DATE : 04 FEB 2018

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S150334214	ALHAT SAL	ONI DEEPA	K		SUSHM	A			7181	8680L Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	031/050	042/050	073/100				73	04	A+	09	36
210242 *	029/050	045/050	074/100				74	04	A+	09	36
210243 *	022/050	036/050	058/100				58	04	B+	07	28
210244 *	026/050	043/050	069/100				69	04	A	08	32
210245 *	023/050	033/050	056/100				56	04	B+	07	28
210246 *				022/025	038/050		80	01	0	10	10
210247 *				022/025	041/050		84	02	0	10	20
210248 *				022/025	041/050		84	01	0	10	10
210249 *				022/025			88	01	Ô	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 8.4, TOTAL CREDITS EARNED : 25

S150334215	ALLADWAR	SHRUTIKA	AMUL		VARSH	A			7181	8681J Grd	PCCOE Crd
	OE	TH	[OE+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	030/050	035/050	065/100				65	04	A	08	32
210242 *	034/050	040/050	074/100				74	04	A+	09	36
210243 *	034/050	040/050	074/100				74	04	A+	09	36
210244 *	027/050	031/050	058/100				58	04	B+	07	28
210245 *	028/050	035/050	063/100				63	04	A	08	32
210246 *				022/025	032/050		72	01	A+	09	09
210247 *				023/025	040/050		84	02	0	10	20
210248 *				022/025	036/050		77	01	A+	09	09
210249 *				023/025			92	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 8.48, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150334216	BISURE PR	ATEEKSHA	PRATAPSIN	Н	DHANA	SHRI			7181	8749M : Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	039/050	045/050	084/100				84	04	0	10	40
210242 *	034/050	045/050	079/100				79	04	A+	09	36
210243 *	036/050	040/050	076/100				76	04	A+	09	36
210244 *	033/050	039/050	072/100				72	04	A+	09	36
210245 *	026/050	034/050	060/100				60	04	A	08	32
210246 *				022/025	038/050		80	01	0	10	10
210247 *				022/025	040/050		82	02	0	10	20
210248 *				022/025	047/050		92	01	0	10	10
210249 *				022/025			88	01	0	10	10
214457C *				PP			PP	00	P	00	00

SGPA1 : 9.2, TOTAL CREDITS EARNED : 25

S150334217	BOKEFODE	PRITEE SH	ASHIKANT		VANDA	NA SHASHI	KANT 1	BOKEF	ODE71	818751 Grd	C PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	020/050	035/050	055/100				55	04	B+	07	28
210242 *	026/050	034/050	060/100				60	04	A	08	32
210243 *	030/050	040/050	070/100				70	04	A+	09	36
210244 *	035/050	037/050	072/100				72	04	A+	09	36
210245 *	032/050	033/050	065/100				65	04	A	08	32
210246 *				022/025	040/050		82	01	0	10	10
210247 *				023/025	040/050		84	02	0	10	20
210248 *				023/025	041/050		85	01	0	10	10
210249 *				022/025			88	01	0	10	10
214457C *				PP			PP	00	P	00	00

SGPA1 : 8.56, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

S150334218	DAMSE DAT	TATRAY NA	MDEV		DWARA	KABAI			7181	8796C Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	019/050	020/050	039/100				FF	04	F	00	00
210242 *	026/050	033/050	059/100				59	04	B+	07	28
210243 *	029/050	034/050	063/100				63	04	A	08	32
210244 *	021/050	027/050	048/100				48	04	C	05	20
210245 *	023/050	027/050	050/100				50	04	В	06	24
210246 *				021/025	035/050		74	01	A+	09	09
210247 *				021/025	010/050		FF	02	F	0.0	0.0
210248 *				020/025	024/050		58	01	B+	07	07
210249 *				021/025			84	01	0	10	10
214457C *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 19

S150334219 DHANRALE DEVESH JITENDRA RATNA 71818816M PCCOE

Grd Cro	s
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SGPA1 : 7.84, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150334220	EKAWALE H	RISHIKESH	BALASO		VAISH	ALI			7181	8838B : Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	033/050	034/050	067/100				67	04	A	08	32
210242 *	028/050	046/050	074/100				74	04	A+	09	36
210243 *	035/050	034/050	069/100				69	04	A	08	32
210244 *	036/050	036/050	072/100				72	04	A+	09	36
210245 *	037/050	031/050	068/100				68	04	A	08	32
210246 *				022/025	041/050		84	01	0	10	10
210247 *				022/025	005/050		FF	02	F	00	00
210248 *				022/025	042/050		85	01	0	10	10
210249 *				022/025			88	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 23

S150334221	GADHAVE N	IIKITA BAB	AN		BHART	I			7181	8840D Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
									_		
210241 *	020/030	024/050	044/100				44	04	P	04	16
210242 *	020/050	023/050	043/100				43	04	P	04	16
210243 *	016/050	035/050	051/100				51	04	В	06	24
210244 *	031/050	020/050	051/100				51	04	В	06	24
210245 *	029/050	027/050	056/100				56	04	B+	07	28
210246 *				021/025	040/050		81	01	0	10	10
210247 *				022/025	042/050		85	02	0	10	20
210248 *				021/025	042/050		84	01	0	10	10
210249 *				022/025			88	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 6.32, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150334222	GAWALI PR	ATIK MITH	ARAM		ARPAN	A			7181	8855B :	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	030/050	026/050	056/100				56	04	B+	07	28
210242 *	033/050	034/050	067/100				67	04	A	8 0	32
210243 *	026/050	038/050	064/100				64	04	A	08	32
210244 *	024/050	027/050	051/100				51	04	В	06	24
210245 *	033/050	033/050	066/100				66	04	A	08	32
210246 *				021/025	042/050		84	01	0	10	10
210247 *				022/025	039/050		81	02	0	10	20
210248 *				021/025	040/050		81	01	0	10	10
210249 *				022/025			88	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 7.92, TOTAL CREDITS EARNED : 25

S150334223	GURAV MAN	ISH CHAND	RAKANT		SUPRI	YA			7181	8883H Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	032/050	024/050	056/100				56	04	B+	07	28
210242 *	035/050	047/050	082/100				82	04	0	10	40
210243 *	027/050	035/050	062/100				62	04	A	08	32
210244 *	027/050	041/050	068/100				68	04	A	08	32
210245 *	034/050	034/050	068/100				68	04	A	80	32
210246 *				023/025	040/050		84	01	0	10	10
210247 *				023/025	045/050		90	02	0	10	20
210248 *				022/025	039/050		81	01	0	10	10
210249 *				023/025			92	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 8.56, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150334224	HOLE RENU	KA GIRISH			MANIS	HA			71818898F PCCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	031/050	036/050	067/100				67	04	A	8 0	32
210242 *	030/050	041/050	071/100				71	04	A+	09	36
210243 *	023/050	037/050	060/100				60	04	A	8 0	32
210244 *	030/050	038/050	068/100				68	04	A	8 0	32
210245 *	030/050	036/050	066/100				66	04	A	8 0	32
210246 *				020/025	028/050		64	01	A	8 0	8 0
210247 *				020/025	025/050		60	02	A	8 0	16
210248 *				020/025	035/050		73	01	A+	09	09
210249 *				021/025			84	01	0	10	10
214457C *				PP			PP	00	P	00	00

SGPA1 : 8.28, TOTAL CREDITS EARNED : 25

S150334225	KALPESH A	NANDRAO N	IKAM		INDIR	ABAI			7181	8960E Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	026/050	044/050	070/100				70	04	A+	09	36
210242 *	028/050	045/050	073/100				73	04	A+	09	36
210243 *	030/050	037/050	067/100				67	04	A	08	32
210244 *	032/050	042/050	074/100				74	04	A+	09	36
210245 *	034/050	039/050	073/100				73	04	A+	09	36
210246 *				021/025	039/050		80	01	0	10	10
210247 *				021/025	008/050		FF	02	F	00	00
210248 *				021/025	042/050		84	01	0	10	10
210249 *				021/025			84	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 23

DATE : 04 FEB 2018

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S150334226	KANADE DEEPIKA PRAKASH				ASHA PRAKASH KANADE				7181	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	027/050	038/050	065/100				65	04	A	8 0	32
210242 *	030/050	043/050	073/100				73	04	A+	09	36
210243 *	032/050	038/050	070/100				70	04	A+	09	36
210244 *	026/050	030/050	056/100				56	04	B+	07	28
210245 *	036/050	034/050	070/100				70	04	A+	09	36
210246 *				021/025	041/050		82	01	0	10	10
210247 *				022/025	045/050		89	02	0	10	20
210248 *				021/025	041/050		82	01	0	10	10
210249 *				021/025			84	01	0	10	10
214457C *				PP			PP	00	P	00	00

SGPA1 : 8.72, TOTAL CREDITS EARNED : 25

S150334227	KASAR BHAVESH ASHOK		K	NIRMALA					71818979F Grd		PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	007/050	022/050	060/100				60	0.4	70	0.0	2.0
210241	027/050	033/050	060/100				60	04	A	8 0	32
210242 *	035/050	040/050	075/100				75	04	A+	09	36
210243 *	023/050	037/050	060/100				60	04	A	08	32
210244 *	030/050	031/050	061/100				61	04	A	08	32
210245 *	030/050	033/050	063/100				63	04	A	08	32
210246 *				022/025	039/050		81	01	0	10	10
210247 *				023/025	032/050		73	02	A+	09	18
210248 *				022/025	025/050		62	01	A	08	08
210249 *				023/025			92	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 8.4, TOTAL CREDITS EARNED : 25

COLLEGE : PIMPRI CHINCHWAD COLLEGE OF ENGINEERING, PUNE

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

DATE : 04 FEB 2018

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S150334228	KATE PRAT	IKSHA BAL	ASAHEB	SHARDA					7181	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 *	030/050	038/050	068/100				68	04	A	08	32
210242 *	028/050	036/050	064/100				64	04	A	08	32
210243 *	030/050	036/050	066/100				66	04	A	08	32
210244 *	029/050	041/050	070/100				70	04	A+	0.9	36
210245 *		035/050	065/100				65	04	A	08	32
210246 *				022/025	036/050		77	01	A+	09	09
210247 *				022/025	036/050		77	02	A+	09	18
210248 *				021/025	034/050		73	01	A+	0.9	09
210249 *				022/025			88	01	0	10	10
214457C *				PP			PP	00	P	00	00

SGPA1 : 8.4, TOTAL CREDITS EARNED : 25

S150334229 LADKANI PREETI VIJAY PRIYA 71819043C PCCOE Crd Grd Tot% Crd Grd Pts TH [OE+TH] ТW PR OR OE Pts ~~~ SEM.:1 AB/050 AB/050 AB/100 ----- -----AB/100 -----210241 \* AB/050 00 00 ਸਸ 04 F -----210242 \* AB/050 ਸਸ 0.4 F 0.0 0.0 210243 \* AB/050 AB/050 AB/100 ----- ----- AB/050 AB/050 AB/100 ---------- FF 04 00 0.0 AB/050 AB/050 AB/100 AB/050 AB/050 AB/100 210244 \* FF 04 F 00 00 210245 \* ----- FF 04 F 00 00 10 01 210246 \* 023/025 90 0 045/050 -----10 -----\_\_\_\_\_ ----------210247 \* -----046/050 93 ---------0.2

024/025

----- 023/025

----- 023/025

SGPA1 : --, TOTAL CREDITS EARNED : 5

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210248 \*

210249 \*

214457C \*

PP ----

041/050

---- 85

----- PP

92

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DATE : 04 FEB 2018

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S150334230	MAGAR NAMRATA PUNDLIK			SHITAL					7181	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	024/050	029/050	053/100				53	04	В	06	24
210242 *	033/050	029/050	062/100				62	04	A	08	32
210243 *	032/050	040/050	072/100				72	04	A+	09	36
210244 *	022/050	039/050	061/100				61	04	A	08	32
210245 *	040/050	032/050	072/100				72	04	A+	09	36
210246 *				021/025	037/050		77	01	A+	09	09
210247 *				021/025	040/050		81	02	0	10	20
210248 *				020/025	040/050		80	01	0	10	10
210249 *				021/025			84	01	Ō	10	10
214457C *				PP			PP	00	P	00	00

SGPA1 : 8.36, TOTAL CREDITS EARNED : 25

S150334231	NEHA RAJENDRA BHISE				KAVITA RAJENDRA BHISE				7181	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
010041 +	025/050	0.45 (050	000/100				0.0	0.4		1.0	4.0
210241 *	035/050	045/050	080/100				80	04	0	10	40
210242 *	034/050	039/050	073/100				73	04	<b>A</b> +	09	36
210243 *	026/050	037/050	063/100				63	04	A	80	32
210244 *	032/050	032/050	064/100				64	04	A	8 0	32
210245 *	027/050	036/050	063/100				63	04	A	80	32
210246 *				023/025	038/050		81	01	0	10	10
210247 *				023/025	041/050		85	02	0	10	20
210248 *				022/025	041/050		84	01	0	10	10
210249 *				023/025			92	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 8.88, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150334232	NEHA RAJE	SH DHAS		RAJASHREE RAJESH DHAS					71819143K PCCOI Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	028/050	043/050	071/100				71	04	A+	09	36
210242 *	037/050	032/050	069/100				69	04	A	8 0	32
210243 *	032/050	037/050	069/100				69	04	A	08	32
210244 *	032/050	033/050	065/100				65	04	A	08	32
210245 *	031/050	033/050	064/100				64	04	A	08	32
210246 *				022/025	044/050		88	01	0	10	10
210247 *				022/025	040/050		82	02	0	10	20
210248 *				022/025	025/050		62	01	A	08	08
210249 *				022/025			88	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 8.48, TOTAL CREDITS EARNED : 25

S150334233	NEMADE BH	ARAT VIKA	S	JAYASHREE					7181	PCCOE Crd	
	OE	TH	[OE+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	032/050	036/050	068/100				68	04	A	08	32
210242 *	037/050	038/050	075/100				75	04	A+	09	36
210243 *	036/050	039/050	075/100				75	04	A+	09	36
210244 *	038/050	028/050	066/100				66	04	A	08	32
210245 *	030/050	033/050	063/100				63	04	A	08	32
210246 *				021/025	044/050		86	01	0	10	10
210247 *				021/025	038/050		78	02	A+	09	18
210248 *				021/025	038/050		78	01	A+	09	09
210249 *				021/025			84	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 8.6, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150334234	NEWALE PR	NEWALE PRIYA VISHNU			JYOTI					71819150B P Grd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241 *	019/050	036/050	055/100				55	04	B+	07	28	
210242 *	035/050	038/050	073/100				73	04	A+	09	36	
210243 *	026/050	031/050	057/100				57	04	B+	07	28	
210244 *	037/050	037/050	074/100				74	04	A+	09	36	
210245 *	036/050	036/050	072/100				72	04	A+	09	36	
210246 *				019/025	042/050		81	01	0	10	10	
210247 *				019/025	022/050		54	02	В	06	12	
210248 *				018/025	042/050		80	01	0	10	10	
210249 *				019/025			76	01	A+	09	09	
214457C *				PP			PP	00	P	00	00	

SGPA1 : 8.2, TOTAL CREDITS EARNED : 25

S150334235	NIKITA AS	HOK PINGA	LE	SANGITA					71819154E Grd		PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	022/050	028/050	050/100				50	04	В	06	24
210242 *	031/050	036/050	067/100				67	04	A	08	32
210243 *	028/050	036/050	064/100				64	04	A	08	32
210244 *	031/050	030/050	061/100				61	04	A	08	32
210245 *	029/050	033/050	062/100				62	04	A	08	32
210246 *				022/025	010/050		FF	01	F	00	00
210247 *				022/025	037/050		78	02	A+	09	18
210248 *				022/025	040/050		82	01	0	10	10
210249 *				022/025			88	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 24

DATE : 04 FEB 2018

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S150334236	PACHPUTE BHAGYASHREE SHANKAR				SAVITRA				7181	9173M Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 *	035/050	036/050	071/100				71	04	A+	09	36
210242 *	034/050	036/050	070/100				70	04	A+	09	36
210243 *	027/050	037/050	064/100				64	04	A	08	32
210244 *	029/050	036/050	065/100				65	04	A	08	32
210245 *	035/050	034/050	069/100				69	04	A	08	32
210246 *				022/025	042/050		85	01	0	10	10
210247 *				023/025	032/050		73	02	A+	09	18
210248 *				023/025	038/050		81	01	0	10	10
210249 *				022/025			88	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 8.64, TOTAL CREDITS EARNED : 25

S150334237	PATHAK KE	PATHAK KEDAR SANJAY			SMITA					71819191K Grd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241 *	038/050	042/050	080/100				80	04	0	10	40	
210242 *	042/050	043/050	085/100				85	04	0	10	40	
210243 *	038/050	038/050	076/100				76	04	A+	09	36	
210244 *	040/050	038/050	078/100				78	04	A+	09	36	
210245 *	037/050	036/050	073/100				73	04	A+	09	36	
210246 *				024/025	045/050		92	01	0	10	10	
210247 *				024/025	048/050		96	02	0	10	20	
210248 *				024/025	048/050		96	01	0	10	10	
210249 *				024/025			96	01	0	10	10	
214457D *				PP			PP	00	P	00	00	

SGPA1 : 9.52, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150334238	PATIL HRISHIKESH NANDKUMA								7181	9206M Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 *	044/050	046/050	090/100				90	04	0	10	40
210242 *	042/050	043/050	085/100				85	04	0	10	40
210243 *	031/050	036/050	067/100				67	04	A	08	32
210244 *	035/050	035/050	070/100				70	04	A+	09	36
210245 *	036/050	035/050	071/100				71	04	A+	09	36
210246 *				022/025	045/050		89	01	0	10	10
210247 *				023/025	038/050		81	02	0	10	20
210248 *				022/025	040/050		82	01	0	10	10
210249 *				023/025			92	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 9.36, TOTAL CREDITS EARNED : 25

S150334239	PATIL MAY	IL MAYURI SUBHASH			NILIMA					71819210K Grd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241 *	025/050	040/050	065/100				65	0.4	А	08	32	
210242 *	039/050	039/050	078/100				78	04	A+	09	36	
210243 *	035/050	040/050	075/100				75	04	A+	09	36	
210244 *	034/050	039/050	073/100				73	04	A+	09	36	
210245 *	031/050	034/050	065/100				65	04	A	80	32	
210246 *				022/025	036/050		77	01	A+	09	09	
210247 *				022/025	035/050		76	02	A+	09	18	
210248 *				022/025	038/050		80	01	0	10	10	
210249 *				022/025			88	01	0	10	10	
214457D *				PP			PP	00	P	00	00	

SGPA1 : 8.76, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150334240	PRANJAL A	NKUSH BOR	HADE	NANDA					7181	9260F Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 *	028/050	044/050	072/100				72	04	A+	09	36
210242 *	040/050	037/050	077/100				77	04	A+	09	36
210243 *	034/050	030/050	064/100				64	04	A	08	32
210244 *	034/050	031/050	065/100				65	04	A	08	32
210245 *	034/050	035/050	069/100				69	04	A	08	32
210246 *				022/025	030/050		69	01	A	08	08
210247 *				022/025	034/050		74	02	A+	09	18
210248 *				023/025	042/050		86	01	0	10	10
210249 *				022/025			88	01	0	10	10
214457C *				PP			PP	00	P	00	00

SGPA1 : 8.56, TOTAL CREDITS EARNED : 25

S150334241	RANE SAYA	RANE SAYALI BAPURAO			VIJAYA					71819282G Grd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241 *	031/050	036/050	067/100				67	04	A	08	32	
210242 *	033/050	030/050	063/100				63	04	A	8 0	32	
210243 *	030/050	038/050	068/100				68	04	A	08	32	
210244 *	026/050	038/050	064/100				64	04	A	08	32	
210245 *	030/050	036/050	066/100				66	04	A	08	32	
210246 *				022/025	022/050		58	01	B+	07	07	
210247 *				023/025	022/050		60	02	A	08	16	
210248 *				023/025	041/050		85	01	0	10	10	
210249 *				023/025			92	01	0	10	10	
214457D *				PP			PP	00	P	00	00	

SGPA1 : 8.12, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150334242	ROKADE PRERNA LAHANU			SUVARNA					7181	9298C Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	031/050	036/050	067/100				67	04	Α	0.8	32
210242 *	030/050	038/050	068/100				68	04	A	08	32
210243 *	033/050	040/050	073/100				73	04	A+	09	36
210244 *	021/050	028/050	049/100				49	04	C	05	20
210245 *	029/050	035/050	064/100				64	04	A	80	32
210246 *				022/025	030/050		69	01	A	80	8 0
210247 *				022/025	022/050		58	02	B+	07	14
210248 *				022/025	040/050		82	01	0	10	10
210249 *				022/025			88	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 7.76, TOTAL CREDITS EARNED : 25

S150334243	RUPNAR SO	NALI UTTA	M	NIRMALA					7181	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	023/050	033/050	056/100				56	04	B+	07	28
210242 *	031/050	039/050	070/100				70	04	A+	09	36
210243 *	026/050	038/050	064/100				64	04	A	8 0	32
210244 *	025/050	032/050	057/100				57	04	B+	07	28
210245 *	026/050	036/050	062/100				62	04	A	08	32
210246 *				022/025	032/050		72	01	A+	09	09
210247 *				023/025	025/050		64	02	A	08	16
210248 *				022/025	026/050		64	01	A	08	08
210249 *				022/025			88	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 7.96, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150334244	SAHARE DEEPTI PRAVIN			VANDANA					7181	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	023/050	028/050	051/100				51	04	В	06	24
210242 *	037/050	034/050	071/100				71	04	A+	09	36
210243 *	034/050	032/050	066/100				66	04	A	08	32
210244 *	028/050	022/050	050/100				50	04	В	06	24
210245 *	035/050	026/050	061/100				61	04	A	08	32
210246 *				022/025	035/050		76	01	A+	09	09
210247 *				022/025	030/050		69	02	A	08	16
210248 *				022/025	041/050		84	01	0	10	10
210249 *				022/025			88	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 7.72, TOTAL CREDITS EARNED : 25

S150334245	SAPKALE D	URGESH DH	ANRAJ	SANGITA					7181	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	039/050	037/050	076/100				76	04	A+	09	36
210242 *	034/050	038/050	072/100				72	04	A+	09	36
210243 *	030/050	034/050	064/100				64	04	A	08	32
210244 *	029/050	025/050	054/100				54	04	В	06	24
210245 *	035/050	034/050	069/100				69	04	A	08	32
210246 *				021/025	041/050		82	01	0	10	10
210247 *				022/025	047/050		92	02	0	10	20
210248 *				022/025	042/050		85	01	0	10	10
210249 *				022/025			88	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 8.4, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150334246	SHELKE AD	ITI DASHR	ATH	VIMAL					7181	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	031/050	036/050	067/100				67	04	A	8 0	32
210242 *	036/050	045/050	081/100				81	04	0	10	40
210243 *	030/050	039/050	069/100				69	04	A	08	32
210244 *	041/050	032/050	073/100				73	04	A+	09	36
210245 *	038/050	038/050	076/100				76	04	A+	09	36
210246 *				022/025	042/050		85	01	0	10	10
210247 *				023/025	047/050		93	02	0	10	20
210248 *				022/025	038/050		80	01	0	10	10
210249 *				022/025			88	01	0	10	10
214457C *				PP			PP	00	P	00	00

SGPA1 : 9.04, TOTAL CREDITS EARNED : 25

S150334247	SHINDE SNEHAL SUDAM			ALAKA					7181	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	033/050	029/050	062/100				62	04	A	08	32
210242 *	046/050	044/050	090/100				90	04	0	10	40
210243 *	039/050	041/050	080/100				80	04	0	10	40
210244 *	038/050	039/050	077/100				77	04	A+	09	36
210245 *	034/050	036/050	070/100				70	04	A+	09	36
210246 *				023/025	043/050		88	01	0	10	10
210247 *				023/025	038/050		81	02	0	10	20
210248 *				023/025	046/050		92	01	0	10	10
210249 *				023/025			92	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 9.36, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150334248	SHWETA NI	LESH KAMB	LE	VANDANA					7181	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	032/050	030/050	062/100				62	04	A	08	32
210242 *	033/050	034/050	067/100				67	04	A	8 0	32
210243 *	028/050	039/050	067/100				67	04	A	08	32
210244 *	026/050	028/050	054/100				54	04	В	06	24
210245 *	029/050	029/050	058/100				58	04	B+	07	28
210246 *				022/025	045/050		89	01	0	10	10
210247 *				022/025	040/050		82	02	0	10	20
210248 *				023/025	036/050		78	01	A+	09	09
210249 *				022/025			88	01	0	10	10
214457C *				PP			PP	00	P	00	00

SGPA1 : 7.88, TOTAL CREDITS EARNED : 25

S150334249	UTTURKAR	SAINATH J	JANABA		NANDA				7181	9459E Grd	PCCOE Crd
	OE	TH	[OE+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	036/050	042/050	078/100				78	04	A+	09	36
210242 *	042/050	043/050	085/100				85	04	0	10	40
210243 *	041/050	041/050	082/100				82	04	0	10	40
210244 *	028/050	037/050	065/100				65	04	A	08	32
210245 *	031/050	038/050	069/100				69	04	A	08	32
210246 *				024/025	046/050		93	01	0	10	10
210247 *				024/025	048/050		96	02	0	10	20
210248 *				024/025	046/050		93	01	0	10	10
210249 *				024/025			96	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 9.2, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150334250	VISHAKHA	SUBHASH D	HOTE	SANDHYA					7181	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	029/050	038/050	067/100				67	04	A	08	32
210242 *	040/050	040/050	080/100				80	04	0	10	40
210243 *	040/050	037/050	077/100				77	04	A+	09	36
210244 *	035/050	033/050	068/100				68	04	A	08	32
210245 *	034/050	035/050	069/100				69	04	A	08	32
210246 *				022/025	032/050		72	01	A+	09	09
210247 *				021/025	038/050		78	02	A+	09	18
210248 *				021/025	045/050		88	01	0	10	10
210249 *				022/025			88	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 8.76, TOTAL CREDITS EARNED : 25

S150334251	WAGH ATUL	SANJAY	у ѕновна							9479K Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	032/050	029/050	061/100				61	04	A	08	32
210242 *	032/050	043/050	075/100				75	04	A+	09	36
210243 *	027/050	041/050	068/100				68	04	A	08	32
210244 *	032/050	034/050	066/100				66	04	A	08	32
210245 *	027/050	036/050	063/100				63	04	A	08	32
210246 *				022/025	046/050		90	01	0	10	10
210247 *				023/025	042/050		86	02	0	10	20
210248 *				022/025	042/050		85	01	0	10	10
210249 *				022/025			88	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 8.56, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

S150334252	WAGHMARE ATHARAV GIRISH			JAYASHREE					71819480C PCCO Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	023/050	029/050	052/100				52	04	В	06	24
210242 *	026/050	028/050	054/100				54	04	В	06	24
210243 *	028/050	032/050	060/100				60	04	A	08	32
210244 *	035/050	025/050	060/100				60	04	A	08	32
210245 *	029/050	033/050	062/100				62	04	A	08	32
210246 *				022/025	038/050		80	01	0	10	10
210247 *				022/025	040/050		82	02	0	10	20
210248 *				022/025	041/050		84	01	0	10	10
210249 *				022/025			88	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 7.76, TOTAL CREDITS EARNED : 25

BHARTI PANDITA S150334253 AAKASH PANDITA 71710618H PCCOE

GPW +1	OE ~~~~~	TH ~~~~~	[OE+TH]	TW ~~~~~	PR ~~~~~	OR ~~~~~	Tot%	Crd ~~	Grd ~~~	Grd Pts ~~	Crd Pts ~~
SEM.:1											
210241 *	040/050	031/050	071/100				71	04	A+	09	36
210242 *	032/050	030/050	062/100				62	04	A	8 0	32
210243 *	034/050	033/050	067/100				67	04	A	80	32
210244 *	029/050	021/050	050/100				50	04	В	06	24
210245 *	028/050	029/050	057/100				57	04	B+	07	28
210246 *				021/025	033/050		72	01	A+	09	09
210247 *				021/025	AB/050		FF	02	F	00	00
210248 *				021/025	034/050		73	01	A+	09	09
210249 *				020/025			80	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 23

COLLEGE : PIMPRI CHINCHWAD COLLEGE OF ENGINEERING, PUNE

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

DATE : 04 FEB 2018

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S150334254	AAYUSH PALIWAL MAYA PALIWAL							7171	0619F Grd	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	034/050	026/050	060/100				60	04	A	08	32
210242 *	022/050	027/050	049/100				49	04	C	05	20
210243 *	030/050	027/050	057/100				57	04	B+	07	28
210244 *	032/050	020/050	052/100	PP			PP	04	P	06	24
210245 *	025/050	023/050	048/100				48	04	C	05	20
210246 *				021/025	020/050		54	01	В	06	06
210247 *				020/025	041/050		81	02	0	10	20
210248 *				021/025	035/050		74	01	A+	09	09
210249 *				020/025			80	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 6.76, TOTAL CREDITS EARNED : 25

S150334255 ABHIJITH KURIAKOSE MINI 71612786F PCCOE Crd Grd Tot% Crd Grd Pts TH [OE+TH] ТW PR OR OE Pts ~~~ ~~ ~~ SEM.:1 047/050 022/050 069/100 ------ -----040/050 023/050 063/100 ----- -----69 08 210241 04 32 Α 210242 -----63 0.4 Α 0.8 32 049/050 021/050 070/100 ----- -----033/050 021/050 054/100 ----- -----210243 \_\_\_\_\_ 70 04 A+ 09 36 210244 54 04 В 06 24 Α 035/050 026/050 061/100 -----210245 61 04 08 32 0 020/025 10 042/050 -----82 0.1 10 210246 \_\_\_\_\_ --------------- 021/025 -----\_\_\_\_\_ \_\_\_\_\_ 048/050 0.2 210247 92 Ω 1.0 2.0 ----- 020/025 ----- 020/025 -----210248 \_\_\_\_\_ 047/050 89 01 0 10 10 210249 ----------80 01 10 0 10 P ---- PP 210250 PP 00 00 00 SEM:2 207003 \* 032/050 000/050 032/100 FF 04 F 00 00 207003 ----- 020/025 -----80 01 0 10 10 034/050 008/050 042/100 041/050 012/050 053/100 210251 \* \_\_\_\_\_ -----FF 0.4 0.0 0.0 -----F 210252 \* -----ਸਸ 0.4 F 0.0 0.0 210253 \* 032/050 012/050 044/100 \_\_\_\_\_ ----- FF 0.4 F 00 00 210254 \* 037/050 024/050 061/100 03 61 Α 08 24

019/025

019/025

019/025

PP

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

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RESULT RESERVED FOR BACKLOGS.

