

COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)
 DATE : 12 FEB 2019

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S150114201	AGHAV MAYUR BABASAHEB	JAYSHREE						71703526D		CEPN		
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd
SEM.:1												
210241	*	026/050	020/050	046/100	-----	-----	-----	46	04	C	05	20
210242	*	030/050	008/050	038/100	-----	-----	-----	FF	04	F	00	00
210243	*	019/050	011/050	030/100	-----	-----	-----	FF	04	F	00	00
210244	*	023/050	016/050	039/100	-----	-----	-----	FF	04	F	00	00
210245	*	034/050	010/050	044/100	-----	-----	-----	FF	04	F	00	00
210246	*	-----	-----	-----	020/025	036/050	-----	74	01	A+	09	09
210247	*	-----	-----	-----	020/025	007/050	-----	FF	02	F	00	00
210248	*	-----	-----	-----	021/025	037/050	-----	77	01	A+	09	09
210249	*	-----	-----	-----	023/025	-----	-----	92	01	O	10	10
210250D	*	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 7

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S150114202	AHER PRAFULLA RAJENDRA	ULKA						71805506D		CEPN		
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd
SEM.:1												
210241	*	022/050	017/050	039/100	-----	-----	-----	FF	04	F	00	00
210242	*	028/050	014/050	042/100	-----	-----	-----	FF	04	F	00	00
210243	*	031/050	028/050	059/100	-----	-----	-----	59	04	B+	07	28
210244	*	024/050	023/050	047/100	-----	-----	-----	47	04	C	05	20
210245	*	031/050	025/050	056/100	-----	-----	-----	56	04	B+	07	28
210246	*	-----	-----	-----	023/025	040/050	-----	84	01	O	10	10
210247	*	-----	-----	-----	021/025	030/050	-----	68	02	A	08	16
210248	*	-----	-----	-----	022/025	023/050	-----	60	01	A	08	08
210249	*	-----	-----	-----	023/025	-----	-----	92	01	O	10	10
210250C	*	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 17

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S150114203	ANDHALE ADITI SUBHASH	PUSHPA								71805516M		CEPN
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd
SEM.:1												
210241	*	029/050	039/050	068/100	-----	-----	-----	68	04	A	08	32
210242	*	038/050	021/050	059/100	-----	-----	-----	59	04	B+	07	28
210243	*	030/050	028/050	058/100	-----	-----	-----	58	04	B+	07	28
210244	*	030/050	024/050	054/100	-----	-----	-----	54	04	B	06	24
210245	*	036/050	029/050	065/100	-----	-----	-----	65	04	A	08	32
210246	*	-----	-----	-----	023/025	040/050	-----	84	01	O	10	10
210247	*	-----	-----	-----	023/025	040/050	-----	84	02	O	10	20
210248	*	-----	-----	-----	022/025	033/050	-----	73	01	A+	09	09
210249	*	-----	-----	-----	023/025	-----	-----	92	01	O	10	10
210250D	*	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SGPA1 : 7.72, TOTAL CREDITS EARNED : 25

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S150114204	BADAKH NIKITA RAMAKANT	USHA								71805528E		CEPN
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd
SEM.:1												
210241	*	020/050	029/050	049/100	-----	-----	-----	49	04	C	05	20
210242	*	023/050	010/050	033/100	-----	-----	-----	FF	04	F	00	00
210243	*	034/050	025/050	059/100	-----	-----	-----	59	04	B+	07	28
210244	*	018/050	023/050	041/100	-----	-----	-----	41	04	P	04	16
210245	*	027/050	020/050	047/100	-----	-----	-----	47	04	C	05	20
210246	*	-----	-----	-----	019/025	039/050	-----	77	01	A+	09	09
210247	*	-----	-----	-----	020/025	024/050	-----	58	02	B+	07	14
210248	*	-----	-----	-----	021/025	035/050	-----	74	01	A+	09	09
210249	*	-----	-----	-----	023/025	-----	-----	92	01	O	10	10
210250D	*	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 21

