070	077/100				77	04	A+	09	36	
310253 *	020/030	059/070	079/100				79	0.3	A+	09	27	
310254 *	022/030	046/070	068/100				68	03	A	08	24	
310255 *				044/050			88	01	0	10	10	
310256 *				019/025	040/050		78	01	A+	09	09	
310257 *				019/025			76	01	A+	09	09	
310257 *					042/050		84	01	0	10	10	
310258 *				040/050			80	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.59, TOTAL CREDITS EARNED : 46

T150054468 SHARMA AMAN MAHENDRA				SANGE	ETA MAHEN	DRA SI	HARMA	7170	1206K	PICT	
										Grd	Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	012/030	047/070	059/100				59	03	B+	07	21
310242	017/030	044/070	061/100				61	03	A	08	24
310243	020/030	044/070	064/100				64	03	A	08	24
310244	020/030	029/070	049/100				49	03	C	05	15
310245	016/030	039/070	055/100				55	04	B+	07	28
310246				039/050			78	02	A+	09	18
310246						039/050	78	02	A+	09	18
310247				021/025	047/050		90	02	0	10	20
310248				020/025	032/050		69	01	A	08	08
310259A				PP			PP	00	P	00	00
SEM.:2											
310250 *	016/030	046/070	062/100				62	04	A	08	32
310251 *	016/030	048/070	064/100				64	04	A	80	32
310252 *	021/030	043/070	064/100				64	04	A	80	32
310253 *	018/030	053/070	071/100				71	03	A+	09	27
310254 *	016/030	042/070	058/100				58	03	B+	07	21
310255 *				043/050			86	01	0	10	10
310256 *				020/025	039/050		78	01	A+	09	09
310257 *				023/025			92	01	0	10	10
310257 *					042/050		84	01	0	10	10
310258 *				030/050			60	01	A	80	08
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 7.98, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

T150054469	SHEDGE MA	NTHAN SUR	ESH	SHARDA					71701208F PIC Grd Cr		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM. · I											
310241	020/030	034/070	054/100				54	03	В	06	18
310242	022/030	043/070	065/100				65	03	A	8 0	24
310243	022/030	038/070	060/100				60	03	A	8 0	24
310244	018/030	028/070	046/100				46	03	C	05	15
310245	023/030	029/070	052/100				52	04	В	06	24
310246				045/050			90	02	0	10	20
310246						042/050	84	02	0	10	20
310247				022/025	039/050		81	02	0	10	20
310248 *				023/025	035/050		77	01	A+	09	09
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	020/030	033/070	053/100				53	04	В	06	24
310250 *	024/030	039/070	063/100				63	04	A	08	32
310252 *	021/030	039/070	058/100				58	04	B+	07	28
310252	019/030	048/070	067/100				67	03	A.	08	24
310254 *	014/030	036/070	050/100				50	03	В	06	18
310255 *				046/050			92	01	0	10	10
310256 *				021/025	042/050		84	01	0	10	10
310257 *				023/025			92	01	0	10	10
310257 *					037/050		74	01	A+	09	09
310258 *				044/050			88	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 7.59, TOTAL CREDITS EARNED : 46

T150054470	SHELKE PR	ANIT DNYA	NOBA	URMILA					71701211F PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241 310242 310243 310244 * 310245 310246 310246 310247 310248 310259A	018/030 018/030 012/030 013/030 007/030 	031/070 030/070 029/070 036/070 041/070 	049/100 048/100 041/100 049/100 048/100 	042/050  021/025 019/025 PP	045/050 028/050	038/050	49 48 41 49 48 84 76 88 62 PP	03 03 03 04 02 02 02 01	C C P C C O A+ O A	05 05 04 05 05 10 09 10 08	15 15 12 15 20 20 18 20 08
SEM.:2  310250 * 310251 * 310252 * 310253 * 310254 * 310255 * 310256 * 310257 * 310257 * 310258 * 314449D *	014/030 020/030 017/030 014/030 	028/070 032/070 035/070 035/070 035/070 	042/100 052/100 052/100 053/100 049/100 	035/050 021/025 019/025 041/050	040/050 037/050		42 52 52 53 49 70 81 76 74 82 PP	04 04 04 03 03 01 01 01 01	P B B C A+ O A+ O P	04 06 06 06 05 09 10 09	16 24 24 18 15 09 10 09

THIRD YEAR SGPA : 6.24, TOTAL CREDITS EARNED : 46 AFTER REVAL : [310245 : 31=>41 ]

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054471	SHENDRE PAYOD SAMEER			VARSHA					7170	1213B Grd	PICT Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	001/030	017/070	018/100				FF	03	F	00	00
310242	011/030	037/070	048/100				48	03	C	05	15
310243	016/030	046/070	062/100				62	03	A	08	24
310244	016/030	048/070	064/100				64	03	A	08	24
310245 *	006/030	012/070	018/100				FF	04	F	00	00
310246				038/050			76	02	A+	09	18
310246						036/050	72	02	A+	09	18
310247 *				021/025	034/050		73	02	A+	09	18
310248 *				020/025	032/050		69	01	A	80	08
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	013/030	AB/070	013/100				FF	04	F	00	00
310251 *	018/030	022/070	040/100				FF	04	F	00	00
310252 *	016/030	AB/070	016/100				FF	04	F	00	00
310253 *	017/030	040/070	057/100				57	03	B+	07	21
310254 *	014/030	AB/070	014/100				FF	03	F	00	00
310255 *				046/050			92	01	0	10	10
310256 *				010/025	029/050		52	01	В	06	06
310257 *				010/025			40	01	P	04	04
310257 *					037/050		74	01	A+	09	09
310258 *				020/050			40	01	P	04	04
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : --, TOTAL CREDITS EARNED : 24 RESULT RESERVED FOR BACKLOGS.

T150054472	SHERIKAR	ANJALI AS							PICT Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241 310242 310243 310244 310245 310246 310246 310247 310248 310259C	018/030 021/030 015/030 015/030 015/030	044/070 041/070 042/070 034/070 037/070 	062/100 062/100 057/100 049/100 052/100 	040/050  021/025 022/025 PP	042/050 020/050	038/050	62 62 57 49 52 80 76 84 56 PP	03 03 03 04 02 02 02 01	A B+ C B O A+ O B+	08 08 07 05 06 10 09 10 07	24 24 21 15 24 20 18 20 07
SEM.:2											
310250 * 310251 * 310252 * 310253 * 310254 * 310255 * 310256 * 310257 * 310257 * 310258 *	019/030 027/030 024/030 021/030 020/030	036/070 034/070 043/070 044/070 039/070	055/100 061/100 067/100 065/100 059/100	043/050 020/025 018/025 	039/050		55 61 67 65 59 86 78 72 72 92	04 04 04 03 03 01 01 01	B+ A A A B+ O A+ A+ A+	07 08 08 08 07 10 09 09	28 32 32 24 21 10 09 09
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 7.76, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054473	SHINDE APURVA AVINASH			SHILPA					71701217E PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	011/030	031/070	042/100				42	03	P	04	12
310242	021/030	038/070	059/100				59	03	B+	07	21
310243	020/030	054/070	074/100				74	03	A+	09	27
310244	011/030	051/070	062/100				62	03	A	08	24
310245	011/030	030/070	041/100				41	04	P	04	16
310246				045/050			90	02	0	10	20
310246						038/050	76	02	A+	09	18
310247				021/025	033/050		72	02	A+	09	18
310248				020/025	032/050		69	01	A	8 0	08
310259A				PP			PP	00	P	00	00
SEM.:2											
310250 *	020/030	044/070	064/100				64	04	A	08	32
310251 *	024/030	031/070	055/100				55	04	B+	07	28
310252 *	024/030	044/070	068/100				68	04	A	8 0	32
310253 *	020/030	040/070	060/100				60	03	A	8 0	24
310254 *	017/030	039/070	056/100				56	03	B+	07	21
310255 *				044/050			88	01	0	10	10
310256 *				021/025	035/050		74	01	A+	09	09
310257 *				018/025			72	01	A+	09	09
310257 *					035/050		70	01	A+	09	09
310258 *				042/050			84	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 7.57, TOTAL CREDITS EARNED : 46

T150054474	SHINDE AVINASH BALU			SUMAN					71701218C PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	019/030	051/070	070/100				70	03	A+	09	27
310242	021/030	053/070	074/100				74	03	A+	09	27
310243	025/030	054/070	079/100				79	03	A+	09	27
310244	020/030	049/070	069/100				69	03	A	8 0	24
310245	027/030	063/070	090/100				90	04	0	10	40
310246				041/050			82	02	0	10	20
310246						042/050	84	02	0	10	20
310247				022/025	044/050		88	02	0	10	20
310248				023/025	041/050		85	01	0	10	10
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	023/030	046/070	069/100				69	04	A	8 0	32
310251 *	026/030	050/070	076/100				76	04	A+	09	36
310252 *	023/030	048/070	071/100				71	04	A+	09	36
310253 *	023/030	049/070	072/100				72	03	A+	09	27
310254 *	020/030	047/070	067/100				67	03	A	8 0	24
310255 *				041/050			82	01	0	10	10
310256 *				020/025	041/050		81	01	0	10	10
310257 *				021/025			84	01	0	10	10
310257 *					041/050		82	01	0	10	10
310258 *				040/050			80	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 9.13, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

