

COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.  
 BRANCH CODE: 17-S.E.(2015 PAT.)(INSTRUMENTATION & CONTROL)  
 DATE : 12 FEB 2019

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S150114601	ANAP DIGVIJAY VIKAS			SUNITA				71703538H		CEPN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
206261 *	028/050	026/050	054/100	-----	-----	-----	54	04	B	06	24	
206261 *	-----	-----	-----	-----	030/050	-----	60	01	A	08	08	
206262 *	016/050	020/050	036/100	-----	-----	-----	FF	04	F	00	00	
206262 *	-----	-----	-----	-----	-----	039/050	78	01	A+	09	09	
206263 *	018/050	024/050	042/100	-----	-----	-----	42	04	P	04	16	
206263 *	-----	-----	-----	-----	022/050	-----	44	01	P	04	04	
206264 *	015/050	005/050	020/100	-----	-----	-----	FF	02	F	00	00	
206264 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
206265 *	-----	-----	-----	043/050	-----	-----	86	02	O	10	20	
207006 *	014/050	011/050	025/100	-----	-----	-----	FF	04	F	00	00	
207006 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 15

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S150114602	BORSE AVINASH ASHOK			BHARTI				71805561G		CEPN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
206261 *	026/050	026/050	052/100	-----	-----	-----	52	04	B	06	24	
206261 *	-----	-----	-----	-----	032/050	-----	64	01	A	08	08	
206262 *	039/050	022/050	061/100	-----	-----	-----	61	04	A	08	32	
206262 *	-----	-----	-----	-----	-----	037/050	74	01	A+	09	09	
206263 *	022/050	021/050	043/100	-----	-----	-----	43	04	P	04	16	
206263 *	-----	-----	-----	-----	024/050	-----	48	01	C	05	05	
206264 *	019/050	022/050	041/100	-----	-----	-----	41	02	P	04	08	
206264 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
206265 *	-----	-----	-----	042/050	-----	-----	84	02	O	10	20	
207006 *	020/050	010/050	030/100	-----	-----	-----	FF	04	F	00	00	
207006 *	-----	-----	-----	012/025	-----	-----	48	01	C	05	05	
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 21

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S150114603	DEVKAR RAVINDRA SAMPAT	PAMABAI						71925098G		CEPN			
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1													
206261 *	033/050	AB/050	033/100	-----	-----	-----	FF	04	F	00	00		
206261 *	-----	-----	-----	-----	028/050	-----	56	01	B+	07	07		
206262 *	031/050	015/050	046/100	-----	-----	-----	FF	04	F	00	00		
206262 *	-----	-----	-----	-----	-----	022/050	44	01	P	04	04		
206263 *	023/050	010/050	033/100	-----	-----	-----	FF	04	F	00	00		
206263 *	-----	-----	-----	-----	024/050	-----	48	01	C	05	05		
206264 *	020/050	021/050	041/100	-----	-----	-----	41	02	P	04	08		
206264 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10		
206265 *	-----	-----	-----	043/050	-----	-----	86	02	O	10	20		
207006 *	023/050	008/050	031/100	-----	-----	-----	FF	04	F	00	00		
207006 *	-----	-----	-----	016/025	-----	-----	64	01	A	08	08		
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

SGPA1 : --, TOTAL CREDITS EARNED : 9

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S150114604	DIGHE AVINASH ANNASAHEB	SUNITA						71805610J		CEPN			
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1													
206261 *	030/050	033/050	063/100	-----	-----	-----	63	04	A	08	32		
206261 *	-----	-----	-----	-----	033/050	-----	66	01	A	08	08		
206262 *	033/050	020/050	053/100	-----	-----	-----	53	04	B	06	24		
206262 *	-----	-----	-----	-----	-----	034/050	68	01	A	08	08		
206263 *	024/050	023/050	047/100	-----	-----	-----	47	04	C	05	20		
206263 *	-----	-----	-----	-----	027/050	-----	54	01	B	06	06		
206264 *	027/050	035/050	062/100	-----	-----	-----	62	02	A	08	16		
206264 *	-----	-----	-----	022/025	-----	-----	88	01	O	10	10		
206265 *	-----	-----	-----	041/050	-----	-----	82	02	O	10	20		
207006 *	020/050	010/050	030/100	-----	-----	-----	FF	04	F	00	00		
207006 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10		
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

SGPA1 : --, TOTAL CREDITS EARNED : 21

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S150114605	GOKULE ABHIJEET TUKARAM	VAISHALI						71703647C		CEPN			
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1													
206261 *	025/050	020/050	045/100	-----	-----	-----	45	04	C	05	20		
206261 *	-----	-----	-----	-----	022/050	-----	44	01	P	04	04		
206262 *	023/050	016/050	039/100	-----	-----	-----	FF	04	F	00	00		
206262 *	-----	-----	-----	-----	-----	023/050	46	01	C	05	05		
206263 *	020/050	022/050	042/100	-----	-----	-----	42	04	P	04	16		
206263 *	-----	-----	-----	-----	021/050	-----	42	01	P	04	04		
206264 *	013/050	008/050	021/100	-----	-----	-----	FF	02	F	00	00		
206264 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10		
206265 *	-----	-----	-----	043/050	-----	-----	86	02	O	10	20		
207006 *	018/050	006/050	024/100	-----	-----	-----	FF	04	F	00	00		
207006 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09		
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

SGPA1 : --, TOTAL CREDITS EARNED : 15

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S150114606	GORE JAYESH RAJENDRA	UJJWALA						71805654L		CEPN			
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1													
206261 *	034/050	023/050	057/100	-----	-----	-----	57	04	B+	07	28		
206261 *	-----	-----	-----	-----	038/050	-----	76	01	A+	09	09		
206262 *	027/050	007/050	034/100	-----	-----	-----	FF	04	F	00	00		
206262 *	-----	-----	-----	-----	-----	028/050	56	01	B+	07	07		
206263 *	031/050	024/050	055/100	-----	-----	-----	55	04	B+	07	28		
206263 *	-----	-----	-----	-----	036/050	-----	72	01	A+	09	09		
206264 *	021/050	032/050	053/100	-----	-----	-----	53	02	B	06	12		
206264 *	-----	-----	-----	022/025	-----	-----	88	01	O	10	10		
206265 *	-----	-----	-----	040/050	-----	-----	80	02	O	10	20		
207006 *	025/050	013/050	038/100	-----	-----	-----	FF	04	F	00	00		
207006 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09		
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

SGPA1 : --, TOTAL CREDITS EARNED : 17

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S150114607	GURAV NEHA SHARAD				MADHURI				71925099E CEPN				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Grd	Crd	Pts
SEM.:1													
206261 *	026/050	020/050	046/100	-----	-----	-----	46	04	C	05	20		
206261 *	-----	-----	-----	-----	030/050	-----	60	01	A	08	08		
206262 *	022/050	010/050	032/100	-----	-----	-----	FF	04	F	00	00		
206262 *	-----	-----	-----	-----	-----	030/050	60	01	A	08	08		
206263 *	017/050	022/050	039/100	-----	-----	-----	FF	04	F	00	00		
206263 *	-----	-----	-----	-----	025/050	-----	50	01	B	06	06		
206264 *	022/050	026/050	048/100	-----	-----	-----	48	02	C	05	10		
206264 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10		
206265 *	-----	-----	-----	042/050	-----	-----	84	02	O	10	20		
207006 *	011/050	009/050	020/100	-----	-----	-----	FF	04	F	00	00		
207006 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10		
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