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210255

210256

210257

210258

041/050

030/050

038/050

---- 80

----- 65 ----- 76

----- PP

65

01

0

A+

02 A 02 A+

00 P

10

0.8

00

09

10

16

18

00

DATE : 04 FEB 2018

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S150334256	AGLAVE SH	REYA DATT	APRASAD	PRABHAVATI					71710629C PCCC Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
~ 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	035/050	037/050	072/100				72	04	A+	09	36
210242 *	026/050	039/050	065/100				65	04	A	08	32
210243 *	029/050	039/050	068/100				68	04	A	8 0	32
210244 *	032/050	027/050	059/100				59	04	B+	07	28
210245 *	032/050	027/050	059/100				59	04	B+	07	28
210246 *				023/025	038/050		81	01	0	10	10
210247 *				022/025	038/050		80	02	0	10	20
210248 *				023/025	043/050		88	01	0	10	10
210249 *				023/025			92	01	0	10	10
214457C *				PP			PP	00	P	00	00

SGPA1 : 8.24, TOTAL CREDITS EARNED : 25

S150334257	AGRAWAL A	NMOL SHAI	LESH	KIRAN					71612866H PCCOE Grd Crd		
	OE ~~~~~	TH ~~~~~~	[OE+TH]	TW ~~~~	PR ~~~~~	OR ~~~~~	Tot%	Crd ~~	Grd ~~~	Pts ~~	Pts
SEM.:1											
210241 210242 210243 210244 * 210245 210247 210248 210249 210250	033/050 026/050 029/050 033/050 030/050	031/050 022/050 020/050 AB/050 020/050	064/100 048/100 049/100 033/100 050/100	  017/025 018/025 018/025 017/025 PP	035/050 033/050 022/050		64 48 49 FF 50 69 68 53 68 PP	04 04 04 04 01 02 01 01	A C F B A B A	08 05 05 00 06 08 08 06 08	32 20 20 00 24 08 16 06 08
SEM.:2											
207003 207003 210251 * 210252 210253 * 210254 210255 210256 210257 210258	034/050  031/050 022/050 027/050 034/050 	022/050  014/050 20\$/050 AB/050 020/050 	056/100  045/100 042/100 027/100 054/100 	020/025   018/025 018/025 018/025 PP	030/050 032/050 028/050		56 80 FF 42 FF 54 64 66 61 PP	04 01 04 04 03 01 02 02	B+ O F P F B A A	07 10 00 04 00 06 08 08	28 10 00 16 00 18 08 16 16

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

DATE : 04 FEB 2018

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S150334258	AJINKYA M	ANISH PAT	IL	POOJA					71538712L PCC0 Grd Cro		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
GTM - 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	031/050	020/050	051/100				51	04	В	06	24
210242 *	025/050	020/050	045/100				45	04	C	05	20
210243 *	032/050	023/050	055/100				55	04	B+	07	28
210244 *	027/050	015/050	042/100	NP			NP	04	F	00	00
210245	020/050	020/050	040/100				40	04	P	04	16
210246				020/025	028/050		64	01	A	80	80
210247				020/025	034/050		72	02	A+	09	18
210248				019/025	035/050		72	01	A+	09	09
210249				020/025			80	01	0	10	10
210250				PP			PP	00	P	00	00
SEM.:2											
SEM. · Z											
207003	029/050	20\$/050	049/100				49	04	С	05	20
207003				021/025			84	01	0	10	10
210251	027/050	021/050	048/100				48	04	C	05	20
210252 *	027/050	026/050	053/100				53	04	В	06	24
210253 *	018/050	22\$/050	040/100				40	04	P	04	16
210254 *	023/050	020/050	043/100				43	03	P	04	12
210255				020/025	030/050		66	01	A	08	08
210256				020/025	035/050		73	02	A+	09	18
210257				020/025	027/050		62	02	A	08	16
210258				PP			PP	00	P	00	00

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

S150334259	ALATEKAR SOHAM SUHAS			VIBHAVARI					7171	0634K Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	034/050	031/050	065/100				65	04	A	08	32
210242 *	031/050	027/050	058/100				58	04	B+	07	28
210243 *	035/050	024/050	059/100				59	04	B+	07	28
210244 *	035/050	020/050	055/100	PP			PP	04	P	07	28
210245 *	025/050	023/050	048/100				48	04	C	05	20
210246 *				020/025	037/050		76	01	A+	09	09
210247 *				021/025	039/050		80	02	0	10	20
210248 *				021/025	041/050		82	01	0	10	10
210249 *				020/025			80	01	0	10	10
214457C *				PP			PP	00	P	00	00

SGPA1 : 7.4, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150334260	ALEX ASHW	IN		HEMLATA					7171	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	036/050	023/050	059/100				59	04	B+	07	28
210242 *	031/050	021/050	052/100				52	04	В	06	24
210243 *	033/050	031/050	064/100				64	04	A	08	32
210244 *	027/050	020/050	047/100				47	04	C	05	20
210245 *	032/050	022/050	054/100				54	04	В	06	24
210246 *				020/025	029/050		65	01	A	08	08
210247 *				020/025	035/050		73	02	A+	09	18
210248 *				020/025	041/050		81	01	0	10	10
210249 *				020/025			80	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 6.96, TOTAL CREDITS EARNED : 25

S150334261 AMT SHARMA

S150334261	AMI SHARMA RAKSHA SHARMA						71710637D PCC				
										Grd	Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	036/050	033/050	069/100				69	04	A	8 0	32
210242 *	038/050	042/050	080/100				80	04	0	10	40
210243 *	032/050	038/050	070/100				70	04	A+	09	36
210244 *	034/050	029/050	063/100				63	04	A	08	32
210245 *	029/050	025/050	054/100				54	04	В	06	24
210246 *				022/025	043/050		86	01	0	10	10
210247 *				022/025	039/050		81	02	0	10	20
210248 *				022/025	046/050		90	01	0	10	10
210249 *				023/025			92	01	0	10	10
214457B *				PP			PP	0.0	P	0.0	0.0

SGPA1 : 8.56, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150334262	AMULYA RA	JENDRA MA	ITRE	MEENAKSHI MAITRE					71710640D PCCO Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 *	032/050	029/050	061/100				61	04	A	08	32
210242 *	038/050	034/050	072/100				72	04	A+	09	36
210243 *	036/050	039/050	075/100				75	04	A+	09	36
210244 *	029/050	025/050	054/100				54	04	В	06	24
210245 *	025/050	025/050	050/100				50	04	В	06	24
210246 *				023/025	035/050		77	01	A+	09	09
210247 *				023/025	022/050		60	02	A	08	16
210248 *				022/025	044/050		88	01	0	10	10
210249 *				022/025			88	01	0	10	10
214457E *				PP			PP	00	P	00	00

SGPA1 : 7.88, TOTAL CREDITS EARNED : 25

S150334263	ANDHALE S	ANTOSH KI	SAN	AN VANDANA					71612808L PCCO Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250	026/050 025/050 031/050 033/050 032/050 	024/050 020/050 021/050 024/050 027/050 	050/100 045/100 052/100 057/100 059/100 	  022/025 021/025 021/025 021/025 PP	044/050 030/050 036/050		50 45 52 57 59 88 68 76 84 PP	04 04 04 04 01 02 01 01	B C B B+ B+ O A A+ O P	06 05 06 07 07 10 08 09 10	24 20 24 28 28 10 16 09 10
SEM.:2											
207003 207003 210251 210252 * 210253 * 210254 210255 210256 210257 210258		20\$/050  026/050 026/050 020/050 020/050 	052/100  055/100 059/100 043/100 049/100 	020/025   020/025 020/025 019/025 PP	031/050 038/050 025/050		52 80 55 59 43 49 68 77 58 PP	04 01 04 04 03 01 02 02	B O B+ P C A A+ P	06 10 07 07 04 05 08 09 07	24 10 28 28 16 15 08 18 14

SECOND YEAR SGPA : 6.6, TOTAL CREDITS EARNED : 50

DATE : 04 FEB 2018

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S150334264	ANKALGI R	AMYA RAGH	AVENDRA						7171	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
									_		
210241 *		026/050	061/100				61	04	A	8 0	32
210242 *	038/050	041/050	079/100				79	04	A+	09	36
210243 *	034/050	031/050	065/100				65	04	A	08	32
210244 *	040/050	028/050	068/100				68	04	A	08	32
210245 *	041/050	026/050	067/100				67	04	A	08	32
210246 *				023/025	045/050		90	01	0	10	10
210247 *				023/025	040/050		84	02	0	10	20
210248 *				024/025	045/050		92	01	0	10	10
210249 *				023/025			92	01	0	10	10
214457C *				PP			PP	00	P	00	00

SGPA1 : 8.56, TOTAL CREDITS EARNED : 25

S150334265	ANNADATE	SHREYASHI	PRAMOD		RITA				7141	2640D Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	023/050	004/050	027/100				FF	04	F	00	00
210242 *	035/050	015/050	050/100				FF	04	F	00	00
210243 *	026/050	006/050	032/100				FF	04	F	00	00
210244 *	034/050	020/050	054/100				54	04	В	06	24
210245 *	028/050	011/050	039/100				FF	04	F	00	00
210246 *				020/025	025/050		60	01	A	08	08
210247 *				019/025	010/050		FF	02	F	00	00
210248 *				020/025	023/050		57	01	B+	07	07
210249 *				020/025			80	01	0	10	10

SGPA1 : --, TOTAL CREDITS EARNED : 7

214457D \* ----- -----

PP ----- PP 00 P 00 00

DATE : 04 FEB 2018

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S150334266	ASHITOSH	ANANDA KA	MBLE	SHITAL					7171	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	035/050	031/050	066/100				66	04	A	08	32
210242 *	040/050	020/050	060/100				60	04	A	08	32
210243 *	032/050	022/050	054/100				54	04	В	06	24
210244 *	027/050	012/050	039/100				FF	04	F	00	00
210245 *	033/050	024/050	057/100				57	04	B+	07	28
210246 *				021/025	045/050		88	01	0	10	10
210247 *				021/025	040/050		81	02	0	10	20
210248 *				021/025	032/050		70	01	A+	0.9	0.9
210249 *				019/025			76	01	A+	0.9	0.9
214457C *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 21

S150334267	AWHAD ROH	AWHAD ROHAN MAHESH			RUPALI					0658G Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	037/050	017/050	054/100				FF	04	F	00	00
210242 *	032/050	022/050	054/100				54	04	В	06	24
210243 *	034/050	020/050	054/100				54	04	В	06	24
210244 *	029/050	015/050	044/100				FF	04	F	00	00
210245 *	038/050	011/050	049/100				FF	04	F	00	00
210246 *				021/025	040/050		81	01	0	10	10
210247 *				022/025	040/050		82	02	0	10	20
210248 *				021/025	043/050		85	01	0	10	10
210249 *				021/025			84	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 13

DATE : 04 FEB 2018

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S150334268	BABAR SAY	BABAR SAYALI MADHUKAR			JAYSHRI					71710659E PC Grd C		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241 *	028/050	026/050	054/100				54	04	В	06	24	
210242 *	029/050	027/050	056/100				56	04	B+	07	28	
210243 *	021/050	028/050	049/100				49	04	С	05	20	
210244 *	027/050	020/050	047/100				47	04	C	05	20	
210245 *	025/050	020/050	045/100				45	04	C	05	20	
210246 *				021/025	030/050		68	01	A	08	0.8	
210247 *				021/025	012/050		FF	02	F	00	00	
210248 *				021/025	041/050		82	01	0	10	10	
210249 *				021/025			84	01	Ô	10	10	
214457D *				PP			PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 23

S150334269	BADHE VED	BADHE VEDANT PRAMOD			AARTI					71710661G Grd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241 *	033/050	020/050	053/100				53	04	В	06	24	
210242 *	030/050	025/050	055/100				55	04	B+	07	28	
210243 *	023/050	023/050	046/100				46	04	C	05	20	
210244 *	023/050	020/050	043/100				43	04	P	04	16	
210245 *	027/050	021/050	048/100				48	04	C	05	20	
210246 *				020/025	038/050		77	01	A+	09	09	
210247 *				021/025	038/050		78	02	A+	09	18	
210248 *				021/025	035/050		74	01	A+	09	09	
210249 *				020/025			80	01	0	10	10	
214457D *				PP			PP	00	P	00	00	

SGPA1 : 6.16, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150334270	BADONI NI	TIN VIVEK	ANAND		PRAGYA BADONI					71710662E PG		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 *	037/050	026/050	063/100				63	04	A	08	32	
210242 *	031/050	017/050	048/100				FF	04	F	00	00	
210243 *	040/050	AB/050	040/100				FF	04	F	00	00	
210244 *	024/050	AB/050	024/100				FF	04	F	00	00	
210245 *	034/050	AB/050	034/100				FF	04	F	00	00	
210246 *				014/025	AB/050		FF	01	F	00	00	
210247 *				012/025	AB/050		FF	02	F	00	00	
210248 *				012/025	AB/050		FF	01	F	00	00	
210249 *				015/025			60	01	A	8 0	80	
214457C *				PP			PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 5

S150334271	BADVE AMEYA SANDEEP			SONALI					717106630 Grd		PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	026/050	031/050	057/100				57	04	B+	07	28
210242 *	041/050	035/050	076/100				76	04	A+	09	36
210243 *	038/050	037/050	075/100				75	04	A+	09	36
210244 *	032/050	021/050	053/100				53	04	В	06	24
210245 *	026/050	031/050	057/100				57	04	B+	07	28
210246 *				021/025	028/050		65	01	A	08	08
210247 *				021/025	022/050		57	02	B+	07	14
210248 *				020/025	035/050		73	01	A+	09	09
210249 *				021/025			84	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 7.72, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150334272	BAGADE TANAYA SHANKAR				NILIMA SHANKAR BAGADE			Œ	71710664M PCCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	027/050	022/050	049/100	PP			PP	04	P	05	20
210242 *	030/050	020/050	050/100				50	04	В	06	24
210243 *	024/050	031/050	055/100				55	04	B+	07	28
210244 *	024/050	016/050	040/100				FF	04	F	00	00
210245 *	028/050	022/050	050/100				50	04	В	06	24
210246 *				021/025	030/050		68	01	A	08	08
210247 *				021/025	023/050		58	02	B+	07	14
210248 *				020/025	015/050		FF	01	F	00	00
210249 *				022/025			88	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 20

S150334273	BAHADURE SAHIL MOHAN			СННАУА					71710666H Grd		PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	020/050	027/050	047/100				47	04	C	05	20
210242 *	037/050	027/050	064/100				64	04	A	8 0	32
210243 *	021/050	034/050	055/100				55	04	B+	07	28
210244 *	028/050	020/050	048/100				48	04	C	05	20
210245 *	032/050	027/050	059/100				59	04	B+	07	28
210246 *				020/025	037/050		76	01	A+	09	09
210247 *				021/025	023/050		58	02	B+	07	14
210248 *				020/025	028/050		64	01	A	08	08
210249 *				020/025			80	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 6.76, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150334274	BANGAL NI	KITA BHAU	SAHEB	SEEMA							PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 *	035/050	034/050	069/100				69	04	A	08	32
210242 *	026/050	029/050	055/100				55	04	B+	07	28
210243 *	029/050	032/050	061/100				61	04	A	08	32
210244 *	028/050	026/050	054/100				54	04	В	06	24
210245 *	032/050	032/050	064/100				64	04	A	08	32
210246 *				022/025	035/050		76	01	A+	09	09
210247 *				021/025	032/050		70	02	A+	09	18
210248 *				021/025	036/050		76	01	A+	09	09
210249 *				022/025			88	01	0	10	10
214457C *				PP			PP	00	P	00	00

SGPA1 : 7.76, TOTAL CREDITS EARNED : 25

S150334275	BARI ABHISHEK DEEPAK				PALLAVI DEEPAK BARI				71710677C PCC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	027/050	023/050	050/100				50	04	В	06	24
210242 *	033/050	028/050	061/100				61	04	A	08	32
210243 *	023/050	034/050	057/100				57	04	B+	07	28
210244 *	027/050	020/050	047/100				47	04	C	05	20
210245 *	025/050	024/050	049/100				49	04	C	05	20
210246 *				018/025	032/050		66	01	A	08	08
210247 *				017/025	022/050		52	02	В	06	12
210248 *				019/025	034/050		70	01	A+	09	09
210249 *				018/025			72	01	A+	09	09
214457D *				PP			PP	00	P	00	00

SGPA1 : 6.48, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

S150334276	BEDSE RIT	ESH VILAS		VIDYA					7171	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	041/050	024/050	065/100				65	04	A	08	32
210242 *	028/050	028/050	056/100				56	04	B+	07	28
210243 *	035/050	034/050	069/100				69	04	A	08	32
210244 *	028/050	025/050	053/100				53	04	В	06	24
210245 *	029/050	031/050	060/100				60	04	A	08	32
210246 *				022/025	042/050		85	01	0	10	10
210247 *				022/025	038/050		80	02	0	10	20
210248 *				021/025	039/050		80	01	0	10	10
210249 *				021/025			84	01	0	10	10
214457C *				PP			PP	00	P	00	00

SGPA1 : 7.92, TOTAL CREDITS EARNED : 25

S150334277 BELHEKAR AKSHAY SUBHASH ASHA 71710681M PCCOE

	OE ~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Grd Pts ~~	Crd Pts ~~
SEM.:1											
210241 *	036/050	035/050	071/100				71	04	A+	09	36
210242 *	036/050	036/050	072/100				72	04	A+	09	36
210243 *	028/050	026/050	054/100				54	04	В	06	24
210244 *	029/050	029/050	058/100				58	04	B+	07	28
210245 *	032/050	030/050	062/100				62	04	A	80	32
210246 *				023/025	038/050		81	01	0	10	10
210247 *				022/025	039/050		81	02	0	10	20
210248 *				022/025	040/050		82	01	0	10	10
210249 *				022/025			88	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 8.24, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150334278	BHALERAO	TEJAL YAS	HWANT	JYOTI					7171	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	031/050	026/050	057/100				57	04	B+	07	28
210242 *	029/050	033/050	062/100				62	04	A	08	32
210243 *	023/050	029/050	052/100				52	04	В	06	24
210244 *	029/050	028/050	057/100				57	04	B+	07	28
210245 *	029/050	033/050	062/100				62	04	A	8 0	32
210246 *				022/025	035/050		76	01	A+	09	09
210247 *				022/025	035/050		76	02	A+	09	18
210248 *				022/025	035/050		76	01	A+	09	09
210249 *				023/025			92	01	0	10	10
214457B *				PP			PP	00	P	00	00

SGPA1 : 7.6, TOTAL CREDITS EARNED : 25

S150334279	BHANGARE	YASH TANH	AJI	LEELABAI					71710687L PCC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	037/050	028/050	065/100				65	04	A	80	32
210242 *	043/050	036/050	079/100				79	04	A+	09	36
210243 *	033/050	028/050	061/100				61	04	A	08	32
210244 *	038/050	023/050	061/100				61	04	A	08	32
210245 *	029/050	032/050	061/100				61	04	A	08	32
210246 *				022/025	028/050		66	01	A	08	08
210247 *				022/025	040/050		82	02	0	10	20
210248 *				021/025	038/050		78	01	A+	09	09
210249 *				021/025			84	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 8.44, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150334280	BHAT SHRU	THI SOORY	ANARAYAN	SNEHALATHA BHAT						71710690L PCCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241 *	040/050	043/050	083/100				83	04	0	10	40	
210242 *	039/050	042/050	081/100				81	04	0	10	40	
210243 *	036/050	031/050	067/100				67	04	A	08	32	
210244 *	033/050	033/050	066/100				66	04	A	08	32	
210245 *	029/050	039/050	068/100				68	04	A	08	32	
210246 *				024/025	040/050		85	01	0	10	10	
210247 *				024/025	046/050		93	02	Ō	10	20	
210248 *				024/025	043/050		89	01	0	10	10	
210249 *				024/025			96	01	Ô	10	10	
214457B *				PP			PP	00	P	00	00	

SGPA1 : 9.04, TOTAL CREDITS EARNED : 25

S150334281	BHAVSAR SIDDHESH SUDHIR			SHITAL						0694C Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	040/050	041/050	081/100				81	04	0	10	40
210242 *	035/050	040/050	075/100				75	04	A+	09	36
210243 *	037/050	026/050	063/100				63	04	A	80	32
210244 *	032/050	030/050	062/100				62	04	A	8 0	32
210245 *	023/050	029/050	052/100				52	04	В	06	24
210246 *				023/025	038/050		81	01	0	10	10
210247 *				023/025	045/050		90	02	0	10	20
210248 *				023/025	046/050		92	01	0	10	10
210249 *				023/025			92	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 8.56, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150334282	BHAVTHANK	AR RUSHIK	ESH MANIS	Н	SANGEETA					71612617G PCCOE Grd Crd		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1												
210241 * 210242 210243 210244 * 210245 210246 210247 210248 210249 210250	040/050 034/050 026/050 021/050 027/050	17#/050 021/050 020/050 020/050 021/050 	057/100 055/100 046/100 041/100 048/100	019/025 019/025 019/025 019/025 019/025	046/050 030/050 032/050		57 55 46 41 48 86 65 68 76 PP	04 04 04 04 01 02 01 01	B+ C P C O A A A+	07 07 05 04 05 10 08 08 09	28 28 20 16 20 10 16 08 09	
SEM.:2									-	00		
207003 * 207003 210251 210252 * 210253 * 210254 * 210255 210256 * 210257 * 210258	019/050  031/050 025/050 020/050 027/050 	024/050  020/050 020/050 020/050 021/050 	043/100  051/100 045/100 040/100 048/100 	018/025  018/025 018/025 019/025 018/025 PP	022/050 021/050 024/050		43 72 51 45 40 48 53 53 56 PP	04 01 04 04 03 01 02 02	P A+ B C P C B B B+	04 09 06 05 04 05 06 06 07	16 09 24 20 16 15 06 12 14	

SECOND YEAR SGPA : 5.74, TOTAL CREDITS EARNED : 50

S150334283	BHELKAR YUGANDHAR RATNAKAR			SANGITA						71710695M PCCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241 *	035/050	030/050	065/100				65	04	A	08	32	
210242 *	033/050	031/050	064/100				64	04	A	08	32	
210243 *	028/050	015/050	043/100				FF	04	F	00	00	
210244 *	025/050	013/050	038/100				FF	04	F	00	00	
210245 *	033/050	018/050	051/100	NP			NP	04	F	00	00	
210246 *				021/025	035/050		74	01	A+	09	09	
210247 *				021/025	007/050		FF	02	F	00	00	
210248 *				021/025	039/050		80	01	0	10	10	
210249 *				021/025			84	01	0	10	10	
214457D *				PP			PP	0.0	P	0.0	0.0	

SGPA1 : --, TOTAL CREDITS EARNED : 11

DATE : 04 FEB 2018

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S150334284	BHIKUNDI	TEJASVINI	KAILAS		PUNAM	TAI			7171	0696K : Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	033/050	033/050	066/100				66	04	A	08	32
210242 *	030/050	036/050	066/100				66	04	A	8 0	32
210243 *	025/050	021/050	046/100				46	04	С	05	20
210244 *	027/050	024/050	051/100				51	04	В	06	24
210245 *	028/050	028/050	056/100				56	04	B+	07	28
210246 *				021/025	036/050		76	01	A+	09	09
210247 *				022/025	021/050		57	02	B+	07	14
210248 *				021/025	041/050		82	01	0	10	10
210249 *				020/025			80	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 7.16, TOTAL CREDITS EARNED : 25

S150334285	BHINGE AS	HITOSH SU	DHAKAR	MAHANANDA						0697H Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	030/050	037/050	067/100				67	04	A	08	32
210242 *	038/050	038/050	076/100				76	04	A+	09	36
210243 *	027/050	023/050	050/100				50	04	В	06	24
210244 *	034/050	024/050	058/100				58	04	B+	07	28
210245 *	029/050	024/050	053/100				53	04	В	06	24
210246 *				020/025	036/050		74	01	A+	09	09
210247 *				019/025	023/050		56	02	B+	07	14
210248 *				019/025	038/050		76	01	A+	09	09
210249 *				020/025			80	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 7.44, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150334287	BIRADAR AISHWARYA BASANAGOUD								71710702H PC Grd C		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	034/050	034/050	068/100				68	04	A	8 0	32
210242 *	036/050	034/050	070/100				70	04	A+	09	36
210243 *	031/050	021/050	052/100				52	04	В	06	24
210244 *	034/050	021/050	055/100				55	04	B+	07	28
210245 *	031/050	024/050	055/100				55	04	B+	07	28
210246 *				021/025	033/050		72	01	A+	09	09
210247 *				021/025	030/050		68	02	A	08	16
210248 *				021/025	039/050		80	01	0	10	10
210249 *				021/025			84	01	0	10	10
214457C *				PP			PP	00	P	00	00

SGPA1 : 7.72, TOTAL CREDITS EARNED : 25

S150334288	BIRADAR N	ISHA CHAN	DRAKANT	T KANCHAN					71612502B PCCOE Grd Crd		
	OE ~~~~~	TH ~~~~~~	[OE+TH]	TW ~~~~~	PR ~~~~~~	OR	Tot%	Crd ~~	Grd ~~~	Pts ~~	Pts
SEM.:1											
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250	029/050 032/050 029/050 023/050 028/050 	020/050 020/050 020/050 020/050 021/050 	049/100 052/100 049/100 043/100 049/100 	  021/025 021/025 021/025 021/025 PP	038/050 037/050 025/050		49 52 49 43 49 78 77 61 84 PP	04 04 04 04 01 02 01 01	C B C P C A+ A+ O P	05 06 05 04 05 09 09 08 10	20 24 20 16 20 09 18 08 10
SEM.:2											
207003 * 207003 210251 210252 210253 210254 210255 210256 210257 210258	033/050  030/050 027/050 019/050 029/050 	023/050  027/050 020/050 21\$/050 021/050	056/100  057/100 047/100 040/100 050/100 	021/025   022/025 021/025 021/025 PP	034/050 035/050 032/050		56 84 57 47 40 50 74 74 70 PP	04 01 04 04 03 01 02 02	B+ O B+ C P B A+ A+ P	07 10 07 05 04 06 09 09	28 10 28 20 16 18 09 18 18

SECOND YEAR SGPA : 6.2, TOTAL CREDITS EARNED : 50

DATE : 04 FEB 2018

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S150334289	BORLE PRA		SANGEETA BORLE					71710707J PCC			
	OE	TH	[OE+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	028/050	032/050	060/100				60	04	A	08	32
210242 *	033/050	024/050	057/100				57	04	B+	07	28
210243 *	028/050	020/050	048/100				48	04	C	05	20
210244 *	021/050	005/050	026/100				FF	04	F	00	00
210245 *	034/050	020/050	054/100	PP			PP	04	P	06	24
210246 *				021/025	040/050		81	01	0	10	10
210247 *				022/025	035/050		76	02	A+	09	18
210248 *				021/025	040/050		81	01	0	10	10
210249 *				020/025			80	01	0	10	10
214457E *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 21

S150334290	CHADHA URVASHI ASHIT			MAMTA					7171	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	034/050	030/050	064/100				64	04	А	08	32
		,									
210242 *	040/050	031/050	071/100				71	04	Α+	09	36
210243 *	032/050	028/050	060/100				60	04	A	8 0	32
210244 *	037/050	019/050	056/100	NP			NP	04	F	00	00
210245 *	034/050	022/050	056/100				56	04	B+	07	28
210246 *				022/025	047/050		92	01	0	10	10
210247 *				023/025	030/050		70	02	A+	09	18
210248 *				022/025	038/050		80	01	0	10	10
210249 *				023/025			92	01	0	10	10
214457C *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 21

DATE : 04 FEB 2018

...... S150334291 CHANDAK SARANG HANIMANDAS 71612561H PCCOE

S150334291	CHANDAK SARANG HANUMANDAS								7161	2561H Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
21.02.41	020/050	007/050	065 /100				<b>6</b> F	0.4	70	0.0	2.0
210241	038/050	027/050	065/100				65	04	A	80	32
210242	030/050	028/050	058/100				58	04	B+	07	28
210243	033/050	020/050	053/100				53	04	В	06	24
210244 *	031/050	021/050	052/100				52	04	В	06	24
210245	021/050	020/050	041/100				41	04	P	04	16
210246				021/025	039/050		80	01	0	10	10
210247				020/025	033/050		70	02	A+	09	18
210248				020/025	022/050		56	01	B+	07	07
210249				021/025			84	01	0	10	10
210250				PP			PP	00	P	00	00
SEM.:2											
207003 *	038/050	037/050	075/100				75	04	A+	09	36
207003				018/025			72	01	A+	09	09
210251	026/050	024/050	050/100				50	04	В	06	24
210252	032/050	029/050	061/100				61	04	A	08	32
210253 *	022/050	020/050	042/100				42	04	P	04	16
210254	029/050	022/050	051/100				51	0.3	В	06	18
210255				021/025	039/050		80	01	0	10	10
210256				020/025	027/050		62	02	A	0.8	16
210257				019/025	029/050		64	02	A	08	16
210258				PP			PP	00	P	00	00

SECOND YEAR SGPA : 6.92, TOTAL CREDITS EARNED : 50

S150334292	CHAUDHARI	POOJA SA	NJAY	KANTA					71710720F Grd		PCCOE Crd
	OE	TH	[OE+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	031/050	038/050	069/100				69	04	A	08	32
210242 *	038/050	041/050	079/100				79	04	A+	09	36
210243 *	038/050	027/050	065/100				65	04	A	08	32
210244 *	040/050	038/050	078/100				78	04	A+	09	36
210245 *	034/050	025/050	059/100				59	04	B+	07	28
210246 *				024/025	047/050		94	01	0	10	10
210247 *				023/025	042/050		86	02	0	10	20
210248 *				023/025	048/050		94	01	0	10	10
210249 *				023/025			92	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 8.56, TOTAL CREDITS EARNED : 25

COLLEGE : PIMPRI CHINCHWAD COLLEGE OF ENGINEERING, PUNE

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

DATE : 04 FEB 2018

S150334293	CHAUDHARI	SHIVDEEP	P HARISHCHANDRA		SHOBHA				7171	0722B : Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	034/050	039/050	073/100				73	04	A+	09	36
210242 *	032/050	040/050	072/100				72	04	A+	09	36
210243 *	030/050	028/050	058/100				58	04	B+	07	28
210244 *	026/050	027/050	053/100				53	04	В	06	24
210245 *	035/050	022/050	057/100				57	04	B+	07	28
210246 *				022/025	047/050		92	01	0	10	10
210247 *				022/025	037/050		78	02	A+	09	18
210248 *				022/025	044/050		88	01	0	10	10
210249 *				021/025			84	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 8, TOTAL CREDITS EARNED : 25

S150334294 CHAVAN DHANASHREE VASANT JAYSHREE 71733644B PCCOE Grd Crd Tot% Crd Grd Pts ΤН TWPR OR OE [OE+TH] Pts ~~~~~~ ~~~ ~~ ~~~ ~~ ~~ SEM.:1 024/050 022/050 046/100 031/050 024/050 055/100 46 05 20 210241 0.4 C ---------------055/100 ----------07 210242 55 0.4 B+ 2.8 031/050 020/050 032/050 027/050 051/100 ----- ----059/100 -----210243 \_\_\_\_\_ 51 04 В 06 24 210244 059/100 59 04 B+ 07 28 В 030/050 020/050 050/100 -----210245 50 04 06 24 021/025 10 041/050 -----82 0.1 10 210246 Ω \_\_\_\_\_ --------------- 022/025 \_\_\_\_\_ -----033/050 -----73 0.2 210247 Α+ 09 18 ----- 022/025 ----- 021/025 ---- 78 210248 \_\_\_\_\_ -----037/050 01 A+ 09 09 ----210249 ----------84 01 0 10 10 P ---- PP 210250 PP 00 00 00 SEM: 2 207003 \* 021/050 020/050 041/100 41 04 Ρ 04 16 207003 ----- 018/025 -----72 01 09 09 A+ 023/050 026/050 049/100 022/050 021/050 043/100 -----210251 \_\_\_\_\_ 49 0.4 C 05 2.0 -----210252 43 0.4 P 0.4 16 210253 024/050 20\$/050 044/100 \_\_\_\_\_ 44 0.4 P 04 16 210254 035/050 020/050 055/100 55 03 07 B+ 21 210255 018/025 027/050 60 80 08 ---------------01 Α ----------02 B+ 02 A+ 210256 \* -----\_\_\_\_\_ 019/025 023/050 07 14 56 77 -----210257 ----------020/025 038/050 A+ 09 18 00 P

PP

SECOND YEAR SGPA : 6.18, TOTAL CREDITS EARNED : 50

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210258

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DATE : 04 FEB 2018

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S150334295	CHOUDHARY	HARISH M	OHANLAL		HANJA	CHOUDHAR	Y		7171	0735D Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	030/050	033/050	063/100				63	04	A	8 0	32
210242 *	023/050	039/050	062/100				62	04	A	08	32
210243 *	030/050	024/050	054/100				54	04	В	06	24
210244 *	029/050	023/050	052/100				52	04	В	06	24
210245 *	032/050	023/050	055/100				55	04	B+	07	28
210246 *				022/025	033/050		73	01	A+	09	09
210247 *				022/025	037/050		78	02	A+	09	18
210248 *				022/025	030/050		69	01	A	08	08
210249 *				021/025			84	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 7.4, TOTAL CREDITS EARNED : 25