T150054475	SHINDE SA	URABH CHA	NDRASHEKH	AR	R SUNITA				71701220E PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	030/030	051/070	081/100				81	03	0	10	30
310242	022/030	040/070	062/100				62	03	A	80	24
310243	022/030	054/070	076/100				76	03	A+	09	27
310244	019/030	048/070	067/100				67	03	A	80	24
310245	022/030	053/070	075/100				75	04	A+	09	36
310246				046/050			92	02	0	10	20
310246						040/050	80	02	0	10	20
310247				023/025	043/050		88	02	0	10	20
310248				022/025	037/050		78	01	A+	09	09
310259A				PP			PP	00	P	00	00
SEM.:2											
310250 *	024/030	042/070	066/100				66	04	A	08	32
310251 *	026/030	052/070	078/100				78	04	A+	09	36
310252 *	025/030	045/070	070/100				70	04	A+	09	36
310253 *	021/030	041/070	062/100				62	03	A	80	24
310254 *	023/030	051/070	074/100				74	03	A+	09	27
310255 *				046/050			92	01	0	10	10
310256 *				022/025	039/050		81	01	0	10	10
310257 *				024/025			96	01	0	10	10
310257 *					041/050		82	01	0	10	10
310258 *				049/050			98	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 9.02, TOTAL CREDITS EARNED : 46

T150054476	SHINDE SU	PRIT SURE	SH	PRATIBHA					71701224H PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
310241	023/030	046/070	069/100				69	03	A	08	24	
310242	012/030	040/070	052/100				52	03	В	06	18	
310243	015/030	041/070	056/100				56	03	B+	07	21	
310244	019/030	049/070	068/100				68	03	A	80	24	
310245	013/030	028/070	041/100				41	04	P	04	16	
310246				025/050			50	02	В	06	12	
310246						028/050	56	02	B+	07	14	
310247				015/025	040/050		73	02	A+	09	18	
310248				013/025	022/050		46	01	C	05	05	
310259B				PP			PP	00	P	00	00	
SEM.:2												
310250 *	021/030	044/070	065/100				65	04	A	08	32	
310251 *	020/030	034/070	054/100				54	04	В	06	24	
310252 *	020/030	040/070	060/100				60	04	A	80	32	
310253 *	018/030	046/070	064/100				64	03	A	80	24	
310254 *	012/030	040/070	052/100				52	03	В	06	18	
310255 *				034/050			68	01	A	8 0	80	
310256 *				010/025	20\$/050		40	01	P	04	04	
310257 *				010/025			40	01	P	04	04	
310257 *					040/050		80	01	0	10	10	
310258 *				020/050			40	01	P	04	04	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 6.78, TOTAL CREDITS EARNED : 46 ORD1MARKS : (310256=>2)

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

T150054477	SHREYAS JITENDRA GARSUND				JAYASHREE JITENDRA GARSUND717012 Gr					01230B Grd	PICT Crd
	IN	TH	[IN+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
DENT. VI											
310241	024/030	039/070	063/100				63	03	A	8 0	24
310242	022/030	050/070	072/100				72	03	A+	09	27
310243	020/030	052/070	072/100				72	03	A+	09	27
310244	024/030	049/070	073/100				73	03	A+	09	27
310245	022/030	038/070	060/100				60	04	Α	8 0	32
310246				042/050			84	02	0	10	20
310246						041/050	82	02	0	10	20
310247				023/025	046/050		92	02	0	10	20
310248				021/025	035/050		74	01	A+	09	09
310259C				PP			PP	00	P	00	00
SEM.:2											
210050 *	004/030	0.41 / 0.70	065 (100				C.F.	0.4	70	0.0	2.0
310250 * 310251 *	024/030	041/070	065/100				65 67	04 $04$	A	8 0	32
310251 * 310252 *	026/030 022/030	041/070 046/070	067/100 068/100				67 68	04	A A	08 08	32 32
310252 *	022/030	046/070	068/100				64	03	A	08	32 24
310254 *	020/030	044/070	068/100				68	03	A	08	24
310255 *	027/030	041/0/0	008/100	046/050			92	01	0	10	10
310256 *				021/025	040/050		9 <u>2</u> 81	01	0	10	10
310250 *				021/025	040/030		80	01	0	10	10
310257 *				020/025	038/050		76	01	A+	09	09
310257				044/050			88	01	0	10	10
314449D *				PP			PP	0.0	P	00	00
									_		

THIRD YEAR SGPA : 8.67, TOTAL CREDITS EARNED : 46

T150054478	SHRUTI PA	WAR		JYOTI					71829229E PIC Grd Cro		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241	016/030	036/070	052/100				52	03	В	06	18
310242	021/030	039/070	060/100				60	03	A	8 0	24
310243	024/030	055/070	079/100				79	03	A+	09	27
310244	025/030	041/070	066/100				66	03	A	8 0	24
310245	017/030	044/070	061/100				61	04	A	8 0	32
310246				045/050			90	02	0	10	20
310246						040/050	80	02	0	10	20
310247				022/025	043/050		86	02	0	10	20
310248				022/025	036/050		77	01	A+	09	09
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	023/030	041/070	064/100				64	04	A	80	32
310251 *	024/030	047/070	071/100				71	04	A+	09	36
310252 *	026/030	055/070	081/100				81	04	0	10	40
310253 *	025/030	055/070	080/100				80	03	0	10	30
310254 *	021/030	042/070	063/100				63	03	A	8 0	24
310255 *				044/050			88	01	0	10	10
310256 *				021/025	042/050		84	01	0	10	10
310257 *				023/025			92	01	0	10	10
310257 *					038/050		76	01	A+	09	09
310258 *				045/050			90	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.80, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054479	9 SHUBHAM MAHESHWARI					SHUBHADA MAHESHWARI				71701233G PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	024/030	051/070	075/100				75	03	A+	09	27	
310242	027/030	043/070	070/100				70	03	A+	09	27	
310243	022/030	053/070	075/100				75	03	A+	09	27	
310244	023/030	042/070	065/100				65	03	A	8 0	24	
310245	018/030	054/070	072/100				72	04	A+	09	36	
310246				044/050			88	02	0	10	20	
310246						040/050	80	02	0	10	20	
310247				022/025	044/050		88	02	0	10	20	
310248				021/025	035/050		74	01	A+	09	09	
310259C				PP			PP	00	P	00	00	
SEM.:2												
310250 *	026/030	040/070	066/100				66	04	A	08	32	
310251 *	027/030	046/070	073/100				73	04	A+	09	36	
310252 *	026/030	048/070	074/100				74	04	A+	09	36	
310253 *	025/030	051/070	076/100				76	03	A+	09	27	
310254 *	027/030	042/070	069/100				69	03	A	8 0	24	
310255 *				041/050			82	01	0	10	10	
310256 *				021/025	041/050		82	01	0	10	10	
310257 *				022/025			88	01	0	10	10	
310257 *					041/050		82	01	0	10	10	
310258 *				043/050			86	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 9.02, TOTAL CREDITS EARNED : 46

T150054480	SOLANKI YASH PRAVIN			RESHMA					71701237K PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241	015/030	031/070	046/100				46	03	C	05	15
310242	012/030	037/070	049/100				49	03	C	05	15
310243	014/030	045/070	059/100				59	03	B+	07	21
310244	019/030	045/070	064/100				64	03	A	80	24
310245	021/030	052/070	073/100				73	04	A+	09	36
310246				036/050			72	02	A+	09	18
310246						036/050	72	02	A+	09	18
310247				021/025	042/050		84	02	0	10	20
310248				020/025	035/050		73	01	A+	09	09
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	023/030	039/070	062/100				62	04	A	08	32
310251 *	018/030	050/070	068/100				68	04	A	80	32
310252 *	024/030	045/070	069/100				69	04	A	80	32
310253 *	022/030	041/070	063/100				63	03	A	80	24
310254 *	021/030	039/070	060/100				60	03	A	80	24
310255 *				036/050			72	01	A+	09	09
310256 *				010/025	036/050		61	01	A	80	80
310257 *				010/025			40	01	P	04	04
310257 *					039/050		78	01	A+	09	09
310258 *				020/050			40	01	P	04	04
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 7.70, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054481	SONAWANE	ABHISHEK	SANJAY		SARIT	'A			7170	1239F Grd	PICT Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	022/030	038/070	060/100				60	03	A	08	24
310242	022/030	033/070	055/100				55	03	B+	07	21
310243 *	018/030	022/070	040/100				FF	03	F	00	00
310244 *	013/030	042/070	055/100				55	03	B+	07	21
310245	012/030	032/070	044/100				44	04	P	04	16
310246				044/050			88	02	0	10	20
310246						042/050	84	02	0	10	20
310247				022/025	047/050		92	02	0	10	20
310248				023/025	036/050		78	01	A+	09	09
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	022/030	028/070	050/100				50	04	В	06	24
310251 *	015/030	041/070	056/100				56	04	B+	07	28
310252 *	017/030	028/070	045/100				45	04	C	05	20
310253 *	019/030	023/070	042/100				FF	03	F	00	00
310254 *	021/030	023/070	044/100				FF	03	F	00	00
310255 *				044/050			88	01	0	10	10
310256 *				021/025	041/050		82	01	0	10	10
310257 *				020/025			80	01	0	10	10
310257 *					039/050		78	01	A+	09	09
310258 *				040/050			80	01	0	10	10
314449D *				PP			PP	00	P	00	00