SGPA1 : --, TOTAL CREDITS EARNED : 13

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S150114608	JORVEKAR KOMAL TUKARAM				SANGITA				71805693M CEPN				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Grd	Crd	Pts
SEM.:1													
206261 *	039/050	026/050	065/100	-----	-----	-----	65	04	A	08	32		
206261 *	-----	-----	-----	-----	042/050	-----	84	01	O	10	10		
206262 *	026/050	013/050	039/100	-----	-----	-----	FF	04	F	00	00		
206262 *	-----	-----	-----	-----	-----	029/050	58	01	B+	07	07		
206263 *	019/050	023/050	042/100	-----	-----	-----	42	04	P	04	16		
206263 *	-----	-----	-----	-----	040/050	-----	80	01	O	10	10		
206264 *	026/050	028/050	054/100	-----	-----	-----	54	02	B	06	12		
206264 *	-----	-----	-----	023/025	-----	-----	92	01	O	10	10		
206265 *	-----	-----	-----	046/050	-----	-----	92	02	O	10	20		
207006 *	024/050	011/050	035/100	-----	-----	-----	FF	04	F	00	00		
207006 *	-----	-----	-----	023/025	-----	-----	92	01	O	10	10		
201012A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

SGPA1 : --, TOTAL CREDITS EARNED : 17

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S150114610	KANDALKAR	SHUBHAM	SAKHAHARI	ALKA			71805717B		CEPN						
				OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Grd	Pts
SEM.:1															
206261 *	030/050	032/050	062/100	-----	-----	-----	62	04	A	08	32				
206261 *	-----	-----	-----	-----	042/050	-----	84	01	O	10	10				
206262 *	026/050	020/050	046/100	-----	-----	-----	46	04	C	05	20				
206262 *	-----	-----	-----	-----	-----	037/050	74	01	A+	09	09				
206263 *	023/050	030/050	053/100	-----	-----	-----	53	04	B	06	24				
206263 *	-----	-----	-----	-----	041/050	-----	82	01	O	10	10				
206264 *	029/050	045/050	074/100	-----	-----	-----	74	02	A+	09	18				
206264 *	-----	-----	-----	022/025	-----	-----	88	01	O	10	10				
206265 *	-----	-----	-----	044/050	-----	-----	88	02	O	10	20				
207006 *	034/050	023/050	057/100	-----	-----	-----	57	04	B+	07	28				
207006 *	-----	-----	-----	022/025	-----	-----	88	01	O	10	10				
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00				

SGPA1 : 7.64, TOTAL CREDITS EARNED : 25

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S150114611	KHEDKAR	AKANKSHA	PANDURANG	MANISHA			71805730K		CEPN						
				OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Grd	Pts
SEM.:1															
206261 *	028/050	031/050	059/100	-----	-----	-----	59	04	B+	07	28				
206261 *	-----	-----	-----	-----	036/050	-----	72	01	A+	09	09				
206262 *	025/050	008/050	033/100	-----	-----	-----	FF	04	F	00	00				
206262 *	-----	-----	-----	-----	-----	035/050	70	01	A+	09	09				
206263 *	027/050	028/050	055/100	-----	-----	-----	55	04	B+	07	28				
206263 *	-----	-----	-----	-----	033/050	-----	66	01	A	08	08				
206264 *	033/050	025/050	058/100	-----	-----	-----	58	02	B+	07	14				
206264 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10				
206265 *	-----	-----	-----	045/050	-----	-----	90	02	O	10	20				
207006 *	036/050	015/050	051/100	-----	-----	-----	FF	04	F	00	00				
207006 *	-----	-----	-----	022/025	-----	-----	88	01	O	10	10				
201012A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00				

SGPA1 : --, TOTAL CREDITS EARNED : 17

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 BRANCH CODE: 17-S.E.(2015 PAT.)(INSTRUMENTATION & CONTROL)  
 DATE : 12 FEB 2019

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S150114612	KOHAKADE VAISHALI NAVANATH			INDU			71925100B		CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
206261 *	023/050	027/050	050/100	-----	-----	-----	50	04	B	06	24	
206261 *	-----	-----	-----	-----	042/050	-----	84	01	O	10	10	
206262 *	019/050	020/050	039/100	-----	-----	-----	FF	04	F	00	00	
206262 *	-----	-----	-----	-----	-----	029/050	58	01	B+	07	07	
206263 *	026/050	023/050	049/100	-----	-----	-----	49	04	C	05	20	
206263 *	-----	-----	-----	-----	029/050	-----	58	01	B+	07	07	
206264 *	020/050	034/050	054/100	-----	-----	-----	54	02	B	06	12	
206264 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
206265 *	-----	-----	-----	043/050	-----	-----	86	02	O	10	20	
207006 *	017/050	007/050	024/100	-----	-----	-----	FF	04	F	00	00	
207006 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 17

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S150114613	LANGOTE RUTUJA RAMKRUSHNA			VARSHA			71805760M		CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
206261 *	035/050	023/050	058/100	-----	-----	-----	58	04	B+	07	28	
206261 *	-----	-----	-----	-----	043/050	-----	86	01	O	10	10	
206262 *	033/050	015/050	048/100	-----	-----	-----	FF	04	F	00	00	
206262 *	-----	-----	-----	-----	-----	029/050	58	01	B+	07	07	
206263 *	033/050	026/050	059/100	-----	-----	-----	59	04	B+	07	28	
206263 *	-----	-----	-----	-----	040/050	-----	80	01	O	10	10	
206264 *	019/050	041/050	060/100	-----	-----	-----	60	02	A	08	16	
206264 *	-----	-----	-----	024/025	-----	-----	96	01	O	10	10	
206265 *	-----	-----	-----	046/050	-----	-----	92	02	O	10	20	
207006 *	038/050	032/050	070/100	-----	-----	-----	70	04	A+	09	36	
207006 *	-----	-----	-----	023/025	-----	-----	92	01	O	10	10	
202054A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 21

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S150114614 MANE DHANRAJ SUDIN JAYASHREE 71925101L CEPN

	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~~~	~~
SEM.:1												
206261 *	026/050	034/050	060/100	-----	-----	-----	60	04	A	08	32	
206261 *	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09	
206262 *	030/050	030/050	060/100	-----	-----	-----	60	04	A	08	32	
206262 *	-----	-----	-----	-----	-----	038/050	76	01	A+	09	09	
206263 *	019/050	028/050	047/100	-----	-----	-----	47	04	C	05	20	
206263 *	-----	-----	-----	-----	026/050	-----	52	01	B	06	06	
206264 *	024/050	023/050	047/100	-----	-----	-----	47	02	C	05	10	
206264 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
206265 *	-----	-----	-----	043/050	-----	-----	86	02	O	10	20	
207006 *	013/050	004/050	017/100	-----	-----	-----	FF	04	F	00	00	
207006 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 21

S150114615 MHAIS BHUSHAN AMBADAS JAISHREE 71805782B CEPN

	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~~~	~~
SEM.:1												
206261 *	025/050	010/050	035/100	-----	-----	-----	FF	04	F	00	00	
206261 *	-----	-----	-----	-----	025/050	-----	50	01	B	06	06	
206262 *	018/050	020/050	038/100	-----	-----	-----	FF	04	F	00	00	
206262 *	-----	-----	-----	-----	-----	030/050	60	01	A	08	08	
206263 *	014/050	021/050	035/100	-----	-----	-----	FF	04	F	00	00	
206263 *	-----	-----	-----	-----	033/050	-----	66	01	A	08	08	
206264 *	019/050	021/050	040/100	-----	-----	-----	40	02	P	04	08	
206264 *	-----	-----	-----	023/025	-----	-----	92	01	O	10	10	
206265 *	-----	-----	-----	044/050	-----	-----	88	02	O	10	20	
207006 *	030/050	007/050	037/100	-----	-----	-----	FF	04	F	00	00	
207006 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 9