S150334296	DALVI MOH	IT SUHAS						71710743E Grd		PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	037/050	036/050	073/100				73	04	A+	09	36
210242 *	041/050	031/050	072/100				72	04	A+	09	36
210243 *	032/050	021/050	053/100				53	04	В	06	24
210244 *	031/050	015/050	046/100	NP			NP	04	F	00	00
210245 *	034/050	021/050	055/100				55	04	B+	07	28
210246 *				021/025	038/050		78	01	A+	09	09
210247 *				021/025	036/050		76	02	A+	09	18
210248 *				022/025	030/050		69	01	A	08	08
210249 *				021/025			84	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 21

DATE : 04 FEB 2018

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S150334297	DARADE SH	UBHAM KIS	HOR	MEENA					71612532D PCCO Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250	026/050 029/050 030/050 023/050 033/050 	026/050 020/050 022/050 025/050 030/050 	052/100 049/100 052/100 048/100 063/100	  022/025 019/025 019/025 019/025 PP	042/050 030/050 033/050		52 49 52 48 63 85 65 69 76 PP	04 04 04 04 01 02 01 01	B C B C A O A A A+ P	06 05 06 05 08 10 08 08	24 20 24 20 32 10 16 08 09	
SEM.:2												
207003 * 207003 210251 * 210252 * 210253 * 210254 * 210255 210256 210257 210258	024/050  024/050 028/050 028/050 029/050 	20\$/050  020/050 027/050 010/050 024/050 	044/100  044/100 055/100 038/100 053/100 	020/025  020/025 020/025 018/025 019/025 PP	032/050 028/050 034/050		44 80 44 55 FF 53 69 61 70 PP	04 01 04 04 04 03 01 02 02	P O P B+ F B A A	04 10 04 07 00 06 08 08 09	16 10 16 28 00 18 08 16 18	

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

S150334298	DESAI NIT	IRAJ YUVR	AJ	NITA					7171	0751F Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	031/050	024/050	055/100				55	04	B+	07	28
210242 *	029/050	027/050	056/100				56	04	B+	07	28
210243 *	036/050	022/050	058/100				58	04	B+	07	28
210244 *	027/050	020/050	047/100				47	04	C	05	20
210245 *	021/050	018/050	039/100				FF	04	F	00	00
210246 *				021/025	040/050		81	01	0	10	10
210247 *				021/025	032/050		70	02	A+	09	18
210248 *				021/025	035/050		74	01	A+	09	09
210249 *				020/025			80	01	0	10	10
214457D *				PP			PP	0.0	P	0.0	0.0

SGPA1 : --, TOTAL CREDITS EARNED : 21

DATE : 04 FEB 2018

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S150334299	DESAI SHU				SANGITA				7171	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
010041	000/050	000/050	050/100					0.4	_	0.11	0.0
210241 *	029/050	029/050	058/100				58	04	B+	07	28
210242 *	034/050	035/050	069/100				69	04	A	8 0	32
210243 *	034/050	025/050	059/100				59	04	B+	07	28
210244 *	030/050	024/050	054/100				54	04	В	06	24
210245 *	037/050	020/050	057/100	PP			PP	04	P	07	28
210246 *				021/025	038/050		78	01	A+	09	09
210247 *				022/025	030/050		69	02	A	08	16
210248 *				021/025	035/050		74	01	A+	09	09
210249 *				020/025			80	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 7.36, TOTAL CREDITS EARNED : 25

S150334300	DESHMUKH	ADITYA VI	VEK	MANISHA					7171	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 *	042/050	031/050	073/100				73	04	A+	09	36
210242 *	039/050	024/050	063/100				63	04	A	08	32
210243 *	029/050	023/050	052/100				52	04	В	06	24
210244 *	032/050	021/050	053/100				53	04	В	06	24
210245 *	031/050	020/050	051/100				51	04	В	06	24
210246 *				018/025	039/050		76	01	A+	09	09
210247 *				018/025	030/050		64	02	A	08	16
210248 *				017/025	032/050		65	01	A	08	08
210249 *				018/025			72	01	A+	09	09
214457D *				PP			PP	00	P	00	00

SGPA1 : 7.28, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150334301	DESHMUKH ONKAR ASHOKKUMAR			SUNANDA					71710760E PC0 Grd C		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	036/050	036/050	072/100				72	04	A+	09	36
210242 *	034/050	041/050	075/100				75	04	A+	09	36
210243 *	023/050	026/050	049/100				49	04	С	05	20
210244 *	036/050	035/050	071/100				71	04	A+	09	36
210245 *	038/050	021/050	059/100				59	04	B+	07	28
210246 *				022/025	042/050		85	01	0	10	10
210247 *				022/025	032/050		72	02	A+	09	18
210248 *				022/025	040/050		82	01	0	10	10
210249 *				021/025			84	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 8.16, TOTAL CREDITS EARNED : 25

S150334302	DESHMUKH SAMIHAN SUNIL			KALPANA					7171	0761C Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	042/050	036/050	078/100				78	04	A+	09	36
210242 *	039/050	035/050	074/100				74	04	A+	09	36
210243 *	026/050	024/050	050/100				50	04	В	06	24
210244 *	032/050	013/050	045/100				FF	04	F	00	00
210245 *	032/050	018/050	050/100	NP			NP	04	F	00	00
210246 *				021/025	042/050		84	01	0	10	10
210247 *				022/025	042/050		85	02	0	10	20
210248 *				023/025	044/050		89	01	0	10	10
210249 *				022/025			88	01	0	10	10
214457B *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 17

DATE : 04 FEB 2018

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S150334303	DESHPANDE	ADITI RA	MAN	SHUBHANGI					7171	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 *	033/050	029/050	062/100				62	04	А	08	32
210242 *	034/050	033/050	067/100				67	04	A	08	32
210243 *	027/050	025/050	052/100				52	04	В	06	24
210244 *	023/050	020/050	043/100				43	04	P	04	16
210245 *	015/050	024/050	039/100				FF	04	F	00	00
210246 *				021/025	030/050		68	01	A	8 0	08
210247 *				020/025	028/050		64	02	A	8 0	16
210248 *				021/025	035/050		74	01	A+	09	09
210249 *				021/025			84	01	0	10	10
214457E *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 21

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S150334304	DESHPANDE	ASHISH V	INAYAK							71538831C PCC0 Grd Cro		
	OE	TH	[OE+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241	035/050	020/050	055/100				55	04	B+	07	28	
210242	033/050	029/050	062/100				62	04	A	8 0	32	
210243	030/050	027/050	057/100				57	04	B+	07	28	
210244	033/050	027/050	060/100				60	04	A	8 0	32	
210245	026/050	032/050	058/100				58	04	B+	07	28	
210246				022/025	040/050		82	01	0	10	10	
210247				021/025	043/050		85	02	0	10	20	
210248				021/025	042/050		84	01	0	10	10	
210249				022/025			88	01	0	10	10	
210250				PP			PP	00	P	00	00	
SEM.:2												
207003	032/050	026/050	058/100				58	04	B+	07	28	
207003				019/025			76	01	A+	09	09	
210251	028/050	022/050	050/100				50	04	В	06	24	
210252	029/050	022/050	051/100				51	04	В	06	24	
210253 *	030/050	024/050	054/100				54	04	В	06	24	
210254	034/050	023/050	057/100				57	03	B+	07	21	
210255				021/025	039/050		80	01	0	10	10	
210256				020/025	040/050		80	02	0	10	20	
210257				020/025	036/050		74	02	A+	09	18	
210258				PP			PP	00	P	00	00	

SECOND YEAR SGPA : 7.52, TOTAL CREDITS EARNED : 50

DATE : 04 FEB 2018

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S150334305	DESHPANDE ATHARVA RAM			MADHAVI					7171	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	032/050	033/050	065/100				65	04	A	08	32
210242 *	034/050	033/050	067/100				67	04	A	8 0	32
210243 *	028/050	026/050	054/100				54	04	В	06	24
210244 *	027/050	022/050	049/100	PP			PP	04	P	05	20
210245 *	030/050	020/050	050/100				50	04	В	06	24
210246 *				021/025	037/050		77	01	A+	09	09
210247 *				021/025	045/050		88	02	0	10	20
210248 *				021/025	042/050		84	01	0	10	10
210249 *				021/025			84	01	0	10	10
214457B *				PP			PP	00	P	00	00

SGPA1 : 7.24, TOTAL CREDITS EARNED : 25

S150334306	DESHPANDE YASH HAREESH			AMITA					7161	.2475M Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd	Pts ~~	Pts ~~
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241	041/050	020/050	061/100				61	04	A	08	32
210242	038/050	030/050	068/100				68	04	A	8 0	32
210243	034/050	023/050	057/100				57	04	B+	07	28
210244	027/050	022/050	049/100				49	04	C	05	20
210245	036/050	036/050	072/100				72	04	A+	09	36
210246				021/025	041/050		82	01	0	10	10
210247				022/025	045/050		89	02	0	10	20
210248				021/025	039/050		80	01	0	10	10
210249				022/025			88	01	0	10	10
210250				PP			PP	00	P	00	00
SEM.:2											
207003	043/050	030/050	073/100				73	04	A+	09	36
207003				021/025			84	01	0	10	10
210251	037/050	024/050	061/100				61	04	A	80	32
210252	039/050	20\$/050	059/100				59	04	B+	07	28
210253	024/050	024/050	048/100				48	04	C	05	20
210254	033/050	024/050	057/100				57	03	B+	07	21
210255				021/025	038/050		78	01	A+	09	09
210256				021/025	038/050		78	02	A+	09	18
210257 *				020/025	033/050		70	02	A+	09	18
210258				PP			PP	00	P	00	00

SECOND YEAR SGPA : 7.8, TOTAL CREDITS EARNED : 50

DATE : 04 FEB 2018

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S150334307	DEVIKA PR	ASHANT RA	NADE	KIRTI RANADE					71710766D PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 *	037/050	035/050	072/100				72	04	A+	09	36	
210242 *	041/050	038/050	079/100				79	04	A+	09	36	
210243 *	034/050	029/050	063/100				63	04	A	08	32	
210244 *	029/050	025/050	054/100				54	04	В	06	24	
210245 *	036/050	025/050	061/100	PP			PP	04	P	08	32	
210246 *				021/025	040/050		81	01	0	10	10	
210247 *				021/025	036/050		76	02	A+	09	18	
210248 *				021/025	044/050		86	01	0	10	10	
210249 *				021/025			84	01	0	10	10	
214457D *				PP			PP	00	P	00	00	

SGPA1 : 8.32, TOTAL CREDITS EARNED : 25

S150334308	DHAKE YAM	INI MADHU	KAR	SUMAN					71710769J Grd		PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	039/050	037/050	076/100				76	04	A+	09	36
210242 *	037/050	040/050	077/100				77	04	A+	09	36
210243 *	033/050	033/050	066/100				66	04	A	08	32
210244 *	037/050	035/050	072/100				72	04	A+	09	36
210245 *	029/050	025/050	054/100				54	04	В	06	24
210246 *				022/025	044/050		88	01	0	10	10
210247 *				023/025	046/050		92	02	0	10	20
210248 *				022/025	042/050		85	01	0	10	10
210249 *				022/025			88	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 8.56, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150334309	DHANNAWAT	DEVESH S	ANDIP	NAMRATA					7171	0772J Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEMI											
210241 *	038/050	045/050	083/100				83	04	0	10	40
210242 *	045/050	032/050	077/100				77	04	A+	09	36
210243 *	036/050	029/050	065/100				65	04	A	08	32
210244 *	037/050	AB/050	037/100				FF	04	F	00	00
210245 *	032/050	AB/050	032/100				FF	04	F	00	00
210246 *				022/025	032/050		72	01	A+	09	09
210247 *				022/025	045/050		89	02	0	10	20
210248 *				023/025	041/050		85	01	0	10	10
210249 *				022/025			88	01	0	10	10
214457C *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 17

S150334310	DHARPURE	AYUSHI RA	JKUMAR	VARSHA					71612620G PCCOE Grd Crd		
	OE ~~~~~~	TH ~~~~~~	[OE+TH]	TW ~~~~	PR ~~~~~~	OR	Tot%	Crd ~~	Grd ~~~	Pts ~~	Pts
SEM.:1											
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250	037/050 037/050 028/050 033/050 022/050 	026/050 020/050 022/050 027/050 026/050 	063/100 057/100 050/100 060/100 048/100 	  021/025 021/025 020/025 021/025 PP	038/050 042/050 027/050		63 57 50 60 48 78 84 62 84 PP	04 04 04 04 01 02 01 01	A B+ B A C A+ O A	08 07 06 08 05 09 10 08 10	32 28 24 32 20 09 20 08 10
SEM.:2											
207003 * 207003 210251 210252 * 210253 * 210254 210255 210256 210257 210258	021/050  031/050 027/050 032/050 030/050 	014/050  20\$/050 020/050 026/050 020/050 	035/100  051/100 047/100 058/100 050/100 	020/025   020/025 019/025 019/025 PP	032/050 035/050 031/050		FF 80 51 47 58 50 69 72 66 PP	04 01 04 04 03 01 02 02	F O B C B+ B A A+ A	00 10 06 05 07 06 08 09	00 10 24 20 28 18 08 18 16

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

DATE : 04 FEB 2018

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S150334311	DHAYTADAK	AKASH SH	IVNATH	SHOBHA					71612930C PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250	036/050 032/050 025/050 035/050 025/050 	033/050 023/050 028/050 030/050 036/050 	069/100 055/100 053/100 065/100 061/100 	  023/025 023/025 023/025 023/025 PP	045/050 039/050 030/050		69 55 53 65 61 90 82 70 92 PP	04 04 04 04 01 02 01 01	A B+ B A O O A+ O	08 07 06 08 08 10 10 09	32 28 24 32 32 10 20 09 10	
SEM.:2												
207003 207003 210251 210252 210253 210254 210255 210256 210257 *	041/050  036/050 037/050 022/050 035/050 	025/050  024/050 024/050 039/050 024/050 	066/100  060/100 061/100 061/100 059/100 	022/025   022/025 022/025 022/025 PP	036/050 042/050 021/050		66 88 60 61 59 77 85 57 PP	04 01 04 04 03 01 02 02	A O A A A B+ A+ O B+	08 10 08 08 08 07 09 10 07	32 10 32 32 32 21 09 20 14	

SECOND YEAR SGPA : 7.98, TOTAL CREDITS EARNED : 50

S150334312	FARANDE S	ANKET VAS	ANT	KALPANA					717107841 Grd		PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	034/050	039/050	073/100				73	04	A+	09	36
210242 *	039/050	039/050	078/100				78	04	A+	09	36
210243 *	036/050	033/050	069/100				69	04	A	0.8	32
210244 *	031/050	032/050	063/100				63	0.4	Α	0.8	32
210245 *	035/050	020/050	055/100				55	0.4	B+	07	28
210246 *				023/025	028/050		68	01	A	0.8	08
210217 *				023/025	040/050		84	02	0	10	20
210247				023/025	045/050		90	01	0	10	10
					043/030				-		
210249 *				023/025			92	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 8.48, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150334313	FEGADE PR	ATIK ANIL		MINAKSHI					7171	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	025/050	027/050	052/100				52	04	В	06	24
210242 *	032/050	037/050	069/100				69	04	A	08	32
210243 *	024/050	028/050	052/100				52	04	В	06	24
210244 *	023/050	011/050	034/100				FF	04	F	00	00
210245 *	033/050	029/050	062/100				62	04	A	8 0	32
210246 *				021/025	039/050		80	01	0	10	10
210247 *				021/025	030/050		68	02	A	8 0	16
210248 *				021/025	039/050		80	01	0	10	10
210249 *				021/025			84	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 21

S150334314	GABHALE MOHAN DAGADU			SUNANDA					71733650G PCCOE Grd Crd			
	OE ~~~~~	TH ~~~~~	[OE+TH]	TW ~~~~	PR ~~~~~	OR ~~~~~	Tot%	Crd ~~	Grd ~~~	Pts ~~	Pts	
SEM.:1												
210241 210242 * 210243 * 210244 * 210245 * 210247 210248 210249 210250	022/050 031/050 027/050 028/050 025/050 	20\$/050 017/050 002/050 009/050 011/050	042/100 048/100 029/100 037/100 036/100	  019/025 019/025 020/025 019/025	030/050 028/050 032/050		42 FF FF FF 65 62 69 76 PP	04 04 04 04 01 02 01 01	P F F A A A+ P	04 00 00 00 00 08 08 08	16 00 00 00 00 08 16 08 09	
SEM.:2												
207003 * 207003 210251 * 210252 * 210253 * 210254 * 210255 210256 210257 210258	024/050  020/050 027/050 016/050 023/050 	003/050  015/050 016/050 013/050 	027/100  035/100 043/100 029/100 036/100 	020/025  018/025 017/025 018/025 PP	032/050 023/050 025/050		FF 80 FF FF FF 66 53 57 PP	04 01 04 04 03 01 02 02	F O F F F A B B + P	00 10 00 00 00 00 00 08 06 07	00 10 00 00 00 00 00 08 12 14	

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

DATE : 04 FEB 2018

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S150334315	GAGARE KU	MAR ANIL		SANGITA					7171	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 *	039/050	038/050	077/100				77	04	A+	09	36
210242 *	038/050	040/050	078/100				78	04	A+	09	36
210243 *	034/050	026/050	060/100				60	04	A	08	32
210244 *	031/050	028/050	059/100				59	04	B+	07	28
210245 *	025/050	029/050	054/100				54	04	В	06	24
210246 *				023/025	045/050		90	01	0	10	10
210247 *				023/025	045/050		90	02	0	10	20
210248 *				022/025	043/050		86	01	0	10	10
210249 *				023/025			92	01	0	10	10
214457C *				PP			PP	00	P	00	00

SGPA1 : 8.24, TOTAL CREDITS EARNED : 25

S150334316	334316 GAIKWAD AAROHI RAVINDRAKUMAR					SUJATA RAVINDRAKUMAR GAIKWAI					71710790G PCCOE Grd Crd		
	OE	TH	[OE+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts		
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
SEM.:1													
210241 *	033/050	036/050	069/100				69	04	A	08	32		
210242 *	036/050	033/050	069/100				69	04	A	08	32		
210243 *	026/050	025/050	051/100				51	04	В	06	24		
210244 *	024/050	024/050	048/100				48	04	C	05	20		
210245 *	021/050	035/050	056/100				56	04	B+	07	28		
210246 *				023/025	032/050		73	01	A+	09	09		
210247 *				023/025	011/050		FF	02	F	00	00		
210248 *				022/025	039/050		81	01	0	10	10		
210249 *				022/025			88	01	0	10	10		
214457D *				PP			PP	00	P	00	00		

SGPA1 : --, TOTAL CREDITS EARNED : 23

COLLEGE : PIMPRI CHINCHWAD COLLEGE OF ENGINEERING, PUNE

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

DATE : 04 FEB 2018

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S150334317	GAIKWAD AISHWARYA ANIL			DEEPA					7161	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	030/050	029/050	059/100				59	04	B+	07	28
210242 *	024/050	022/050	046/100				46	04	C	05	20
210243 *	022/050	030/050	052/100				52	04	В	06	24
210244 *	020/050	016/050	036/100				FF	04	F	00	00
210245 *	033/050	036/050	069/100				69	04	A	08	32
210246 *				020/025	030/050		66	01	A	08	08
210247 *				019/025	036/050		73	02	A+	09	18
210248 *				020/025	036/050		74	01	A+	0.9	09
210249 *				020/025			80	01	0	10	10
214457C *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 21

71710794K PCCOE S150334318 GAIKWAD RUCHIRA SUBHASH ASHA Grd Crd Tot% Crd Grd Pts TH [OE+TH] ТW PR OR OE Pts ~~~ SEM.:1 210241 \* 041/050 044/050 085/100 85 10 40 0.4 Ω -----065/100 -----210242 \* 035/050 030/050 65 04 Α 0.8 32 210243 \* 039/050 029/050 068/100 ------ -----024/050 026/050 050/100 ----- --------- 68 04 0.8 32 210244 \* 50 04 В 06 210245 \* 032/050 028/050 060/100 Α 60 04 08 32 10 01 210246 \* 022/025 0 047/050 -----92 10 ---------------210247 \* -----038/050 81 -----\_\_\_\_\_ -----0.2 023/025 2.0 01 0 10 10 01 0 10 10 00 P 00 00 ----- 92 210248 \* -----\_\_\_\_\_ ----- 023/025 046/050 210249 \* ---------- 022/025 -----88

SGPA1: 8.4, TOTAL CREDITS EARNED: 25

214457D \* -----

PP ----

----- PP

DATE : 04 FEB 2018

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S150334319	GAIKWAD S	HREYAS SH	RIKANT	SUMAN					7171	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	037/050	040/050	077/100				77	04	A+	09	36
210242 *	035/050	031/050	066/100				66	04	A	8 0	32
210243 *	030/050	029/050	059/100				59	04	B+	07	28
210244 *	034/050	021/050	055/100				55	04	B+	07	28
210245 *	030/050	028/050	058/100				58	04	B+	07	28
210246 *				023/025	039/050		82	01	0	10	10
210247 *				022/025	039/050		81	02	0	10	20
210248 *				022/025	035/050		76	01	A+	09	09
210249 *				021/025			84	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 8.04, TOTAL CREDITS EARNED : 25

S150334320	GARDE PRANITA SATISH			NANDA					7171	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	028/050	044/050	072/100				72	04	A+	09	36
210242 *	034/050	037/050	071/100				71	04	A+	09	36
210243 *	031/050	035/050	066/100				66	04	A	08	32
210244 *	031/050	029/050	060/100				60	04	A	08	32
210245 *	034/050	036/050	070/100				70	04	A+	09	36
210246 *				022/025	042/050		85	01	0	10	10
210247 *				022/025	035/050		76	02	A+	09	18
210248 *				022/025	042/050		85	01	0	10	10
210249 *				022/025			88	01	0	10	10
214457C *				PP			PP	00	P	00	00

SGPA1 : 8.8, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150334321	GARG NIKH	IL RAVI	VI REENA						71710800H PCC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	037/050	040/050	077/100				77	04	A+	09	36
210242 *	034/050	037/050	071/100				71	04	A+	09	36
210243 *	033/050	039/050	072/100				72	04	A+	09	36
210244 *	027/050	034/050	061/100				61	04	A	08	32
210245 *	026/050	032/050	058/100				58	04	B+	07	28
210246 *				023/025	043/050		88	01	0	10	10
210247 *				023/025	039/050		82	02	0	10	20
210248 *				024/025	043/050		89	01	0	10	10
210249 *				023/025			92	01	0	10	10
214457C *				PP			PP	00	P	00	00

SGPA1 : 8.72, TOTAL CREDITS EARNED : 25

S150334322	GAWADE SRUSHTI SHRIRAM			SWATI					71710806G P Grd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	036/050	022/050	058/100				58	04	B+	07	28
210242 *	024/050	022/050	046/100				46	04	C	05	20
210243 *	032/050	029/050	061/100				61	04	A	08	32
210244 *	030/050	025/050	055/100				55	04	B+	07	28
210245 *	025/050	023/050	048/100				48	04	C	05	20
210246 *				020/025	010/050		FF	01	F	00	00
210247 *				019/025	028/050		62	02	A	08	16
210248 *				019/025	028/050		62	01	A	08	80
210249 *				018/025			72	01	A+	09	09
214457E *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 24

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COLLEGE : PIMPRI CHINCHWAD COLLEGE OF ENGINEERING, PUNE

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

DATE : 04 FEB 2018

210258

S150334323 GHADGE ABHIJEET KRISHNA 71612923L PCCOE ASHA Grd Crd OE [OE+TH] TW PR OR Tot% Crd Grd Pts Pts THSEM.:1 036/050 031/050 067/100 ----- -----210241 67 04 Α 0.8 32 210242 038/050 025/050 063/100 ----- -----63 04 80 32 210243 027/050 022/050 049/100 49 04 С 05 20 210244 \* 040/050 036/050 076/100 76 09 ----04 36 A+ 210245 031/050 025/050 056/100 -----04 07 56 R+ 28 022/025 044/050 -----210246 -----88 01 Ο 10 10 \_\_\_\_\_ 210247 ---------- 022/025 032/050 \_\_\_\_\_ 72 02 09 18 210248 022/025 045/050 89 01 0 10 10 ----- 022/025 210249 88 01 Ο 10 10 -----\_\_\_\_\_ 0.0 210250 \_\_\_\_\_ PP ----- PP P 0.0 0.0 SEM.:2 207003 036/050 031/050 067/100 ----- -----67 0.8 04 32 Α 207003 ----- 021/025 -----\_\_\_\_\_ 84 0.1 0 10 10 210251 036/050 024/050 060/100 -----60 04 Α 80 32 042/050 029/050 071/100 -----210252 71 0.4 A+ 09 36 210253 \* 028/050 025/050 053/100 04 06 -----53 В 24 039/050 020/050 059/100 -----59 03 07 21 210254 B+ 210255 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 021/025 038/050 \_\_\_\_\_ 78 01 A+ 09 09 210256 -----022/025 030/050 69 02 Α 80 16 210257 021/025 035/050 74 02 A+ 09 18

PP

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SECOND YEAR SGPA : 7.88, TOTAL CREDITS EARNED : 50

S150334324	GHANODE TAMESHWARI PANJABRAO KOKILA						71538877M PCCOE Grd Crd				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250	032/050 026/050 021/050 030/050 025/050	024/050 024/050 030/050 028/050 030/050 	056/100 050/100 051/100 058/100 055/100 	  020/025 021/025 021/025 022/025 PP	039/050 029/050 036/050		56 50 51 58 55 78 66 76 88 PP	04 04 04 04 01 02 01 01	B+ B B+ B+ A+ A A+ O	07 06 06 07 07 09 08 09 10	28 24 24 28 28 09 16 09 10
SEM.:2											
207003 * 207003 210251 210252 210253 * 210254 210255 210256 210257 210258	021/050 020/050	021/050  020/050 020/050 021/050 020/050 	042/100  041/100 040/100 041/100 053/100 	020/025   019/025 018/025 019/025 PP	022/050 033/050 027/050		42 80 41 40 41 53 54 68 61 PP	04 01 04 04 04 03 01 02 02	P O P P B B A A	04 10 04 04 04 06 06 08 08	16 10 16 16 18 06 16 16

SECOND YEAR SGPA : 6.12, TOTAL CREDITS EARNED : 50

DATE : 04 FEB 2018

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S150334325	GHULE SHUBHAM RAMKRISHNA OE TH [OE+TH			SUSHMA					7171	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	039/050	041/050	080/100				80	04	0	10	40
210242 *	036/050	039/050	075/100				75	04	A+	09	36
210243 *	037/050	034/050	071/100				71	04	A+	09	36
210244 *	037/050	034/050	071/100				71	04	A+	09	36
210245 *	034/050	036/050	070/100				70	04	A+	09	36
210246 *				023/025	047/050		93	01	0	10	10
210247 *				023/025	035/050		77	02	A+	09	18
210248 *				023/025	047/050		93	01	0	10	10
210249 *				023/025			92	01	Ō	10	10
214457E *				PP			PP	00	P	00	00

SGPA1 : 9.28, TOTAL CREDITS EARNED : 25

S150334326	GOKHALE A	BHISHEK S	ANJAY	MADHAVI					7171	0820B Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	044/050	041/050	085/100				85	04	0	10	40
210242 *	034/050	037/050	071/100				71	04	A+	09	36
210243 *	038/050	035/050	073/100				73	04	A+	09	36
210244 *	032/050	034/050	066/100				66	04	A	08	32
210245 *	034/050	031/050	065/100				65	04	A	08	32
210246 *				022/025	045/050		89	01	0	10	10
210247 *				023/025	040/050		84	02	0	10	20
210248 *				023/025	044/050		89	01	0	10	10
210249 *				021/025			84	01	0	10	10
214457B *				PP			PP	00	P	00	00

SGPA1 : 9.04, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150334327	GUDPALLE	KRUSNHAKU	MAR DNYAN	OBA	LAKSH	MI			7161	3020D Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
CDM • 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	034/050	025/050	059/100				59	04	B+	07	28
210242	026/050	021/050	047/100				47	04	C	05	20
210243	030/050	020/050	050/100				50	04	В	06	24
210244	025/050	021/050	046/100				46	04	C	05	20
210245	023/050	020/050	043/100				43	04	P	04	16
210246				019/025	039/050		77	01	A+	09	09
210247				018/025	030/050		64	02	A	8 0	16
210248				018/025	021/050		52	01	В	06	06
210249				019/025			76	01	A+	09	09
210250				PP			PP	00	P	00	00
SEM.:2											
SEM. · Z											
207003 *	028/050	009/050	037/100				FF	04	F	00	00
207003				017/025			68	01	A	80	80
210251	025/050	020/050	045/100				45	04	C	05	20
210252 *	037/050	021/050	058/100				58	04	B+	07	28
210253 *	030/050	017/050	047/100				FF	04	F	00	00
210254 *	034/050	012/050	046/100				FF	03	F	00	00
210255				019/025	029/050		64	01	A	8 0	8 0
210256				019/025	022/050		54	02	В	06	12
210257				018/025	025/050		57	02	B+	07	14
210258				PP			PP	00	Р	00	00

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

S150334328	GUTTE KRI	SHNA PRAD	EEPRAO	RAJASHREE					71710827K Grd		PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	018/050	010/050	028/100				FF	04	F	0.0	00
210242 *	015/050	006/050	021/100				FF	04	F	00	00
210243 *	021/050	006/050	027/100				FF	04	F	00	00
210244 *	029/050	002/050	031/100				FF	04	F	00	00
210245 *	014/050	005/050	019/100				FF	04	F	00	00
210246 *				018/025	AB/050		FF	01	F	00	00
210247 *				017/025	AB/050		FF	02	F	00	00
210248 *				019/025	021/050		53	01	В	06	06
210249 *				017/025			68	01	A	08	08
214457B *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 2

DATE : 04 FEB 2018

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S150334329	HANSEL D	SILVA		LUCIA					7171	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	032/050	041/050	073/100				73	04	A+	09	36
210242 *	033/050	021/050	054/100				54	04	В	06	24
210243 *	031/050	016/050	047/100				FF	04	F	00	00
210244 *	039/050	013/050	052/100				FF	04	F	00	00
210245 *	034/050	021/050	055/100				55	04	B+	07	28
210246 *				020/025	032/050		69	01	A	08	08
210247 *				021/025	038/050		78	02	A+	09	18
210248 *				020/025	040/050		80	01	0	10	10
210249 *				020/025			80	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 17

SARITA S150334330 HARSHAL SHRIDHAR KALLURKAR 71710833D PCCOE

SEM.:1	OE ~~~~~	TH ~~~~~	[OE+TH]	TW ~~~~~	PR ~~~~~	OR ~~~~~	Tot% ~~~	Crd ~~	Grd ~~~	Grd Pts ~~	Crd Pts ~~
210241 *	020/050	044/050	074/100				7.4	0.4	7	0.0	26
210241	030/050	044/050	074/100				74	04	A+	09	36
210242 *	037/050	033/050	070/100				70	04	A+	09	36
210243 *	040/050	040/050	080/100				80	04	0	10	40
210244 *	036/050	034/050	070/100				70	04	A+	09	36
210245 *	037/050	031/050	068/100				68	04	A	80	32
210246 *				023/025	046/050		92	01	0	10	10
210247 *				024/025	048/050		96	02	0	10	20
210248 *				023/025	044/050		89	01	0	10	10
210249 *				024/025			96	01	0	10	10
214457E *				PP			PP	00	P	00	00

SGPA1 : 9.2, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150334331	HRISHIKES	H KUMAR J	HA	PRIYANKA JHA					7171	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	042/050	043/050	085/100				85	04	0	10	40
210242 *	035/050	025/050	060/100				60	04	A	08	32
210243 *	032/050	031/050	063/100				63	04	A	08	32
210244 *	033/050	020/050	053/100				53	04	В	06	24
210245 *	028/050	030/050	058/100				58	04	B+	07	28
210246 *				022/025	044/050		88	01	0	10	10
210247 *				023/025	040/050		84	02	0	10	20
210248 *				022/025	031/050		70	01	A+	0.9	0.9
210249 *				022/025			88	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 8.2, TOTAL CREDITS EARNED : 25