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

T150054482	SONAWANE JANHAVI NITIN				SONAWANE SHITAL NITIN				71829247C PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
310241	021/030	045/070	066/100				66	03	A	08	24	
310242	025/030	048/070	073/100				73	03	A+	09	27	
310243	020/030	053/070	073/100				73	03	A+	09	27	
310244	021/030	053/070	074/100				74	03	A+	09	27	
310245	017/030	044/070	061/100				61	04	A	08	32	
310246				045/050			90	02	0	10	20	
310246						039/050	78	02	A+	09	18	
310247				022/025	041/050		84	02	0	10	20	
310248				022/025	034/050		74	01	A+	09	09	
310259C				PP			PP	00	P	00	00	
SEM.:2												
310250 *	025/030	046/070	071/100				71	04	A+	09	36	
310251 *	022/030	050/070	072/100				72	04	A+	09	36	
310252 *	025/030	048/070	073/100				73	04	A+	09	36	
310253 *	024/030	047/070	071/100				71	03	A+	09	27	
310254 *	025/030	045/070	070/100				70	03	A+	09	27	
310255 *				045/050			90	01	0	10	10	
310256 *				021/025	042/050		84	01	0	10	10	
310257 *				022/025			88	01	0	10	10	
310257 *					041/050		82	01	0	10	10	
310258 *				047/050			94	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 9.04, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

T150054483	STUTI AJM	ERA		ANITA AJMERA					71701242F PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	022/030	046/070	068/100				68	03	A	08	24
310242	023/030	042/070	065/100				65	03	A	8 0	24
310243	018/030	045/070	063/100				63	03	A	8 0	24
310244	014/030	043/070	057/100				57	03	B+	07	21
310245	021/030	037/070	058/100				58	04	B+	07	28
310246				045/050			90	02	0	10	20
310246						040/050	80	02	0	10	20
310247				022/025	043/050		86	02	0	10	20
310248				020/025	031/050		68	01	A	8 0	08
310259A				PP			PP	00	P	00	00
SEM.:2											
310250 *	021/030	045/070	066/100				66	04	A	08	32
310251 *	020/030	053/070	073/100				73	04	A+	09	36
310252 *	025/030	040/070	065/100				65	04	A	80	32
310253 *	020/030	050/070	070/100				70	03	A+	09	27
310254 *	017/030	035/070	052/100				52	03	В	06	18
310255 *				046/050			92	01	0	10	10
310256 *				021/025	029/050		66	01	A	8 0	80
310257 *				021/025			84	01	0	10	10
310257 *					039/050		78	01	A+	09	09
310258 *				042/050			84	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.28, TOTAL CREDITS EARNED : 46

T150054484	SUMIT BHA	TT			SANGI	TA BHATT			7170	1244B Grd	PICT Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241	008/030	041/070	049/100				49	03	С	05	15
310242 *	009/030	036/070	045/100				45	03	C	05	15
310243	012/030	029/070	041/100				41	03	P	04	12
310244	016/030	030/070	046/100				46	03	C	05	15
310245 *	017/030	031/070	048/100				48	04	C	05	20
310246				038/050			76	02	A+	09	18
310246						037/050	74	02	A+	09	18
310247				021/025	035/050		74	02	A+	09	18
310248				020/025	037/050		76	01	A+	09	09
310259A				PP			PP	00	P	00	00
SEM.:2											
310250 *	015/030	031/070	046/100				46	04	С	05	20
310251 *	015/030	030/070	045/100				45	04	C	05	20
310252 *	019/030	28\$/070	047/100				47	04	C	05	20
310253 *	015/030	28#/070	043/100				43	03	P	04	12
310254 *	016/030	028/070	044/100				44	03	P	04	12
310255 *				040/050			80	01	0	10	10
310256 *				010/025	021/050		41	01	P	04	04
310257 *				010/025			40	01	P	04	04
310257 *					032/050		64	01	A	8 0	80
310258 *				020/050			40	01	P	04	04
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 5.52, TOTAL CREDITS EARNED : 46 ORD1MARKS : (310252=>2) AFTER REVAL : [310241 : 28=>41 ]

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054485	SURAJSING	VIJAYSIN	G CHAVAN		SHOBH	A			7182	9268F Grd	PICT Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	004/030	031/070	035/100				FF	03	F	00	00
310242 *	010/030	035/070	045/100				45	03	C	05	15
310243	012/030	041/070	053/100				53	03	В	06	18
310244	014/030	030/070	044/100				44	03	P	04	12
310245 *	012/030	033/070	045/100				45	04	C	05	20
310246				026/050			52	02	В	06	12
310246						028/050	56	02	B+	07	14
310247 *				014/025	026/050		53	02	В	06	12
310248 *				015/025	032/050		62	01	A	8 0	80
310259A				PP			PP	00	P	00	00
SEM.:2											
310250 *	017/030	028/070	045/100				45	04	С	05	20
310251 *	013/030	029/070	042/100				42	04	P	04	16
310252 *	015/030	029/070	044/100				44	04	P	04	16
310253 *	012/030	030/070	042/100				42	03	P	04	12
310254 *	013/030	029/070	042/100				42	03	P	04	12
310255 *				025/050			50	01	В	06	06
310256 *				010/025	AB/050		FF	01	F	00	00
310257 *				010/025			40	01	P	04	04
310257 *					020/050		40	01	P	04	04
310258 *				020/050			40	01	P	04	04
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : --, TOTAL CREDITS EARNED : 42 RESULT RESERVED FOR BACKLOGS.

T150054486	SURYAVANS	HI PURUSH	OTTAM CHA	NDRASHEKH	AR VAISH	ALI			7182	9270H Grd	PICT Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	012/030	032/070	044/100				44	03	P	04	12
310242	021/030	035/070	056/100				56	03	B+	07	21
310243	017/030	050/070	067/100				67	03	A	08	24
310244	022/030	042/070	064/100				64	03	A	08	24
310245	024/030	035/070	059/100				59	04	B+	07	28
310246				044/050			88	02	0	10	20
310246						040/050	80	02	0	10	20
310247				022/025	039/050		81	02	0	10	20
310248				023/025	032/050		73	01	A+	09	09
310259A				PP			PP	00	P	00	00
SEM.:2											
310250 *	022/030	046/070	068/100				68	04	A	08	32
310251 *	020/030	046/070	066/100				66	04	A	08	32
310252 *	024/030	046/070	070/100				70	04	A+	09	36
310253 *	022/030	045/070	067/100				67	03	A	08	24
310254 *	019/030	039/070	058/100				58	03	B+	07	21
310255 *				044/050			88	01	0	10	10
310256 *				020/025	040/050		80	01	0	10	10
310257 *				023/025			92	01	0	10	10
310257 *					036/050		72	01	A+	09	09
310258 *				042/050			84	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.09, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054487	SURYAVANS	HI ROHAN	CHANDRASH	EKHAR	VAISH	ALI CHAND	RASHEI	KHAR	SURYA	VANSHI	71829271F
1101	IN ~~~~~	TH ~~~~~	[IN+TH]	TW ~~~~~	PR ~~~~~	OR ~~~~~~	Tot%	Crd ~~	Grd ~~~	Grd Pts ~~	Crd Pts ~~
SEM.:1											
310241 310242 310243 310244 310245 310246 310246 310247 310248 310259A	012/030 024/030 025/030 022/030 028/030 	038/070 041/070 051/070 051/070 042/070 	050/100 065/100 076/100 073/100 070/100 	045/050  023/025 023/025 PP	045/050 040/050	042/050	50 65 76 73 70 90 84 90 84 PP	03 03 03 03 04 02 02 02 01	B A A+ A+ O O O O	06 08 09 09 09 10 10 10	18 24 27 27 36 20 20 10
SEM.:2											
310250 * 310251 * 310252 * 310253 * 310254 * 310255 * 310256 * 310257 * 310257 * 310258 * 314449D *	025/030 024/030 027/030 025/030 027/030	048/070 053/070 049/070 047/070 042/070 	073/100 077/100 076/100 072/100 069/100	044/050 020/025 023/025 042/050 PP	041/050  042/050		73 77 76 72 69 88 81 92 84 84 PP	04 04 04 03 03 01 01 01 01	A+ A+ A+ A O O O O O	09 09 09 09 08 10 10 10	36 36 36 27 24 10 10 10 10