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S150114616	MORGE MAYURI PRAKASH			UJWALA				71925102J		CEPN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
206261 *	036/050	029/050	065/100	-----	-----	-----	65	04	A	08	32	
206261 *	-----	-----	-----	-----	038/050	-----	76	01	A+	09	09	
206262 *	024/050	023/050	047/100	-----	-----	-----	47	04	C	05	20	
206262 *	-----	-----	-----	-----	-----	028/050	56	01	B+	07	07	
206263 *	016/050	022/050	038/100	-----	-----	-----	FF	04	F	00	00	
206263 *	-----	-----	-----	-----	029/050	-----	58	01	B+	07	07	
206264 *	029/050	038/050	067/100	-----	-----	-----	67	02	A	08	16	
206264 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
206265 *	-----	-----	-----	044/050	-----	-----	88	02	O	10	20	
207006 *	028/050	020/050	048/100	-----	-----	-----	48	04	C	05	20	
207006 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
201012A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 21

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S150114617	NARAWADE DIPALEE VIJAY			VANDANA				71925103G		CEPN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
206261 *	030/050	030/050	060/100	-----	-----	-----	60	04	A	08	32	
206261 *	-----	-----	-----	-----	036/050	-----	72	01	A+	09	09	
206262 *	029/050	025/050	054/100	-----	-----	-----	54	04	B	06	24	
206262 *	-----	-----	-----	-----	-----	044/050	88	01	O	10	10	
206263 *	021/050	040/050	061/100	-----	-----	-----	61	04	A	08	32	
206263 *	-----	-----	-----	-----	033/050	-----	66	01	A	08	08	
206264 *	027/050	029/050	056/100	-----	-----	-----	56	02	B+	07	14	
206264 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
206265 *	-----	-----	-----	042/050	-----	-----	84	02	O	10	20	
207006 *	024/050	006/050	030/100	-----	-----	-----	FF	04	F	00	00	
207006 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 21

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COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.  
 BRANCH CODE: 17-S.E.(2015 PAT.)(INSTRUMENTATION & CONTROL)  
 DATE : 12 FEB 2019

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S150114618	PADWAL PRAVIN MADHAV				PUSHPA				71805821G		CEPN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Grd	Crd
SEM.:1												
206261 *	037/050	029/050	066/100	-----	-----	-----	66	04	A	08	32	
206261 *	-----	-----	-----	-----	040/050	-----	80	01	O	10	10	
206262 *	033/050	022/050	055/100	-----	-----	-----	55	04	B+	07	28	
206262 *	-----	-----	-----	-----	-----	036/050	72	01	A+	09	09	
206263 *	028/050	026/050	054/100	-----	-----	-----	54	04	B	06	24	
206263 *	-----	-----	-----	-----	041/050	-----	82	01	O	10	10	
206264 *	030/050	027/050	057/100	-----	-----	-----	57	02	B+	07	14	
206264 *	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
206265 *	-----	-----	-----	037/050	-----	-----	74	02	A+	09	18	
207006 *	023/050	025/050	048/100	-----	-----	-----	48	04	C	05	20	
207006 *	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SGPA1 : 7.36, TOTAL CREDITS EARNED : 25

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S150114619	PAWADE TRUPTI SUDHAKAR				ALKA				71530244C		CEPN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Grd	Crd
SEM.:1												
206261 *	022/050	011/050	033/100	-----	-----	-----	FF	04	F	00	00	
206261 *	-----	-----	-----	-----	028/050	-----	56	01	B+	07	07	
206262 *	018/050	005/050	023/100	-----	-----	-----	FF	04	F	00	00	
206262 *	-----	-----	-----	-----	-----	032/050	64	01	A	08	08	
206263 *	025/050	008/050	033/100	-----	-----	-----	FF	04	F	00	00	
206263 *	-----	-----	-----	-----	028/050	-----	56	01	B+	07	07	
206264 *	018/050	020/050	038/100	-----	-----	-----	FF	02	F	00	00	
206264 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
206265 *	-----	-----	-----	042/050	-----	-----	84	02	O	10	20	
207006 *	029/050	020/050	049/100	-----	-----	-----	49	04	C	05	20	
207006 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
201012A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 11

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COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.  
 BRANCH CODE: 17-S.E.(2015 PAT.)(INSTRUMENTATION & CONTROL)  
 DATE : 12 FEB 2019

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S150114620	RAJDEV GAURAV SHRIKRUSHNA			SAVITA				71805865J		CEPN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
206261 *	029/050	009/050	038/100	-----	-----	-----	FF	04	F	00	00	
206261 *	-----	-----	-----	-----	024/050	-----	48	01	C	05	05	
206262 *	040/050	020/050	060/100	-----	-----	-----	60	04	A	08	32	
206262 *	-----	-----	-----	-----	-----	035/050	70	01	A+	09	09	
206263 *	026/050	025/050	051/100	-----	-----	-----	51	04	B	06	24	
206263 *	-----	-----	-----	-----	025/050	-----	50	01	B	06	06	
206264 *	025/050	027/050	052/100	-----	-----	-----	52	02	B	06	12	
206264 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
206265 *	-----	-----	-----	040/050	-----	-----	80	02	O	10	20	
207006 *	022/050	022/050	044/100	-----	-----	-----	44	04	P	04	16	
207006 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 21

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S150114621	SHIRKE VISHAL BHAGCHAND			SANGITA				71805940K		CEPN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
206261 *	033/050	033/050	066/100	-----	-----	-----	66	04	A	08	32	
206261 *	-----	-----	-----	-----	038/050	-----	76	01	A+	09	09	
206262 *	033/050	026/050	059/100	-----	-----	-----	59	04	B+	07	28	
206262 *	-----	-----	-----	-----	-----	032/050	64	01	A	08	08	
206263 *	031/050	036/050	067/100	-----	-----	-----	67	04	A	08	32	
206263 *	-----	-----	-----	-----	034/050	-----	68	01	A	08	08	
206264 *	032/050	040/050	072/100	-----	-----	-----	72	02	A+	09	18	
206264 *	-----	-----	-----	024/025	-----	-----	96	01	O	10	10	
206265 *	-----	-----	-----	044/050	-----	-----	88	02	O	10	20	
207006 *	023/050	031/050	054/100	-----	-----	-----	54	04	B	06	24	
207006 *	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SGPA1 : 7.96, TOTAL CREDITS EARNED : 25

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COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.  
 BRANCH CODE: 17-S.E.(2015 PAT.)(INSTRUMENTATION & CONTROL)  
 DATE : 12 FEB 2019

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S150114622	SHIRSATH VIKAS DATTATRAY	SAVITA						71805945L		CEPN			
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1													
206261 *	030/050	029/050	059/100	-----	-----	-----	59	04	B+	07	28		
206261 *	-----	-----	-----	-----	038/050	-----	76	01	A+	09	09		
206262 *	025/050	020/050	045/100	-----	-----	-----	45	04	C	05	20		
206262 *	-----	-----	-----	-----	-----	021/050	42	01	P	04	04		
206263 *	027/050	AB/050	027/100	-----	-----	-----	FF	04	F	00	00		
206263 *	-----	-----	-----	-----	029/050	-----	58	01	B+	07	07		
206264 *	025/050	007/050	032/100	-----	-----	-----	FF	02	F	00	00		
206264 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10		
206265 *	-----	-----	-----	043/050	-----	-----	86	02	O	10	20		
207006 *	027/050	006/050	033/100	-----	-----	-----	FF	04	F	00	00		
207006 *	-----	-----	-----	022/025	-----	-----	88	01	O	10	10		
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