S150334332 HRISHIKESH SUJIT DOL APARNA DOL 71710840G PCCOE

SEM.:1	OE ~~~~~	TH ~~~~~	[OE+TH]	TW ~~~~~	PR ~~~~~	OR ~~~~~	Tot%	Crd ~~	Grd ~~~	Grd Pts ~~	Crd Pts ~~
210241 *	043/050	039/050	082/100				82	04	0	10	40
210242 *	039/050	034/050	073/100				73	04	A+	09	36
210243 *	029/050	033/050	062/100				62	04	A	0.8	32
210244 *	031/050	032/050	063/100				63	04	A	08	32
210245 *	034/050	025/050	059/100				59	04	B+	07	28
210246 *				021/025	030/050		68	01	A	08	08
210247 *				021/025	033/050		72	02	A+	09	18
210248 *				021/025	030/050		68	01	A	08	08
210249 *				020/025			80	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 8.48, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150334333	JADHAV KE	JADHAV KETAN MAHESH			REKHA					71710853J P Grd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241 *	037/050	045/050	082/100				82	04	0	10	40	
210242 *	040/050	034/050	074/100				74	04	A+	09	36	
210243 *	033/050	038/050	071/100				71	04	A+	09	36	
210244 *	031/050	033/050	064/100				64	04	A	08	32	
210245 *	034/050	037/050	071/100				71	04	A+	09	36	
210246 *				023/025	040/050		84	01	0	10	10	
210247 *				023/025	046/050		92	02	0	10	20	
210248 *				023/025	044/050		89	01	0	10	10	
210249 *				022/025			88	01	Ô	10	10	
214457D *				PP			PP	00	P	00	00	

SGPA1 : 9.2, TOTAL CREDITS EARNED : 25

S150334334	JADHAV SH	ARVIL NIT	IN		SANGI	TA			7161	2499J Grd	PCCOE Crd
	OE ~~~~~~	TH ~~~~~~	[OE+TH]	TW ~~~~	PR ~~~~~~	OR ~~~~~~	Tot% ~~~	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1											
210241 210242 210243 210244 210245 * 210246 210247 210248 210249 210250	027/050 030/050 034/050 028/050 035/050 	020/050 029/050 023/050 20\$/050 020/050 	047/100 059/100 057/100 048/100 055/100 	  020/025 021/025 020/025 021/025 PP	043/050 038/050 038/050		47 59 57 48 55 84 78 77 84 PP	04 04 04 04 01 02 01 01	C B+ B+ C B+ O A+ A+ O	05 07 07 05 07 10 09 09	20 28 28 20 28 10 18 09 10
SEM.:2											
207003 207003 210251 210252 210253 210254 * 210255 210256 210257 210258	035/050  029/050 025/050 034/050 029/050 	026/050  020/050 023/050 20\$/050 014/050 	061/100  049/100 048/100 054/100 043/100 	021/025   019/025 019/025 019/025 PP	033/050 038/050 033/050		61 84 49 48 54 FF 69 76	04 01 04 04 03 01 02 02	A O C C B F A A+ P	08 10 05 05 06 00 08 09 08	32 10 20 20 24 00 08 18 16

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

DATE : 04 FEB 2018

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S150334335	JADHAV SHUBHANKAR MANOHAR			<del> </del>					7171	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	037/050	033/050	070/100				70	04	A+	09	36
210242 *	040/050	034/050	074/100				74	04	A+	09	36
210243 *	028/050	025/050	053/100				53	04	В	06	24
210244 *	036/050	028/050	064/100				64	04	A	08	32
210245 *	033/050	032/050	065/100				65	04	A	08	32
210246 *				021/025	035/050		74	01	A+	09	09
210247 *				021/025	012/050		FF	02	F	00	00
210248 *				021/025	042/050		84	01	0	10	10
210249 *				020/025			80	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 23

S150334336	JAMADAR R	UPALI SAN	JAY	JAYASHRI					71733656F PCCC Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	027/050	026/050	053/100				53	04	В	06	24
210242	024/050	020/050	044/100				44	04	P	04	16
210243	026/050	027/050	053/100				53	04	В	06	24
210244	028/050	028/050	056/100				56	04	B+	07	28
210245	024/050	031/050	055/100				55	04	B+	07	28
210246				022/025	033/050		73	01	A+	09	09
210247				021/025	022/050		57	02	B+	07	14
210248				021/025	030/050		68	01	A	08	8 0
210249				021/025			84	01	0	10	10
210250				PP			PP	00	P	00	00
SEM.:2											
207003 *	032/050	008/050	040/100				FF	04	F	00	00
207003				021/025			84	01	0	10	10
210251	034/050	029/050	063/100				63	04	A	08	32
210252	033/050	033/050	066/100				66	04	A	80	32
210253	021/050	032/050	053/100				53	04	В	06	24
210254	034/050	033/050	067/100				67	03	A	80	24
210255				021/025	034/050		73	01	A+	09	09
210256				021/025	035/050		74	02	A+	09	18
210257 *				022/025	030/050		69	02	A	80	16
210258				PP			PP	00	P	00	00

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

DATE : 04 FEB 2018

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S150334337	JAMDAR SUDARSHAN SUDHAKAR								7171	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	028/050	032/050	060/100				60	04	A	8 0	32
210242 *	032/050	034/050	066/100				66	04	A	08	32
210243 *	018/050	035/050	053/100				53	04	В	06	24
210244 *	018/050	026/050	044/100				44	04	P	04	16
210245 *	025/050	021/050	046/100				46	04	C	05	20
210246 *				020/025	034/050		72	01	A+	09	09
210247 *				020/025	028/050		64	02	A	08	16
210248 *				020/025	021/050		54	01	В	06	06
210249 *				020/025			80	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 6.6, TOTAL CREDITS EARNED : 25

S150334338	JANGALE R	ASIKA PRA	KASH	LATA					71612815C PCCC Grd Crd		
	OE ~~~~~	TH ~~~~~~	[OE+TH]	TW ~~~~	PR ~~~~~~	OR	Tot%	Crd ~~	Grd ~~~	Pts ~~	Pts
SEM.:1											
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250	034/050 031/050 029/050 023/050 025/050	020/050 021/050 022/050 020/050 022/050 	054/100 052/100 051/100 043/100 047/100 	  022/025 023/025 022/025 022/025 PP	041/050 033/050 044/050		54 52 51 43 47 84 74 88 88 PP	04 04 04 04 01 02 01 01	B B B P C O A+ O O	06 06 04 05 10 09 10	24 24 24 16 20 10 18 10 10
SEM.:2											
207003 207003 210251 210252 210253 * 210254 * 210255 210256 210257 210258	034/050  031/050 027/050 032/050 039/050 	032/050  023/050 021/050 020/050 020/050 	066/100  054/100 048/100 052/100 059/100 	021/025   021/025 021/025 020/025 PP	035/050 034/050 033/050		66 84 54 48 52 59 74 73 70 PP	04 01 04 04 03 01 02 02	A O B C B B+ A+ A+ P	08 10 06 05 06 07 09 09	32 10 24 20 24 21 09 18 18

SECOND YEAR SGPA : 6.64, TOTAL CREDITS EARNED : 50

COLLEGE : PIMPRI CHINCHWAD COLLEGE OF ENGINEERING, PUNE

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

DATE : 04 FEB 2018

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S150334339	JETWAN MANTHAN SUBHANA				SUVARNA SUBHANA JETWAN				71710872E PCCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	021/050	042/050	063/100				63	04	A	8 0	32
210242 *	021/050	037/050	058/100				58	04	B+	07	28
210243 *	024/050	035/050	059/100				59	04	B+	07	28
210244 *	022/050	026/050	048/100				48	04	C	05	20
210245 *	028/050	029/050	057/100				57	04	B+	07	28
210246 *				022/025	040/050		82	01	0	10	10
210247 *				022/025	014/050		FF	02	F	00	00
210248 *				022/025	038/050		80	01	0	10	10
210249 *				022/025			88	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 23

S150334340 JIDGE DHANASHREE MALLIKARJUN SAVITA 71710873C PCCOE Grd Crd Tot% Crd Grd Pts TH [OE+TH] ТW PR OR OE Pts ~~~ SEM.:1 210241 \* 025/050 035/050 060/100 08 60 0.4 32 Δ -----057/100 -----210242 \* 030/050 027/050 2.8 57 0.4 B+ 07 210243 \* 030/050 028/050 058/100 ------ 018/050 030/050 048/100 --------- 58 04 B+ 07 28 210244 \* 48 04 C 05 20 210245 \* 029/050 032/050 061/100 Α ---- 61 04 08 32 01 A+ 02 B+ 210246 \* 021/025 74 035/050 -----0.9 09 ---------------07 210247 \* ---- 58 ----- 022/025 --------022/050 14 ---------- 022/025 ---- 021/025 ---- 69 01 A 08 08 01 O 10 10 00 P 00 00 210248 \* -----030/050

SGPA1 : 7.24, TOTAL CREDITS EARNED : 25

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210249 \*

214457C \*

PP -----

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---- PP

84

DATE : 04 FEB 2018

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S150334341	JOSHI GAR	JOSHI GARGI DEVANGKUMAR			ANJU				71710876H Р Grd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	033/050	035/050	068/100				68	04	A	08	32
210242 *	038/050	025/050	063/100				63	04	A	08	32
210243 *	025/050	024/050	049/100				49	04	C	05	20
210244 *	033/050	029/050	062/100				62	04	A	08	32
210245 *	027/050	029/050	056/100				56	04	B+	07	28
210246 *				021/025	039/050		80	01	0	10	10
210247 *				021/025	037/050		77	02	A+	09	18
210248 *				021/025	032/050		70	01	A+	0.9	0.9
210249 *				022/025			88	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 7.64, TOTAL CREDITS EARNED : 25

S150334342	JOVIANANT	HONY JAIS	ON	JANICE					7171	PCCOE Crd	
	OE	TH	[OE+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	037/050	042/050	079/100				79	04	A+	09	36
210242 *	027/050	027/050	054/100				54	04	В	06	24
210243 *	025/050	039/050	064/100				64	04	A	08	32
210244 *	026/050	024/050	050/100				50	04	В	06	24
210245 *	021/050	030/050	051/100				51	04	В	06	24
210246 *				023/025	030/050		70	01	A+	09	09
210247 *				023/025	047/050		93	02	0	10	20
210248 *				023/025	040/050		84	01	0	10	10
210249 *				023/025			92	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 7.56, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150334343		ALKA					71613108M PCCOI Grd Crd				
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1											
210241 * 210242 * 210243 210244 210245 210246 210247 210248 210249 210250	025/050 030/050 022/050 033/050 028/050 	020/050 021/050 020/050 20\$/050 021/050	045/100 051/100 042/100 053/100 049/100	  020/025 020/025 020/025 020/025 PP	040/050 031/050 038/050		45 51 42 53 49 80 68 77 80 PP	04 04 04 04 01 02 01 01	C B P B C O A A+ O P	05 06 04 06 05 10 08 09 10	20 24 16 24 20 10 16 09 10
SEM.:2											
207003 207003 210251 210252 210253 * 210254 210255 210256 210257 210258	027/050  024/050 028/050 018/050 029/050 	020/050  024/050 023/050 007/050 020/050 	047/100  048/100 051/100 025/100 049/100 	020/025   019/025 020/025 019/025 PP	021/050 037/050 036/050		47 80 48 51 FF 49 53 76 73 PP	04 01 04 04 04 03 01 02 02	C O C B F C B A+ A+	05 10 05 06 00 05 06 09 09	20 10 20 24 00 15 06 18 18

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

S150334344	KALBHOR D	KALBHOR DIKSHA DILIP			SUREKHA					71710895D PG Grd G		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241 *	031/050	040/050	071/100				71	04	A+	0.9	36	
	,	,					. –					
210242 *	036/050	031/050	067/100				67	04	A	8 0	32	
210243 *	032/050	039/050	071/100				71	04	A+	09	36	
210244 *	026/050	032/050	058/100				58	04	B+	07	28	
210245 *	033/050	028/050	061/100				61	04	A	08	32	
210246 *				023/025	040/050		84	01	0	10	10	
210247 *				023/025	040/050		84	02	0	10	20	
210248 *				023/025	040/050		84	01	0	10	10	
210249 *				023/025			92	01	0	10	10	
214457B *				PP			PP	0.0	P	0.0	0.0	

SGPA1 : 8.56, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150334345	KALE SOHA	LEE SUDHE	ER	VIJAYA					7171	0898J : Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 *	026/050	034/050	060/100				60	04	A	08	32
210242 *	037/050	031/050	068/100				68	04	A	08	32
210243 *	025/050	033/050	058/100				58	04	B+	07	28
210244 *	035/050	023/050	058/100				58	04	B+	07	28
210245 *	026/050	025/050	051/100				51	04	В	06	24
210246 *				021/025	039/050		80	01	0	10	10
210247 *				021/025	025/050		61	02	A	8 0	16
210248 *				021/025	025/050		61	01	A	8 0	08
210249 *				020/025			80	01	0	10	10
214457B *				PP			PP	00	P	00	00

SGPA1 : 7.52, TOTAL CREDITS EARNED : 25

S150334346	KAMBLE NA	BLE NAMRATA DATTATRAYA			SHALINI					0902L Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	032/050	035/050	067/100				67	04	A	80	32
210242 *	033/050	041/050	074/100				74	04	A+	09	36
210243 *	022/050	041/050	063/100				63	04	A	80	32
210244 *	039/050	033/050	072/100				72	04	A+	09	36
210245 *	034/050	033/050	067/100				67	04	A	08	32
210246 *				022/025	039/050		81	01	0	10	10
210247 *				022/025	026/050		64	02	A	08	16
210248 *				022/025	035/050		76	01	A+	09	09
210249 *				021/025			84	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 8.52, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150334347	KAMDI RIT	ESH GIRID	HAR	CHETNA					7171	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	024/050	024/050	048/100				48	04	C	05	20
210242 *	022/050	020/050	042/100				42	04	P	04	16
210243 *	034/050	025/050	059/100				59	04	B+	07	28
210244 *	036/050	024/050	060/100				60	04	A	08	32
210245 *	030/050	024/050	054/100				54	04	В	06	24
210246 *				021/025	022/050		57	01	B+	07	07
210247 *				021/025	026/050		62	02	A	08	16
210248 *				021/025	034/050		73	01	A+	09	09
210249 *				019/025			76	01	A+	09	09
214457D *				PP			PP	00	P	00	00

SGPA1 : 6.44, TOTAL CREDITS EARNED : 25

S150334348	KANNALWAR	SUMEDH S	SANJAY		ARCHA	NA			7171	0907M Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	029/050	031/050	060/100				60	04	A	08	32
210242 *	026/050	030/050	056/100				56	04	B+	07	28
210243 *	026/050	024/050	050/100				50	04	В	06	24
210244 *	017/050	016/050	033/100				FF	04	F	00	00
210245 *	029/050	029/050	058/100				58	04	B+	07	28
210246 *				021/025	020/050		54	01	В	06	06
210247 *				021/025	028/050		65	02	A	08	16
210248 *				020/025	036/050		74	01	A+	09	09
210249 *				019/025			76	01	A+	09	09
214457D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 21

DATE : 04 FEB 2018

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S150334349	KARNE SUY				SUJATA					0909Н Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 *	040/050	037/050	077/100				77	04	A+	09	36
210242 *	027/050	043/050	070/100				70	04	A+	09	36
210243 *	035/050	038/050	073/100				73	04	A+	09	36
210244 *	026/050	035/050	061/100				61	04	A	08	32
210245 *	027/050	029/050	056/100				56	04	B+	07	28
210246 *				021/025	030/050		68	01	A	08	08
210247 *				021/025	043/050		85	02	0	10	20
210248 *				021/025	038/050		78	01	A+	09	09
210249 *				020/025			80	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 8.6, TOTAL CREDITS EARNED : 25

S150334350	KASAR SAU	RABH RAOS	AHEB	SAVITA					7161	3142M Grd	PCCOE Crd
	OE ~~~~~~	TH ~~~~~~	[OE+TH]	TW ~~~~	PR ~~~~~~	OR ~~~~~~	Tot%	Crd ~~	Grd ~~~	Pts ~~	Pts
SEM.:1											
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250	038/050 027/050 026/050 027/050 027/050 	042/050 035/050 030/050 033/050 020/050 	080/100 062/100 056/100 060/100 047/100 	  022/025 021/025 021/025 021/025	040/050 033/050 035/050		80 62 56 60 47 82 72 74 84 PP	04 04 04 04 01 02 01 01	O A B+ A C O A+ A+ O P	10 08 07 08 05 10 09 09	40 32 28 32 20 10 18 09 10
SEM.:2											
207003 207003 210251 210252 210253 210254 210255 210256 210257 *	046/050  040/050 039/050 021/050 036/050 	033/050  035/050 033/050 024/050 024/050 	079/100  075/100 072/100 045/100 060/100 	021/025   021/025 021/025 021/025 020/025 PP	033/050 037/050 038/050		79 84 75 72 45 60 72 77 77 PP	04 01 04 04 04 03 01 02 02	A+ O A+ A+ C A A+ A+ A+	09 10 09 09 05 08 09 09	36 10 36 36 20 24 09 18 18

SECOND YEAR SGPA : 8.12, TOTAL CREDITS EARNED : 50

DATE : 04 FEB 2018

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S150334351	KASLIWAL	ROSHAN VA	RDHAMAN	PRITI						0911K Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	031/050	030/050	061/100				61	04	A	08	32
210242 *	035/050	029/050	064/100				64	04	A	08	32
210243 *	035/050	033/050	068/100				68	04	A	08	32
210244 *	033/050	022/050	055/100				55	04	B+	07	28
210245 *	031/050	032/050	063/100				63	04	A	08	32
210246 *				021/025	040/050		81	01	0	10	10
210247 *				021/025	035/050		74	02	A+	09	18
210248 *				021/025	026/050		62	01	A	08	08
210249 *				021/025			84	01	0	10	10
214457C *				PP			PP	00	P	00	00

SGPA1 : 8.08, TOTAL CREDITS EARNED : 25

S150334352	KASODEKAR	MANSI SA	SUVARNA SANJAY		KASODEKAR		71710912H Grd		PCCOE Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	027/050	042/050	069/100				69	04	A	08	32
210242 *	035/050	039/050	074/100				74	04	A+	09	36
210243 *	027/050	041/050	068/100				68	04	A	08	32
210244 *	026/050	039/050	065/100				65	04	A	08	32
210245 *	025/050	034/050	059/100				59	04	B+	07	28
210246 *				022/025	032/050		72	01	A+	09	09
210247 *				023/025	033/050		74	02	A+	09	18
210248 *				023/025	041/050		85	01	0	10	10
210249 *				023/025			92	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 8.28, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150334353	KATKAMWAR	ANISH HE	MANT	VAISHALI						71612486G PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
SEM.:1													
210241	041/050	021/050	062/100				62	04	A	80	32		
210242 *	030/050	027/050	057/100				57	04	B+	07	28		
210243	036/050	020/050	056/100				56	04	B+	07	28		
210244 *	044/050	20\$/050	064/100				64	04	A	80	32		
210245	038/050	023/050	061/100				61	04	A	80	32		
210246				022/025	042/050		85	01	0	10	10		
210247				022/025	034/050		74	02	A+	09	18		
210248				022/025	043/050		86	01	0	10	10		
210249				023/025			92	01	0	10	10		
210250				PP			PP	00	P	00	00		
SEM.:2													
207003	036/050	027/050	063/100				63	04	A	08	32		
207003				022/025			88	01	0	10	10		
210251	048/050	020/050	068/100				68	04	A	80	32		
210252 *	032/050	022/050	054/100				54	04	В	06	24		
210253 *	030/050	022/050	052/100				52	04	В	06	24		
210254	039/050	020/050	059/100				59	03	B+	07	21		
210255				022/025	044/050		88	01	0	10	10		
210256				022/025	037/050		78	02	A+	09	18		
210257				021/025	034/050		73	02	A+	09	18		
210258				PP			PP	00	P	00	00		

SECOND YEAR SGPA : 7.78, TOTAL CREDITS EARNED : 50

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S150334354	KATKAR PU	SHPAK KIS	HOR	VANITA						71710916L PCCOE Grd Crd		
	OE	TH	[OE+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241 *	023/050	027/050	050/100				50	04	В	06	24	
210242 *	031/050	035/050	066/100				66	04	A	08	32	
210243 *	023/050	035/050	058/100				58	04	B+	07	28	
210244 *	028/050	026/050	054/100				54	04	В	06	24	
210245 *	031/050	036/050	067/100				67	04	A	08	32	
210246 *				021/025	033/050		72	01	A+	09	09	
210247 *				022/025	038/050		80	02	0	10	20	
210248 *				022/025	030/050		69	01	A	08	08	
210249 *				021/025			84	01	0	10	10	
214457B *				PP			PP	00	P	00	00	

SGPA1 : 7.48, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150334355	KAVATHALE	ADITYA S	HRIRAM	SHUBHANGI					7171	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	039/050	030/050	069/100				69	0.4	А	0.8	32
210241	034/050	024/050	058/100				58	04	B+	07	28
210242	024/050	030/050	054/100				54	04	В	06	24
210243	024/050	019/050	042/100				FF	04	F	00	00
210244 *	023/050	029/050	050/100				50	04	r B	06	24
	021/050	029/050	050/100						_	0 0	
210246 *				021/025	030/050		68	01	A	8 0	8 0
210247 *				021/025	039/050		80	02	0	10	20
210248 *				021/025	030/050		68	01	A	08	08
210249 *				021/025			84	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 21

S150334356	KHAIRNAR ANUSHKA RAMESH			HEMLATA					7171	0929B Grd	PCCOE Crd
	OE	TH	[OE+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	034/050	025/050	059/100				59	04	B+	07	28
210242 *	034/050	034/050	068/100				68	04	A	08	32
210243 *	024/050	034/050	058/100				58	04	B+	07	28
210244 *	024/050	022/050	046/100				46	04	C	05	20
210245 *	032/050	025/050	057/100				57	04	B+	07	28
210246 *				022/025	028/050		66	01	A	08	08
210247 *				021/025	021/050		56	02	B+	07	14
210248 *				021/025	030/050		68	01	A	0.8	08
210249 *				020/025			80	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 7.04, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150334357	KHANDARE	AMRUTA LA	XMAN	MANDA					71538993K PCCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	-	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 210242 * 210243 210244 * 210245 210246 210247 210248 210249 210250	026/050 026/050 025/050 024/050 027/050 	022/050 024/050 020/050 022/050 022/050 	048/100 050/100 045/100 046/100 049/100 	  020/025 020/025 019/025 020/025	039/050 030/050 028/050		48 50 45 46 49 78 66 62 80 PP	04 04 04 04 01 02 01 01	C B C C C A+ A O P	05 06 05 05 09 08 08 10	20 24 20 20 20 09 16 08 10
SEM.:2											
207003 * 207003 210251 210252 210253 210254 210255 * 210256 210257 210258	039/050  032/050 028/050 023/050 040/050 	024/050  025/050 024/050 020/050 020/050	063/100  057/100 052/100 043/100 060/100 	021/025  021/025 021/025 020/025 021/025 PP	032/050 030/050 036/050		63 84 57 52 43 60 70 66 76 PP	04 01 04 04 03 01 02 02	A O B+ B P A A+ A	08 10 07 06 04 08 09 08	32 10 28 24 16 24 09 16 18

SECOND YEAR SGPA : 6.48, TOTAL CREDITS EARNED : 50

S150334358	KHANDELWA	L PRAKHAR	RAMAKANT		SUNIT	A			7171	0933L Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	036/050	025/050	061/100				61	04	A	08	32
210242 *	040/050	026/050	066/100				66	04	A	08	32
210243 *	027/050	034/050	061/100				61	04	A	08	32
210244 *	025/050	008/050	033/100				FF	04	F	00	00
210245 *	033/050	027/050	060/100				60	04	A	08	32
210246 *				022/025	042/050		85	01	0	10	10
210247 *				022/025	037/050		78	02	A+	09	18
210248 *				022/025	041/050		84	01	0	10	10
210249 *				020/025			80	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 21

DATE : 04 FEB 2018

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S150334359	KHARABE ANUPREETA HIMANSH			-					7161	2681j Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	029/050	020/050	049/100				49	04	C	05	20
210242 *	017/050	024/050	041/100				41	04	P	04	16
210243 *	011/050	023/050	034/100				FF	04	F	00	00
210244 *	028/050	012/050	040/100				FF	04	F	00	00
210245 *	020/050	016/050	036/100	NP			NP	04	F	00	00
210246 *				020/025	033/050		70	01	A+	09	09
210247 *				019/025	010/050		FF	02	F	00	00
210248 *				020/025	006/050		FF	01	F	00	00
210249 *				020/025			80	01	0	10	10
214457C *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 10

S150334360	KHARE ATHARV RAJESH			SUNANDA RAJESH K		KHAR	KHARE		0935G Grd	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	000/050	002/050	045/100	D.D.			D.D.	0.4	Б	٥٦	2.0
210241	022/030	023/050	045/100	PP			PP	04	P	05	20
210242 *	029/050	006/050	035/100				FF	04	F	00	00
210243 *	021/050	025/050	046/100				46	04	C	05	20
210244 *	023/050	006/050	029/100				FF	04	F	00	00
210245 *	030/050	023/050	053/100				53	04	В	06	24
210246 *				019/025	028/050		62	01	A	80	80
210247 *				018/025	029/050		62	02	A	8 0	16
210248 *				019/025	028/050		62	01	A	8 0	08
210249 *				018/025			72	01	A+	09	09
214457D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 17

DATE : 04 FEB 2018

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S150334361	KHARE SAY	ALI SUDHI	R	MINALI					7171	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
010041	0.45 / 0.50	040/050	005/100				0.5	0.4	_	1.0	4.0
210241 *	043/030	040/050	085/100				85	04	0	10	40
210242 *	032/050	037/050	069/100				69	04	A	8 0	32
210243 *	028/050	035/050	063/100				63	04	A	08	32
210244 *	031/050	022/050	053/100				53	04	В	06	24
210245 *	039/050	034/050	073/100				73	04	A+	09	36
210246 *				024/025	046/050		93	01	0	10	10
210247 *				024/025	046/050		93	02	0	10	20
210248 *				024/025	044/050		90	01	0	10	10
210249 *				024/025			96	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 8.56, TOTAL CREDITS EARNED : 25

S150334362	KHINDKAR JANHAVI MOHAN			SUCHETA					7171	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	034/050	044/050	078/100				78	04	A+	09	36
210242 *	040/050	034/050	074/100				74	04	A+	09	36
210243 *	042/050	041/050	083/100				83	04	0	10	40
210244 *	036/050	021/050	057/100				57	04	B+	07	28
210245 *	037/050	034/050	071/100				71	04	A+	09	36
210246 *				024/025	047/050		94	01	0	10	10
210247 *				024/025	048/050		96	02	0	10	20
210248 *				024/025	045/050		92	01	0	10	10
210249 *				024/025			96	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 9.04, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150334363	KHOPKAR P	RACHI RAJ	ESH	YOGITA					7171	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	035/050	038/050	073/100				73	04	A+	09	36
210242 *	043/050	033/050	076/100				76	04	A+	09	36
210243 *	037/050	036/050	073/100				73	04	A+	09	36
210244 *	029/050	020/050	049/100				49	04	C	05	20
210245 *	033/050	033/050	066/100				66	04	A	08	32
210246 *				023/025	030/050		70	01	A+	09	09
210247 *				023/025	043/050		88	02	0	10	20
210248 *				023/025	043/050		88	01	0	10	10
210249 *				023/025			92	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 8.36, TOTAL CREDITS EARNED : 25

S150334364	KOCHAREKA	R ABHIJIT	GIRISH						7171	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	026/050	039/050	065/100				65	04	A	08	32
210242 *	040/050	030/050	070/100				70	04	A+	09	36
210243 *	042/050	035/050	077/100				77	04	A+	09	36
210244 *	035/050	024/050	059/100				59	04	B+	07	28
210245 *	039/050	032/050	071/100				71	04	A+	09	36
210246 *				022/025	037/050		78	01	A+	09	09
210247 *				022/025	042/050		85	02	0	10	20
210248 *				023/025	041/050		85	01	0	10	10
210249 *				021/025			84	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 8.68, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150334365	KOKADWAR ISHAN PRADEEP			SUSHMA					7171	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	040/050	041/050	081/100				81	04	0	10	40
210242 *	038/050	033/050	071/100				71	04	A+	09	36
210243 *	037/050	036/050	073/100				73	04	A+	09	36
210244 *	028/050	021/050	049/100				49	04	C	05	20
210245 *	039/050	032/050	071/100				71	04	A+	09	36
210246 *				023/025	047/050		93	01	0	10	10
210247 *				023/025	042/050		86	02	0	10	20
210248 *				023/025	041/050		85	01	0	10	10
210249 *				023/025			92	01	0	10	10
214457C *				PP			PP	00	P	00	00

SGPA1 : 8.72, TOTAL CREDITS EARNED : 25

S150334366 KOLASKAR PRATIK VIJAYKUMAR 71710944F PCCOE τη α στη α τη

S150334366	KOLASKAR PRATIK VIJAYKUMAR			AR VANDANA					./ T./ T	PCCOE	
										Grd	Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
010041	0.41 /050	0.41 (0.50	000/100				0.0	0.4	_	1.0	4.0
210241 *		041/050	082/100				82	04	0	10	40
210242 *	036/050	038/050	074/100				74	04	A+	09	36
210243 *	034/050	039/050	073/100				73	04	A+	09	36
210244 *	035/050	023/050	058/100				58	04	B+	07	28
210245 *	039/050	031/050	070/100				70	04	A+	09	36
210246 *				024/025	047/050		94	01	0	10	10
210247 *				024/025	044/050		90	02	0	10	20
210248 *				024/025	043/050		89	01	0	10	10
210249 *				024/025			96	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 9.04, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150334367	KULKARNI ANAND SANTOSH			MADHURI					7171	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	047/050	033/050	080/100				80	04	0	10	40
210242 *	030/050	034/050	064/100				64	04	A	08	32
210243 *	036/050	036/050	072/100				72	04	A+	09	36
210244 *	042/050	021/050	063/100				63	04	A	08	32
210245 *	035/050	032/050	067/100				67	04	A	08	32
210246 *				022/025	040/050		82	01	0	10	10
210247 *				023/025	035/050		77	02	A+	09	18
210248 *				022/025	043/050		86	01	0	10	10
210249 *				022/025			88	01	Ô	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 8.8, TOTAL CREDITS EARNED : 25

S150334368	KULKARNI ANURAG ATUL			ROHINI					7171	0955M Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	041/050	044/050	085/100				85	04	0	10	40
210242 *	047/050	039/050	086/100				86	04	0	10	40
210243 *	035/050	038/050	073/100				73	04	A+	09	36
210244 *	038/050	023/050	061/100				61	04	A	08	32
210245 *	041/050	036/050	077/100				77	04	A+	09	36
210246 *				024/025	045/050		92	01	0	10	10
210247 *				024/025	047/050		94	02	0	10	20
210248 *				024/025	045/050		92	01	0	10	10
210249 *				024/025			96	01	0	10	10
214457C *				PP			PP	00	P	00	00