THIRD YEAR SGPA : 8.93, TOTAL CREDITS EARNED : 46

T150054488	SUTHAR PR	AKASH KHE	TARAM		GEETA	DEVI			7170	1249C Grd	PICT Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	019/030	033/070	052/100				52	03	В	06	18
310242	023/030	048/070	071/100				71	03	A+	09	27
310243	022/030	048/070	070/100				70	0.3	A+	0.9	27
310244	019/030	049/070	068/100				68	0.3	A	08	24
310245	019/030	043/070	062/100				62	04	A	08	32
310246				041/050			82	02	0	10	20
310246						041/050	82	02	Ô	10	20
310247				023/025	043/050		88	02	Ô	10	20
310248				022/025	029/050		68	01	Ā	08	08
310259A				PP			PP	00	P	00	00
SEM.:2											
310250 *	024/030	046/070	070/100				70	04	A+	09	36
310251 *	019/030	053/070	072/100				72	04	A+	09	36
310252 *	025/030	045/070	070/100				70	04	A+	09	36
310253 *	020/030	054/070	074/100				74	03	A+	09	27
310254 *	026/030	044/070	070/100				70	03	A+	09	27
310255 *				043/050			86	01	0	10	10
310256 *				021/025	038/050		78	01	A+	09	09
310257 *				021/025			84	01	0	10	10
310257 *					039/050		78	01	A+	09	09
310258 *				048/050			96	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.83, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054489	SWATHY JA	IKRISHNAN	MENON		PREET	HA JAIKRI	SHNAN		7170	1250G Grd	PICT Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241 *	017/030	034/070	051/100				51	03	В	06	18
310242 *	012/030	028/070	040/100				40	03	P	04	12
310243	016/030	034/070	050/100				50	03	В	06	18
310244	011/030	030/070	041/100				41	03	P	04	12
310245 *	012/030	029/070	041/100				41	04	P	04	16
310246				042/050			84	02	0	10	20
310246						038/050	76	02	A+	09	18
310247				019/025	040/050		78	02	A+	09	18
310248				022/025	035/050		76	01	A+	09	09
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	014/030	021/070	035/100				FF	04	F	00	00
310251 *	012/030	022/070	034/100				FF	04	F	00	00
310252 *	012/030	028/070	040/100				40	04	P	04	16
310253 *	012/030	028/070	040/100				40	03	P	04	12
310254 *	012/030	029/070	041/100				41	03	P	04	12
310255 *				027/050			54	01	В	06	06
310256 *				020/025	012/050		FF	01	F	00	00
310257 *				018/025			72	01	A+	09	09
310257 *					029/050		58	01	B+	07	07
310258 *				042/050			84	01	0	10	10
314449D *				PP			PP	00	P	00	00

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

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T150054490	TAGARE RO	HAN CHAND	RASHEKHAR		SUSHA	MA			7170	1252C Grd	PICT Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	020/030	032/070	052/100				52	03	В	06	18
310242	024/030	035/070	059/100				59	03	B+	07	21
310243	024/030	048/070	072/100				72	03	A+	09	27
310244	020/030	048/070	068/100				68	03	A	0.8	24
310245	018/030	052/070	070/100				70	04	A+	09	36
310246				042/050			84	02	0	10	20
310246						040/050	8.0	0.2	0	10	20
310247				022/025	040/050		82	02	0	10	20
310248				020/025	033/050		70	01	A+	0.9	09
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	021/030	038/070	059/100				59	04	B+	07	28
310251 *	020/030	041/070	061/100				61	04	A	08	32
310252 *	025/030	045/070	070/100				70	04	A+	09	36
310253 *	022/030	045/070	067/100				67	03	A	08	24
310254 *	024/030	044/070	068/100				68	03	A	08	24
310255 *				047/050			94	01	0	10	10
310256 *				021/025	045/050		88	01	O	10	10
310257 *				020/025			80	01	O	10	10
310257 *					037/050		74	01	A+	09	09
310258 *				041/050			82	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.43, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054491	TALWEKAR	SHREYASH	NITIN		SUREK	HA			7170	1255Н	_
			f 1					~ 1	~ 1	Grd	Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
CDM • 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	021/030	037/070	058/100				58	03	B+	07	21
310242	022/030	039/070	061/100				61	03	A	08	24
310243	019/030	048/070	067/100				67	03	A	08	24
310244	017/030	045/070	062/100				62	03	A	08	24
310245	019/030	039/070	058/100				58	04	B+	07	28
310246				043/050			86	02	0	10	20
310246						042/050	84	02	0	10	20
310247				021/025	038/050		78	02	A+	09	18
310248				019/025	039/050		77	01	A+	09	09
310259B				PP			PP	00	P	00	00
GEN4 . O											
SEM.:2											
310250 *	017/030	034/070	051/100				51	04	В	06	24
310251 *	015/030	043/070	058/100				58	04	B+	07	28
310252 *	022/030	039/070	061/100				61	04	A	80	32
310253 *	023/030	045/070	068/100				68	03	A	80	24
310254 *	018/030	039/070	057/100				57	03	B+	07	21
310255 *				041/050			82	01	0	10	10
310256 *				022/025	036/050		77	01	A+	09	09
310257 *				020/025			80	01	0	10	10
310257 *					023/050		46	01	C	05	05
310258 *				040/050			80	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 7.85, TOTAL CREDITS EARNED : 46

T150054492	TAMGALE S	URAJ BABU	RAO		KONDU	BAI			7170	1256F Grd	PICT Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241	012/030	040/070	052/100				52	03	В	06	18
310242	017/030	043/070	060/100				60	03	A	80	24
310243	015/030	048/070	063/100				63	03	A	08	24
310244	014/030	039/070	053/100				53	03	В	06	18
310245	022/030	038/070	060/100				60	04	A	80	32
310246				039/050			78	02	A+	09	18
310246						038/050	76	02	A+	09	18
310247				022/025	042/050		85	02	0	10	20
310248				020/025	032/050		69	01	A	8 0	8 0
310259B				PP			PP	00	P	00	00
SEM.:2											
310250 *	020/030	029/070	049/100				49	04	С	05	20
310251 *	019/030	040/070	059/100				59	04	B+	07	28
310252 *	018/030	038/070	056/100				56	04	B+	07	28
310253 *	021/030	047/070	068/100				68	03	A	8 0	24
310254 *	016/030	043/070	059/100				59	03	B+	07	21
310255 *				042/050			84	01	0	10	10
310256 *				019/025	038/050		76	01	A+	09	09
310257 *				021/025			84	01	0	10	10
310257 *					033/050		66	01	A	08	08
310258 *				036/050			72	01	<b>A</b> +	09	09
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 7.54, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054493	TANDALE S	AURABH HE	MANT		MANDA				7170	1257D Grd	PICT Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	021/030	043/070	064/100				64	03	A	08	24
310242	020/030	035/070	055/100				55	03	B+	07	21
310243	018/030	041/070	059/100				59	03	B+	07	21
310244	020/030	048/070	068/100				68	03	A	8 0	24
310245	020/030	035/070	055/100				55	04	B+	07	28
310246				043/050			86	02	0	10	20
310246						041/050	82	02	0	10	20
310247				022/025	042/050		85	02	0	10	20
310248				020/025	033/050		70	01	A+	09	09
214457I				PP			PP	00	P	00	00
SEM.:2											
310250 *	019/030	048/070	067/100				67	04	A	08	32
310251 *	021/030	052/070	073/100				73	04	A+	09	36
310252 *	024/030	046/070	070/100				70	04	A+	09	36
310253 *	018/030	043/070	061/100				61	03	A	8 0	24
310254 *	017/030	043/070	060/100				60	03	A	8 0	24
310255 *				037/050			74	01	A+	09	09
310256 *				021/025	037/050		77	01	A+	09	09
310257 *				021/025			84	01	0	10	10
310257 *					037/050		74	01	A+	09	09
310258 *				038/050			76	01	A+	09	09
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.37, TOTAL CREDITS EARNED : 46