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S150114205 BANKAR SHRADDHA PRAKASH				ANITA				71805536F CEPN					
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Pts	Crd	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~	~~	~~
SEM.:1													
210241 *	029/050	022/050	051/100	-----	-----	-----	51	04	B	06	24		
210242 *	022/050	026/050	048/100	-----	-----	-----	48	04	C	05	20		
210243 *	023/050	024/050	047/100	-----	-----	-----	47	04	C	05	20		
210244 *	026/050	021/050	047/100	-----	-----	-----	47	04	C	05	20		
210245 *	032/050	020/050	052/100	-----	-----	-----	52	04	B	06	24		
210246 *	-----	-----	-----	020/025	038/050	-----	77	01	A+	09	09		
210247 *	-----	-----	-----	020/025	005/050	-----	FF	02	F	00	00		
210248 *	-----	-----	-----	023/025	035/050	-----	77	01	A+	09	09		
210249 *	-----	-----	-----	022/025	-----	-----	88	01	O	10	10		
210250D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

SGPA1 : --, TOTAL CREDITS EARNED : 23

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S150114206 BHOSALE AKSHAY SAHEBRAO				KAVITA				71805553F CEPN					
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Pts	Crd	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~	~~	~~
SEM.:1													
210241 *	030/050	027/050	057/100	-----	-----	-----	57	04	B+	07	28		
210242 *	030/050	025/050	055/100	-----	-----	-----	55	04	B+	07	28		
210243 *	029/050	023/050	052/100	-----	-----	-----	52	04	B	06	24		
210244 *	020/050	020/050	040/100	-----	-----	-----	40	04	P	04	16		
210245 *	028/050	020/050	048/100	-----	-----	-----	48	04	C	05	20		
210246 *	-----	-----	-----	021/025	028/050	-----	65	01	A	08	08		
210247 *	-----	-----	-----	020/025	035/050	-----	73	02	A+	09	18		
210248 *	-----	-----	-----	021/025	037/050	-----	77	01	A+	09	09		
210249 *	-----	-----	-----	022/025	-----	-----	88	01	O	10	10		
210250D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

SGPA1 : 6.44, TOTAL CREDITS EARNED : 25

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COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
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S150114207	BORHADE SNEHAL PRAKASH	RANJANA						71805558G		CEPN		
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd
SEM.:1												
210241	*	024/050	027/050	051/100	-----	-----	-----	51	04	B	06	24
210242	*	027/050	032/050	059/100	-----	-----	-----	59	04	B+	07	28
210243	*	024/050	024/050	048/100	-----	-----	-----	48	04	C	05	20
210244	*	020/050	023/050	043/100	-----	-----	-----	43	04	P	04	16
210245	*	033/050	022/050	055/100	-----	-----	-----	55	04	B+	07	28
210246	*	-----	-----	-----	021/025	038/050	-----	78	01	A+	09	09
210247	*	-----	-----	-----	021/025	026/050	-----	62	02	A	08	16
210248	*	-----	-----	-----	022/025	036/050	-----	77	01	A+	09	09
210249	*	-----	-----	-----	023/025	-----	-----	92	01	O	10	10
210250D	*	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SGPA1 : 6.4, TOTAL CREDITS EARNED : 25

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S150114208	CHANDANSHIV ANAND BHAUSAHEB	SULOCHANA						71805565K		CEPN		
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd
SEM.:1												
210241	*	018/050	017/050	035/100	-----	-----	-----	FF	04	F	00	00
210242	*	030/050	007/050	037/100	-----	-----	-----	FF	04	F	00	00
210243	*	033/050	015/050	048/100	-----	-----	-----	FF	04	F	00	00
210244	*	028/050	020/050	048/100	-----	-----	-----	48	04	C	05	20
210245	*	039/050	025/050	064/100	-----	-----	-----	64	04	A	08	32
210246	*	-----	-----	-----	014/025	012/050	-----	FF	01	F	00	00
210247	*	-----	-----	-----	016/025	007/050	-----	FF	02	F	00	00
210248	*	-----	-----	-----	021/025	024/050	-----	60	01	A	08	08
210249	*	-----	-----	-----	022/025	-----	-----	88	01	O	10	10
210250D	*	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 10

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COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
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S150114209 CHAUDHARI KARTIKESH ANIL				MANISHA				71925084G CEPN				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Crd	Crd
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~	~~	~~	~~	~~
SEM.:1												
210241 *	015/050	009/050	024/100	-----	-----	-----	FF	04	F	00	00	00
210242 *	022/050	018/050	040/100	-----	-----	-----	FF	04	F	00	00	00
210243 *	022/050	023/050	045/100	-----	-----	-----	45	04	C	05	20	20
210244 *	022/050	020/050	042/100	-----	-----	-----	42	04	P	04	16	16
210245 *	027/050	025/050	052/100	-----	-----	-----	52	04	B	06	24	24
210246 *	-----	-----	-----	015/025	029/050	-----	58	01	B+	07	07	07
210247 *	-----	-----	-----	019/025	032/050	-----	68	02	A	08	16	16
210248 *	-----	-----	-----	020/025	035/050	-----	73	01	A+	09	09	09
210249 *	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	10
210250D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 17