SGPA1 : 9.36, TOTAL CREDITS EARNED : 25

53

46

53

65

74

50

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----- PP

030/050

037/050

020/050 -----

В

С

В

Α

A+

В

04

03

01

02

02

00

06

05

06

0.8

09

06

00

2.4

20

18

0.8

18

12

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COLLEGE : PIMPRI CHINCHWAD COLLEGE OF ENGINEERING, PUNE

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

DATE : 04 FEB 2018

210252

210254

210255

210256

210257

210258

210253 \*

S150334369 KULKARNI PRATHAMESH JITENDRA ASHWINI 71612488C PCCOE Grd Crd [OE+TH] TW PR OR Tot% Crd Grd Pts OE THPts SEM.:1 036/050 026/050 062/100 ----- 62 210241 04 Α 0.8 32 210242 034/050 026/050 060/100 ----- -----60 04 32 08 210243 024/050 026/050 050/100 50 04 В 06 24 031/050 024/050 055/100 -----55 07 210244 04 28 B+ 210245 030/050 024/050 054/100 \_\_\_\_\_ 54 04 06 R 24 039/050 -----76 018/025 210246 -----01 A+ 09 09 -----018/025 022/050 -----53 02 В 12 210247 06 210248 017/025 038/050 73 01 A+ 09 09 ----- 019/025 76 09 210249 -----01 A+ 09 PР \_\_\_\_\_ \_\_\_\_\_  $\Omega \Omega$ 00 0.0 210250 ----- PP D SEM : 2 207003 030/050 029/050 059/100 ------ 59 07 2.8 04 B+ ----- 016/025 ----- -----055/100 ----- -----207003 \_\_\_\_\_ -----64 0.1 Α 0.8 0.8 031/050 024/050 055/100 -----210251 55 04 B+ 07 28

019/025

019/025

PP

SECOND YEAR SGPA : 6.86, TOTAL CREDITS EARNED : 50

017/050 029/050 046/100

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029/050 024/050 053/100 -----

033/050 020/050 053/100 -----

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----- 018/025

S150334370 KULKARNI ROHAN ATUL VARSHA 71612637M PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts ~~~~~ ~~~~~~ ~~~~~ ~~~~~~ ~~~~~~ ~~~ ~~ ~~~ ~~ SEM:1 210241 037/050 020/050 057/100 ----- -----57 04 07 28 B+ 210242 032/050 026/050 058/100 ----- -----58 04 07 2.8 B+ 025/050 020/050 045/100 032/050 020/050 052/100 45 04 C 05 2.0 210243 \_\_\_\_\_ \_\_\_\_\_ 210244 ----------52 0.4 R 06 2.4 210245 025/050 024/050 049/100 \_\_\_\_\_ \_\_\_\_\_ 49 04 05 2.0 C 018/025 210246 030/050 64 01 Α 08 08 019/025 032/050 68 02 0.8 210247 Α 16 ----- 019/025 ----- 019/025 210248 019/025 028/050 -----62 01 0.8 0.8 Α \_\_\_\_\_ 210249 -----76 Λ1 A+ Λ9 09 210250 \_\_\_\_\_ PP ----- PP 0.0 P 0.0 0.0 SEM.:2 76 09 046/050 030/050 076/100 ----- -----207003 04 A+ 36 207003 ----- 020/025 -----80 01 10 0 036/050 026/050 062/100 210251 62 04 Α 0.8 32 026/050 025/050 051/100 51 0.4 06 210252 В 24 210253 \* 021/050 022/050 043/100 -----43 0.4 Р 0.4 16 -----030/050 021/050 051/100 210254 \_\_\_\_\_ \_\_\_\_\_ 51 03 В 06 18 210255 018/025 039/050 -----76 09 09 01 A+ 210256 019/025 032/050 68 02 Α 0.8 16 ----- 018/025 022/050 210257 53 02 B 06 12 0.0 PP Р 0.0 0.0 210258 PР

SECOND YEAR SGPA : 6.68, TOTAL CREDITS EARNED : 50

DATE : 04 FEB 2018

...... S150334371 KULKARNI SHARWARI MILIMD 71612529D PCCOE CIITT DA

S150334371				-					71612529D PC0 Grd Ci		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts ~~	Pts ~~
SEM.:1											
210241	032/050	026/050	058/100				58	04	B+	07	28
210242	025/050	022/050	047/100				47	04	С	05	20
210243	021/050	027/050	048/100				48	04	C	05	20
210244	029/050	027/050	056/100				56	04	B+	07	28
210245	025/050	022/050	047/100				47	04	C	05	20
210246				021/025	025/050		61	01	A	8 0	80
210247				020/025	035/050		73	02	A+	09	18
210248				021/025	039/050		80	01	0	10	10
210249				021/025			84	01	0	10	10
210250				PP			PP	00	P	00	00
SEM.:2											
207003	037/050	036/050	073/100				73	04	A+	09	36
207003				021/025			84	01	0	10	10
210251	026/050	025/050	051/100				51	04	В	06	24
210252	022/050	030/050	052/100				52	04	В	06	24
210253	027/050	020/050	047/100				47	04	C	05	20
210254	031/050	027/050	058/100				58	03	B+	07	21
210255				021/025	034/050		73	01	A+	09	09
210256 *				021/025	030/050		68	02	A	80	16
210257				021/025	032/050		70	02	A+	09	18
210258				PP			PP	00	P	00	00

SECOND YEAR SGPA : 6.8, TOTAL CREDITS EARNED : 50

S150334372	KULKARNI TANVI SANDEEP			MINAL					71710960H PC0 Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	032/050	041/050	073/100				73	04	A+	09	36
210242 *	038/050	038/050	076/100				76	04	A+	09	36
210243 *	027/050	036/050	063/100				63	04	A	08	32
210244 *	028/050	035/050	063/100				63	04	A	08	32
210245 *	025/050	032/050	057/100				57	04	B+	07	28
210246 *				022/025	045/050		89	01	0	10	10
210247 *				022/025	042/050		85	02	0	10	20
210248 *				023/025	040/050		84	01	0	10	10
210249 *				023/025			92	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 8.56, TOTAL CREDITS EARNED : 25

: PIMPRI CHINCHWAD COLLEGE OF ENGINEERING, PUNE COLLEGE

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

DATE : 04 FEB 2018

210258

S150334373 KUMBHAR SHANTANU YASHWANT 71612931M PCCOE ALKA Grd Crd [OE+TH] TW PR OR Tot% Crd Grd OE  $_{
m TH}$ Pts Pts SEM.:1 039/050 029/050 068/100 ----- -----210241 68 04 Α 0.8 32 210242 037/050 026/050 063/100 ----- -----04 80 32 63 210243 029/050 025/050 054/100 54 04 В 06 24 024/050 026/050 050/100 50 210244 04 06 24 В 210245 032/050 023/050 055/100 55 04 07 28 R+ 037/050 -----023/025 210246 -----80 01 Ο 10 10 -----\_\_\_\_\_ 022/025 029/050 -----68 02 210247 08 16 210248 023/025 038/050 81 01 0 10 10 ----- 023/025 210249 92 01 Ο 10 10 -----PР \_\_\_\_\_ \_\_\_\_\_ 0.000 210250 \_\_\_\_ DD D 0.0 SEM : 2 207003 047/050 045/050 092/100 ------ 92 10 04 Ω 40 ----- 020/025 ----- ----060/100 ----- ----207003 \_\_\_\_\_ -----80 0.1 Ω 1.0 10 036/050 024/050 060/100 -----210251 60 04 0.8 Α 32 039/050 028/050 067/100 -----210252 67 А 32 210253 \* 024/050 030/050 054/100 54 04 06 24 В 040/050 021/050 061/100 61 03 0.8 2.4 210254 Α \_\_\_\_ 210255 \_\_\_\_\_ 022/025 039/050 -----81 01 Ω 10 10 -----210256 022/025 038/050 80 02 0 10 20 ---- 021/025 210257 037/050 77 02 A+ 09 18 PP ----- PP 00 D 00 00

SECOND YEAR SGPA : 7.92, TOTAL CREDITS EARNED : 50

S150334375 KUTE ANIKET DILIP SUREKHA 71613016F PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts ~~~~~ ~~~~~ ~~~~~ ~~~~~ ~~~~~~ ~~~ ~~ ~~~ SEM :1 210241 029/050 024/050 053/100 53 04 В 06 24 210242 025/050 020/050 045/100 ------45 04 С 05 2.0 025/050 025/050 050/100 031/050 020/050 051/100 0.4 06 210243 \_\_\_\_\_ ----50 В 2.4 210244 ----------51 0.4 R 06 2.4 210245 030/050 021/050 051/100 \_\_\_\_\_ \_\_\_\_\_ 51 04 В 06 2.4 019/025 56 07 07 210246 023/050 01 B+ 019/025 032/050 68 02 0.8 210247 Α 16 -----020/025 210248 028/050 -----64 01 0.8 0.8 Α \_\_\_\_\_ 210249 020/025 -----80 Λ1 Ω 10 10 210250 \_\_\_\_\_ PP ----- PP 0.0 P 0.0 0.0 SEM.:2 035/050 021/050 056/100 ----- -----07 207003 56 04 B+ 2.8 207003 ----- 020/025 -----80 01 10 0 10 036/050 023/050 059/100 210251 59 04 B+ 07 2.8 030/050 024/050 054/100 54 0.4 06 210252 В 24 210253 \* 019/050 022/050 041/100 \_\_\_\_\_ \_\_\_\_\_ 41 04 P 04 16 -----210254 033/050 021/050 054/100 \_\_\_\_\_ \_\_\_\_\_ 54 03 В 06 18 210255 020/025 033/050 -----70 09 09 01 A+ 210256 019/025 035/050 72 02 A+ 09 18 019/025 030/050 08 210257 65 02 Α 16 0.0 P 0.0 0.0 210258 PP PP

SECOND YEAR SGPA : 6.48, TOTAL CREDITS EARNED : 50

DATE : 04 FEB 2018

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S150334376	LABHADE D	ARSHAN RA	MRAO	SEEMA					7171	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	040/050	036/050	076/100				76	04	A+	09	36
210242 *	039/050	035/050	074/100				74	04	A+	09	36
210243 *	030/050	037/050	067/100				67	04	A	08	32
210244 *	033/050	027/050	060/100				60	04	A	08	32
210245 *	039/050	030/050	069/100				69	04	A	08	32
210246 *				022/025	040/050		82	01	0	10	10
210247 *				022/025	044/050		88	02	0	10	20
210248 *				023/025	046/050		92	01	0	10	10
210249 *				022/025			88	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 8.72, TOTAL CREDITS EARNED : 25

S150334377	LAHAMGE AMRUTA RAJENDRA			MANISHA					71710968C Grd		PCCOE Crd
	OE	TH	[OE+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	038/050	025/050	063/100				63	04	A	08	32
210242 *	030/050	032/050	062/100				62	04	A	08	32
210243 *	029/050	033/050	062/100				62	04	A	08	32
210244 *	033/050	016/050	049/100	NP			NP	04	F	00	00
210245 *	025/050	033/050	058/100				58	04	B+	07	28
210246 *				021/025	038/050		78	01	A+	09	09
210247 *				022/025	021/050		57	02	B+	07	14
210248 *				020/025	036/050		74	01	A+	09	09
210249 *				022/025			88	01	0	10	10
214457B *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 21

DATE : 04 FEB 2018

S150334378	LAKARE NI	LAKARE NIKHIL VIJAY			VANITA					71710969M PC Grd C		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241 *	034/050	035/050	069/100				69	04	A	8 0	32	
210242 *	041/050	033/050	074/100				74	04	A+	09	36	
210243 *	030/050	039/050	069/100				69	04	A	08	32	
210244 *	025/050	021/050	046/100				46	04	C	05	20	
210245 *	035/050	028/050	063/100				63	04	A	08	32	
210246 *				021/025	040/050		81	01	0	10	10	
210247 *				021/025	041/050		82	02	0	10	20	
210248 *				022/025	038/050		80	01	Ō	10	10	
210249 *				021/025			84	01	Ō	10	10	
214457D *				PP			PP	00	P	00	00	

SGPA1 : 8.08, TOTAL CREDITS EARNED : 25

S150334379 LIMBHORE VAIBHAV SUKHDEV PUSHPA 71710973K PCCOE

										Grd	Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
M.:1											
210241 *	027/050	022/050	049/100				49	04	С	05	20
210242 *	026/050	027/050	053/100				53	04	В	06	24
210243 *	026/050	030/050	056/100				56	04	B+	07	28
210244 *	031/050	011/050	042/100				FF	04	F	00	00
210245 *	027/050	026/050	053/100				53	04	В	06	24
210246 *				021/025	028/050		65	01	A	08	0.8
210247 *				021/025	024/050		60	02	A	08	16
210248 *				021/025	032/050		70	01	A+	09	09
210249 *				021/025			84	01	0	10	10
14457D *				PP			PP	00	P	00	00
								-	•		

SGPA1 : --, TOTAL CREDITS EARNED : 21

DATE : 04 FEB 2018

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S150334380	MAGDUM SH	IIVAM PAND	URANG		SHOBH	ΙA			7161	2587M Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250	025/050 036/050 022/050 029/050 028/050 	026/050 024/050 020/050 022/050 022/050 	051/100 060/100 042/100 051/100 050/100	  021/025 020/025 019/025 020/025 PP	021/050 032/050 025/050		51 60 42 51 50 56 69 58 80 PP	04 04 04 04 01 02 01 01	B A P B B+ A B+ O P	06 08 04 06 06 07 08 07 10	24 32 16 24 24 07 16 07 10
SEM.:2											
207003 * 207003 210251 * 210252 210253 210254 * 210255 210256 210257 210258	033/050  026/050 027/050 026/050 035/050 	020/050  020/050 023/050 020/050 004/050 	053/100  046/100 050/100 046/100 039/100 	016/025   020/025 019/025 019/025 PP	030/050 025/050 026/050		53 64 46 50 46 FF 66 58 60 PP	04 01 04 04 03 01 02 02	B A C B C F A B+ A	06 08 05 06 05 00 08 07 08	24 08 20 24 20 00 08 14 16

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

...... S150334381 MAMGAIN POOJA SURESH

S150334381	MAMGAIN P	OOJA SURE	SH	SANGEETA					71710988H PCCOE			
	OH	mii	[ 00 , 001 ]	m.	DD	OP	Tot%	C	C	Grd	Crd	
	OE	TH	[OE+TH]	TW	PR	OR	1016	Cra	Grd	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 *	037/050	039/050	076/100				76	04	A+	09	36	
210242 *	038/050	039/050	077/100				77	04	A+	09	36	
210243 *	036/050	039/050	075/100				75	04	A+	09	36	
210244 *	033/050	025/050	058/100				58	04	B+	07	28	
210245 *	032/050	035/050	067/100				67	04	A	08	32	
210246 *				023/025	047/050		93	01	0	10	10	
210247 *				022/025	042/050		85	02	0	10	20	
210248 *				023/025	040/050		84	01	0	10	10	
210249 *				023/025			92	01	0	10	10	
214457D *				PP			PP	00	P	00	00	

SGPA1 : 8.72, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150334382	MANDHARE	SHUBHAM S	UNIL	VANDANA					7171	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 *	031/050	037/050	068/100				68	04	A	8 0	32
210242 *	039/050	033/050	072/100				72	04	A+	09	36
210243 *	033/050	035/050	068/100				68	04	A	08	32
210244 *	030/050	021/050	051/100				51	04	В	06	24
210245 *	026/050	034/050	060/100				60	04	A	0.8	32
210246 *				021/025	046/050		89	01	0	10	10
210247 *				020/025	033/050		70	02	A+	09	18
210248 *				021/025	038/050		78	01	A+	0.9	09
210249 *				021/025			84	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 8.12, TOTAL CREDITS EARNED : 25

S150334383	MANE KOMA	OMAL SIKANDAR SUREKHA MANE						71710994B PC Grd C			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	042/050	029/050	071/100				71	04	A+	09	36
210242 *	035/050	030/050	065/100				65	04	A	08	32
210243 *	029/050	036/050	065/100				65	04	A	08	32
210244 *	026/050	021/050	047/100				47	04	C	05	20
210245 *	032/050	029/050	061/100				61	04	A	08	32
210246 *				021/025	040/050		81	01	0	10	10
210247 *				020/025	032/050		69	02	A	08	16
210248 *				020/025	030/050		66	01	A	08	08
210249 *				021/025			84	01	0	10	10
214457C *				PP			PP	00	P	00	00

SGPA1 : 7.84, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150334384	MANE PRAJ	AKTA ABAS	AHEB	SUNITA					71710995L PCC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 *	035/050	026/050	061/100				61	04	А	08	32
210242 *	032/050	032/050	064/100				64	04	A	08	32
210243 *	026/050	030/050	056/100				56	04	B+	07	28
210244 *	035/050	020/050	055/100				55	04	B+	07	28
210245 *	040/050	031/050	071/100				71	04	A+	09	36
210246 *				020/025	040/050		80	01	0	10	10
210247 *				020/025	024/050		58	02	B+	07	14
210248 *				021/025	038/050		78	01	A+	09	09
210249 *				021/025			84	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 7.96, TOTAL CREDITS EARNED : 25

MANE PRAN	AV VILAS			PADAM	AJA			7161		PCCOE Crd
OE ~~~~~~	TH ~~~~~~	[OE+TH]	TW ~~~~~~	PR ~~~~~~	OR	Tot%	Crd ~~	Grd ~~~	Pts ~~	Pts
017/050 031/050 023/050 019/050 032/050 	AB/050 009/050 AB/050 AB/050 AB/050	017/100 040/100 023/100 019/100 032/100	  019/025 018/025 016/025 018/025 PP	026/050 028/050 027/050		FF FF FF FF 60 61 57 72 PP	04 04 04 04 01 02 01 01	F F F F A A B+ P	00 00 00 00 00 08 08 07 09	00 00 00 00 00 00 08 16 07 09
021/050  025/050 028/050 013/050 025/050 	003/050  020/050 013/050 000/050 001/050	024/100  045/100 041/100 013/100 026/100	015/025   017/025 018/025 017/025	   034/050 028/050 021/050		FF 60 45 FF FF 68 61	04 01 04 04 04 03 01 02	F A C F F A A B	00 08 05 00 00 00 08 08	00 08 20 00 00 00 00 08 16 12
	OE ~~~~~~  017/050 031/050 023/050 019/050 021/050 025/050 013/050 013/050 025/050	017/050 AB/050 031/050 009/050 023/050 AB/050 019/050 AB/050 032/050 AB/050 	OE TH [OE+TH]  017/050 AB/050 017/100 031/050 009/050 040/100 023/050 AB/050 023/100 019/050 AB/050 032/100 032/050 AB/050 032/100	OE         TH         [OE+TH]         TW           017/050         AB/050         017/100            031/050         009/050         040/100            023/050         AB/050         023/100            019/050         AB/050         019/100            032/050         AB/050         032/100            032/050         AB/050         032/100            019/025         018/025         018/025             018/025             018/025             015/025           025/050         020/050         045/100            028/050         013/050         041/100            013/050         001/050         026/100            025/050         001/050         026/100              017/025             018/025             017/025	OE         TH         [OE+TH]         TW         PR           017/050         AB/050         017/100             031/050         009/050         040/100             019/050         AB/050         023/100             032/050         AB/050         032/100	OE         TH         [OE+TH]         TW         PR         OR           017/050         AB/050         017/100             031/050         009/050         040/100             019/050         AB/050         023/100             019/050         AB/050         019/100	OE         TH         [OE+TH]         TW         PR         OR         Tot%           017/050         AB/050         017/100           FF           031/050         009/050         040/100          FF           023/050         AB/050         023/100          FF           019/050         AB/050         019/100          FF           032/050         AB/050         032/100	OE         TH         [OE+TH]         TW         PR         OR         Tot% Crd           017/050         AB/050         017/100           FF         04           031/050         009/050         040/100          FF         04           023/050         AB/050         023/100          FF         04           019/050         AB/050         019/100          FF         04           032/050         AB/050         032/100          FF         04           032/050         AB/050         032/100          FF         04	OE         TH         [OE+TH]         TW         PR         OR         Tot% Crd         Grd           017/050         AB/050         017/100           FF         04         F           031/050         009/050         040/100          FF         04         F           023/050         AB/050         023/100          FF         04         F           032/050         AB/050         032/100          FF         04         F             018/025         028/050          FF         04         F             016/025         027/050          72         01         A+             018/025          FF         04         F           -	OE         TH         [OE+TH]         TW         PR         OR         Tot% Crd         Grd         Pts           017/050         AB/050         017/100           FF         04         F         00           031/050         009/050         040/100           FF         04         F         00           023/050         AB/050         023/100           FF         04         F         00           032/050         AB/050         019/100           FF         04         F         00           032/050         AB/050         032/100          FF         04         F         00           032/050         AB/050         032/100          FF         04         F         00           032/050         AB/050         032/100          FF         04         F         00             018/025         028/050          FF         04         F         00             018/025         027/050

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

RESULT RESERVED FOR BACKLOGS.

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

DATE : 04 FEB 2018

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S150334386	MANE PRIY	ANKA BHAL	CHANDRA	RAGINI					7171	0996J Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	030/050	022/050	064/100				<i>C</i> 1	0.4	7	0.0	2.0
210211	032/050	032/050	064/100				64	04	A	8 0	32
210242 *	034/050	031/050	065/100				65	04	A	8 0	32
210243 *	024/050	031/050	055/100				55	04	B+	07	28
210244 *	026/050	031/050	057/100				57	04	B+	07	28
210245 *	030/050	027/050	057/100				57	04	B+	07	28
210246 *				020/025	028/050		64	01	A	08	80
210247 *				020/025	008/050		FF	02	F	00	00
210248 *				019/025	030/050		65	01	A	08	08
210249 *				020/025			80	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 23

S150334387 MANJARAMKAR NINAD GAJANAN SANDHYA 71711000B PCCOE Grd Crd Tot% Crd Grd Pts OR TH [OE+TH] ТW PR OE Pts ~~~ ~~ ~~ SEM.:1 031/050 032/050 063/100 ----- ----- 044/050 033/050 077/100 ----- -----210241 \* 08 63 04 32 Δ -----210242 \* 77 36 0.4 A+ 09 ---- 76 210243 \* 038/050 038/050 076/100 ----- -----042/050 025/050 067/100 ----- -----031/050 032/050 063/100 -----A+ 04 09 36 210244 \* 67 04 Α 08 210245 \* Α ---- 63 04 08 32 210246 \* 023/025 0 10 046/050 ---- 92 0.1 10 \_\_\_\_\_ ----------210247 \* ---- 89 ----- 023/025 ---------044/050 0.2 1.0 2.0 02 0 10 20 01 0 10 10 01 0 10 10 00 P 00 00 ---------- 023/025 ----- 023/025 ---- 89 210248 \* -----044/050 210249 \* --------------------92 ----- PP 214457D \* -----

SGPA1 : 8.72, TOTAL CREDITS EARNED : 25

PP -----

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COLLEGE : PIMPRI CHINCHWAD COLLEGE OF ENGINEERING, PUNE

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

DATE : 04 FEB 2018

210253 \*

210254

210255

210256

210257

210258

S150334388 MANOHARE SUMEET MILIND SHEELA 71612783M PCCOE Grd Crd OR Tot% Crd Grd OE [OE+TH] TW PR Pts THPts SEM.:1 037/050 024/050 061/100 ----- -----210241 61 04 Α 0.8 32 210242 \* 034/050 028/050 062/100 ----- -----62 04 80 32 210243 020/050 021/050 041/100 41 04 Р 04 16 053/100 030/050 023/050 210244 ----53 04 06 24 В 210245 034/050 025/050 059/100 -----59 07 28 0.4 R+ -----020/025 025/050 210246 -----60 01 Α 0.8 0.8 ----- 020/025 210247 -----\_\_\_\_\_ 025/050 \_\_\_\_\_ 60 02 80 16 210248 020/025 035/050 73 01 A+ 09 09 ----- 020/025 210249 80 01 Ο 10 10 -----PP \_\_\_\_\_ 0.0 210250 \_\_\_\_\_ ----- PP P 0.0 0.0 SEM.:2 207003 037/050 024/050 061/100 ----- -----0.8 61 04 32 Α 207003 ----- 017/025 -----68 0.1 Α 0.8 0.8 210251 031/050 025/050 056/100 56 04 B+ 07 28 -----210252 \* 033/050 032/050 065/100 -----65 Α 0.8 32

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020/025

019/025

019/025

PP

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030/050

030/050

028/050

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48

60

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65

62

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SECOND YEAR SGPA : 7.18, TOTAL CREDITS EARNED : 50

030/050 030/050 060/100

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048/100

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020/050 028/050

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S150334389				RSAIAH	MADHU	RI			7161	.2573M Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	027/050	026/050	053/100				53	04	В	06	24
210242	023/050	021/050	044/100				44	04	P	04	16
210243	028/050	020/050	048/100				48	04	C	05	20
210244	024/050	020/050	044/100				44	04	P	04	16
210245	023/050	028/050	051/100				51	04	В	06	24
210246				021/025	035/050		74	01	A+	09	09
210247				021/025	043/050		85	02	0	10	20
210248				021/025	042/050		84	01	0	10	10
210249				021/025			84	01	0	10	10
210250				PP			PP	00	P	00	00
SEM.:2											
207003	033/050	026/050	059/100				59	04	B+	07	28
207003				020/025			80	01	0	10	10
210251	033/050	021/050	054/100				54	04	В	06	24
210252	030/050	022/050	052/100				52	04	В	06	24
210253 *	024/050	AB/050	024/100				FF	04	F	00	00
210254	022/050	026/050	048/100				48	03	C	05	15
210255				021/025	035/050		74	01	A+	09	09
210256				020/025	035/050		73	02	A+	09	18
210257				021/025	031/050		69	02	A	08	16
210258				PP			PP	00	P	00	00

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

RESULT RESERVED FOR BACKLOGS.

DATE : 04 FEB 2018

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S150334390	MEHTA KUL	DEEP GANP	AT	SUNITA					7171	71711005C	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 *	034/050	031/050	065/100				65	04	A	08	32
210242 *	038/050	035/050	073/100				73	04	A+	09	36
210243 *	034/050	035/050	069/100				69	04	A	08	32
210244 *	024/050	022/050	046/100				46	04	C	05	20
210245 *	031/050	030/050	061/100				61	04	A	08	32
210246 *				022/025	044/050		88	01	0	10	10
210247 *				023/025	043/050		88	02	0	10	20
210248 *				022/025	046/050		90	01	0	10	10
210249 *				022/025			88	01	0	10	10
214457B *				PP			PP	00	P	00	00

SGPA1 : 8.08, TOTAL CREDITS EARNED : 25

S150334391	MENON VAR	SHA BABU		SREEKALA					71612633J PCCO: Grd Crd		
	OE ~~~~~	TH ~~~~~~	[OE+TH]	TW ~~~~	PR ~~~~~	OR ~~~~~	Tot%	Crd ~~	Grd ~~~	Pts ~~	Pts
SEM.:1											
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250	037/050 031/050 040/050 026/050 029/050 	020/050 024/050 022/050 022/050 020/050 	057/100 055/100 062/100 048/100 049/100 	  021/025 020/025 020/025 020/025 PP	035/050 023/050 034/050		57 55 62 48 49 74 57 72 80 PP	04 04 04 04 01 02 01 01	B+ B+ A C C A+ B+ A+ O	07 07 08 05 05 09 07 09 10	28 28 32 20 20 09 14 09 10
SEM.:2											
207003 207003 210251 210252 * 210253 * 210254 210255 210256 210257 210258	035/050  030/050 032/050 028/050 025/050 	021/050  020/050 032/050 020/050 020/050 	056/100  050/100 064/100 048/100 045/100 	019/025   020/025 019/025 020/025 PP	034/050 029/050 030/050		56 76 50 64 48 45 72 64 66 PP	04 01 04 04 03 01 02 02	B+ A+ B A C C A+ A P	07 09 06 08 05 05 09 08	28 09 24 32 20 15 09 16 16

SECOND YEAR SGPA : 6.78, TOTAL CREDITS EARNED : 50

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

DATE : 04 FEB 2018

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S150334392	MISAL SHA	MISAL SHAMAL SURENDRA			MEGHANA					71711008H PO Grd (		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
010041 +	024/050	020/050	064/100				<i>c</i> 1	0.4	-	0.0	2.0	
210241 *	034/050	030/050	064/100				64	04	A	8 0	32	
210242 *	038/050	032/050	070/100				70	04	A+	09	36	
210243 *	042/050	031/050	073/100				73	04	A+	09	36	
210244 *	028/050	026/050	054/100				54	04	В	06	24	
210245 *	024/050	026/050	050/100				50	04	В	06	24	
210246 *				022/025	028/050		66	01	A	8 0	08	
210247 *				021/025	033/050		72	02	A+	09	18	
210248 *				022/025	033/050		73	01	A+	09	09	
210249 *				022/025			88	01	0	10	10	
214457D *				PP			PP	00	P	00	00	

SGPA1 : 7.88, TOTAL CREDITS EARNED : 25

S150334393 MODHAVE SUDARSHAN SUBHASH NANDINI 71711011H PCCOE Grd Crd Tot% Crd Grd Pts TH [OE+TH] ТW PR OR OE Pts ~~~ SEM.:1 210241 \* 034/050 028/050 062/100 08 62 0.4 32 Δ -----038/050 033/050 071/100 ----- -----210242 \* 09 71 36 0.4 A+ 210243 \* 028/050 024/050 052/100 ----- -----032/050 033/050 065/100 ----- -----В ---- 52 04 06 24 210244 \* 65 04 Α 08 210245 \* 037/050 029/050 066/100 ---- 66 Α 04 08 32 01 210246 \* 022/025 -----0 A+ 10 044/050 88 10 ----------\_\_\_\_\_ 210247 \* 09 ----- 022/025 ---------035/050 76 0.2 ----- 77 ---- 88 18 210248 \* ---------- 022/025 ---- 022/025 -----036/050 01 A+ 09 09

SGPA1: 8.12, TOTAL CREDITS EARNED: 25

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210249 \*

214457C \*

PP -----

---- PP

01 O 10 10 00 P 00 00

DATE : 04 FEB 2018

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S150334394	MOGARGE A	ADESH HAR	ISHCHANDR	RA VIJAYSHREE					7171	1012F Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	039/050	033/050	072/100				72	04	A+	09	36
210242 *	036/050	030/050	066/100				66	04	A	8 0	32
210243 *	034/050	032/050	066/100				66	04	A	08	32
210244 *	029/050	025/050	054/100				54	04	В	06	24
210245 *	037/050	028/050	065/100				65	04	A	08	32
210246 *				021/025	042/050		84	01	0	10	10
210247 *				022/025	034/050		74	02	A+	09	18
210248 *				021/025	035/050		74	01	A+	09	09
210249 *				021/025			84	01	0	10	10
214457C *				PP			PP	00	P	00	00

SGPA1 : 8.12, TOTAL CREDITS EARNED : 25

S150334395	MOHIT VIJ	AY NAKHAL		RANJANA VIJAY NAKHALE 7171101 Gr					1014B Grd	PCCOE Crd	
	OE	TH	[OE+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 +	035/050	030/050	072/100				72	0.4	7	0.0	2.0
210241 *	033/030	038/050	073/100				73	04	A+	09	36
210242 *	034/050	033/050	067/100				67	04	A	80	32
210243 *	029/050	034/050	063/100				63	04	A	8 0	32
210244 *	034/050	024/050	058/100				58	04	B+	07	28
210245 *	028/050	029/050	057/100				57	04	B+	07	28
210246 *				021/025	032/050		70	01	A+	09	09
210247 *				020/025	035/050		73	02	A+	09	18
210248 *				021/025	035/050		74	01	A+	09	09
210249 *				021/025			84	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 8.08, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150334396	MOHITE AN	IKET DATT	'ATRAY	SANGITA					71711015L PCC Grd Cr		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 *	039/050	029/050	068/100				68	04	A	08	32
210242 *	035/050	031/050	066/100				66	04	A	08	32
210243 *	023/050	032/050	055/100				55	04	B+	07	28
210244 *	024/050	030/050	054/100				54	04	В	06	24
210245 *	026/050	032/050	058/100				58	04	B+	07	28
210246 *				021/025	039/050		80	01	0	10	10
210247 *				020/025	029/050		65	02	A	08	16
210248 *				021/025	028/050		65	01	A	08	08
210249 *				021/025			84	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 7.52, TOTAL CREDITS EARNED : 25