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T150054494	TANDALE V	ISHAYA VI	NOD		SEEMA	<u>.</u>			7170	1259L	PICT
										Grd	Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	023/030	043/070	066/100				66	03	A	08	24
310211	022/030	036/070	058/100				58	03	B+	07	21
310242	016/030	036/070	052/100				52	03	В	06	18
310243	016/030	030/070	046/100				46	03	C	05	15
									-		
310245	014/030	037/070	051/100	0.45 (0.50			51	04	В	06	24
310246				045/050			90	02	0	10	20
310246						038/050	76	02	A+	09	18
310247				021/025	040/050		81	02	0	10	20
310248				019/025	031/050		66	01	A	8 0	8 0
310259A				PP			PP	00	P	00	00
SEM.:2											
3EM. • Z											
310250 *	022/030	033/070	055/100				55	04	B+	07	28
310251 *	017/030	031/070	048/100				48	04	C	05	20
310252 *	019/030	030/070	049/100				49	04	C	05	20
310253 *	016/030	039/070	055/100				55	03	B+	07	21
310254 *	018/030	028/070	046/100				46	03	С	05	15
310255 *				039/050			78	01	A+	0.9	09
310256 *				019/025	039/050		77	01	A+	0.9	09
310257 *				018/025			72	01	A+	09	09
310257 *					022/050		44	01	P.	04	04
310258 *				040/050			80	01	0	10	10
314449D *								~ -			

THIRD YEAR SGPA : 6.80, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054495	TAWARE RU	TUJA MURL	IDHAR	RADHIKA					71701260D PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
310241	026/030	055/070	081/100				81	03	0	10	30	
310242	024/030	045/070	069/100				69	03	A	08	24	
310243	021/030	058/070	079/100				79	03	A+	09	27	
310244	021/030	052/070	073/100				73	03	A+	09	27	
310245	024/030	053/070	077/100				77	04	A+	09	36	
310246				044/050			88	02	0	10	20	
310246						042/050	84	02	0	10	20	
310247				023/025	045/050		90	02	0	10	20	
310248				022/025	036/050		77	01	A+	09	09	
310259B				PP			PP	00	P	00	00	
SEM.:2												
310250 *	027/030	048/070	075/100				75	04	A+	09	36	
310251 *	025/030	044/070	069/100				69	04	A	08	32	
310252 *	024/030	050/070	074/100				74	04	A+	09	36	
310253 *	024/030	061/070	085/100				85	03	0	10	30	
310254 *	027/030	050/070	077/100				77	03	A+	09	27	
310255 *				044/050			88	01	0	10	10	
310256 *				020/025	045/050		86	01	0	10	10	
310257 *				024/025			96	01	0	10	10	
310257 *					043/050		86	01	0	10	10	
310258 *				040/050			80	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 9.22, TOTAL CREDITS EARNED : 46

T150054496	5 TELANGI DINESH ARUN			UJWALA					71601133G PICT			
										Grd	Crd	
	IN	$\mathrm{TH}$	[IN+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts	
CDM -1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241 *	008/030	033/070	041/100				41	03	P	04	12	
310242 *	011/030	031/070	042/100				42	0.3	P	0.4	12	
310243 *	009/030	031/070	040/100				40	0.3	P	04	12	
310244	011/030	030/070	041/100				41	03	P	04	12	
310245	015/030	028/070	043/100				43	04	P	04	16	
310246				032/050			64	02	A	08	16	
310246						034/050	68	02	A	08	16	
310247 *				018/025	035/050		70	02	A+	09	18	
310248 *				016/025	025/050		54	01	В.	06	06	
310259A				PP			PP	0.0	P	0.0	0.0	
01020711								0.0	-		0.0	
SEM.:2												
310250 *	012/030	017/070	029/100				FF	04	F	00	00	
310251 *	017/030	035/070	052/100				52	04	В	06	24	
310252 *	017/030	024/070	041/100				FF	04	F	00	00	
310253 *	013/030	034/070	047/100				47	03	C	05	15	
310254 *	017/030	029/070	046/100				46	03	C	05	15	
310255 *				037/050			74	01	A+	09	09	
310256 *				010/025	020/050		40	01	P	04	04	
310257 *				010/025			40	01	P	04	04	
310257 *					021/050		42	01	P	04	04	
310258 *				020/050			40	01	P	04	04	
314449D *				PP			PP	00	P	00	00	

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

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054497	THAKARE R	EVATI DIL	IP	VARSHA					71829291L PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	016/030	039/070	055/100				55	03	B+	07	21	
310242	019/030	039/070	058/100				58	03	B+	07	21	
310243	019/030	051/070	070/100				70	03	A+	09	27	
310244	021/030	047/070	068/100				68	03	A	08	24	
310245	020/030	039/070	059/100				59	04	B+	07	28	
310246				040/050			80	02	0	10	20	
310246						040/050	80	02	0	10	20	
310247				022/025	045/050		89	02	0	10	20	
310248				022/025	031/050		70	01	A+	09	09	
310259B				PP			PP	00	P	00	00	
SEM.:2												
310250 *	021/030	040/070	061/100				61	04	A	08	32	
310251 *	021/030	058/070	079/100				79	04	A+	09	36	
310252 *	025/030	052/070	077/100				77	04	A+	09	36	
310253 *	022/030	055/070	077/100				77	03	A+	09	27	
310254 *	020/030	039/070	059/100				59	03	B+	07	21	
310255 *				046/050			92	01	0	10	10	
310256 *				020/025	038/050		77	01	A+	09	09	
310257 *				022/025			88	01	0	10	10	
310257 *					024/050		48	01	C	05	05	
310258 *				041/050			82	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.39, TOTAL CREDITS EARNED : 46

T150054498	THOKAL MEDHA DNYANESHWAR			RANJANA					71701267M PICT			
										Grd	Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
21.0041	017/020	024/070	051/100				F 1	0.2	Б	0.6	1.0	
310241	017/030	034/070	051/100				51	03	В	06	18	
310242	019/030	034/070	053/100				53	03	В	06	18	
310243	017/030	040/070	057/100				57	03	B+	07	21	
310244	017/030	048/070	065/100				65	03	A	8 0	24	
310245	015/030	033/070	048/100				48	04	C	05	20	
310246				039/050			78	02	A+	09	18	
310246						035/050	70	02	A+	09	18	
310247				021/025	041/050		82	02	0	10	20	
310248				018/025	031/050		65	01	A	08	08	
310259A				PP			PP	00	P	00	00	
CENT .O												
SEM.:2												
310250 *	017/030	034/070	051/100				51	04	В	06	24	
310251 *	016/030	040/070	056/100				56	04	B+	07	28	
310252 *	021/030	040/070	061/100				61	04	A	08	32	
310253 *	024/030	046/070	070/100				70	03	A+	09	27	
310254 *	021/030	031/070	052/100				52	03	В	06	18	
310255 *				039/050			78	01	A+	09	09	
310256 *				020/025	031/050		68	01	Α	0.8	0.8	
310257 *				017/025			68	01	A	0.8	08	
310257 *					034/050		68	01	A	08	08	
310258 *				040/050			80	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 7.33, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054499	TIWARI KA	LYANI SAN	JAY	ARTI				71701269H PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	023/030	051/070	074/100				74	03	A+	09	27
310242	023/030	036/070	059/100				59	03	B+	07	21
310243	017/030	047/070	064/100				64	03	A	08	24
310244	020/030	046/070	066/100				66	03	A	08	24
310245	021/030	039/070	060/100				60	04	A	08	32
310246				040/050			80	02	0	10	20
310246						041/050	82	02	0	10	20
310247				022/025	047/050		92	02	0	10	20
310248				022/025	032/050		72	01	A+	09	09
214457I				PP			PP	00	P	00	00
SEM.:2											
310250 *	017/030	038/070	055/100				55	04	B+	07	28
310251 *	027/030	046/070	073/100				73	04	A+	09	36
310252 *	023/030	040/070	063/100				63	04	A	08	32
310253 *	025/030	046/070	071/100				71	03	A+	09	27
310254 *	023/030	035/070	058/100				58	03	B+	07	21
310255 *				042/050			84	01	0	10	10
310256 *				020/025	038/050		77	01	A+	09	09
310257 *				024/025			96	01	0	10	10
310257 *					040/050		80	01	0	10	10
310258 *				042/050			84	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.48, TOTAL CREDITS EARNED : 46

T150054500	UKIRDE DI	VYAJYOTI	TI RAMCHANDRA RA			RAJESHREE				71701272H PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	025/030	038/070	063/100				63	03	A	08	24	
310242	022/030	039/070	061/100				61	03	A	8 0	24	
310243	022/030	052/070	074/100				74	03	A+	09	27	
310244	020/030	047/070	067/100				67	03	A	80	24	
310245	022/030	035/070	057/100				57	04	B+	07	28	
310246				040/050			80	02	0	10	20	
310246						041/050	82	02	0	10	20	
310247				022/025	045/050		89	02	0	10	20	
310248				020/025	036/050		74	01	A+	09	09	
310259C				PP			PP	00	P	00	00	
SEM.:2												
310250 *	020/030	047/070	067/100				67	04	А	0.8	32	
310250 *	023/030	039/070	062/100				62	04	A	08	32	
310252 *	023/030	040/070	063/100				63	04	A	08	32	
310252 *	021/030	051/070	072/100				72	03	A+	09	27	
310254 *	024/030	041/070	065/100				65	03	A	08	24	
310255 *				046/050			92	01	0	10	10	
310256 *				022/025	040/050		82	01	Ö	10	10	
310257 *				020/025			80	01	Ö	10	10	
310257 *					042/050		84	01	Ö	10	10	
310258 *				041/050			82	01	O	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.54, TOTAL CREDITS EARNED : 46