SGPA1 : --, TOTAL CREDITS EARNED : 15

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S150114623	THITAME SUNIL POPAT	ALKA						71805972H		CEPN			
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1													
206261 *	028/050	020/050	048/100	-----	-----	-----	48	04	C	05	20		
206261 *	-----	-----	-----	-----	032/050	-----	64	01	A	08	08		
206262 *	029/050	020/050	049/100	-----	-----	-----	49	04	C	05	20		
206262 *	-----	-----	-----	-----	-----	029/050	58	01	B+	07	07		
206263 *	029/050	020/050	049/100	-----	-----	-----	49	04	C	05	20		
206263 *	-----	-----	-----	-----	032/050	-----	64	01	A	08	08		
206264 *	024/050	031/050	055/100	-----	-----	-----	55	02	B+	07	14		
206264 *	-----	-----	-----	022/025	-----	-----	88	01	O	10	10		
206265 *	-----	-----	-----	042/050	-----	-----	84	02	O	10	20		
207006 *	028/050	015/050	043/100	-----	-----	-----	FF	04	F	00	00		
207006 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10		
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

SGPA1 : --, TOTAL CREDITS EARNED : 21

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COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.  
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S150114624	UGALE SAURABH BALASAHEB				VAISHALI				71925104E		CEPN
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd
SEM.:1											
206261 *	036/050	030/050	066/100	-----	-----	-----	66	04	A	08	32
206261 *	-----	-----	-----	-----	042/050	-----	84	01	O	10	10
206262 *	029/050	026/050	055/100	-----	-----	-----	55	04	B+	07	28
206262 *	-----	-----	-----	-----	-----	032/050	64	01	A	08	08
206263 *	025/050	027/050	052/100	-----	-----	-----	52	04	B	06	24
206263 *	-----	-----	-----	-----	027/050	-----	54	01	B	06	06
206264 *	013/050	030/050	043/100	-----	-----	-----	43	02	P	04	08
206264 *	-----	-----	-----	023/025	-----	-----	92	01	O	10	10
206265 *	-----	-----	-----	044/050	-----	-----	88	02	O	10	20
207006 *	032/050	008/050	040/100	-----	-----	-----	FF	04	F	00	00
207006 *	-----	-----	-----	020/025	-----	-----	80	01	O	10	10
204192B *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 21

S150114625	AKOLKAR VAIBHAV ASARAM				ALKA				71703534E		CEPN
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd
SEM.:1											
206261	040/050	027/050	067/100	-----	-----	-----	67	04	A	08	32
206261	-----	-----	-----	-----	021/050	-----	42	01	P	04	04
206262	028/050	020/050	048/100	-----	-----	-----	48	04	C	05	20
206262	-----	-----	-----	-----	-----	028/050	56	01	B+	07	07
206263	028/050	029/050	057/100	-----	-----	-----	57	04	B+	07	28
206263	-----	-----	-----	-----	024/050	-----	48	01	C	05	05
206264	024/050	036/050	060/100	-----	-----	-----	60	02	A	08	16
206264	-----	-----	-----	024/025	-----	-----	96	01	O	10	10
206265	-----	-----	-----	040/050	-----	-----	80	02	O	10	20
207006	031/050	022/050	053/100	-----	-----	-----	53	04	B	06	24
207006	-----	-----	-----	020/025	-----	-----	80	01	O	10	10
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00
SEM.:2											
206267	028/050	025/050	053/100	-----	-----	-----	53	04	B	06	24
206267 *	-----	-----	-----	-----	032/050	-----	64	01	A	08	08
206268	028/050	023/050	051/100	-----	-----	-----	51	04	B	06	24
206269	019/050	030/050	049/100	-----	-----	-----	49	04	C	05	20
206269	-----	-----	-----	-----	-----	033/050	66	01	A	08	08
206270	029/050	027/050	056/100	-----	-----	-----	56	04	B+	07	28
206270	-----	-----	-----	-----	036/050	-----	72	01	A+	09	09
206271	030/050	028/050	058/100	-----	-----	-----	58	04	B+	07	28
206272	-----	-----	-----	040/050	-----	-----	80	01	O	10	10
206273	-----	-----	-----	039/050	-----	-----	78	01	A+	09	09
204193C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : 6.88, TOTAL CREDITS EARNED : 50

COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.  
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S150114626	BALSARAF TEJASWI NANDU				URMILA				71603927D		CEPN
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~
206261	031/050	021/050	052/100	-----	-----	-----	52	04	B	06	24
206261	-----	-----	-----	-----	032/050	-----	64	01	A	08	08
206262	034/050	022/050	056/100	-----	-----	-----	56	04	B+	07	28
206262	-----	-----	-----	-----	-----	039/050	78	01	A+	09	09
206263	015/050	032/050	047/100	-----	-----	-----	47	04	C	05	20
206263	-----	-----	-----	-----	028/050	-----	56	01	B+	07	07
206264	020/050	027/050	047/100	-----	-----	-----	47	02	C	05	10
206264	-----	-----	-----	023/025	-----	-----	92	01	O	10	10
206265	-----	-----	-----	042/050	-----	-----	84	02	O	10	20
207006 *	022/050	007/050	029/100	-----	-----	-----	FF	04	F	00	00
207006	-----	-----	-----	023/025	-----	-----	92	01	O	10	10
SEM.:2	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~
206267	033/050	020/050	053/100	-----	-----	-----	53	04	B	06	24
206267	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09
206268	015/050	028/050	043/100	-----	-----	-----	43	04	P	04	16
206269	026/050	026/050	052/100	-----	-----	-----	52	04	B	06	24
206269	-----	-----	-----	-----	-----	035/050	70	01	A+	09	09
206270	023/050	031/050	054/100	-----	-----	-----	54	04	B	06	24
206270	-----	-----	-----	-----	034/050	-----	68	01	A	08	08
206271	026/050	028/050	054/100	-----	-----	-----	54	04	B	06	24
206272	-----	-----	-----	045/050	-----	-----	90	01	O	10	10
206273	-----	-----	-----	041/050	-----	-----	82	01	O	10	10
206274	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

S150114627	GHOGARE VAISHNAVI NITIN				SANGITA				71703638D		CEPN
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd
SEM.:1	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~
206261	023/050	021/050	044/100	-----	-----	-----	44	04	P	04	16
206261	-----	-----	-----	-----	039/050	-----	78	01	A+	09	09
206262	030/050	020/050	050/100	-----	-----	-----	50	04	B	06	24
206262	-----	-----	-----	-----	-----	038/050	76	01	A+	09	09
206263	014/050	034/050	048/100	-----	-----	-----	48	04	C	05	20
206263	-----	-----	-----	-----	032/050	-----	64	01	A	08	08
206264	017/050	034/050	051/100	-----	-----	-----	51	02	B	06	12
206264	-----	-----	-----	022/025	-----	-----	88	01	O	10	10
206265	-----	-----	-----	040/050	-----	-----	80	02	O	10	20
207006 *	025/050	006/050	031/100	-----	-----	-----	FF	04	F	00	00
207006	-----	-----	-----	023/025	-----	-----	92	01	O	10	10
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00
SEM.:2	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~
206267	022/050	026/050	048/100	-----	-----	-----	48	04	C	05	20
206267	-----	-----	-----	-----	034/050	-----	68	01	A	08	08
206268	020/050	025/050	045/100	-----	-----	-----	45	04	C	05	20
206269	023/050	029/050	052/100	-----	-----	-----	52	04	B	06	24
206269	-----	-----	-----	-----	-----	040/050	80	01	O	10	10
206270	024/050	031/050	055/100	-----	-----	-----	55	04	B+	07	28
206270	-----	-----	-----	-----	031/050	-----	62	01	A	08	08
206271	029/050	025/050	054/100	-----	-----	-----	54	04	B	06	24
206272	-----	-----	-----	043/050	-----	-----	86	01	O	10	10
206273	-----	-----	-----	040/050	-----	-----	80	01	O	10	10
204193C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