S150334397	MONGA ROH	AN VIKAS		KUSUM					71612829C PCCOE Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts	
SEM.:1												
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250	036/050 031/050 030/050 026/050 028/050 	020/050 022/050 020/050 020/050 029/050 	056/100 053/100 050/100 046/100 057/100	  020/025 020/025 021/025 021/025 PP	040/050 041/050 041/050		56 53 50 46 57 80 81 82 84 PP	04 04 04 04 01 02 01 01	B+ B B C B+ O O O O	07 06 06 05 07 10 10	28 24 24 20 28 10 20 10 10	
SEM.:2												
207003 207003 210251 210252 210253 * 210254 * 210255 210256 210257 210258	028/050  034/050 032/050 020/050 021/050 	026/050  021/050 030/050 025/050 025/050	054/100  055/100 062/100 045/100 046/100 	016/025   019/025 019/025 019/025 PP	043/050 025/050 033/050		54 64 55 62 45 46 82 58 69 PP	04 01 04 04 03 01 02 02	B A B+ A C C O B+ A P	06 08 07 08 05 05 10 07 08	24 08 28 32 20 15 10 14 16 00	

SECOND YEAR SGPA : 6.82, TOTAL CREDITS EARNED : 50

DATE : 04 FEB 2018

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S150334398	MORE PRAN	AV GAJANA	N	SMITA					71711023M PCCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	041/050	034/050	075/100				75	04	A+	09	36
210242 *	038/050	032/050	070/100				70	04	A+	09	36
210243 *	034/050	029/050	063/100				63	04	A	08	32
210244 *	030/050	022/050	052/100				52	04	В	06	24
210245 *	030/050	031/050	061/100				61	04	A	08	32
210246 *				021/025	042/050		84	01	0	10	10
210247 *				021/025	028/050		65	02	A	08	16
210248 *				022/025	038/050		80	01	0	10	10
210249 *				021/025			84	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 8.24, TOTAL CREDITS EARNED : 25

S150334399	MORE SIDD	HESH BHAG	WAN	JYOTI					71612801C PCCOI Grd Crd		
	OE ~~~~~~	TH ~~~~~~	[OE+TH]	TW ~~~~	PR ~~~~~	OR ~~~~~	Tot% ~~~	Crd ~~	Grd ~~~	Pts ~~	Pts
SEM.:1											
210241 210242 210243 210244 * 210245 210247 210248 210249 210250	035/050 030/050 024/050 024/050 030/050 	020/050 024/050 020/050 007/050 021/050 	055/100 054/100 044/100 031/100 051/100	  020/025 020/025 019/025 020/025	035/050 025/050 037/050		55 54 44 FF 51 73 60 74 80 PP	04 04 04 04 01 02 01 01	B+ B P F B A+ A A+ O	07 06 04 00 06 09 08 09 10	28 24 16 00 24 09 16 09 10
SEM.:2											
207003 * 207003 210251 210252 * 210253 * 210254 210255 210256 210257 210258	032/050	022/050  020/050 026/050 008/050 020/050 	053/100  052/100 059/100 031/100 055/100 	018/025   019/025 019/025 019/025 PP	039/050 022/050 038/050		53 72 52 59 FF 55 77 54 76 PP	04 01 04 04 04 03 01 02 02	B A+ B B+ F B+ A+ B A+	06 09 06 07 00 07 09 06 09	24 09 24 28 00 21 09 12 18

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

DATE : 04 FEB 2018

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S150334400	MOSALAGI	SOM DATTA		KIRAN					7171	1027D Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 *	028/050	033/050	061/100				61	04	A	08	32
210242 *	034/050	033/050	067/100				67	04	A	08	32
210243 *	035/050	031/050	066/100				66	04	A	08	32
210244 *	036/050	021/050	057/100				57	04	B+	07	28
210245 *	032/050	027/050	059/100				59	04	B+	07	28
210246 *				021/025	042/050		84	01	0	10	10
210247 *				022/025	028/050		66	02	A	08	16
210248 *				022/025	032/050		72	01	A+	09	09
210249 *				022/025			88	01	0	10	10
214457B *				PP			PP	00	P	00	00

SGPA1 : 7.88, TOTAL CREDITS EARNED : 25

S150334401	MULE AISH	WARYA ARU	N	SUNITA					7171	PCCOE Crd	
	OE	TH	[OE+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	039/050	033/050	072/100				72	04	A+	09	36
210242 *	035/050	032/050	067/100				67	04	A	08	32
210243 *	029/050	031/050	060/100				60	04	A	08	32
210244 *	036/050	035/050	071/100				71	04	A+	09	36
210245 *	033/050	029/050	062/100				62	04	A	08	32
210246 *				024/025	038/050		82	01	0	10	10
210247 *				023/025	022/050		60	02	A	08	16
210248 *				024/025	040/050		85	01	0	10	10
210249 *				024/025			96	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 8.56, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150334402	MUNDE KRI	SHNAI SHI	VAJIRAO	ANJALI MUNDE					7171	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	040/050	044/050	084/100				84	04	0	10	40
210242 *	030/050	022/050	052/100				52	04	В	06	24
210243 *	037/050	024/050	061/100				61	04	A	08	32
210244 *	034/050	020/050	054/100				54	04	В	06	24
210245 *	031/050	023/050	054/100				54	04	В	06	24
210246 *				020/025	010/050		FF	01	F	00	00
210247 *				020/025	008/050		FF	02	F	00	00
210248 *				019/025	022/050		54	01	В	06	06
210249 *				021/025			84	01	0	10	10
214457E *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 22

BERT S150334403 MUNDKAR VENKATESH HANMANTRAO 71711032L PCCOE

5150334403	MUNDKAR	AFMVAIF2H	HANMANIKA	.0	BEBI				/ 1 / 1	1032L	PCCOE
										Grd	Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	031/050	024/050	055/100				55	04	B+	07	28
210242 *	029/050	021/050	050/100				50	04	В	06	24
210243 *	028/050	026/050	054/100				54	04	В	06	24
210244 *	017/050	006/050	023/100				FF	04	F	00	00
210245 *	019/050	023/050	042/100				42	04	P	04	16
210246 *				019/025	038/050		76	01	A+	09	09
210247 *				018/025	009/050		FF	02	F	00	00
210248 *				018/025	033/050		68	01	A	08	08
210249 *				019/025			76	01	A+	09	09
214457D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 19

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

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S150334404	MUNDOKAR	PRATIK GA	JANAN	SANJIVANI					7171	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 *	034/050	040/050	074/100				74	04	A+	09	36
210242 *	033/050	036/050	069/100				69	04	A	08	32
210243 *	039/050	032/050	071/100				71	04	A+	09	36
210244 *	032/050	039/050	071/100				71	04	A+	09	36
210245 *	037/050	023/050	060/100				60	04	A	08	32
210246 *				022/025	037/050		78	01	A+	09	09
210247 *				022/025	030/050		69	02	A	08	16
210248 *				022/025	037/050		78	01	A+	09	09
210249 *				022/025			88	01	0	10	10
214457D *				PP			PP	00	P	00	00

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SGPA1: 8.64, TOTAL CREDITS EARNED: 25

S150334405 NAIDU SIDDHARTH BHASKARRAO USHA 71612967B PCCOE Grd Crd Tot% Crd Grd Pts ΤН TWPR OR OE [OE+TH] Pts ~~~~~~ ~~~~~~ ~~~ ~~ ~~~ ~~ ~~ SEM.:1 025/050 023/050 048/100 48 05 20 210241 0.4 C -----062/100 -----037/050 025/050 210242 \_\_\_\_\_ 62 0.4 Α 0.8 32 210243 030/050 032/050 062/100 -----\_\_\_\_\_ 62 04 Α 08 32 210244 \* 032/050 021/050 053/100 53 04 В 06 24 035/050 021/050 056/100 210245 56 04 B+ 07 28 018/025 021/050 -----52 0.1 06 06 210246 В -------------------- 019/025 033/050 \_\_\_\_\_ -----02 210247 \_\_\_\_\_ 69 Α 0.8 16 210248 \_\_\_\_\_ ---------- 018/025 033/050 \_\_\_\_\_ 68 01 Α 08 08 -----210249 ---------- 020/025 -----80 01 0 10 10 P 210250 PP PP 00 00 00 SEM.:2 207003 037/050 022/050 059/100 59 04 B+ 07 28 207003 ----- 018/025 -----72 01 09 09 A+ 039/050 021/050 060/100 024/050 022/050 046/100 -----210251 \_\_\_\_\_ 60 0.4 0.8 32 -----Α 210252 -----46 0.4 C 05 2.0 210253 023/050 020/050 043/100 \_\_\_\_\_ 43 0.4 P 04 16 210254 \* 033/050 020/050 053/100 03 В 53 06 18 A+ 210255 020/025 036/050 74 09 09 ---------------01 020/025 ----- 60 02 A 02 A 210256 \* -----\_\_\_\_\_ -----025/050 0.8 16 -----\_\_\_\_\_ 210257 ----------020/025 030/050 66 Α 0.8 16 00 P

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SECOND YEAR SGPA : 6.8, TOTAL CREDITS EARNED : 50

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210258

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DATE : 04 FEB 2018

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S150334406	NAIK ANKU	R SUHAS		TEJAS					7171	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 *	037/050	032/050	069/100				69	04	A	08	32
210242 *	029/050	023/050	052/100				52	04	В	06	24
210243 *	030/050	026/050	056/100				56	04	B+	07	28
210244 *	027/050	032/050	059/100				59	04	B+	07	28
210245 *	024/050	022/050	046/100				46	04	C	05	20
210246 *				022/025	040/050		82	01	0	10	10
210247 *				022/025	031/050		70	02	A+	09	18
210248 *				021/025	040/050		81	01	0	10	10
210249 *				022/025			88	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 7.2, TOTAL CREDITS EARNED : 25

S150334407	NAIKARE S	NEHAL SAN	TOSH	MANISHA					7171	1045B Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	040/050	046/050	086/100				86	04	0	10	40
210242 *	041/050	042/050	083/100				83	04	0	10	40
210243 *	031/050	037/050	068/100				68	04	A	08	32
210244 *	035/050	037/050	072/100				72	04	A+	09	36
210245 *	031/050	030/050	061/100				61	04	A	08	32
210246 *				023/025	047/050		93	01	0	10	10
210247 *				023/025	032/050		73	02	A+	09	18
210248 *				024/025	045/050		92	01	0	10	10
210249 *				023/025			92	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 9.12, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150334408	NARAYAN D	ASHRATH M	ASTUD	NANDABAI					71733662L PCCO Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	029/050	025/050	054/100				54	04	В	06	24
210242	040/050	023/050	063/100				63	04	A	08	32
210243	032/050	027/050	059/100				59	04	B+	07	28
210244	037/050	027/050	064/100				64	04	A	08	32
210245	038/050	027/050	065/100				65	04	A	08	32
210246				022/025	033/050		73	01	A+	09	09
210247				021/025	023/050		58	02	B+	07	14
210248				021/025	040/050		81	01	0	10	10
210249				022/025			88	01	0	10	10
210250				PP			PP	00	P	00	00
SEM.:2											
207003 *	024/050	025/050	049/100				49	04	С	05	20
207003				018/025			72	01	A+	09	09
210251	034/050	035/050	069/100				69	04	A	80	32
210252	034/050	030/050	064/100				64	04	A	80	32
210253	031/050	037/050	068/100				68	04	A	08	32
210254	023/050	035/050	058/100				58	03	B+	07	21
210255				019/025	034/050		70	01	A+	09	09
210256				019/025	045/050		85	02	0	10	20
210257				020/025	032/050		69	02	A	80	16
210258				PP			PP	00	P	00	00

SECOND YEAR SGPA : 7.64, TOTAL CREDITS EARNED : 50

S150334409	NARLAWAR ATHARVA NARENDRA			NIDHI					71711053C : Grd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	043/050	042/050	085/100				85	04	0	10	40
210242 *	043/050	037/050	080/100				80	04	0	10	40
210243 *	031/050	036/050	067/100				67	04	A	08	32
210244 *	038/050	028/050	066/100				66	04	A	08	32
210245 *	029/050	028/050	057/100				57	04	B+	07	28
210246 *				022/025	040/050		82	01	0	10	10
210247 *				023/025	042/050		86	02	0	10	20
210248 *				022/025	040/050		82	01	0	10	10
210249 *				023/025			92	01	0	10	10
214457B *				PP			PP	00	P	00	00

SGPA1 : 8.88, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

S150334410	NAWALE RO	HIT BALAS	AHEB	JYOTI				71711054M PG Grd			PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	032/050	038/050	070/100				70	04	A+	09	36
210242 *	036/050	036/050	072/100				72	04	A+	09	36
210243 *	031/050	029/050	060/100				60	04	A	08	32
210244 *	040/050	035/050	075/100				75	04	A+	09	36
210245 *	032/050	029/050	061/100				61	04	A	08	32
210246 *				021/025	038/050		78	01	A+	09	09
210247 *				021/025	033/050		72	02	A+	09	18
210248 *				021/025	036/050		76	01	A+	09	09
210249 *				022/025			88	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 8.72, TOTAL CREDITS EARNED : 25

KAVITA DEVI S150334411 NEETESH KUMAR CHAURASIA 71711057F PCCOE

	OE ~~~~~	TH ~~~~~	[OE+TH]	TW ~~~~	PR ~~~~	OR ~~~~~	Tot%	Crd ~~	Grd ~~~	Grd Pts ~~	Crd Pts ~~
SEM.:1											
210241 *	037/050	035/050	072/100				72	04	A+	09	36
210242 *	045/050	033/050	078/100				78	04	A+	09	36
210243 *	032/050	031/050	063/100				63	04	A	80	32
210244 *	028/050	024/050	052/100				52	04	В	06	24
210245 *	035/050	023/050	058/100				58	04	B+	07	28
210246 *				023/025	035/050		77	01	A+	09	09
210247 *				023/025	035/050		77	02	A+	09	18
210248 *				023/025	041/050		85	01	0	10	10
210249 *				023/025			92	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 8.12, TOTAL CREDITS EARNED : 25

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

DATE : 04 FEB 2018

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S150334412	NIKAM PRI	YANKA UTT	AM	MANGALA					71612875G PCCO Grd Crd		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1											
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250	031/050 026/050 021/050 023/050 027/050 	022/050 020/050 020/050 020/050 020/050 	053/100 046/100 041/100 043/100 047/100 	  020/025 020/025 021/025 021/025	020/050 030/050 036/050		53 46 41 43 47 53 66 76 84 PP	04 04 04 04 01 02 01 01	B C P C B A A+ O P	06 05 04 04 05 06 08 09 10	24 20 16 16 20 06 16 09 10
SEM.:2											
207003 207003 210251 210252 210253 * 210254 * 210255 210256 210257 210258	019/050  032/050 023/050 025/050 030/050 	025/050  023/050 021/050 023/050 022/050 	044/100  055/100 044/100 048/100 052/100 	020/025   020/025 020/025 020/025 PP	032/050 035/050 031/050		44 80 55 44 48 52 69 73 68 PP	04 01 04 04 03 01 02 02	P O B+ P C B A A+ A	04 10 07 04 05 06 08 09 08	16 10 28 16 20 18 08 18 16 00

SECOND YEAR SGPA : 5.74, TOTAL CREDITS EARNED : 50

S150334413 NIMBOLE ANKITA HARISH SANGITA 71612780G PCCOE Grd Crd OE TH[OE+TH]  $\mathtt{TW}$ PR OR Tot% Crd Grd Pts Pts ~~~~~ ~~~~~~ ~~~~~ ~~~~~ ~~~~~ ~~~ ~~ ~~~ ~~ ~~ SEM :1 210241 035/050 023/050 058/100 58 04 B+ 07 28 210242 027/050 029/050 056/100 ------56 04 07 28 B+ 033/050 020/050 053/100 031/050 020/050 051/100 06 210243 \_\_\_\_\_ \_\_\_\_\_ 53 0.4 В 2.4 \_\_\_\_\_ 210244 ----------51 0.4 В 06 2.4 210245 026/050 028/050 054/100 \_\_\_\_\_ \_\_\_\_\_ ---- 54 0.4 В 06 2.4 210246 023/025 040/050 84 01 10 0 10 022/025 030/050 69 02 80 210247 Α 16 021/025 210248 -----\_\_\_\_\_ -----035/050 -----74 0.1 09 09 Α+ -----210249 ----------022/025 -----88 0.1 Ω 1.0 10 210250 \_\_\_\_\_ PP \_\_\_\_\_ ----- PP 0.0 P 00 00 SEM.:2 207003 \* 033/050 029/050 062/100 -----62 0.4 Α 0.8 32 207003 ----- 021/025 -----84 01 0 10 10 036/050 034/050 070/100 70 210251 0.4 A+ 09 36 028/050 036/050 064/100 04 08 210252 64 Α 32 210253 025/050 023/050 048/100 ----------48 0.4 С 05 2.0 \_\_\_\_\_ 210254 031/050 031/050 062/100 \_\_\_\_\_ \_\_\_\_\_ 62 03 Α 0.8 24 210255 021/025 036/050 -----76 01 09 09 A+ 021/025 038/050 09 210256 78 02 A+ 18 021/025 036/050 76 09 210257 0.2 Α+ 18 ----- PP 0.0 P 0.0 00 210258 -----\_\_\_\_\_ PP

SECOND YEAR SGPA : 7.44, TOTAL CREDITS EARNED : 50

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

DATE : 04 FEB 2018

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S150334416	OORJA RAVI SHANKAR SHRIVASTA			Grd C					.060F PCCOE Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~ ~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	033/050	030/050	063/100				- 63	04	A	08	32
210242 *	037/050	025/050	062/100				- 62	04	A	8 0	32
210243 *	025/050	028/050	053/100				- 53	04	В	06	24
210244 *	029/050	012/050	041/100				- FF	04	F	00	00
210245 *	018/050	025/050	043/100				- 43	04	P	04	16
210246 *				021/025	040/050		- 81	01	0	10	10
210247 *				021/025	034/050		- 73	02	A+	09	18
210248 *				021/025	025/050		- 61	01	A	08	08
210249 *				021/025			- 84	01	0	10	10
214457D *				PP			- PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 21

S150334417 PADEKAR SNEHAL KISAN BHARATI 71711063L PCCOE Grd Crd Tot% Crd Grd Pts TH [OE+TH] TWPR OR OE Pts ~~~ ~~ SEM.:1 037/050 040/050 077/100 ----- ----- 039/050 040/050 079/100 ----- -----210241 \* 77 09 0.4 36 A +210242 \* 79 09 0.4 A+ 36 210243 \* 034/050 036/050 070/100 ----- ----034/050 036/050 070/100 ----- -------- 70 04 A+ 09 36 210244 \* 70 04 A+ 09 210245 \* 028/050 039/050 067/100 ---- 67 04 A 80 32 01 O 02 A 210246 \* 023/025 ----- 84 ----- 66 10 040/050 10 \_\_\_\_\_ ----------210247 \* --------------028/050 022/025 0.8 16 02 A 08 10 01 O 10 10 01 O 10 10 00 P 00 00 ---------- 023/025 ----- 023/025 ----- 88 210248 \* -----043/050 210249 \* ---------------92

SGPA1 : 8.88, TOTAL CREDITS EARNED : 25

214457D \* -----

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

DATE : 04 FEB 2018

S150334418	PADMAN PR	ATIK SURE	SH	РООЈА					71711064J PCC Grd Cre		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	040/050	038/050	078/100				78	04	A+	09	36
210242 *	033/050	033/050	066/100				66	04	A	8 0	32
210243 *	033/050	028/050	061/100				61	04	A	08	32
210244 *	027/050	022/050	049/100				49	04	C	05	20
210245 *	028/050	037/050	065/100				65	04	A	08	32
210246 *				021/025	042/050		84	01	0	10	10
210247 *				022/025	030/050		69	02	A	08	16
210248 *				021/025	028/050		65	01	A	08	08
210249 *				022/025			88	01	0	10	10
214457C *				PP			PP	00	P	00	00

SGPA1 : 7.84, TOTAL CREDITS EARNED : 25

S150334419 PAITHANE ABHISHEK RAJENDRA PRABHAVATI 71612547B PCCOE Grd Crd Tot% Crd Grd Pts ΤН TWPR OR OE [OE+TH] Pts ~~~ ~~ ~~ SEM.:1 028/050 024/050 052/100 52 210241 0.4 06 2.4 В -----048/100 -----028/050 020/050 210242 \_\_\_\_\_ 48 0.4 C 05 2.0 027/050 024/050 051/100 022/050 020/050 042/100 210243 051/100 ---------- 51 04 В 06 24 210244 -----42 04 Ρ 04 16 В 032/050 022/050 054/100 04 210245 54 06 24 01 021/025 10 043/050 -----85 10 210246 Ω \_\_\_\_\_ -----\_\_\_\_\_ ----- 020/025 09 \_\_\_\_\_ -----72 0.2 210247 -----034/050 Α+ 18 ----- 020/025 ----- 020/025 210248 \_\_\_\_\_ -----040/050 ----- 80 01 0 10 10 ----210249 ----------80 01 10 0 10 P ---- PP 210250 PP 00 00 00 SEM: 2 207003 \* 024/050 014/050 038/100 04 F 00 00 FF 207003 ----- 018/025 -----72 01 09 09 A+ 032/050 021/050 053/100 029/050 020/050 049/100 -----210251 \_\_\_\_\_ 53 0.4 В 06 2.4 -----210252 49 0.4 C 05 2.0 210253 026/050 020/050 046/100 \_\_\_\_\_ ---- 46 0.4 С 05 20 028/050 022/050 050/100 50 03 06 210254 В 18

019/025

019/025

019/025

PP

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

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210255

210256

210257

210258

032/050

042/050

038/050

01

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Α

A+

68

----- 81 ----- 76

---- PP

08

1.0

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18

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

DATE : 04 FEB 2018

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S150334420	PANDHARE KOMAL SHIRISH			YOGITA					7171	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	039/050	033/050	072/100				72	04	A+	09	36
210242 *	038/050	035/050	073/100				73	04	A+	09	36
210243 *	036/050	032/050	068/100				68	04	A	08	32
210244 *	030/050	020/050	050/100				50	04	В	06	24
210245 *	026/050	031/050	057/100				57	04	B+	07	28
210246 *				021/025	035/050		74	01	A+	09	09
210247 *				021/025	040/050		81	02	0	10	20
210248 *				021/025	039/050		80	01	0	10	10
210249 *				022/025			88	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 8.2, TOTAL CREDITS EARNED : 25

S150334421 PANPATIL VIRENDRA RAJRATNA BEBI 71711071M PCCOE Grd Crd Tot% Crd Grd Pts TH [OE+TH] ТW PR OR OE Pts SEM.:1 210241 \* 030/050 027/050 057/100 57 07 28 0.4 B+ -----055/100 -----210242 \* 55 028/050 027/050 07 \_\_\_\_\_ 0.4 B+ 28 210243 \* 026/050 025/050 051/100 ------ -----022/050 025/050 047/100 ----- --------- 51 04 06 24 210244 \* 47 04 C 05 20 210245 \* 032/050 029/050 061/100 ----- 61 Α 04 08 32 08 210246 \* 021/025 -----028/050 65 0.1 A A 0.8 ---------------210247 \* ----- 021/025 ----\_\_\_\_\_ 030/050 0.2 68 0.8 16 ---- 76 210248 \* --------------- 021/025 036/050 01 A+ 09 09 210249 \* ----- 021/025 214457D \* ----- PP 01 O 10 10 00 P 00 00 -----84

SGPA1 : 7, TOTAL CREDITS EARNED : 25

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DATE : 04 FEB 2018

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S150334422	PARAB SHU	BHAM SANJ	AY	RUPALI					71612630D PCCOE Grd Crd		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1											
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250	032/050 035/050 032/050 033/050 031/050	027/050 023/050 020/050 024/050 027/050 	059/100 058/100 052/100 057/100 058/100 	  023/025 022/025 022/025 022/025 PP	039/050 040/050 042/050		59 58 52 57 58 82 82 85 88 PP	04 04 04 04 01 02 01 01	B+ B+ B+ B+ O O O	07 07 06 07 07 10 10	28 28 24 28 28 10 20 10 10
SEM.:2											
207003 207003 210251 210252 210253 * 210254 210255 210256 210257 210258	042/050  033/050 034/050 024/050 033/050 	029/050  027/050 021/050 025/050 026/050 	071/100  060/100 055/100 049/100 059/100 	021/025   021/025 022/025 022/025 PP	035/050 040/050		71 84 60 55 49 59 74 82 82 PP	04 01 04 04 03 01 02 02	A+ O A B+ C B+ A+ O O	09 10 08 07 05 07 09 10 10	36 10 32 28 20 21 09 20 20

SECOND YEAR SGPA : 7.64, TOTAL CREDITS EARNED : 50

S150334423	PARDESHI	KIRTI SUR	ENDRA	REKHA					7171	1075D Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	036/050	040/050	076/100				76	04	A+	09	36
210242 *	036/050	040/050	076/100				76	04	A+	09	36
210243 *	025/050	029/050	054/100				54	04	В	06	24
210244 *	034/050	039/050	073/100				73	04	A+	09	36
210245 *	034/050	042/050	076/100				76	04	A+	09	36
210246 *				022/025	044/050		88	01	0	10	10
210247 *				021/025	031/050		69	02	A	8 0	16
210248 *				022/025	039/050		81	01	0	10	10
210249 *				022/025			88	01	0	10	10
214457D *				PP			PP	0.0	P	0.0	0.0

SGPA1 : 8.56, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150334424	PARDESHI ROHINI ARVINDSINGH								7161	2680L Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	021/050	012/050	033/100				FF	04	F	00	00
210242 *	030/050	014/050	044/100				FF	04	F	00	00
210243 *	022/050	016/050	038/100				FF	04	F	00	00
210244 *	025/050	013/050	038/100				FF	04	F	00	00
210245 *	026/050	029/050	055/100				55	04	B+	07	28
210246 *				019/025	012/050		FF	01	F	00	00
210247 *				019/025	012/050		FF	02	F	00	00
210248 *				018/025	028/050		61	01	A	08	08
210249 *				019/025			76	01	A+	09	09
214457D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 6

S150334425	PATIL ANKITA RAVINDRA			SAVITA					7171	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 *	026/050	028/050	054/100				54	04	В	06	24
210242 *	032/050	029/050	061/100				61	04	A	08	32
210243 *	024/050	031/050	055/100				55	04	B+	07	28
210244 *	029/050	028/050	057/100				57	04	B+	07	28
210245 *	023/050	033/050	056/100				56	04	B+	07	28
210246 *				021/025	035/050		74	01	A+	09	09
210247 *				021/025	028/050		65	02	A	08	16
210248 *				020/025	025/050		60	01	A	08	80
210249 *				021/025			84	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 7.32, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150334426	PATIL CHETAN GANESH				PATIL	GAYATRI	Η	7171	PCCOE Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	036/050	032/050	068/100				68	04	A	08	32
210242 *	030/050	036/050	066/100				66	04	A	08	32
210243 *	038/050	037/050	075/100				75	04	A+	09	36
210244 *	026/050	037/050	063/100				63	04	A	08	32
210245 *	041/050	034/050	075/100				75	04	A+	09	36
210246 *				022/025	041/050		84	01	0	10	10
210247 *				022/025	030/050		69	02	A	08	16
210248 *				022/025	040/050		82	01	0	10	10
210249 *				022/025			88	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 8.56, TOTAL CREDITS EARNED : 25

S150334427	PATIL CHETANA VISHWANATH			GEETA					7171	1084C Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	032/050	042/050	074/100				74	04	A+	09	36
210242 *	038/050	038/050	076/100				76	04	A+	09	36
210243 *	033/050	042/050	075/100				75	04	A+	09	36
210244 *	026/050	036/050	062/100				62	04	A	08	32
210245 *	039/050	038/050	077/100				77	04	A+	09	36
210246 *				021/025	042/050		84	01	0	10	10
210247 *				021/025	039/050		80	02	0	10	20
210248 *				021/025	038/050		78	01	A+	09	09
210249 *				021/025			84	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 9, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150334428	PATIL CHI	NMAY SANJ	AY	SANDHYA					7171	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 *	039/050	016/050	055/100				FF	04	F	00	00
210242 *	038/050	034/050	072/100				72	04	A+	09	36
210243 *	027/050	034/050	061/100				61	04	A	08	32
210244 *	036/050	027/050	063/100				63	04	A	08	32
210245 *	029/050	033/050	062/100				62	04	A	08	32
210246 *				021/025	035/050		74	01	A+	09	09
210247 *				021/025	038/050		78	02	A+	09	18
210248 *				022/025	040/050		82	01	0	10	10
210249 *				022/025			88	01	0	10	10
214457B *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 21

S150334429	PATIL HARSHW	WARDHAN MADHUKAR	DHUKAR SUNANDA					71539134J Grd		PCCOE Crd
		TH [OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1										
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250	029/050 02 028/050 02 024/050 02		020/025 020/025 019/025 020/025	025/050 035/050 039/050		51 57 48 45 57 60 73 77 80 PP	04 04 04 04 01 02 01 01	B B+ C C B+ A A+ A+ O P	06 07 05 05 07 08 09 09	24 28 20 20 28 08 18 09 10
SEM.:2										
207003 3 207003 210251 210252 3 210253 210254 210255 210256 210257	027/050 02 023/050 02 017/050 23	22/050 049/100 20/050 043/100 3\$/050 040/100 33/050 047/100	019/025  019/025 019/025 020/025 020/025	024/050 040/050 022/050		FF 76 49 43 40 47 57 80 56	04 01 04 04 04 03 01 02	F A+ C P C B+ O B+	00 09 05 04 04 05 07 10	00 09 20 16 16 15 07 20 14
210250  SEM.:2  207003 207003 210251 210252 210253 210254 210255 210256	027/050 02 023/050 02 017/050 23 014/050 03	14/050 031/100 049/100 20/050 049/100 20/050 043/100 3\$/050 040/100 33/050 047/100	DP 019/025 019/025 020/025	    024/050 040/050		FF 76 49 43 40 47 57 80	00 04 01 04 04 04 03 01 02		P F A+ C P P C B+ O	P 00  F 00  A+ 09  C 05  P 04  P 04  C 05  B+ 07  O 10  B+ 07

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

DATE : 04 FEB 2018

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S150334430	PATIL KAU	STUBH SAN	JAY	MANISHA					7171	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	036/050	038/050	074/100				74	04	A+	09	36
210242 *	037/050	031/050	068/100				68	04	A	08	32
210243 *	033/050	032/050	065/100				65	04	A	08	32
210244 *	026/050	025/050	051/100				51	04	В	06	24
210245 *	031/050	034/050	065/100				65	04	A	08	32
210246 *				022/025	042/050		85	01	0	10	10
210247 *				023/025	043/050		88	02	0	10	20
210248 *				023/025	043/050		88	01	0	10	10
210249 *				023/025			92	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 8.24, TOTAL CREDITS EARNED : 25

S150334431	PATIL MAN	PATIL MANTHAN LILADHAR			MANISHA					1089D Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	037/050	028/050	065/100				65	04	A	08	32
210242 *	027/050	023/050	050/100				50	04	В	06	24
210243 *	033/050	021/050	054/100				54	04	В	06	24
210244 *	027/050	013/050	040/100				FF	04	F	00	00
210245 *	037/050	026/050	063/100				63	04	A	08	32
210246 *				019/025	035/050		72	01	A+	09	09
210247 *				020/025	025/050		60	02	A	08	16
210248 *				018/025	032/050		66	01	A	08	08
210249 *				020/025			80	01	0	10	10
214457B *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 21

DATE : 04 FEB 2018

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S150334432	PATIL MRINAL PRABHAKAR			PRACHI					7171	1092D Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	033/050	030/050	063/100				63	04	A	8 0	32
210242 *	033/050	037/050	070/100				70	04	A+	09	36
210243 *	024/050	033/050	057/100				57	04	B+	07	28
210244 *	030/050	021/050	051/100				51	04	В	06	24
210245 *	022/050	033/050	055/100				55	04	B+	07	28
210246 *				021/025	038/050		78	01	A+	09	09
210247 *				021/025	028/050		65	02	A	08	16
210248 *				021/025	034/050		73	01	A+	09	09
210249 *				021/025			84	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 7.68, TOTAL CREDITS EARNED : 25

S150334433	PATIL PAVAN RAJENDRA			SEEMA					7171	1095J Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	036/050	036/050	072/100				72	04	A+	09	36
210242 *	038/050	033/050	071/100				71	04	A+	09	36
210243 *	028/050	033/050	061/100				61	04	A	08	32
210244 *	031/050	026/050	057/100				57	04	B+	07	28
210245 *	035/050	036/050	071/100				71	04	A+	09	36
210246 *				021/025	040/050		81	01	0	10	10
210247 *				021/025	031/050		69	02	A	8 0	16
210248 *				021/025	039/050		80	01	0	10	10
210249 *				021/025			84	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 8.56, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150334434	PATIL RUT	URAJ OMPR	AKASH	RAGINI					7171	1100J : Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 *	035/050	029/050	064/100				64	04	A	08	32
210242 *	038/050	033/050	071/100				71	04	A+	09	36
210243 *	029/050	035/050	064/100				64	04	A	08	32
210244 *	034/050	020/050	054/100				54	04	В	06	24
210245 *	028/050	031/050	059/100				59	04	B+	07	28
210246 *				021/025	035/050		74	01	A+	09	09
210247 *				021/025	029/050		66	02	A	08	16
210248 *				021/025	041/050		82	01	0	10	10
210249 *				021/025			84	01	0	10	10
214457C *				PP			PP	00	P	00	00

SGPA1 : 7.88, TOTAL CREDITS EARNED : 25

S150334435	PATIL SAU	RABH VIJA	Y	UJWALA					7161	2891J Grd	PCCOE Crd
	OE ~~~~~~	TH ~~~~~	[OE+TH]	TW ~~~~	PR ~~~~~	OR ~~~~~~	Tot%	Crd ~~	Grd ~~~	Pts ~~	Pts
SEM.:1											
210241 210242 210243 * 210244 * 210245 * 210247 210248 210249 210250	031/050 035/050 030/050 023/050 018/050 	024/050 021/050 008/050 011/050 015/050 	055/100 056/100 038/100 034/100 033/100	018/025 019/025 019/025 019/025	035/050 032/050 030/050		55 56 FF FF 70 68 61 76 PP	04 04 04 04 01 02 01 01	B+ B+ F F A+ A A+ P	07 07 00 00 00 09 08 08 09	28 28 00 00 00 09 16 08 09
SEM.:2											
207003 * 207003 210251 * 210252 210253 * 210254 * 210255 210256 210257 * 210258		013/050  012/050 20\$/050 AB/050 009/050	037/100  040/100 053/100 017/100 035/100	018/025   019/025 019/025 019/025 PP	030/050 038/050 020/050		FF 72 FF 53 FF 65 76 52 PP	04 01 04 04 04 03 01 02 02	F A+ F B F A A+ B P	00 09 00 06 00 00 08 09 06	00 09 00 24 00 00 08 18 12

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

RESULT RESERVED FOR BACKLOGS.