: PUNE INSTITUTE OF COMPUTER TECHNOLOGY, PUNE. COLLEGE

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

T150054501	UNHALE YADNESH RAJENDRA			RAJESHRI					7160	0868J Grd	PICT Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	011/030	035/070	046/100				46	03	C	05	15
310242	017/030	035/070	052/100				52	03	В	06	18
310243	013/030	031/070	044/100				44	03	P	04	12
310244	014/030	029/070	043/100				43	03	P	04	12
310245	015/030	028/070	043/100				43	04	P	04	16
310246				041/050			82	02	0	10	20
310246						030/050	60	02	A	80	16
310247				019/025	040/050		78	02	A+	09	18
310248				022/025	031/050		70	01	A+	09	09
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	011/030	29\$/070	040/100				40	04	P	04	16
310251 *	017/030	028/070	045/100				45	04	C	05	20
310252 *	019/030	031/070	050/100				50	04	В	06	24
310253 *	011/030	039/070	050/100				50	03	В	06	18
310254 *	017/030	028/070	045/100				45	03	C	05	15
310255 *				037/050			74	01	A+	09	09
310256 *				019/025	20\$/050		52	01	В	06	06
310257 *				015/025			60	01	A	8 0	80
310257 *					037/050		74	01	A+	09	09
310258 *				035/050			70	01	A+	09	09
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 5.87, TOTAL CREDITS EARNED : 46 ORD1MARKS : (310250=>1,310256=>2)

AFTER REVAL : [310241 : 28=>35 ]

T150054502	UTTARWAR SANKET SAINATH			SARITA					71701276L PI Grd C		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	023/030	049/070	072/100				72	03	A+	09	27
310242	022/030	042/070	064/100				64	03	A	8 0	24
310243	018/030	046/070	064/100				64	03	A	80	24
310244	021/030	035/070	056/100				56	03	B+	07	21
310245	018/030	044/070	062/100				62	04	A	80	32
310246				041/050			82	02	0	10	20
310246						039/050	78	02	A+	09	18
310247				023/025	044/050		89	02	0	10	20
310248				023/025	035/050		77	01	A+	09	09
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	015/030	044/070	059/100				59	04	B+	07	28
310251 *	023/030	035/070	058/100				58	04	B+	07	28
310252 *	022/030	040/070	062/100				62	04	A	80	32
310253 *	019/030	044/070	063/100				63	03	A	80	24
310254 *	026/030	038/070	064/100				64	03	A	80	24
310255 *				041/050			82	01	0	10	10
310256 *				022/025	038/050		80	01	0	10	10
310257 *				020/025			80	01	0	10	10
310257 *					036/050		72	01	A+	09	09
310258 *				048/050			96	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.26, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

. 22 001 2017

T150054503	VAISHNAVI	SANJAY M	UNDHE		SUNIT	A SANJAY	MUNDH	Ξ	7182	9315M Grd	PICT Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	023/030	048/070	071/100				71	03	A+	09	27
310242	024/030	055/070	079/100				79	03	A+	09	27
310243	022/030	055/070	077/100				77	03	A+	09	27
310244	023/030	039/070	062/100				62	03	A	80	24
310245	020/030	053/070	073/100				73	04	A+	09	36
310246				045/050			90	02	0	10	20
310246						040/050	80	02	0	10	20
310247				022/025	045/050		89	02	0	10	20
310248				022/025	035/050		76	01	A+	09	09
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	022/030	047/070	069/100				69	04	A	08	32
310251 *	024/030	054/070	078/100				78	04	A+	09	36
310252 *	023/030	045/070	068/100				68	04	A	8 0	32
310253 *	020/030	046/070	066/100				66	03	A	8 0	24
310254 *	025/030	044/070	069/100				69	03	A	8 0	24
310255 *				043/050			86	01	0	10	10
310256 *				022/025	040/050		82	01	0	10	10
310257 *				020/025			80	01	0	10	10
310257 *					043/050		86	01	0	10	10
310258 *				047/050			94	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.87, TOTAL CREDITS EARNED : 46

T150054504				SAHILA					71701279E PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241	019/030	055/070	074/100				74	03	A+	09	27
310242	022/030	041/070	063/100				63	03	A	8 0	24
310243	016/030	043/070	059/100				59	03	B+	07	21
310244	018/030	033/070	051/100				51	03	В	06	18
310245	021/030	048/070	069/100				69	04	A	80	32
310246				039/050			78	02	A+	09	18
310246						030/050	60	02	A	8 0	16
310247				022/025	040/050		82	02	0	10	20
310248				020/025	033/050		70	01	A+	09	09
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	015/030	044/070	059/100				59	04	B+	07	28
310251 *	017/030	032/070	049/100				49	04	C	05	20
310252 *	022/030	041/070	063/100				63	04	A	80	32
310253 *	021/030	046/070	067/100				67	03	A	8 0	24
310254 *	021/030	043/070	064/100				64	03	A	8 0	24
310255 *				041/050			82	01	0	10	10
310256 *				010/025	032/050		56	01	B+	07	07
310257 *				010/025			40	01	P	04	04
310257 *					030/050		60	01	A	8 0	80
310258 *				020/050			40	01	P	04	04
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 7.52, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054505	VARAT SHRADDHA ARUN			ANJALI					71701280J Grd		PICT Crd
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	027/030	061/070	088/100				88	03	0	10	30
310242	025/030	055/070	080/100				80	03	0	10	30
310243	020/030	053/070	073/100				73	03	A+	09	27
310244	022/030	046/070	068/100				68	03	A	80	24
310245	025/030	056/070	081/100				81	04	0	10	40
310246				045/050			90	02	0	10	20
310246						043/050	86	02	0	10	20
310247				023/025	044/050		89	02	0	10	20
310248				023/025	037/050		80	01	0	10	10
310259B				PP			PP	00	P	00	00
SEM.:2											
310250 *	022/030	050/070	072/100				72	04	A+	09	36
310251 *	025/030	050/070	075/100				75	04	A+	09	36
310252 *	026/030	049/070	075/100				75	04	A+	09	36
310253 *	024/030	054/070	078/100				78	03	A+	09	27
310254 *	028/030	048/070	076/100				76	03	A+	09	27
310255 *				044/050			88	01	0	10	10
310256 *				021/025	040/050		81	01	0	10	10
310257 *				023/025			92	01	0	10	10
310257 *					043/050		86	01	0	10	10
310258 *				042/050			84	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 9.41, TOTAL CREDITS EARNED : 46

T150054506				NAMRATA					71829319D PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
310241	024/030	048/070	072/100				72	03	A+	09	27	
310242	024/030	056/070	080/100				80	03	0	10	30	
310243	019/030	053/070	072/100				72	03	A+	09	27	
310244	022/030	038/070	060/100				60	03	A	80	24	
310245	023/030	043/070	066/100				66	04	A	80	32	
310246				045/050			90	02	0	10	20	
310246						043/050	86	02	0	10	20	
310247				023/025	046/050		92	02	0	10	20	
310248				023/025	035/050		77	01	A+	09	09	
310259C				PP			PP	00	P	00	00	
SEM.:2												
310250 *	025/030	044/070	069/100				69	04	A	08	32	
310251 *	027/030	043/070	070/100				70	04	A+	09	36	
310252 *	024/030	050/070	074/100				74	04	A+	09	36	
310253 *	021/030	050/070	071/100				71	03	A+	09	27	
310254 *	026/030	040/070	066/100				66	03	A	8 0	24	
310255 *				043/050			86	01	0	10	10	
310256 *				022/025	040/050		82	01	0	10	10	
310257 *				021/025			84	01	0	10	10	
310257 *					035/050		70	01	A+	09	09	
310258 *				045/050			90	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.98, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054508	VETALE MA	HESH NAMD		VETALE SEEMA NAMDEV				71701285K PICT Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	014/030	061/070	075/100				75	03	A+	09	27
310242	012/030	054/070	066/100				66	03	A	8 0	24
310243	019/030	053/070	072/100				72	03	A+	09	27
310244	021/030	050/070	071/100				71	03	A+	09	27
310245	026/030	038/070	064/100				64	04	A	8 0	32
310246				040/050			80	02	0	10	20
310246						040/050	80	02	0	10	20
310247				023/025	043/050		88	02	0	10	20
310248				023/025	036/050		78	01	A+	09	09
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	021/030	057/070	078/100				78	04	A+	09	36
310251 *	026/030	053/070	079/100				79	04	A+	09	36
310252 *	026/030	047/070	073/100				73	04	A+	09	36
310253 *	024/030	044/070	068/100				68	03	A	8 0	24
310254 *	020/030	055/070	075/100				75	03	A+	09	27
310255 *				029/050			58	01	B+	07	07
310256 *				020/025	042/050		82	01	0	10	10
310257 *				024/025			96	01	0	10	10
310257 *					039/050		78	01	A+	09	09
310258 *				040/050			80	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.93, TOTAL CREDITS EARNED : 46