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S150114628	GHORPADE POOJA RAJENDRA				JAYASHRI				71604043D		CEPN
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd
SEM.:1											
206261	036/050	030/050	066/100	-----	-----	-----	66	04	A	08	32
206261	-----	-----	-----	-----	038/050	-----	76	01	A+	09	09
206262	046/050	025/050	071/100	-----	-----	-----	71	04	A+	09	36
206262	-----	-----	-----	-----	-----	044/050	88	01	O	10	10
206263	019/050	033/050	052/100	-----	-----	-----	52	04	B	06	24
206263	-----	-----	-----	-----	038/050	-----	76	01	A+	09	09
206264	032/050	029/050	061/100	-----	-----	-----	61	02	A	08	16
206264	-----	-----	-----	023/025	-----	-----	92	01	O	10	10
206265	-----	-----	-----	044/050	-----	-----	88	02	O	10	20
207006 *	026/050	015/050	041/100	-----	-----	-----	FF	04	F	00	00
207006	-----	-----	-----	024/025	-----	-----	96	01	O	10	10

SEM.:2

206267	043/050	20\$/050	063/100	-----	-----	-----	63	04	A	08	32
206267	-----	-----	-----	-----	040/050	-----	80	01	O	10	10
206268	029/050	032/050	061/100	-----	-----	-----	61	04	A	08	32
206269	033/050	028/050	061/100	-----	-----	-----	61	04	A	08	32
206269	-----	-----	-----	-----	-----	036/050	72	01	A+	09	09
206270	034/050	030/050	064/100	-----	-----	-----	64	04	A	08	32
206270	-----	-----	-----	-----	043/050	-----	86	01	O	10	10
206271	036/050	024/050	060/100	-----	-----	-----	60	04	A	08	32
206272	-----	-----	-----	045/050	-----	-----	90	01	O	10	10
206273	-----	-----	-----	045/050	-----	-----	90	01	O	10	10
206274	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

S150114629	HIRGAL NIRANJAN SAMPAT				VIJAYA				71805666D		CEPN
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd
SEM.:1											
206261	035/050	029/050	064/100	-----	-----	-----	64	04	A	08	32
206261	-----	-----	-----	-----	026/050	-----	52	01	B	06	06
206262	035/050	021/050	056/100	-----	-----	-----	56	04	B+	07	28
206262	-----	-----	-----	-----	-----	032/050	64	01	A	08	08
206263	027/050	021/050	048/100	-----	-----	-----	48	04	C	05	20
206263	-----	-----	-----	-----	022/050	-----	44	01	P	04	04
206264	025/050	024/050	049/100	-----	-----	-----	49	02	C	05	10
206264	-----	-----	-----	021/025	-----	-----	84	01	O	10	10
206265	-----	-----	-----	037/050	-----	-----	74	02	A+	09	18
207006 *	033/050	009/050	042/100	-----	-----	-----	FF	04	F	00	00
207006	-----	-----	-----	021/025	-----	-----	84	01	O	10	10
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00
SEM.:2											
206267	039/050	021/050	060/100	-----	-----	-----	60	04	A	08	32
206267	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09
206268 *	018/050	028/050	046/100	-----	-----	-----	46	04	C	05	20
206269	028/050	022/050	050/100	-----	-----	-----	50	04	B	06	24
206269	-----	-----	-----	-----	-----	030/050	60	01	A	08	08
206270 *	031/050	027/050	058/100	-----	-----	-----	58	04	B+	07	28
206270 *	-----	-----	-----	-----	032/050	-----	64	01	A	08	08
206271	042/050	020/050	062/100	-----	-----	-----	62	04	A	08	32
206272	-----	-----	-----	042/050	-----	-----	84	01	O	10	10
206273	-----	-----	-----	043/050	-----	-----	86	01	O	10	10
204193C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.  
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S150114630	JADHAV ABHIRAJ AMBADAS				SHARDADEVI				71530106D		CEPN
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts
SEM.:1											
206261	032/050	024/050	056/100	-----	-----	-----	56	04	B+	07	28
206261	-----	-----	-----	-----	024/050	-----	48	01	C	05	05
206262	032/050	026/050	058/100	-----	-----	-----	58	04	B+	07	28
206262	-----	-----	-----	-----	-----	026/050	52	01	B	06	06
206263	022/050	020/050	042/100	-----	-----	-----	42	04	P	04	16
206263	-----	-----	-----	-----	030/050	-----	60	01	A	08	08
206264	025/050	027/050	052/100	-----	-----	-----	52	02	B	06	12
206264	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09
206265	-----	-----	-----	043/050	-----	-----	86	02	O	10	20
207006 *	030/050	009/050	039/100	-----	-----	-----	FF	04	F	00	00
207006	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09

SEM.:2

206267	028/050	021/050	049/100	-----	-----	-----	49	04	C	05	20
206267	-----	-----	-----	-----	030/050	-----	60	01	A	08	08
206268	018/050	025/050	043/100	-----	-----	-----	43	04	P	04	16
206269	019/050	026/050	045/100	-----	-----	-----	45	04	C	05	20
206269	-----	-----	-----	-----	-----	023/050	46	01	C	05	05
206270	028/050	027/050	055/100	-----	-----	-----	55	04	B+	07	28
206270	-----	-----	-----	-----	029/050	-----	58	01	B+	07	07
206271	014/050	26\$/050	040/100	-----	-----	-----	40	04	P	04	16
206272	-----	-----	-----	035/050	-----	-----	70	01	A+	09	09
206273	-----	-----	-----	028/050	-----	-----	56	01	B+	07	07
206274	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

S150114631	KALE PRIYANKA SHIVAJI				SAVITRIBAI				71703690B		CEPN
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd Pts
SEM.:1											
206261	033/050	020/050	053/100	-----	-----	-----	53	04	B	06	24
206261	-----	-----	-----	-----	038/050	-----	76	01	A+	09	09
206262	030/050	020/050	050/100	-----	-----	-----	50	04	B	06	24
206262	-----	-----	-----	-----	-----	031/050	62	01	A	08	08
206263	020/050	029/050	049/100	-----	-----	-----	49	04	C	05	20
206263	-----	-----	-----	-----	038/050	-----	76	01	A+	09	09
206264	016/050	028/050	044/100	-----	-----	-----	44	02	P	04	08
206264	-----	-----	-----	023/025	-----	-----	92	01	O	10	10
206265	-----	-----	-----	040/050	-----	-----	80	02	O	10	20
207006 *	029/050	009/050	038/100	-----	-----	-----	FF	04	F	00	00
207006	-----	-----	-----	022/025	-----	-----	88	01	O	10	10
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00
SEM.:2											
206267	025/050	027/050	052/100	-----	-----	-----	52	04	B	06	24
206267	-----	-----	-----	-----	037/050	-----	74	01	A+	09	09
206268	016/050	024/050	040/100	-----	-----	-----	40	04	P	04	16
206269	026/050	028/050	054/100	-----	-----	-----	54	04	B	06	24
206269 *	-----	-----	-----	-----	-----	035/050	70	01	A+	09	09
206270	028/050	043/050	071/100	-----	-----	-----	71	04	A+	09	36
206270	-----	-----	-----	-----	040/050	-----	80	01	O	10	10
206271	025/050	020/050	045/100	-----	-----	-----	45	04	C	05	20
206272	-----	-----	-----	042/050	-----	-----	84	01	O	10	10
206273	-----	-----	-----	039/050	-----	-----	78	01	A+	09	09
204193C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.  
 BRANCH CODE: 17-S.E.(2015 PAT.)(INSTRUMENTATION & CONTROL)  
 DATE : 12 FEB 2019