DATE : 04 FEB 2018

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S150334436	PATIL SUM	EET SHAIL	ENDRA	DAKSHA					7171	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
									_		
210241 *	034/050	038/050	072/100				72	04	<b>A</b> +	09	36
210242 *	033/050	043/050	076/100				76	04	A+	09	36
210243 *	032/050	031/050	063/100				63	04	A	08	32
210244 *	031/050	025/050	056/100				56	04	B+	07	28
210245 *	032/050	034/050	066/100				66	04	A	08	32
210246 *				023/025	042/050		86	01	0	10	10
210247 *				023/025	036/050		78	02	A+	09	18
210248 *				023/025	044/050		89	01	0	10	10
210249 *				023/025			92	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 8.48, TOTAL CREDITS EARNED : 25

S150334437 PATIL-KARADE OMKAR POPAT SEEMA 71613088C PCCOE ď

212022427	FAITH-KAK	ADE OMKAK	POPAI	Andrea.					/IOI3000C FCCOE			
										Grd	Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241	036/050	026/050	062/100				62	04	A	08	32	
210242	041/050	028/050	069/100				69	04	A	08	32	
210243	030/050	024/050	054/100				54	04	В	06	24	
210244	030/050	020/050	050/100				50	04	В	06	24	
210245	028/050	030/050	058/100				58	04	B+	07	28	
210246				020/025	041/050		81	01	0	10	10	
210247				020/025	040/050		80	02	0	10	20	
210248				019/025	035/050		72	01	A+	09	09	
210249				020/025			80	01	0	10	10	
210250				PP			PP	00	P	00	00	
SEM.:2												
207003	042/050	038/050	080/100				80	04	0	10	40	
207003				019/025			76	01	A+	09	09	
210251	033/050	029/050	062/100				62	04	A	08	32	
210252 *	031/050	036/050	067/100				67	04	A	08	32	
210253 *	019/050	030/050	049/100				49	04	C	05	20	
210254	028/050	030/050	058/100				58	03	B+	07	21	
210255				019/025	034/050		70	01	A+	09	09	
210256				020/025	030/050		66	02	A	08	16	
210257 *				020/025	028/050		64	02	A	80	16	
210258				PP			PP	00	P	00	00	

SECOND YEAR SGPA : 7.68, TOTAL CREDITS EARNED : 50

DATE : 04 FEB 2018

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S150334438	PATKI AIS	HWARYA MI	LIND	ANJALI					7171	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	037/050	038/050	075/100				75	04	A+	09	36
210242 *	032/050	035/050	067/100				67	04	A	08	32
210243 *	030/050	023/050	053/100				53	04	В	06	24
210244 *	030/050	027/050	057/100				57	04	B+	07	28
210245 *	031/050	029/050	060/100				60	04	A	08	32
210246 *				022/025	035/050		76	01	A+	09	09
210247 *				023/025	042/050		86	02	0	10	20
210248 *				022/025	040/050		82	01	0	10	10
210249 *				021/025			84	01	0	10	10
214457B *				PP			PP	00	P	00	00

SGPA1 : 8.04, TOTAL CREDITS EARNED : 25

S150334439	PATWARDHAN SWANAND SANDEER								7171	1112B Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	027/050	020/050	047/100				47	04	С	05	20
210242 *	031/050	024/050	055/100				55	04	B+	07	28
210243 *	031/050	011/050	042/100				FF	04	F	00	00
210244 *	031/050	010/050	041/100				FF	04	F	00	00
210245 *	024/050	028/050	052/100				52	04	В	06	24
210246 *				020/025	040/050		80	01	0	10	10
210247 *				019/025	028/050		62	02	A	08	16
210248 *				019/025	033/050		69	01	A	08	08
210249 *				020/025			80	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 17

DATE : 04 FEB 2018

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S150334440	PAWADE DE	EPALI POP	AT	NANDA					71711113L PCCOI Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 *	038/050	032/050	070/100				70	04	A+	09	36
210242 *	043/050	044/050	087/100				87	04	0	10	40
210243 *	037/050	037/050	074/100				74	04	A+	09	36
210244 *	036/050	037/050	073/100				73	04	A+	09	36
210245 *	034/050	030/050	064/100				64	04	A	08	32
210246 *				023/025	047/050		93	01	0	10	10
210247 *				024/025	030/050		72	02	A+	09	18
210248 *				024/025	044/050		90	01	0	10	10
210249 *				023/025			92	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 9.12, TOTAL CREDITS EARNED : 25

S150334441	PAWAR KIR	TI SUNIL							71612586C PCCOE Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR ~~~~~~	Tot%	Crd ~~	Grd ~~~	Pts	Pts	
SEM.:1												
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250 SEM.: 2	034/050 035/050 031/050 039/050 033/050	029/050 029/050 022/050 025/050 028/050 	063/100 064/100 053/100 064/100 061/100	021/025 021/025 021/025 021/025	023/050 037/050 031/050		63 64 53 64 61 58 77 69 84 PP	04 04 04 04 01 02 01 01	A B A A B+ A+ O P	08 08 06 08 07 09 08 10	32 32 24 32 32 07 18 08 10	
207003 * 207003 210251 210252 210253 * 210254 210255 210256 210257 210258	038/050  034/050 032/050 022/050 023/050 	028/050  020/050 020/050 029/050 024/050 	066/100  054/100 052/100 051/100 047/100 	021/025   020/025 021/025 021/025 PP	032/050 035/050 022/050		66 84 54 52 51 47 69 74 57 PP	04 01 04 04 04 03 01 02 02	A O B B B C A A+ B+	08 10 06 06 06 05 08 09 07	32 10 24 24 24 15 08 18 14	

SECOND YEAR SGPA : 7.28, TOTAL CREDITS EARNED : 50

DATE : 04 FEB 2018

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S150334442	34442 PAWAR NEHA SHASHIKANT				ANITA					71711116E P		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241 *	026/050	031/050	057/100				57	04	B+	07	28	
210242 *	030/050	035/050	065/100				65	04	A	08	32	
210243 *	034/050	032/050	066/100				66	04	A	8 0	32	
210244 *	023/050	020/050	043/100				43	04	P	04	16	
210245 *	030/050	030/050	060/100				60	04	A	8 0	32	
210246 *				022/025	037/050		78	01	A+	09	09	
210247 *				021/025	025/050		61	02	A	8 0	16	
210248 *				022/025	040/050		82	01	0	10	10	
210249 *				022/025			88	01	0	10	10	
214457C *				PP			PP	00	P	00	00	

SGPA1 : 7.4, TOTAL CREDITS EARNED : 25

S150334443 POLAWAR YOGESHWAR NARAYAN ARCHANA 71711128J PCCOE

										Grd	Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	027/050	022/050	049/100				49	04	C	05	20
210242 *	027/050	021/050	048/100				48	04	C	05	20
210243 *	021/050	030/050	051/100				51	04	В	06	24
210244 *	036/050	013/050	049/100				FF	04	F	00	00
210245 *	023/050	021/050	044/100	PP			PP	04	P	04	16
210246 *				019/025	012/050		FF	01	F	00	00
210247 *				019/025	022/050		54	02	В	06	12
210248 *				020/025	021/050		54	01	В	06	06
210249 *				019/025			76	01	A+	09	09
214457D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 20

DATE : 04 FEB 2018

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S150334444	POOJARI S	UVIKSHA V	ITTAL	SUNANDA					71612954L PC Grd C		
	OE ~~~~~~	TH ~~~~~~	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Crd Pts ~~
SEM.:1											
210241 210242 210243 * 210244 210245 210246 210247 210248 210249	025/050 037/050 022/050 023/050 029/050 	020/050 021/050 021/050 025/050 025/050 	045/100 058/100 043/100 048/100 054/100	  021/025 021/025 020/025 021/025	033/050 033/050 038/050		45 58 43 48 54 72 72 77 84	04 04 04 04 01 02 01	C B+ P C B A+ A+ O	05 07 04 05 06 09 09	20 28 16 20 24 09 18 09
210250 SEM.:2				PP			PP	00	P	00	00
207003 * 207003 210251 * 210252 * 210253 210254 * 210255 210256 210257 210258	033/050  031/050 024/050 022/050 033/050 	012/050  020/050 022/050 020/050 025/050 	045/100  051/100 046/100 042/100 058/100 	021/025  020/025 021/025 021/025 PP	035/050 032/050 023/050		FF 84 51 46 42 58 73 70 58 PP	04 01 04 04 03 01 02 02	F O B C P B+ A+ A+ P	00 10 06 05 04 07 09 09	00 10 24 20 16 21 09 18 14

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

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S150334445	PRANJALI CHAUDHARI			ANITA CHAUDHARI					71711131J PC0 Grd Ci		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	022/050	022/050	044/100				44	04	P	04	16
210242 *	030/050	029/050	059/100				59	04	B+	07	28
210243 *	020/050	034/050	054/100				54	04	В	06	24
210244 *	026/050	019/050	045/100				FF	04	F	00	0.0
210245 *	027/050	023/050	050/100				50	0.4	В	06	24
210246 *				021/025	041/050		82	01	0	10	10
210247 *				020/025	033/050		70	02	A+	09	18
210248 *				021/025	034/050		73	01	A+	09	09
210210				021/025			84	01	0	10	10
									•		
214457D *				PP			PP	00	P	00	0.0

SGPA1 : --, TOTAL CREDITS EARNED : 21

DATE : 04 FEB 2018

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S150334446	RAGHAV SH	ARMA		RAJNI					71711134C PCCO: Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	019/050	006/050	025/100				FF	04	F	00	00
210242 *	015/050	011/050	026/100				FF	04	F	00	00
210243 *	021/050	007/050	028/100				FF	04	F	00	00
210244 *	019/050	006/050	025/100				FF	04	F	00	00
210245 *	024/050	007/050	031/100				FF	04	F	00	00
210246 *				014/025	AB/050		FF	01	F	00	00
210247 *				012/025	005/050		FF	02	F	00	00
210248 *				013/025	005/050		FF	01	F	00	00
210249 *				012/025			48	01	C	05	05
214457D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 1

S150334447	RAJPUT PR	AGAT EKNA	TH	YOGITA					71612549J PCCO Grd Crd		
	OE ~~~~~	TH ~~~~~~	[OE+TH]	TW ~~~~	PR ~~~~~~	OR ~~~~~~	Tot%	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1											
210241 210242 210243 210244 210245 210246 * 210247 210248 210249 210250	031/050 020/050 031/050 030/050 026/050 	025/050 025/050 020/050 023/050 023/050 	056/100 045/100 051/100 053/100 049/100 	  020/025 020/025 019/025 020/025 PP	021/050 039/050 033/050		56 45 51 53 49 54 78 69 80 PP	04 04 04 04 01 02 01 01	B+ C B B C B A+ A	07 05 06 06 05 06 09 08 10	28 20 24 24 20 06 18 08 10
SEM.:2											
207003 207003 210251 210252 210253 210254 210255 210256 210257 * 210258	028/050  026/050 032/050 026/050 022/050 	022/050  027/050 026/050 020/050 023/050 	050/100  053/100 058/100 046/100 045/100 	017/025   020/025 020/025 020/025 PP	029/050 035/050 024/050		50 68 53 58 46 45 65 73 58 PP	04 01 04 04 03 01 02 02	B B B+ C C A A+ P	06 08 06 07 05 05 08 09 07	24 08 24 28 20 15 08 18 14

SECOND YEAR SGPA : 6.34, TOTAL CREDITS EARNED : 50

DATE : 04 FEB 2018

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S150334448	RANE SAGA	R PRAVIN			VARSH	Ā			7161	2585E Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	035/050	020/050	055/100				55	04	B+	07	28
210242	034/050	020/050	054/100				54	04	В	06	24
210243	034/050	023/050	057/100				57	04	B+	07	28
210244	028/050	021/050	049/100				49	04	C	05	20
210245	032/050	027/050	059/100				59	04	B+	07	28
210246				022/025	038/050		80	01	0	10	10
210247				021/025	039/050		80	02	0	10	20
210248				022/025	046/050		90	01	0	10	10
210249				022/025			88	01	0	10	10
210250				PP			PP	00	P	00	00
SEM.:2											
207003 *	034/050	AB/050	034/100				FF	04	F	00	00
207003				019/025			76	01	A+	09	09
210251	034/050	020/050	054/100				54	04	В	06	24
210252	029/050	027/050	056/100				56	04	B+	07	28
210253 *	022/050	011/050	033/100				FF	04	F	00	00
210254	033/050	024/050	057/100				57	03	B+	07	21
210255				021/025	043/050		85	01	0	10	10
210256				021/025	045/050		88	02	0	10	20
210257				021/025	024/050		60	02	A	8 0	16
210258				PP			PP	00	P	00	00

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

S150334449	RATHI SHR	ADDHA SHI	VKUMAR	HARSHA					7171	1141F Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	039/050	031/050	070/100				70	04	A+	09	36
210242 *	039/050	045/050	084/100				84	04	0	10	40
210243 *	035/050	039/050	074/100				74	04	A+	09	36
210244 *	031/050	019/050	050/100	NP			NP	04	F	00	00
210245 *	034/050	033/050	067/100				67	04	A	08	32
210246 *				021/025	035/050		74	01	A+	09	09
210247 *				021/025	033/050		72	02	A+	09	18
210248 *				021/025	036/050		76	01	A+	09	09
210249 *				021/025			84	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 21

DATE : 04 FEB 2018

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S150334450	RATHOD DA	RSHAN MAH	AVIR	BHAGYASHREE					7171	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	037/050	044/050	081/100				81	04	0	10	40
210242 *	041/050	045/050	086/100				86	04	0	10	40
210243 *	035/050	034/050	069/100				69	04	A	08	32
210244 *	035/050	020/050	055/100				55	04	B+	07	28
210245 *	035/050	039/050	074/100				74	04	A+	09	36
210246 *				024/025	040/050		85	01	0	10	10
210247 *				024/025	045/050		92	02	0	10	20
210248 *				024/025	041/050		86	01	0	10	10
210249 *				024/025			96	01	Ô	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 9.04, TOTAL CREDITS EARNED : 25

S150334451	RAUT SIDD	HARTH RAH	UL	SONALI					7171	1149M Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	037/050	028/050	065/100				65	04	A	08	32
210242 *	038/050	036/050	074/100				74	04	A+	09	36
210243 *	035/050	037/050	072/100				72	04	A+	09	36
210244 *	036/050	025/050	061/100				61	04	A	08	32
210245 *	033/050	040/050	073/100				73	04	A+	09	36
210246 *				022/025	012/050		FF	01	F	00	00
210247 *				022/025	037/050		78	02	A+	09	18
210248 *				023/025	041/050		85	01	0	10	10
210249 *				022/025			88	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 24

COLLEGE : PIMPRI CHINCHWAD COLLEGE OF ENGINEERING, PUNE

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

DATE : 04 FEB 2018

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S150334452	RUTUJA SU	NIL DOIPH	ODE	JAYASHREE					7171	1156D Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 *	AB/050	AB/050	AB/100				FF	04	F	00	00
210242 *	AB/050	AB/050	AB/100				FF	04	F	00	00
210243 *	AB/050	AB/050	AB/100				FF	04	F	00	00
210244 *	AB/050	AB/050	AB/100				FF	04	F	00	00
210245 *	AB/050	AB/050	AB/100				FF	04	F	00	00
210246 *				016/025	AB/050		FF	01	F	00	00
210247 *				016/025	AB/050		FF	02	F	00	00
210248 *				016/025	AB/050		FF	01	F	00	00
210249 *				015/025			60	01	A	80	80
214457E *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 1

SANDHYA TEJWANI S150334453 SAGAR TEJWANI 71711159J PCCOE Grd Crd Tot% Crd Grd Pts [OE+TH] TH TWPR OR OE Pts ~~~ ~~ SEM.:1 037/050 024/050 061/100 ----- -----033/050 038/050 071/100 ----- -----210241 \* 08 61 04 32 Δ 210242 \* ----71 0.4 A+ 09 36 210243 \* 031/050 028/050 059/100 ----- -----033/050 022/050 055/100 ----- -----034/050 030/050 064/100 -----B+ ---- 59 04 07 28 210244 \* 55 04 B+ 07 210245 \* 04 A 64 80 32 01 A+ 09 09 02 A 08 16 01 O 10 10 01 O 10 10 00 P 00 00 09 210246 \* 021/025 ----- 74 ----- 65 035/050 ---------------

021/025

SGPA1: 8.04, TOTAL CREDITS EARNED: 25

214457D \* ----- -----

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----- 020/025 ----- 021/025

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210247 \*

210248 \*

210249 \*

PP -----

028/050

040/050

----- 80

----- PP

84

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DATE : 04 FEB 2018

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S150334454	SAH AJAYK	UMAR DEVE	NDRA	SANGITADEVI					7171	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	036/050	030/050	066/100				66	04	A	8 0	32
210242 *	035/050	030/050	065/100				65	04	A	8 0	32
210243 *	032/050	020/050	052/100				52	04	В	06	24
210244 *	023/050	020/050	043/100				43	04	P	04	16
210245 *	025/050	021/050	046/100				46	04	C	05	20
210246 *				021/025	033/050		72	01	A+	09	09
210247 *				021/025	031/050		69	02	A	08	16
210248 *				022/025	026/050		64	01	A	0.8	08
210249 *				022/025			88	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 6.68, TOTAL CREDITS EARNED : 25

S150334455	SALI VINI	T AMBADAS		LAXMI					7171	1166M Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	020/050	022/050	042/100				42	04	P	04	16
210242 *	027/050	007/050	034/100				FF	04	F	00	00
210243 *	021/050	020/050	041/100				41	04	P	04	16
210244 *	013/050	005/050	018/100				FF	04	F	00	00
210245 *	029/050	020/050	049/100				49	04	C	05	20
210246 *				018/025	026/050		58	01	B+	07	07
210247 *				018/025	010/050		FF	02	F	00	00
210248 *				017/025	022/050		52	01	В	06	06
210249 *				017/025			68	01	A	08	80
214457D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 15

DATE : 04 FEB 2018

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S150334456	SALUNKHE DIPTI SANJAY			ANITA					7171	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	038/050	038/050	076/100				76	04	A+	09	36
210242 *	037/050	048/050	085/100				85	04	0	10	40
210243 *	036/050	043/050	079/100				79	04	A+	09	36
210244 *	029/050	035/050	064/100				64	04	A	08	32
210245 *	031/050	042/050	073/100				73	04	A+	09	36
210246 *				023/025	042/050		86	01	0	10	10
210247 *				023/025	038/050		81	02	0	10	20
210248 *				023/025	043/050		88	01	0	10	10
210249 *				023/025			92	01	Ō	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 9.2, TOTAL CREDITS EARNED : 25

S150334457	SANGALE K	IRAN UTTA	M	MANGAL					71711175L Grd		PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	040/050	032/050	072/100				72	04	A+	09	36
210242 *	038/050	042/050	080/100				80	04	0	10	40
210243 *	031/050	035/050	066/100				66	04	A	08	32
210244 *	034/050	029/050	063/100				63	04	A	08	32
210245 *	035/050	040/050	075/100				75	04	A+	09	36
210246 *				022/025	037/050		78	01	A+	09	09
210247 *				022/025	043/050		86	02	0	10	20
210248 *				022/025	042/050		85	01	0	10	10
210249 *				022/025			88	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 9, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150334458	SAPKAL REVANNATH BALASAHE			B SANGEETA					7171	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	029/050	024/050	053/100				53	04	В	06	24
210242 *	037/050	045/050	082/100				82	04	0	10	40
210243 *	034/050	031/050	065/100				65	04	A	08	32
210244 *	033/050	027/050	060/100				60	04	A	08	32
210245 *	025/050	031/050	056/100				56	04	B+	07	28
210246 *				019/025	040/050		78	01	A+	09	09
210247 *				018/025	032/050		66	02	A	08	16
210248 *				019/025	032/050		68	01	A	08	0.8
210249 *				017/025			68	01	A	08	0.8
214457B *				PP			PP	00	P	00	00

SGPA1 : 7.88, TOTAL CREDITS EARNED : 25

S150334459	59 SASANE SANSKRUTI SANJAY				NILIMA SANJAY SASANE				71711183M PCCC Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	037/050	034/050	071/100				71	04	A+	0.9	36
210242 *	036/050	041/050	077/100				77	04	A+	09	36
210243 *	029/050	033/050	062/100				62	04	A	08	32
210244 *	022/050	022/050	044/100				44	04	P	04	16
210245 *	031/050	029/050	060/100				60	04	A	80	32
210246 *				022/025	038/050		80	01	0	10	10
210247 *				021/025	029/050		66	02	A	80	16
210248 *				022/025	040/050		82	01	0	10	10
210249 *				022/025			88	01	0	10	10
214457B *				PP			PP	00	P	00	00

SGPA1 : 7.92, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150334460	SHAH SHRA	VAN NILES	Н		SHAH SHAMALI NILESH				71711191B PCCOE Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
01.00.41	006/050	000/050	0664100						_	0.0	2.0
210241 *	036/050	030/050	066/100				66	04	A	8 0	32
210242 *	038/050	026/050	064/100				64	04	A	8 0	32
210243 *	031/050	033/050	064/100				64	04	A	8 0	32
210244 *	021/050	013/050	034/100				FF	04	F	00	00
210245 *	027/050	015/050	042/100				FF	04	F	00	00
210246 *				019/025	038/050		76	01	A+	09	09
210247 *				018/025	030/050		64	02	A	8 0	16
210248 *				019/025	035/050		72	01	A+	09	09
210249 *				019/025			76	01	A+	09	09
214457E *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 17

S150334461	SHAIL SHU	BHDA SHAI	LENDRA KU	MAR	R REKHA				71612798K PCC Grd Cr		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd ~~	Grd ~~~	Pts	Pts
SEM.:1											
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250	032/050 033/050 023/050 032/050 035/050 	024/050 022/050 022/050 021/050 024/050 	056/100 055/100 045/100 053/100 059/100 	  020/025 020/025 020/025 020/025 PP	038/050 030/050 033/050		56 55 45 53 59 77 66 70 80 PP	04 04 04 04 01 02 01 01	B+ B+ C B B+ A+ A A+ O	07 07 05 06 07 09 08 09 10	28 20 24 28 09 16 09 10
SEM.:2											
207003 207003 210251 210252 210253 210254 210255 210256 210257 *	036/050  037/050 029/050 023/050 035/050 	023/050  033/050 026/050 022/050 024/050 	059/100  070/100 055/100 045/100 059/100 	020/025   020/025 020/025 020/025 PP	038/050 025/050 026/050		59 80 70 55 45 59 77 60 61 PP	04 01 04 04 04 03 01 02 02	B+ O A+ B+ C B+ A+ A	07 10 09 07 05 07 09 08 08	28 10 36 28 20 21 09 16 16

SECOND YEAR SGPA : 7.12, TOTAL CREDITS EARNED : 50

DATE : 04 FEB 2018

S150334462	SHELKE RA	HUL HARIC	HANDRA	VANDANA					7171	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 *	036/050	029/050	065/100				65	04	A	80	32
210242 *	039/050	047/050	086/100				86	04	0	10	40
210243 *	035/050	036/050	071/100				71	04	A+	09	36
210244 *	033/050	023/050	056/100				56	04	B+	07	28
210245 *	032/050	041/050	073/100				73	04	A+	09	36
210246 *				023/025	035/050		77	01	A+	09	09
210247 *				023/025	042/050		86	02	0	10	20
210248 *				023/025	042/050		86	01	0	10	10
210249 *				023/025			92	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 8.84, TOTAL CREDITS EARNED : 25

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S150334463	SHEMBEKAR	CHAITANY	A VISHWAS						71612531F PCC0 Grd Crd		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241	030/050	021/050	051/100				51	04	В	06	24
210242	032/050	021/050	053/100				53	04	В	06	24
210243	037/050	022/050	059/100				59	04	B+	07	28
210244 *	023/050	012/050	035/100				FF	04	F	00	00
210245	025/050	020/050	045/100				45	04	C	05	20
210246				020/025	034/050		72	01	A+	09	09
210247				020/025	032/050		69	02	A	80	16
210248				020/025	035/050		73	01	A+	09	09
210249				020/025			80	01	0	10	10
210250				PP			PP	00	P	00	00
SEM.:2											
207003 *	025/050	011/050	036/100				FF	04	F	00	00
207003				018/025			72	01	A+	09	09
210251	031/050	020/050	051/100				51	04	В	06	24
210252	032/050	027/050	059/100				59	04	B+	07	28
210253 *	023/050	011/050	034/100				FF	04	F	00	00
210254	032/050	023/050	055/100				55	03	B+	07	21
210255				019/025	032/050		68	01	A	80	80
210256				020/025	022/050		56	02	B+	07	14
210257				020/025	030/050		66	02	A	80	16
210258				PP			PP	00	P	00	00

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

RESULT RESERVED FOR BACKLOGS.