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

T150054509	VIBHUTE T	EJASWINI	PRASHANT	HANT PADMA				71701286H PICT Grd Cro		_	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	012/030	056/070	068/100				68	03	A	08	24
310242	021/030	051/070	072/100				72	03	A+	09	27
310243	023/030	047/070	070/100				70	03	A+	09	27
310244	017/030	047/070	064/100				64	03	A	0.8	24
310245	025/030	036/070	061/100				61	04	A	0.8	32
310246				039/050			78	02	A+	09	18
310246						040/050	80	02	0	10	20
310247				022/025	044/050		88	02	0	10	20
310248 *				021/025	037/050		77	01	A+	09	09
214457I				PP			PP	00	P	00	00
SEM.:2											
310250 *	020/030	050/070	070/100				70	04	A+	09	36
310251 *	024/030	048/070	072/100				72	04	A+	09	36
310252 *	021/030	045/070	066/100				66	04	A	08	32
310253 *	020/030	044/070	064/100				64	03	A	08	24
310254 *	024/030	048/070	072/100				72	03	A+	09	27
310255 *				046/050			92	01	0	10	10
310256 *				021/025	030/050		68	01	A	08	08
310257 *				021/025			84	01	0	10	10
310257 *					035/050		70	01	A+	09	09
310258 *				041/050			82	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.76, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

T150054510 VIRGAONKAR ANUSHKA PRASHANT SWATI 71701288D PICT
Grd Crd
IN TH [IN+TH] TW PR OR Tot% Crd Grd Pts Pts

1130034310	VIRGAUNKA	R ANUSHKA	PRASHANI	ANI SWAII					Grd Crd			
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	017/030	062/070	079/100				79	03	A+	09	27	
310242	027/030	055/070	082/100				82	03	0	10	30	
310243	021/030	054/070	075/100				75	03	A+	09	27	
310244	024/030	037/070	061/100				61	03	A	80	24	
310245	024/030	040/070	064/100				64	04	A	80	32	
310246				046/050			92	02	0	10	20	
310246						042/050	84	02	0	10	20	
310247				023/025	039/050		82	02	0	10	20	
310248				020/025	035/050		73	01	A+	09	09	
310259A				PP			PP	00	P	00	00	
SEM.:2												
310250 *	020/030	052/070	072/100				72	04	A+	09	36	
310251 *	028/030	043/070	071/100				71	04	A+	09	36	
310252 *	026/030	042/070	068/100				68	04	A	8 0	32	
310253 *	022/030	048/070	070/100				70	03	A+	09	27	
310254 *	024/030	043/070	067/100				67	03	A	80	24	
310255 *				041/050			82	01	0	10	10	
310256 *				022/025	038/050		80	01	0	10	10	
310257 *				018/025			72	01	A+	09	09	
310257 *					038/050		76	01	A+	09	09	
310258 *				043/050			86	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.96, TOTAL CREDITS EARNED : 46

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

T150054511	VISHNU RA	JA		INDIRA K					71701290F PICT Grd Crd			
	IN ~~~~~~	TH ~~~~~~	[IN+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts	
SEM.:1												
310241 310242 310243 310244 310245 310246 310246 310247 310248 310259A	023/030 018/030 013/030 019/030 017/030 	061/070 055/070 036/070 031/070 041/070 	084/100 073/100 049/100 050/100 058/100 	  038/050  022/025 022/025 PP	035/050	038/050	84 73 49 50 58 76 76 77	03 03 03 04 02 02 02 01	O A+ C B B+ A+ A+ A+ P	10 09 05 06 07 09 09	30 27 15 18 28 18 18 18 09	
SEM.:2												
310250 * 310251 * 310252 * 310253 * 310254 * 310255 * 310256 * 310257 * 310257 * 310258 * 314449D *	022/030 022/030 022/030 020/030 021/030	048/070 047/070 040/070 033/070 048/070 	069/100 069/100 062/100 053/100 069/100	046/050 019/025 024/025  045/050	032/050		69 69 62 53 69 92 68 96 78 90 PP	04 04 04 03 03 01 01 01 01	A A B A O A O A+ O P	08 08 08 06 08 10 08 10 09 10	32 32 32 18 24 10 08 10 09 10	

THIRD YEAR SGPA : 7.96, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054512	VRUSHAB R	IKKULA	A MADHAVI RIKKULA						71701292B PICT Grd Crd		
	IN ~~~~~~	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1											
310241 310242 310243 310244 310245 310246 310246 310247 310248 310259C	015/030 022/030 012/030 022/030 012/030 	059/070 055/070 040/070 028/070 036/070 	074/100 077/100 052/100 050/100 048/100	041/050  022/025 021/025	030/050	038/050	74 77 52 50 48 82 76 69 74 PP	03 03 03 04 02 02 02 01	A+ A+ B B C O A+ A	09 06 06 05 10 09 08 09	27 27 18 18 20 20 18 16 09
SEM.:2											
310250 * 310251 * 310252 * 310253 * 310254 * 310255 * 310256 * 310257 * 310257 * 310258 * 314449D *	020/030 020/030 021/030 024/030 024/030	055/070 037/070 037/070 041/070 048/070 	075/100 057/100 058/100 065/100 072/100	040/050 021/025 015/025  042/050	040/050 0 037/050		75 57 58 65 72 80 81 60 74 84 PP	04 04 04 03 03 01 01 01 01	A+ B+ A+ A+ O O A A+ O	09 07 07 08 09 10 10 08 09 10	36 28 28 24 27 10 10 08 09 10

THIRD YEAR SGPA : 7.89, TOTAL CREDITS EARNED : 46 AFTER REVAL : [310244 : 24=>28 ]

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

T150054513	VYAVHARE	SURAJ SHI	VAJI	SANDHYARANI					71701293L PICT Grd Cro		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	012/030	041/070	053/100				53	03	В	06	18
310242	019/030	044/070	063/100				63	03	A	08	24
310243	023/030	042/070	065/100				65	03	A	80	24
310244	017/030	036/070	053/100				53	03	В	06	18
310245	013/030	038/070	051/100				51	04	В	06	24
310246				040/050			80	02	0	10	20
310246						039/050	78	02	A+	09	18
310247				022/025	038/050		80	02	0	10	20
310248				021/025	036/050		76	01	A+	09	09
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	017/030	038/070	055/100				55	04	B+	07	28
310251 *	023/030	045/070	068/100				68	04	A	08	32
310252 *	022/030	034/070	056/100				56	04	B+	07	28
310253 *	022/030	033/070	055/100				55	03	B+	07	21
310254 *	022/030	039/070	061/100				61	03	A	80	24
310255 *				027/050			54	01	В	06	06
310256 *				018/025	040/050		77	01	A+	09	09
310257 *				022/025			88	01	0	10	10
310257 *					040/050		80	01	0	10	10
310258 *				038/050			76	01	A+	09	09
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 7.65, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054514	WAGH PRIYANKA RAJENDRA			SUJATA					71701296E PICT			
										Grd	Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	014/030	031/070	045/100				45	03	C	05	15	
310242	019/030	035/070	054/100				54	03	В	06	18	
310243	008/030	035/070	043/100				43	03	P	04	12	
310244 *	008/030	037/070	045/100				45	03	C	05	15	
310245	018/030	032/070	050/100				50	04	В	06	24	
310246				040/050			80	02	0	10	20	
310246						038/050	76	02	A+	09	18	
310247				022/025	044/050		88	02	0	10	20	
310248				019/025	031/050		66	01	A	8 0	08	
310259A				PP			PP	00	P	00	00	
SEM.:2												
310250 *	012/030	036/070	048/100				48	04	C	05	20	
310251 *	018/030	032/070	050/100				50	04	В	06	24	
310252 *	020/030	034/070	054/100				54	04	В	06	24	
310253 *	017/030	032/070	049/100				49	03	C	05	15	
310254 *	018/030	040/070	058/100				58	03	B+	07	21	
310255 *				041/050			82	01	0	10	10	
310256 *				020/025	027/050		62	01	A	8 0	80	
310257 *				022/025			88	01	0	10	10	
310257 *					036/050		72	01	A+	09	09	
310258 *				042/050			84	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 6.54, TOTAL CREDITS EARNED : 46