S150114632	KANADE SANDIPAN SHANKARRAO				MANDA				71805716D		CEPN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Grd	Crd
SEM.:1												
206261	029/050	020/050	049/100	-----	-----	-----	49	04	C	05	20	
206261	-----	-----	-----	-----	023/050	-----	46	01	C	05	05	
206262	026/050	020/050	046/100	-----	-----	-----	46	04	C	05	20	
206262	-----	-----	-----	-----	-----	031/050	62	01	A	08	08	
206263 *	019/050	024/050	043/100	-----	-----	-----	43	04	P	04	16	
206263	-----	-----	-----	-----	025/050	-----	50	01	B	06	06	
206264	020/050	025/050	045/100	-----	-----	-----	45	02	C	05	10	
206264	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
206265	-----	-----	-----	036/050	-----	-----	72	02	A+	09	18	
207006 *	019/050	009/050	028/100	-----	-----	-----	FF	04	F	00	00	
207006	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
206267	025/050	025/050	050/100	-----	-----	-----	50	04	B	06	24	
206267	-----	-----	-----	-----	034/050	-----	68	01	A	08	08	
206268 *	015/050	026/050	041/100	-----	-----	-----	41	04	P	04	16	
206269	031/050	028/050	059/100	-----	-----	-----	59	04	B+	07	28	
206269	-----	-----	-----	-----	-----	030/050	60	01	A	08	08	
206270	020/050	026/050	046/100	-----	-----	-----	46	04	C	05	20	
206270	-----	-----	-----	-----	037/050	-----	74	01	A+	09	09	
206271	023/050	020/050	043/100	-----	-----	-----	43	04	P	04	16	
206272	-----	-----	-----	040/050	-----	-----	80	01	O	10	10	
206273	-----	-----	-----	038/050	-----	-----	76	01	A+	09	09	
204193C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150114633	KHAPKE SHARDUL NAVANATH				YOGITA				71729965B		CEPN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Grd	Crd
SEM.:1												
206261	023/050	027/050	050/100	-----	-----	-----	50	04	B	06	24	
206261	-----	-----	-----	-----	032/050	-----	64	01	A	08	08	
206262	034/050	020/050	054/100	-----	-----	-----	54	04	B	06	24	
206262	-----	-----	-----	-----	-----	030/050	60	01	A	08	08	
206263	019/050	025/050	044/100	-----	-----	-----	44	04	P	04	16	
206263	-----	-----	-----	-----	030/050	-----	60	01	A	08	08	
206264	016/050	026/050	042/100	-----	-----	-----	42	02	P	04	08	
206264	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
206265	-----	-----	-----	040/050	-----	-----	80	02	O	10	20	
207006 *	022/050	005/050	027/100	-----	-----	-----	FF	04	F	00	00	
207006	-----	-----	-----	023/025	-----	-----	92	01	O	10	10	
SEM.:2												
206267	025/050	20\$/050	045/100	-----	-----	-----	45	04	C	05	20	
206267	-----	-----	-----	-----	038/050	-----	76	01	A+	09	09	
206268 *	015/050	25\$/050	040/100	-----	-----	-----	40	04	P	04	16	
206269	018/050	22\$/050	040/100	-----	-----	-----	40	04	P	04	16	
206269	-----	-----	-----	-----	-----	026/050	52	01	B	06	06	
206270	020/050	030/050	050/100	-----	-----	-----	50	04	B	06	24	
206270	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09	
206271	024/050	021/050	045/100	-----	-----	-----	45	04	C	05	20	
206272	-----	-----	-----	041/050	-----	-----	82	01	O	10	10	
206273	-----	-----	-----	040/050	-----	-----	80	01	O	10	10	
206274	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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



COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.  
 BRANCH CODE: 17-S.E.(2015 PAT.)(INSTRUMENTATION & CONTROL)  
 DATE : 12 FEB 2019

S150114634	KHEDKAR ABHIMANYU VIJAY				VAISHALI				71603798L		CEPN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Pts	Crd	Pts
SEM.:1													
206261	035/050	029/050	064/100	-----	-----	-----	64	04	A	08	32		
206261	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09		
206262	026/050	020/050	046/100	-----	-----	-----	46	04	C	05	20		
206262	-----	-----	-----	-----	-----	032/050	64	01	A	08	08		
206263	021/050	027/050	048/100	-----	-----	-----	48	04	C	05	20		
206263	-----	-----	-----	-----	033/050	-----	66	01	A	08	08		
206264	023/050	033/050	056/100	-----	-----	-----	56	02	B+	07	14		
206264	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09		
206265	-----	-----	-----	040/050	-----	-----	80	02	O	10	20		
207006 *	023/050	15#/050	38#/100	-----	-----	-----	38	04	P	04	16		
207006	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09		
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		
SEM.:2													
206267	026/050	029/050	055/100	-----	-----	-----	55	04	B+	07	28		
206267	-----	-----	-----	-----	038/050	-----	76	01	A+	09	09		
206268 *	015/050	029/050	044/100	-----	-----	-----	44	04	P	04	16		
206269	022/050	029/050	051/100	-----	-----	-----	51	04	B	06	24		
206269 *	-----	-----	-----	-----	-----	030/050	60	01	A	08	08		
206270	024/050	021/050	045/100	-----	-----	-----	45	04	C	05	20		
206270	-----	-----	-----	-----	034/050	-----	68	01	A	08	08		
206271	029/050	025/050	054/100	-----	-----	-----	54	04	B	06	24		
206272	-----	-----	-----	040/050	-----	-----	80	01	O	10	10		
206273	-----	-----	-----	035/050	-----	-----	70	01	A+	09	09		
204193C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

SECOND YEAR SGPA : 6.42, TOTAL CREDITS EARNED : 50

S150114635	KHUPSE OMPRASAD SHANKARRAO				KUSUM				71302840J		CEPN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Pts	Crd	Pts
SEM.:1													
206261	031/050	022/050	053/100	-----	-----	-----	53	04	B	06	24		
206261	-----	-----	-----	-----	027/050	-----	54	01	B	06	06		
206262	033/050	020/050	053/100	-----	-----	-----	53	04	B	06	24		
206262	-----	-----	-----	-----	-----	029/050	58	01	B+	07	07		
206263 *	020/050	024/050	044/100	-----	-----	-----	44	04	P	04	16		
206263	-----	-----	-----	-----	025/050	-----	50	01	B	06	06		
206264	019/050	022/050	041/100	-----	-----	-----	41	02	P	04	08		
206264	-----	-----	-----	020/025	-----	-----	80	01	O	10	10		
206265	-----	-----	-----	040/050	-----	-----	80	02	O	10	20		
207006	034/050	025/050	059/100	-----	-----	-----	59	04	B+	07	28		
207006	-----	-----	-----	022/025	-----	-----	88	01	O	10	10		
SEM.:2													
206267	038/050	022/050	060/100	-----	-----	-----	60	04	A	08	32		
206267	-----	-----	-----	-----	028/050	-----	56	01	B+	07	07		
206268	017/050	23\$/050	040/100	-----	-----	-----	40	04	P	04	16		
206269	017/050	23\$/050	040/100	-----	-----	-----	40	04	P	04	16		
206269	-----	-----	-----	-----	-----	025/050	50	01	B	06	06		
206270	031/050	025/050	056/100	-----	-----	-----	56	04	B+	07	28		
206270	-----	-----	-----	-----	022/050	-----	44	01	P	04	04		
206271	028/050	020/050	048/100	-----	-----	-----	48	04	C	05	20		
206272	-----	-----	-----	044/050	-----	-----	88	01	O	10	10		
206273	-----	-----	-----	035/050	-----	-----	70	01	A+	09	09		
206274	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