DATE : 04 FEB 2018

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S150334464	SHIMPI MO	HIT MANOH	AR	LEENA SHIMPI					7171	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	032/050	030/050	062/100				62	04	A	08	32
210242 *	027/050	041/050	068/100				68	04	A	08	32
210243 *	031/050	034/050	065/100				65	04	A	08	32
210244 *	033/050	024/050	057/100	PP			PP	04	P	07	28
210245 *	023/050	028/050	051/100				51	04	В	06	24
210246 *				021/025	038/050		78	01	A+	09	09
210247 *				021/025	035/050		74	02	A+	09	18
210248 *				020/025	035/050		73	01	A+	09	09
210249 *				021/025			84	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 7.76, TOTAL CREDITS EARNED : 25

S150334465	SHINDE DI	SHA ANIL		NILAM					7171	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 *	044/050	034/050	078/100				78	04	A+	09	36
210242 *	044/050	046/050	090/100				90	04	0	10	40
210243 *	034/050	039/050	073/100				73	04	A+	09	36
210244 *	030/050	032/050	062/100				62	04	A	08	32
210245 *	029/050	041/050	070/100				70	04	A+	09	36
210246 *				024/025	047/050		94	01	0	10	10
210247 *				024/025	043/050		89	02	0	10	20
210248 *				024/025	047/050		94	01	0	10	10
210249 *				024/025			96	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 9.2, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

S150334466	SHINDE PU	RNIMA ASH	OK	SARITA					7161	2917f Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	032/050	021/050	053/100				53	04	В	06	24
210242 *	028/050	021/050	049/100				49	04	С	05	20
210243 *	029/050	015/050	044/100				FF	04	F	00	00
210244 *	022/050	021/050	043/100				43	04	P	04	16
210245 *	021/050	020/050	041/100				41	04	P	04	16
210246 *				020/025	022/050		56	01	B+	07	07
210247 *				019/025	028/050		62	02	A	08	16
210248 *				019/025	025/050		58	01	B+	07	0.7
210249 *				020/025			80	01	0	10	10
214457E *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 21

MEERA S150334467 SHINDE SANKET TULSHIDAS 71711218H PCCOE OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts

	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	037/050	029/050	066/100				66	04	A	08	32
210242 *	034/050	032/050	066/100				66	04	A	80	32
210243 *	036/050	037/050	073/100				73	04	A+	09	36
210244 *	033/050	024/050	057/100				57	04	B+	07	28
210245 *	035/050	020/050	055/100				55	04	B+	07	28
210246 *				022/025	042/050		85	01	0	10	10
210247 *				023/025	028/050		68	02	A	08	16
210248 *				022/025	035/050		76	01	A+	09	09
210249 *				023/025			92	01	0	10	10
214457D *				PP			PP	00	P	00	00
Z1443/D				FF			FF	00	F	0.0	00

SGPA1 : 8.04, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150334468	SHINDE SH	IIVAM SAND	EEP	MANDA					71612763G PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241	033/050	031/050	064/100				64	04	Α	80	32	
210242	024/050	022/050	046/100				46	04	C	05	20	
210243	029/050	027/050	056/100				56	04	B+	07	28	
210244 *	023/050	026/050	049/100				49	04	C	05	20	
210245	024/050	026/050	050/100				50	04	В	06	24	
210246				020/025	038/050		77	01	A+	09	09	
210247				020/025	038/050		77	02	A+	09	18	
210248				019/025	028/050		62	01	A	80	8 0	
210249				020/025			80	01	0	10	10	
210250				PP			PP	00	P	00	00	
SEM.:2												
207003	043/050	032/050	075/100				75	04	A+	09	36	
207003				020/025			80	01	0	10	10	
210251	032/050	026/050	058/100				58	04	B+	07	28	
210252	041/050	026/050	067/100				67	04	A	80	32	
210253 *	029/050	020/050	049/100				49	04	C	05	20	
210254 *	035/050	020/050	055/100				55	03	B+	07	21	
210255				020/025	032/050		69	01	A	8 0	80	
210256				020/025	023/050		57	02	B+	07	14	
210257				020/025	030/050		66	02	A	80	16	
210258				PP			PP	00	P	00	00	

SECOND YEAR SGPA : 7.08, TOTAL CREDITS EARNED : 50

SHINDE SH	IVANI SUR	ESH	SUNITA					7171		PCCOE Crd
OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
038/050	036/050	074/100				74	04	A+	09	36
036/050	041/050	077/100				77	04	A+	09	36
028/050	041/050	069/100				69	04	A	0.8	32
026/050	027/050	053/100				53	0.4	В	06	24
035/050	035/050	070/100				70	0.4	A+	0.9	36
			023/025	038/050		81	0.1	0	10	10
				,				-		18
				,						08
										10
								-		00
	OE ~~~~~~  038/050 036/050 028/050 028/050 035/050	OE TH  ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	OE TH [OE+TH]  038/050 036/050 074/100 036/050 041/050 077/100 028/050 041/050 069/100 026/050 027/050 053/100 035/050 035/050 070/100	OE         TH         [OE+TH]         TW           038/050         036/050         074/100            036/050         041/050         077/100            028/050         041/050         069/100            026/050         027/050         053/100            035/050         035/050         070/100              023/025             022/025             023/025	OE         TH         [OE+TH]         TW         PR           038/050         036/050         074/100             036/050         041/050         077/100             028/050         041/050         069/100	OE         TH         [OE+TH]         TW         PR         OR           038/050         036/050         074/100             036/050         041/050         077/100             028/050         041/050         069/100             026/050         027/050         053/100             035/050         035/050         070/100              023/025         038/050             023/025         030/050             023/025         030/050	OE         TH         [OE+TH]         TW         PR         OR         Tot%           038/050         036/050         074/100           74           036/050         041/050         077/100           77           028/050         041/050         069/100           69           026/050         027/050         053/100          53           035/050         035/050         070/100          70             023/025         038/050          81             023/025         030/050          69             023/025         030/050          92	OE         TH         [OE+TH]         TW         PR         OR         Tot% Crd           038/050         036/050         074/100           74         04           036/050         041/050         077/100           77         04           028/050         041/050         069/100           69         04           026/050         027/050         053/100           53         04           035/050         035/050         070/100          70         04	OE         TH         [OE+TH]         TW         PR         OR         Tot% Crd         Grd           038/050         036/050         074/100           74         04         A+           038/050         041/050         077/100           77         04         A+           028/050         041/050         069/100           69         04         A           026/050         027/050         053/100          53         04         B           035/050         035/050         070/100           70         04         A+             023/025         038/050          81         01         0             023/025         033/050          74         02         A+             023/025         030/050          69         01         A             023/025         030/050          69         01         A             <	OE         TH         [OE+TH]         TW         PR         OR         Tot% Crd         Grd         Pts           038/050         036/050         074/100           74         04         A+         09           036/050         041/050         077/100           77         04         A+         09           028/050         041/050         069/100           69         04         A         08           026/050         027/050         053/100           53         04         B         06           035/050         035/050         070/100           70         04         A+         09             023/025         038/050          81         01         O         10             023/025         033/050          69         01         A         08             023/025         030/050          69         01         A         08

SGPA1 : 8.4, TOTAL CREDITS EARNED : 25

COLLEGE : PIMPRI CHINCHWAD COLLEGE OF ENGINEERING, PUNE

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

DATE : 04 FEB 2018

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S150334470	SHINDE VI	NEET PAND	IT	REKHA					7171	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	035/050	042/050	077/100				77	04	A+	09	36
210242 *	032/050	037/050	069/100				69	04	A	08	32
210243 *	037/050	035/050	072/100				72	04	A+	09	36
210244 *	033/050	029/050	062/100				62	04	A	08	32
210245 *	034/050	041/050	075/100				75	04	A+	09	36
210246 *				022/025	044/050		88	01	0	10	10
210247 *				022/025	036/050		77	02	A+	09	18
210248 *				023/025	042/050		86	01	0	10	10
210249 *				023/025			92	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 8.8, TOTAL CREDITS EARNED : 25

S150334471 SHIRSATH PRAJAKTA PRAVIN ASHA 71711224B PCCOE Crd Grd Tot% Crd Grd Pts TH [OE+TH] ТW PR OR OE Pts ~~~ SEM.:1 210241 \* 037/050 032/050 069/100 69 08 04 32 Δ -----076/100 -----210242 \* 034/050 042/050 76 \_\_\_\_\_ 0.4 A+ 09 36 210243 \* 029/050 036/050 065/100 ------ -----038/050 034/050 072/100 ----- --------- 65 04 Α 08 32 210244 \* 72 04 A+ 09 A 210245 \* 029/050 039/050 068/100 ---- 68 04 08 32 210246 \* 022/025 -----01 O 02 A+ 10 039/050 10 81 ---------------210247 \* 09 76 ----\_\_\_\_\_ -----035/050 022/025 18 ---- 84 01 0 10 10 01 0 10 10 00 P 00 00 210248 \* -------------- 022/025 041/050 210249 \* ---------- 022/025 ----------88

SGPA1 : 8.64, TOTAL CREDITS EARNED : 25

214457D \* -----

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COLLEGE : PIMPRI CHINCHWAD COLLEGE OF ENGINEERING, PUNE

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

DATE : 04 FEB 2018

DAIL . U4 FEB 2010

S150334472	SHIRUDE S	HUBHAM RA	JENDRA	BHARATI					71612926E PCCOE Grd Crd			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
SEM.:1												
210241	042/050	022/050	064/100				64	04	A	80	32	
210242 *	033/050	AB/050	033/100				FF	04	F	00	00	
210243	035/050	025/050	060/100				60	04	A	08	32	
210244 *	038/050	AB/050	038/100				FF	04	F	00	00	
210245	022/050	023/050	045/100				45	04	C	05	20	
210246				020/025	037/050		76	01	A+	09	09	
210247				019/025	036/050		73	02	A+	09	18	
210248				019/025	037/050		74	01	A+	09	09	
210249				020/025			80	01	0	10	10	
210250				PP			PP	00	P	00	00	
SEM.:2												
207003 *	039/050	AB/050	039/100				FF	04	F	00	00	
207003				017/025			68	01	A	80	08	
210251	040/050	023/050	063/100				63	04	A	08	32	
210252	040/050	020/050	060/100				60	04	A	08	32	
210253 *	024/050	AB/050	024/100				FF	04	F	00	00	
210254	036/050	023/050	059/100				59	03	B+	07	21	
210255				019/025	035/050		72	01	A+	09	09	
210256				019/025	038/050		76	02	A+	09	18	
210257				020/025	038/050		77	02	A+	09	18	
210258				PP			PP	00	P	00	00	

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

S150334473 SONAJE DHANASHREE DEVENDRA PRATIBHA 71711233M PCCOE Grd PR OR Tot% Crd Grd Pts OE TH [OE+TH] TW Pts ~~~~~~ ~~~~~~ ~~~~~ ~~~~~ ~~~~~~ ~~~~~ ~~~ ~~ ~~~ ~~ ~~ SEM :1 210241 \* 035/050 036/050 071/100 04 09 36 A+ 210242 \* 036/050 036/050 072/100 72 04 09 36 A+ 034/050 036/050 070/100 033/050 033/050 066/100 210243 \* 70 09 \_\_\_\_\_ 0.4 36 A+ 210244 \* -----66 0.4 Α 0.8 32 210245 \* 030/050 030/050 060/100 \_\_\_\_\_ \_\_\_\_\_ ---- 60 04 A 08 32 210246 \* 022/025 038/050 80 01 0 10 10 Ã+ 210247 \* 023/025 033/050 74 02 09 18 210248 \* 022/025 ----- 80 01 O 01 O 10 -----\_\_\_\_\_ -----038/050 10 210249 \* \_\_\_\_\_ ----------022/025 -----88 1.0 10

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SGPA1 : 8.8, TOTAL CREDITS EARNED : 25

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214457D \*

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DATE : 04 FEB 2018

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S150334474	SONAWANE UNMANI PRAMOD			ARCHANA					7171	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	042/050	032/050	074/100				74	04	A+	0.9	36
		,									
210242 *	038/050	042/050	080/100				80	04	0	10	40
210243 *	029/050	045/050	074/100				74	04	A+	09	36
210244 *	033/050	035/050	068/100				68	04	A	08	32
210245 *	036/050	039/050	075/100				75	04	A+	09	36
210246 *				023/025	039/050		82	01	0	10	10
210247 *				023/025	029/050		69	02	A	08	16
210248 *				024/025	040/050		85	01	0	10	10
210249 *				024/025			96	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 9.04, TOTAL CREDITS EARNED : 25

S150334475	SONIMINDE	SUYASH Y	OGESH	SONALI					7171	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	044/050	026/050	070/100				70	04	A+	09	36
210242 *	036/050	029/050	065/100				65	04	A	80	32
210243 *	037/050	032/050	069/100				69	04	A	08	32
210244 *	030/050	024/050	054/100				54	04	В	06	24
210245 *	045/050	021/050	066/100				66	04	A	08	32
210246 *				022/025	040/050		82	01	0	10	10
210247 *				023/025	030/050		70	02	A+	09	18
210248 *				023/025	042/050		86	01	0	10	10
210249 *				023/025			92	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 8.16, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150334476	SONWALE M	AYURI MAN	OHAR	MANJUSHA					7171	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	039/050	029/050	068/100				68	04	A	8 0	32
210242 *	031/050	030/050	061/100				61	04	A	08	32
210243 *	027/050	033/050	060/100				60	04	A	08	32
210244 *	034/050	022/050	056/100				56	04	B+	07	28
210245 *	029/050	029/050	058/100				58	04	B+	07	28
210246 *				022/025	040/050		82	01	0	10	10
210247 *				021/025	029/050		66	02	A	08	16
210248 *				021/025	029/050		66	01	A	08	08
210249 *				022/025			88	01	0	10	10
214457C *				PP			PP	00	P	00	00

SGPA1 : 7.84, TOTAL CREDITS EARNED : 25

S150334477	TALREJA N	AYANA MAN	OJ	SUNITA					71711254D Grd		PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	031/050	026/050	057/100				57	04	B+	07	28
210242 *	037/050	033/050	070/100				70	04	A+	09	36
210243 *	036/050	022/050	058/100				58	04	B+	07	28
210244 *	038/050	026/050	064/100				64	04	A	8 0	32
210245 *	028/050	023/050	051/100				51	04	В	06	24
210246 *				023/025	044/050		89	01	0	10	10
210247 *				023/025	033/050		74	02	A+	09	18
210248 *				023/025	042/050		86	01	0	10	10
210249 *				022/025			88	01	0	10	10
214457C *				PP			PP	00	P	00	00

SGPA1 : 7.84, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150334478	TELANG AP	URVA BHAR	AT	MAHANANDA TELANG					7171	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	035/050	041/050	076/100				76	04	A+	09	36
210242 *	031/050	039/050	070/100				70	04	A+	09	36
210243 *	034/050	032/050	066/100				66	04	A	08	32
210244 *	029/050	024/050	053/100				53	04	В	06	24
210245 *	034/050	033/050	067/100				67	04	A	08	32
210246 *				021/025	036/050		76	01	A+	09	09
210247 *				021/025	034/050		73	02	A+	09	18
210248 *				020/025	038/050		77	01	A+	09	09
210249 *				021/025			84	01	0	10	10
214457E *				PP			PP	00	P	00	00

SGPA1 : 8.24, TOTAL CREDITS EARNED : 25

S150334479	THAKARE C	HINMAY MA	NOJ	CHARULATA					7171	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	037/050	039/050	076/100				76	04	A+	09	36
210242 *	039/050	034/050	073/100				73	04	A+	09	36
210243 *	037/050	030/050	067/100				67	04	A	08	32
210244 *	038/050	028/050	066/100				66	04	A	08	32
210245 *	028/050	031/050	059/100				59	04	B+	07	28
210246 *				022/025	039/050		81	01	0	10	10
210247 *				022/025	044/050		88	02	0	10	20
210248 *				022/025	039/050		81	01	0	10	10
210249 *				023/025			92	01	0	10	10
214457B *				PP			PP	00	P	00	00

SGPA1 : 8.56, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150334480	TIKHE POO	JA DHRUVB	AL	RESHMA					7171	1274J Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 *	034/050	032/050	066/100				66	04	A	08	32
210242 *	038/050	037/050	075/100				75	04	A+	09	36
210243 *	031/050	035/050	066/100				66	04	A	08	32
210244 *	040/050	034/050	074/100				74	04	A+	09	36
210245 *	025/050	032/050	057/100				57	04	B+	07	28
210246 *				022/025	039/050		81	01	0	10	10
210247 *				022/025	036/050		77	02	A+	09	18
210248 *				022/025	038/050		80	01	0	10	10
210249 *				023/025			92	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 8.48, TOTAL CREDITS EARNED : 25

S150334481	TIWARI SH	ИВНАМ КАИ	SHAL	PUNAM					71613141C PCCOE Grd Crd			
	OE ~~~~~	TH ~~~~~~	[OE+TH]	TW ~~~~	PR ~~~~~~	OR ~~~~~~	Tot%	Crd ~~	Grd ~~~	Pts ~~	Pts	
SEM.:1												
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250	029/050 035/050 034/050 033/050 029/050 	020/050 020/050 023/050 023/050 020/050 	049/100 055/100 057/100 056/100 049/100 	  020/025 020/025 020/025 020/025 PP	033/050 036/050 030/050		49 55 57 56 49 70 74 66 80 PP	04 04 04 04 01 02 01 01	C B+ B+ C A+ A+ O	05 07 07 07 05 09 09	20 28 28 28 20 09 18 08 10	
SEM.:2												
207003 207003 210251 210252 210253 210254 * 210255 210256 210257 210258	033/050  041/050 029/050 023/050 032/050 	023/050  024/050 025/050 20\$/050 024/050 	056/100  065/100 054/100 043/100 056/100 	019/025   019/025 020/025 020/025 PP	032/050 030/050 032/050		56 76 65 54 43 56 68 69 PP	04 01 04 04 03 01 02 02	B+ A+ A B P B+ A A P	07 09 08 06 04 07 08 08	28 09 32 24 16 21 08 16 16	

SECOND YEAR SGPA : 6.78, TOTAL CREDITS EARNED : 50

DATE : 04 FEB 2018

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S150334482	UDGIRKAR	RUCHA DIL	IP	DISHA					71539344J PCCOI Grd Crd			
	OE ~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts	
SEM.:1												
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250	030/050 029/050 032/050 030/050 040/050 	026/050 026/050 022/050 021/050 020/050 	056/100 055/100 054/100 051/100 060/100 	  021/025 020/025 021/025 021/025	042/050 036/050 038/050		56 55 54 51 60 84 74 78 84 PP	04 04 04 04 01 02 01 01	B+ B+ B A O A+ A+ O	07 07 06 06 08 10 09 09	28 28 24 24 32 10 18 09 10	
SEM.:2												
207003 207003 210251 210252 * 210253 * 210254 210255 210256 210257 210258	038/050  035/050 028/050 019/050 025/050 	027/050  021/050 020/050 21\$/050 020/050 	065/100  056/100 048/100 040/100 045/100 	021/025   020/025 020/025 020/025 PP	030/050 039/050 032/050		65 84 56 48 40 45 66 78 69 PP	04 01 04 04 03 01 02 02	A O B+ C P C A A+ A	08 10 07 05 04 05 08 09 08	32 10 28 20 16 15 08 18 16 00	

SECOND YEAR SGPA : 6.92, TOTAL CREDITS EARNED : 50

S150334483	UNDE ATHA	RVA UDAY	APARANA						7171	PCCOE Crd	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	029/050	022/050	051/100				51	0.4	В	06	24
210242 *		011/050	048/100				FF	04	F	00	00
210243 *	023/050	021/050	044/100				44	04	P	04	16
210244 *	032/050	020/050	052/100				52	04	В	06	24
210245 *	030/050	023/050	053/100				53	04	В	06	24
210246 *				021/025	040/050		81	01	0	10	10
210247 *				022/025	026/050		64	02	A	08	16
210248 *				022/025	040/050		82	01	0	10	10
210249 *				022/025			88	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 21

COLLEGE : PIMPRI CHINCHWAD COLLEGE OF ENGINEERING, PUNE

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

DATE : 04 FEB 2018

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S150334484	VAIDYA AT	HARVA DIN	ESH	JYOTSNA					71612981H PCCOI Grd Crd			
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts	
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~	
210241 210242 210243 * 210244 210245 210246 210247 210248 210249 210250	036/050 029/050 029/050 029/050 032/050 	020/050 020/050 032/050 026/050 029/050 	056/100 049/100 061/100 055/100 061/100 	  021/025 020/025 021/025 020/025 PP	040/050 022/050 037/050		56 49 61 55 61 81 56 77 80 PP	04 04 04 04 01 02 01 01	B+ C A B+ A O B+ A+ O	07 05 08 07 08 10 07 09 10	28 20 32 28 32 10 14 09 10	
SEM.:2												
207003 207003 210251 210252 * 210253 210254 210255 210256 210257 210258	032/050  040/050 028/050 027/050 028/050 	021/050  021/050 032/050 020/050 024/050 	053/100  061/100 060/100 047/100 052/100 	021/025   020/025 020/025 020/025 PP	027/050 035/050 040/050		53 84 61 60 47 52 62 73 80 PP	04 01 04 04 03 01 02 02	B O A A C B A A+ O P	06 10 08 08 05 06 08 09 10	24 10 32 32 20 18 08 18 20 00	

SECOND YEAR SGPA : 7.3, TOTAL CREDITS EARNED : 50

S150334485 VALIV RHUSHIKESH MADHUKAR VANDANA 71733674D PCCOE Grd Crd OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts ~~~~~ ~~~~~~ ~~~~~ ~~~~~~ ~~~~~ ~~~ ~~ ~~~ ~~ ~~ SEM :1 210241 \* 024/050 024/050 048/100 48 04 05 20 С 210242 031/050 021/050 052/100 ------52 04 06 24 В 028/050 020/050 048/100 033/050 021/050 054/100 48 05 2.0 210243 \_\_\_\_\_ \_\_\_\_\_ 0.4 C \_\_\_\_\_ 210244 ----------54 0.4 В 06 2.4 210245 028/050 026/050 054/100 \_\_\_\_\_ \_\_\_\_\_ \_\_\_\_\_ 54 0.4 В 06 2.4 210246 021/025 044/050 86 01 0 10 10 020/025 022/050 56 02 07 210247 B+ 14 021/025 210248 -----\_\_\_\_\_ -----040/050 -----81 0.1 Ω 10 10 \_\_\_\_\_ 210249 ----------020/025 -----80 0.1 Ω 1.0 10 210250 \_\_\_\_\_ PP \_\_\_\_\_ ----- PP 0.0 Р 00 00 SEM.:2 207003 \* 024/050 011/050 035/100 -----ਸਸ 0.4 F 0.0 0.0 207003 \_\_\_\_\_ ----- 021/025 -----84 01 10 10 0 54 031/050 023/050 054/100 210251 0.4 В 06 24 034/050 026/050 060/100 04 08 210252 60 Α 32 017/050 23\$/050 040/100 036/050 021/050 057/100 210253 ----------04 P 04 -----40 16 210254 \_\_\_\_\_ \_\_\_\_\_ 57 03 B+ 07 21 210255 020/025 030/050 -----66 01 A 80 08 019/025 036/050 09 210256 73 02 A+ 18 020/025 022/050 07 210257 56 0.2 B+ 14 ----- PP 0.0 P 0.0 00 210258 ----------PP -----

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

56

49

40

44

62

64

80

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----- PP

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04

0.8

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28

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12

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0.0

COLLEGE : PIMPRI CHINCHWAD COLLEGE OF ENGINEERING, PUNE

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

DATE : 04 FEB 2018

210251

210254

210255

210256

210257

210258

210252 \*

210253 \*

71612977K PCCOE S150334486 VARMA SAHIL SUDEEP SHIPRA Grd Crd OE [OE+TH] TW PR OR Tot% Crd Grd Pts Pts THSEM.:1 026/050 024/050 050/100 ----- -----50 210241 04 В 06 24 210242 037/050 026/050 063/100 ------ -----63 04 80 32 210243 027/050 021/050 048/100 48 04 С 05 20 026/050 023/050 049/100 49 210244 ----04 C 0.5 20 210245 022/050 026/050 048/100 04 С 05 20 48 -----021/025 039/050 210246 -----80 01 Ο 10 10 210247 ---------- 020/025 034/050 \_\_\_\_\_ 72 02 09 A+ 18 210248 019/025 038/050 76 01 A+ 09 09 ----- 020/025 ----- 80 210249 01 Ο 10 10 -----PP \_\_\_\_\_ 0.0 210250 \_\_\_\_\_ ----- PP P 0.0 0.0 SEM.:2 207003 \* 020/050 15#/050 35#/100 ----- -----35 0.4 04 P 16 207003 ----- 016/025 -----64 0.1 Α 0.8 0.8

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018/025

017/025

019/025

PP

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SECOND YEAR SGPA : 6.14, TOTAL CREDITS EARNED : 50

035/050 021/050 056/100

023/050 021/050 044/100

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019/050 021/050

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022/050 027/050 049/100 -----

040/100

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029/050

031/050

041/050

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S150334487	VATHARKAR PRATIK SUNIL			APARNA					71539357L PCCC Grd Crd		
	OE ~~~~~~	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd ~~~	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 210242 210243 * 210244 210245 210246 210247 210248 210249 210250	027/050 029/050 023/050 028/050 025/050	023/050 022/050 026/050 020/050 026/050	050/100 051/100 049/100 048/100 051/100	021/025 021/025 021/025 021/025	036/050 024/050 042/050		50 51 49 48 51 76 60 84 84 PP	04 04 04 04 01 02 01 01	B B C C B A+ A O O	06 06 05 05 06 09 08 10	24 24 20 20 24 09 16 10 10
SEM.:2											
207003 * 207003 210251 210252 * 210253 * 210254 210255 210256 * 210257 * 210258	024/050  032/050 027/050 023/050 020/050 	000/050  020/050 016/050 007/050 20\$/050 	024/100  052/100 043/100 030/100 040/100 	019/025  019/025 019/025 018/025 018/025 PP	031/050 022/050 021/050		FF 76 52 FF 40 66 53 52 PP	04 01 04 04 03 01 02 02	F A+ B F P A B B	00 09 06 00 04 08 06 06	00 09 24 00 00 12 08 12 12

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

RESULT RESERVED FOR BACKLOGS.

COLLEGE : PIMPRI CHINCHWAD COLLEGE OF ENGINEERING, PUNE

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

DATE : 04 FEB 2018

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S150334488	WADEKAR S	ANKET SUD	HIR	RUPALI						1283H Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	038/050	040/050	078/100				78	04	A+	09	36
210242 *	040/050	040/050	080/100				80	04	0	10	40
210243 *	033/050	036/050	069/100				69	04	A	08	32
210244 *	031/050	030/050	061/100				61	04	A	08	32
210245 *	030/050	036/050	066/100				66	04	A	08	32
210246 *				019/025	038/050		76	01	A+	09	09
210247 *				019/025	022/050		54	02	В	06	12
210248 *				019/025	025/050		58	01	B+	07	07
210249 *				020/025			80	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 8.4, TOTAL CREDITS EARNED : 25

71711290L PCCOE S150334489 WALKOLI DEVENDRA RAOSAHEB SUREKHA Grd Crd Tot% Crd Grd Pts TH [OE+TH] ТW PR OR OE Pts ~~~ SEM.:1 210241 \* 029/050 040/050 069/100 69 08 04 32 Α -----055/100 -----210242 \* 027/050 028/050 28 -----55 0.4 B+ 07 210243 \* 038/050 032/050 070/100 ------ -----028/050 020/050 048/100 ----- --------- 70 04 A+ 09 36 210244 \* 48 04 С 05 20 210245 \* 022/050 034/050 056/100 B+ 56 04 07 28 A 7 210246 \* 019/025 -----032/050 0.1 0.8 0.8 68 ---------------210247 \* 09 ----\_\_\_\_\_ -----034/050 70 0.2 019/025 18 ---- 69 01 A 08 08 01 O 10 10 00 P 00 00 210248 \* -------------- 019/025 033/050 210249 \* ---------- 020/025 -----80

SGPA1 : 7.52, TOTAL CREDITS EARNED : 25

214457D \*

PP -----

----- PP

DATE : 04 FEB 2018

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S150334490	WANI TEJA	S MUKESH		SANGEETA						1292G Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	036/050	039/050	075/100				75	04	A+	09	36
210242 *	038/050	035/050	073/100				73	04	A+	09	36
210243 *	031/050	031/050	062/100				62	04	A	08	32
210244 *	037/050	024/050	061/100				61	04	A	08	32
210245 *	026/050	031/050	057/100				57	04	B+	07	28
210246 *				023/025	045/050		90	01	0	10	10
210247 *				023/025	043/050		88	02	0	10	20
210248 *				023/025	041/050		85	01	0	10	10
210249 *				023/025			92	01	Ō	10	10
214457B *				PP			PP	00	P	00	00

SGPA1 : 8.56, TOTAL CREDITS EARNED : 25

S150334491	WARKE VAI	BHAVI DEE	PAK	YOGITA						1293E Grd	PCCOE Crd
	OE	TH	[OE+TH]	$\mathtt{TW}$	PR	OR	Tot%	Crd	Grd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	036/050	043/050	079/100				79	04	A+	09	36
210242 *	033/050	039/050	072/100				72	04	A+	09	36
210243 *	031/050	036/050	067/100				67	04	A	08	32
210244 *	027/050	029/050	056/100				56	04	B+	07	28
210245 *	031/050	038/050	069/100				69	04	A	08	32
210246 *				021/025	040/050		81	01	0	10	10
210247 *				021/025	023/050		58	02	B+	07	14
210248 *				021/025	038/050		78	01	A+	09	09
210249 *				021/025			84	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 8.28, TOTAL CREDITS EARNED : 25

DATE : 04 FEB 2018

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S150334492	WASNIK SM	ITH ANAND		VARSHA						1294C Grd	PCCOE Crd
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
210241 *	034/050	027/050	061/100				61	04	A	08	32
210242 *	035/050	032/050	067/100				67	04	A	08	32
210243 *	032/050	023/050	055/100				55	04	B+	07	28
210244 *	035/050	024/050	059/100				59	04	B+	07	28
210245 *	026/050	035/050	061/100				61	04	A	08	32
210246 *				021/025	038/050		78	01	A+	09	09
210247 *				020/025	025/050		60	02	A	08	16
210248 *				021/025	032/050		70	01	A+	09	09
210249 *				021/025			84	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 7.84, TOTAL CREDITS EARNED : 25

S150334493	WAYDANDE	SUDARSHAN	DATTATRA	YA	SUREK	НА			7161	PCCOE Crd	
	OE ~~~~~~	TH ~~~~~	[OE+TH]	TW	PR ~~~~~~	OR ~~~~~~	Tot%	Crd ~~	Grd ~~~	Grd Pts ~~	Pts
SEM.:1											
210241 210242 210243 210244 210245 210246 210247 210248 210249 210250	033/050 034/050 036/050 033/050 032/050 	023/050 022/050 021/050 022/050 024/050	056/100 056/100 057/100 055/100 056/100 	  022/025 022/025 022/025 022/025	041/050 026/050 045/050		56 57 55 56 84 64 89 88 PP	04 04 04 04 01 02 01 01	B+ B+ B+ B+ O A O O	07 07 07 07 07 10 08 10 10	28 28 28 28 28 10 16 10
SEM.:2											
207003 207003 210251 210252 210253 * 210254 210255 210256 210257 210258	041/050  038/050 034/050 026/050 	028/050 021/050 024/050 16#/050 020/050	069/100  059/100 058/100 042/100 046/100 	022/025   022/025 021/025 022/025 PP	036/050 036/050 040/050		69 88 59 58 42 46 77 76 82 PP	04 01 04 04 03 01 02 02	A O B+ B+ P C A+ A+ O	08 10 07 07 04 05 09 09	32 10 28 28 16 15 09 18 20

SECOND YEAR SGPA : 7.24, TOTAL CREDITS EARNED : 50

DATE : 04 FEB 2018

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S150334494	SUNITA					71711295M PCCOE Grd Crd					
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts
CEM • 1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~
SEM.:1											
210241 *	032/050	041/050	073/100				73	04	A+	09	36
210242 *	035/050	036/050	071/100				71	04	A+	09	36
210243 *	029/050	033/050	062/100				62	04	A	08	32
210244 *	036/050	029/050	065/100				65	04	A	08	32
210245 *	031/050	033/050	064/100				64	04	A	08	32
210246 *				023/025	040/050		84	01	0	10	10
210247 *				024/025	035/050		78	02	A+	09	18
210248 *				023/025	045/050		90	01	0	10	10
210249 *				024/025			96	01	0	10	10
214457D *				PP			PP	00	P	00	00

SGPA1 : 8.64, TOTAL CREDITS EARNED : 25

71612950H PCCOE S150334495 YADAV SHALINI GIRDHARI LAL Τ.ΔΤ.ΤͲΔ

S150334495	YADAV SHA	LINI GIRD	HARI LAL	LALTTA					71612950H PCCOE				
										Grd	Crd		
	OE	$\mathrm{TH}$	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Pts		
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~	~~	~~~	~~	~~		
SEM.:1													
210241	027/050	025/050	052/100				52	04	В	06	24		
210242	030/050	029/050	059/100				59	04	B+	07	28		
210243	025/050	020/050	045/100				45	04	C	05	20		
210244	023/050	028/050	051/100				51	04	В	06	24		
210245	023/050	034/050	057/100				57	04	B+	07	28		
210246				022/025	034/050		74	01	A+	09	09		
210247				021/025	035/050		74	02	A+	09	18		
210248				022/025	040/050		82	01	0	10	10		
210249				021/025			84	01	0	10	10		
210250				PP			PP	00	P	00	00		
SEM.:2													
207003	043/050	030/050	073/100				73	04	A+	09	36		
207003				021/025			84	01	0	10	10		
210251	031/050	025/050	056/100				56	04	B+	07	28		
210252	035/050	021/050	056/100				56	04	B+	07	28		
210253 *	019/050	027/050	046/100				46	04	C	05	20		
210254	034/050	020/050	054/100				54	03	В	06	18		
210255				021/025	036/050		76	01	A+	09	09		
210256				021/025	038/050		78	02	A+	09	18		
210257				021/025	038/050		78	02	A+	09	18		
210258				DD			DD	0.0	D	0.0	0.0		

SECOND YEAR SGPA : 7.12, TOTAL CREDITS EARNED : 50

COLLEGE : PIMPRI CHINCHWAD COLLEGE OF ENGINEERING, PUNE

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

DATE : 04 FEB 2018

71612779C PCCOE S150334496 YELPALE ROHAN SURESH INDU Grd Crd OE TH [OE+TH] TW PR OR Tot% Crd Grd Pts Pts SEM.:1 034/050 028/050 062/100 ----- -----210241 62 04 Α 0.8 32 210242 037/050 026/050 063/100 ----- -----63 04 80 32 210243 034/050 024/050 058/100 58 04 B+ 07 28 037/050 028/050 065/100 -----04 210244 65 0.8 32 Α 210245 027/050 031/050 058/100 58 73 0.4 07 R+ 28 ---- 023/025 032/050 -----210246 01 A+ 09 09 ----- 023/025 ----- 023/025 ---- 022/025 210247 039/050 \_\_\_\_\_ 82 02 0 10 20 210248 042/050 86 01 0 10 10 ---- 88 210249 01 Ο 10 10 -----\_\_\_\_\_ 0.0 0.0 210250 \_\_\_\_\_ PP ----- PP P 0.0 SEM.:2 207003 048/050 040/050 088/100 ----- -----88 10 40 04 Ω 207003 ---------- 023/025 -----92 0.1 0 10 10 038/050 020/050 058/100 210251 ----58 04 B+ 07 28 035/050 022/050 057/100 -----57 07 210252 0.4 B+ 28 210253 \* 034/050 026/050 060/100 -----60 04 08 Α 32 038/050 021/050 059/100 -----03 07 210254 59 B+ 2.1 -----210255 \_\_\_\_\_ \_\_\_\_\_ 022/025 041/050 \_\_\_\_\_ 84 0.1 0 10 10 ----210256 022/025 044/050 -----88 02 0 10 20 ----- 023/025 210257 043/050 88 02 0 10 20 PP ----- PP 00 P 00 00 210258 -----

SECOND YEAR SGPA : 8.2, TOTAL CREDITS EARNED : 50