T150054515	WAYASE AJAY RAMESH			SANGEETA					71701304K PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
52 1											
310241	012/030	048/070	060/100				60	03	A	08	24
310242	022/030	051/070	073/100				73	03	A+	09	27
310243	019/030	045/070	064/100				64	03	A	08	24
310244	019/030	038/070	057/100				57	03	B+	07	21
310245	024/030	035/070	059/100				59	04	B+	07	28
310246				038/050			76	02	A+	09	18
310246						038/050	76	02	A+	09	18
310247				022/025	040/050		82	02	0	10	20
310248				021/025	034/050		73	01	A+	09	09
310259B				PP			PP	00	P	00	00
SEM.:2											
310250 *	021/030	050/070	071/100				71	04	A+	09	36
310251 *	022/030	049/070	071/100				71	04	A+	09	36
310252 *	025/030	040/070	065/100				65	04	A	80	32
310253 *	022/030	043/070	065/100				65	03	A	80	24
310254 *	023/030	048/070	071/100				71	03	A+	09	27
310255 *				043/050			86	01	0	10	10
310256 *				018/025	042/050		80	01	0	10	10
310257 *				021/025			84	01	0	10	10
310257 *					020/050		40	01	P	04	04
310258 *				038/050			76	01	A+	09	09
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.41, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

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T150054516	YEWALEKAR	PALLAVI	ANIL		MANGA	MANGAL				71829339J PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	023/030	057/070	080/100				80	03	0	10	30	
310242	023/030	056/070	079/100				79	03	A+	09	27	
310243	020/030	052/070	072/100				72	03	A+	09	27	
310244	018/030	037/070	055/100				55	03	B+	07	21	
310245	017/030	044/070	061/100				61	04	A	80	32	
310246				040/050			80	02	0	10	20	
310246						038/050	76	02	A+	09	18	
310247				023/025	036/050		78	02	A+	09	18	
310248				022/025	032/050		72	01	A+	09	09	
310259E				PP			PP	00	P	00	00	
SEM.:2												
310250 *	018/030	052/070	070/100				70	04	A+	09	36	
310251 *	028/030	050/070	078/100				78	04	A+	09	36	
310252 *	024/030	043/070	067/100				67	04	A	8 0	32	
310253 *	022/030	048/070	070/100				70	03	A+	09	27	
310254 *	024/030	054/070	078/100				78	03	A+	09	27	
310255 *				042/050			84	01	0	10	10	
310256 *				020/025	035/050		73	01	A+	09	09	
310257 *				022/025			88	01	0	10	10	
310257 *					040/050		80	01	0	10	10	
310258 *				043/050			86	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.89, TOTAL CREDITS EARNED : 46

T150054517	17 ZAMBARE LITESH PRAVIN			KUNDA					71701310D PICT			
										Grd	Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
310241	012/030	049/070	061/100				61	03	A	08	24	
310242	027/030	045/070	072/100				72	03	A+	09	27	
310243	020/030	038/070	058/100				58	03	B+	07	21	
310244	021/030	038/070	059/100				59	03	B+	07	21	
310245	023/030	038/070	061/100				61	04	A	0.8	32	
310246				041/050			82	02	0	10	20	
310246						041/050	82	02	0	10	20	
310247				022/025	040/050		82	02	0	10	20	
310248				020/025	033/050		70	01	A+	09	09	
310259A				PP			PP	00	P	00	00	
SEM.:2												
310250 *	019/030	042/070	061/100				61	04	A	8 0	32	
310251 *	024/030	047/070	071/100				71	04	A+	09	36	
310252 *	023/030	046/070	069/100				69	04	A	8 0	32	
310253 *	021/030	040/070	061/100				61	03	A	8 0	24	
310254 *	024/030	048/070	072/100				72	03	A+	09	27	
310255 *				039/050			78	01	A+	09	09	
310256 *				022/025	040/050		82	01	0	10	10	
310257 *				022/025			88	01	0	10	10	
310257 *					038/050		76	01	A+	09	09	
310258 *				041/050			82	01	0	10	10	
314449D *				PP			PP	00	P	00	00	

THIRD YEAR SGPA : 8.54, TOTAL CREDITS EARNED : 46

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

T150054518	ZAPARDE V	IJAYA WAS	UDEO	SANGITA					71829345C PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	016/030	045/070	061/100				61	03	A	08	24
310242	012/030	035/070	047/100				47	03	C	05	15
310243	020/030	048/070	068/100				68	03	A	08	24
310244	021/030	049/070	070/100				70	03	A+	09	27
310245	022/030	036/070	058/100				58	04	B+	07	28
310246				044/050			88	02	0	10	20
310246						040/050	80	02	0	10	20
310247				023/025	040/050		84	02	0	10	20
310248				022/025	032/050		72	01	A+	09	09
310259E				PP			PP	00	P	00	00
SEM.:2											
310250 *	014/030	055/070	069/100				69	04	A	08	32
310251 *	023/030	052/070	075/100				75	04	A+	09	36
310252 *	023/030	051/070	074/100				74	04	A+	09	36
310253 *	023/030	049/070	072/100				72	03	A+	09	27
310254 *	026/030	053/070	079/100				79	03	A+	09	27
310255 *				046/050			92	01	0	10	10
310256 *				020/025	039/050		78	01	A+	09	09
310257 *				022/025			88	01	0	10	10
310257 *					037/050		74	01	A+	09	09
310258 *				044/050			88	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 8.54, TOTAL CREDITS EARNED : 46

T150054522	BHATAWADE	KAR AALOK	RAJESH	NEETA					7160	PICT Crd	
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	010/030	061/070	071/100				71	03	A+	09	27
310242	018/030	041/070	059/100				59	03	B+	07	21
310243	016/030	044/070	060/100				60	03	A	08	24
310244	024/030	046/070	070/100				70	03	A+	09	27
310245	018/030	037/070	055/100				55	04	B+	07	28
310246				022/050			44	02	P	04	08
310246						037/050	74	02	A+	09	18
310247				014/025	038/050		69	02	A	08	16
310248 *				014/025	AB/050		FF	01	F	00	00
310259B				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 22

BRANCH CODE: 42-T.E.(2015 PAT.)(COMPUTER)

DATE : 22 JUL 2019

.....

T150054534	JAJU KUSH	AL KAILAS	Н	SUREKHA					71600782H PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
310241	025/030	037/070	062/100				62	03	A	08	24
310242	022/030	033/070	055/100				55	03	B+	07	21
310243	015/030	028/070	043/100				43	03	P	04	12
310244	015/030	030/070	045/100				45	03	C	05	15
310245	014/030	029/070	043/100				43	04	P	04	16
310246				042/050			84	02	0	10	20
310246						036/050	72	02	A+	09	18
310247				022/025	045/050		89	02	0	10	20
310248				019/025	036/050		73	01	A+	09	09
310259C				PP			PP	00	P	00	00
SEM.:2											
310250 *	013/030	033/070	046/100				46	04	С	05	20
310251 *	018/030	28#/070	046/100				46	04	C	05	20
310252 *	016/030	032/070	048/100				48	04	C	05	20
310253 *	017/030	030/070	047/100				47	03	C	05	15
310254 *	017/030	043/070	060/100				60	03	A	8 0	24
310255 *				028/050			56	01	B+	07	07
310256 *				018/025	036/050		72	01	A+	09	09
310257 *				016/025			64	01	A	0.8	08
310257 *					021/050		42	01	P	04	04
310258 *				040/050			80	01	0	10	10
314449D *				PP			PP	00	P	00	00

THIRD YEAR SGPA : 6.35, TOTAL CREDITS EARNED : 46

T150054538	PATIL HAR	SHAVARDHA	N EKANATH	RAJASHREE					71600829H PICT Grd Crd		
	IN	TH	[IN+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
310241 310242 310243 310244 310245 310246 310246 310247 310248 310259B	013/030 018/030 018/030 019/030 016/030 	035/070 048/070 040/070 040/070 030/070 	048/100 066/100 058/100 059/100 046/100	038/050  020/025 018/025 PP	040/050 031/050	032/050	48 66 58 59 46 76 64 80 65 PP	03 03 03 04 02 02 02 01	C A B+ C A+ A O A	05 08 07 07 05 09 08 10 08	15 24 21 21 20 18 16 20 08
SEM.:2											
310250 310251 310252 * 310253 310254 310255 310256 310257 310257 310258	019/030 017/030 011/030 013/030 021/030 	029/070 032/070 048/070 045/070 033/070 	048/100 049/100 059/100 058/100 054/100	028/050 017/025 015/025 	027/050		48 49 59 58 54 56 58 60 78	04 04 03 03 01 01 01	C C B+ B+ B+ B+ A+ A+	05 05 07 07 06 07 07 08 09	20 20 28 21 18 07 07 08 09

THIRD YEAR SGPA : 6.74, TOTAL CREDITS EARNED : 46