SECOND YEAR SGPA : 6.14, TOTAL CREDITS EARNED : 50

COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.  
 BRANCH CODE: 17-S.E.(2015 PAT.)(INSTRUMENTATION & CONTROL)  
 DATE : 12 FEB 2019

S150114636	SHAIKH SAMEER DAGDU						MUMTAJ			71703832H		CEPN
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
206261	039/050	025/050	064/100	-----	-----	-----	64	04	A	08	32	
206261	-----	-----	-----	-----	023/050	-----	46	01	C	05	05	
206262	019/050	21\$/050	040/100	-----	-----	-----	40	04	P	04	16	
206262	-----	-----	-----	-----	-----	029/050	58	01	B+	07	07	
206263	018/050	026/050	044/100	-----	-----	-----	44	04	P	04	16	
206263	-----	-----	-----	-----	031/050	-----	62	01	A	08	08	
206264	016/050	028/050	044/100	-----	-----	-----	44	02	P	04	08	
206264	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
206265	-----	-----	-----	038/050	-----	-----	76	02	A+	09	18	
207006 *	023/050	008/050	031/100	-----	-----	-----	FF	04	F	00	00	
207006	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
206267	021/050	026/050	047/100	-----	-----	-----	47	04	C	05	20	
206267	-----	-----	-----	-----	032/050	-----	64	01	A	08	08	
206268 *	019/050	024/050	043/100	-----	-----	-----	43	04	P	04	16	
206269	025/050	031/050	056/100	-----	-----	-----	56	04	B+	07	28	
206269	-----	-----	-----	-----	-----	035/050	70	01	A+	09	09	
206270 *	027/050	026/050	053/100	-----	-----	-----	53	04	B	06	24	
206270	-----	-----	-----	-----	030/050	-----	60	01	A	08	08	
206271	033/050	020/050	053/100	-----	-----	-----	53	04	B	06	24	
206272	-----	-----	-----	039/050	-----	-----	78	01	A+	09	09	
206273	-----	-----	-----	031/050	-----	-----	62	01	A	08	08	
204193C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150114637	SHAIKH SHAHARUKH CHAND						SURAIYA			71404113M		CEPN
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
206261	035/050	021/050	056/100	-----	-----	-----	56	04	B+	07	28	
206261	-----	-----	-----	-----	024/050	-----	48	01	C	05	05	
206262 *	032/050	020/050	052/100	-----	-----	-----	52	04	B	06	24	
206262	-----	-----	-----	-----	-----	025/050	50	01	B	06	06	
206263	025/050	022/050	047/100	-----	-----	-----	47	04	C	05	20	
206263	-----	-----	-----	-----	022/050	-----	44	01	P	04	04	
206264	018/050	027/050	045/100	-----	-----	-----	45	02	C	05	10	
206264	-----	-----	-----	015/025	-----	-----	60	01	A	08	08	
206265	-----	-----	-----	025/050	-----	-----	50	02	B	06	12	
207006 *	023/050	020/050	043/100	-----	-----	-----	43	04	P	04	16	
207006	-----	-----	-----	014/025	-----	-----	56	01	B+	07	07	
SEM.:2												
206267	038/050	020/050	058/100	-----	-----	-----	58	04	B+	07	28	
206267	-----	-----	-----	-----	026/050	-----	52	01	B	06	06	
206268	017/050	23\$/050	040/100	-----	-----	-----	40	04	P	04	16	
206269 *	021/050	020/050	041/100	-----	-----	-----	41	04	P	04	16	
206269	-----	-----	-----	-----	-----	020/050	40	01	P	04	04	
206270	016/050	028/050	044/100	-----	-----	-----	44	04	P	04	16	
206270	-----	-----	-----	-----	023/050	-----	46	01	C	05	05	
206271	029/050	020/050	049/100	-----	-----	-----	49	04	C	05	20	
206272	-----	-----	-----	031/050	-----	-----	62	01	A	08	08	
206273	-----	-----	-----	023/050	-----	-----	46	01	C	05	05	
206274	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 5.28, TOTAL CREDITS EARNED : 50

COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.  
 BRANCH CODE: 17-S.E.(2015 PAT.)(INSTRUMENTATION & CONTROL)  
 DATE : 12 FEB 2019

S150114640	SONAWANE MAHESH NANDKUMAR			MEERA			71805951E		CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
206261	041/050	039/050	080/100	-----	-----	-----	80	04	O	10	40	
206261	-----	-----	-----	-----	030/050	-----	60	01	A	08	08	
206262	018/050	22\$/050	040/100	-----	-----	-----	40	04	P	04	16	
206262	-----	-----	-----	-----	-----	035/050	70	01	A+	09	09	
206263	027/050	027/050	054/100	-----	-----	-----	54	04	B	06	24	
206263	-----	-----	-----	-----	031/050	-----	62	01	A	08	08	
206264	029/050	028/050	057/100	-----	-----	-----	57	02	B+	07	14	
206264	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
206265	-----	-----	-----	035/050	-----	-----	70	02	A+	09	18	
207006 *	021/050	013/050	034/100	-----	-----	-----	FF	04	F	00	00	
207006	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
206267	029/050	028/050	057/100	-----	-----	-----	57	04	B+	07	28	
206267 *	-----	-----	-----	-----	029/050	-----	58	01	B+	07	07	
206268	020/050	025/050	045/100	-----	-----	-----	45	04	C	05	20	
206269	037/050	033/050	070/100	-----	-----	-----	70	04	A+	09	36	
206269	-----	-----	-----	-----	-----	030/050	60	01	A	08	08	
206270	026/050	030/050	056/100	-----	-----	-----	56	04	B+	07	28	
206270	-----	-----	-----	-----	030/050	-----	60	01	A	08	08	
206271	029/050	022/050	051/100	-----	-----	-----	51	04	B	06	24	
206272	-----	-----	-----	042/050	-----	-----	84	01	O	10	10	
206273	-----	-----	-----	034/050	-----	-----	68	01	A	08	08	
204193C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150114638	SHENDAGE RAHUL ASHOK			MANDA			71703836L		CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
206261	033/050	024/050	057/100	-----	-----	-----	57	04	B+	07	28	
206261	-----	-----	-----	-----	022/050	-----	44	01	P	04	04	
206262	040/050	020/050	060/100	-----	-----	-----	60	04	A	08	32	
206262	-----	-----	-----	-----	-----	029/050	58	01	B+	07	07	
206263	024/050	033/050	057/100	-----	-----	-----	57	04	B+	07	28	
206263	-----	-----	-----	-----	024/050	-----	48	01	C	05	05	
206264	022/050	026/050	048/100	-----	-----	-----	48	02	C	05	10	
206264	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
206265	-----	-----	-----	040/050	-----	-----	80	02	O	10	20	
207006	023/050	023/050	046/100	-----	-----	-----	46	04	C	05	20	
207006	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
206267	021/050	023/050	044/100	-----	-----	-----	44	04	P	04	16	
206267	-----	-----	-----	-----	026/050	-----	52	01	B	06	06	
206268	023/050	022/050	045/100	-----	-----	-----	45	04	C	05	20	
206269	024/050	20\$/050	044/100	-----	-----	-----	44	04	P	04	16	
206269 *	-----	-----	-----	-----	-----	028/050	56	01	B+	07	07	
206270	030/050	020/050	050/100	-----	-----	-----	50	04	B	06	24	
206270 *	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09	
206271	030/050	020/050	050/100	-----	-----	-----	50	04	B	06	24	
206272	-----	-----	-----	039/050	-----	-----	78	01	A+	09	09	
206273	-----	-----	-----	039/050	-----	-----	78	01	A+	09	09	
204193C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 6.26, TOTAL CREDITS EARNED : 50

COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.  
 BRANCH CODE: 17-S.E.(2015 PAT.)(INSTRUMENTATION & CONTROL)  
 DATE : 12 FEB 2019

S150114641	TAMBE SAGAR NANASAHEB				VIMAL				71805961B CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
206261	041/050	027/050	068/100	-----	-----	-----	68	04	A	08	32	
206261	-----	-----	-----	-----	033/050	-----	66	01	A	08	08	
206262	023/050	020/050	043/100	-----	-----	-----	43	04	P	04	16	
206262	-----	-----	-----	-----	-----	033/050	66	01	A	08	08	
206263	022/050	029/050	051/100	-----	-----	-----	51	04	B	06	24	
206263	-----	-----	-----	-----	025/050	-----	50	01	B	06	06	
206264	018/050	026/050	044/100	-----	-----	-----	44	02	P	04	08	
206264	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
206265	-----	-----	-----	035/050	-----	-----	70	02	A+	09	18	
207006 *	020/050	006/050	026/100	-----	-----	-----	FF	04	F	00	00	
207006	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
206267	034/050	032/050	066/100	-----	-----	-----	66	04	A	08	32	
206267	-----	-----	-----	-----	024/050	-----	48	01	C	05	05	
206268 *	015/050	25\$/050	040/100	-----	-----	-----	40	04	P	04	16	
206269	020/050	034/050	054/100	-----	-----	-----	54	04	B	06	24	
206269	-----	-----	-----	-----	-----	035/050	70	01	A+	09	09	
206270	022/050	025/050	047/100	-----	-----	-----	47	04	C	05	20	
206270	-----	-----	-----	-----	032/050	-----	64	01	A	08	08	
206271	026/050	033/050	059/100	-----	-----	-----	59	04	B+	07	28	
206272	-----	-----	-----	040/050	-----	-----	80	01	O	10	10	
206273	-----	-----	-----	040/050	-----	-----	80	01	O	10	10	
204193C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150114639	SHINDE ASHWINI VILAS				RANJANA				71703841G CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
206261	026/050	025/050	051/100	-----	-----	-----	51	04	B	06	24	
206261	-----	-----	-----	-----	032/050	-----	64	01	A	08	08	
206262	038/050	027/050	065/100	-----	-----	-----	65	04	A	08	32	
206262	-----	-----	-----	-----	-----	040/050	80	01	O	10	10	
206263	024/050	037/050	061/100	-----	-----	-----	61	04	A	08	32	
206263	-----	-----	-----	-----	040/050	-----	80	01	O	10	10	
206264	018/050	029/050	047/100	-----	-----	-----	47	02	C	05	10	
206264	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
206265	-----	-----	-----	044/050	-----	-----	88	02	O	10	20	
207006	023/050	027/050	050/100	-----	-----	-----	50	04	B	06	24	
207006	-----	-----	-----	024/025	-----	-----	96	01	O	10	10	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
206267	016/050	24\$/050	040/100	-----	-----	-----	40	04	P	04	16	
206267	-----	-----	-----	-----	032/050	-----	64	01	A	08	08	
206268 *	017/050	041/050	058/100	-----	-----	-----	58	04	B+	07	28	
206269	026/050	024/050	050/100	-----	-----	-----	50	04	B	06	24	
206269	-----	-----	-----	-----	-----	042/050	84	01	O	10	10	
206270	030/050	029/050	059/100	-----	-----	-----	59	04	B+	07	28	
206270	-----	-----	-----	-----	043/050	-----	86	01	O	10	10	
206271	016/050	24\$/050	040/100	-----	-----	-----	40	04	P	04	16	
206272	-----	-----	-----	040/050	-----	-----	80	01	O	10	10	
206273	-----	-----	-----	036/050	-----	-----	72	01	A+	09	09	
204193C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 6.98, TOTAL CREDITS EARNED : 50

COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.  
 BRANCH CODE: 17-S.E.(2015 PAT.)(INSTRUMENTATION & CONTROL)  
 DATE : 12 FEB 2019

S150114642	WAKCHAURE KARAN ASHOK				SAGITA				71806009B CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
206261	042/050	027/050	069/100	-----	-----	-----	69	04	A	08	32	
206261	-----	-----	-----	-----	044/050	-----	88	01	O	10	10	
206262	036/050	020/050	056/100	-----	-----	-----	56	04	B+	07	28	
206262	-----	-----	-----	-----	-----	030/050	60	01	A	08	08	
206263	030/050	034/050	064/100	-----	-----	-----	64	04	A	08	32	
206263	-----	-----	-----	-----	035/050	-----	70	01	A+	09	09	
206264	020/050	030/050	050/100	-----	-----	-----	50	02	B	06	12	
206264	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
206265	-----	-----	-----	039/050	-----	-----	78	02	A+	09	18	
207006 *	018/050	010/050	028/100	-----	-----	-----	FF	04	F	00	00	
207006	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
202054A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
206267	028/050	024/050	052/100	-----	-----	-----	52	04	B	06	24	
206267	-----	-----	-----	-----	045/050	-----	90	01	O	10	10	
206268	021/050	021/050	042/100	-----	-----	-----	42	04	P	04	16	
206269	031/050	023/050	054/100	-----	-----	-----	54	04	B	06	24	
206269	-----	-----	-----	-----	-----	032/050	64	01	A	08	08	
206270	027/050	036/050	063/100	-----	-----	-----	63	04	A	08	32	
206270	-----	-----	-----	-----	042/050	-----	84	01	O	10	10	
206271	036/050	024/050	060/100	-----	-----	-----	60	04	A	08	32	
206272	-----	-----	-----	041/050	-----	-----	82	01	O	10	10	
206273	-----	-----	-----	039/050	-----	-----	78	01	A+	09	09	
204193C	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150114643	DONGARE ABHAY UTTAMRAO				MEERA				71703615E CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts	
SEM.:1												
206261 *	034/050	009/050	043/100	-----	-----	-----	FF	04	F	00	00	
206261 *	-----	-----	-----	-----	022/050	-----	44	01	P	04	04	
206262 *	027/050	010/050	037/100	-----	-----	-----	FF	04	F	00	00	
206262 *	-----	-----	-----	-----	-----	025/050	50	01	B	06	06	
206263 *	019/050	017/050	036/100	-----	-----	-----	FF	04	F	00	00	
206263 *	-----	-----	-----	-----	034/050	-----	68	01	A	08	08	
206264 *	016/050	023/050	039/100	-----	-----	-----	FF	02	F	00	00	
206264 *	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
206265 *	-----	-----	-----	032/050	-----	-----	64	02	A	08	16	
207006 *	022/050	000/050	022/100	-----	-----	-----	FF	04	F	00	00	
207006 *	-----	-----	-----	013/025	-----	-----	52	01	B	06	06	
201012A *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 7