S150114210 CHAUDHARI SHANTANU NAVNATH				SAVITA				71925085E CEPN				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Crd	Crd
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~	~~	~~	~~	~~
SEM.:1												
210241 *	028/050	021/050	049/100	-----	-----	-----	49	04	C	05	20	20
210242 *	033/050	022/050	055/100	-----	-----	-----	55	04	B+	07	28	28
210243 *	026/050	025/050	051/100	-----	-----	-----	51	04	B	06	24	24
210244 *	025/050	017/050	042/100	-----	-----	-----	FF	04	F	00	00	00
210245 *	035/050	024/050	059/100	-----	-----	-----	59	04	B+	07	28	28
210246 *	-----	-----	-----	018/025	028/050	-----	61	01	A	08	08	08
210247 *	-----	-----	-----	017/025	036/050	-----	70	02	A+	09	18	18
210248 *	-----	-----	-----	020/025	038/050	-----	77	01	A+	09	09	09
210249 *	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	10
210250D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 21

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S150114211	CHAVAN YASH JAYANT	SHAILA						71805580C		CEPN		
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts
SEM.:1												
210241	*	022/050	020/050	042/100	-----	-----	-----	42	04	P	04	16
210242	*	025/050	021/050	046/100	-----	-----	-----	46	04	C	05	20
210243	*	027/050	020/050	047/100	-----	-----	-----	47	04	C	05	20
210244	*	020/050	020/050	040/100	-----	-----	-----	40	04	P	04	16
210245	*	034/050	023/050	057/100	-----	-----	-----	57	04	B+	07	28
210246	*	-----	-----	-----	020/025	040/050	-----	80	01	O	10	10
210247	*	-----	-----	-----	021/025	028/050	-----	65	02	A	08	16
210248	*	-----	-----	-----	019/025	035/050	-----	72	01	A+	09	09
210249	*	-----	-----	-----	022/025	-----	-----	88	01	O	10	10
210250D	*	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SGPA1 : 5.8, TOTAL CREDITS EARNED : 25

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S150114212	CHILKA SHUBHAM GANESH	BHARATI						71805583H		CEPN		
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts
SEM.:1												
210241	*	031/050	023/050	054/100	-----	-----	-----	54	04	B	06	24
210242	*	019/050	020/050	039/100	-----	-----	-----	FF	04	F	00	00
210243	*	026/050	020/050	046/100	-----	-----	-----	46	04	C	05	20
210244	*	018/050	020/050	038/100	-----	-----	-----	FF	04	F	00	00
210245	*	035/050	024/050	059/100	-----	-----	-----	59	04	B+	07	28
210246	*	-----	-----	-----	021/025	034/050	-----	73	01	A+	09	09
210247	*	-----	-----	-----	022/025	027/050	-----	65	02	A	08	16
210248	*	-----	-----	-----	020/025	030/050	-----	66	01	A	08	08
210249	*	-----	-----	-----	022/025	-----	-----	88	01	O	10	10
210250D	*	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 17

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S150114213 CHORDIYA DIVYA HEMANTKUMAR				SHOBHA				71805586B CEPN					
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Pts	Crd	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~~~	~~	~~	~~
SEM.:1													
210241 *	028/050	031/050	059/100	-----	-----	-----	59	04	B+	07	28		
210242 *	029/050	026/050	055/100	-----	-----	-----	55	04	B+	07	28		
210243 *	019/050	028/050	047/100	-----	-----	-----	47	04	C	05	20		
210244 *	030/050	023/050	053/100	-----	-----	-----	53	04	B	06	24		
210245 *	020/050	027/050	047/100	-----	-----	-----	47	04	C	05	20		
210246 *	-----	-----	-----	022/025	039/050	-----	81	01	O	10	10		
210247 *	-----	-----	-----	020/025	022/050	-----	56	02	B+	07	14		
210248 *	-----	-----	-----	021/025	040/050	-----	81	01	O	10	10		
210249 *	-----	-----	-----	023/025	-----	-----	92	01	O	10	10		
210250D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

SGPA1 : 6.56, TOTAL CREDITS EARNED : 25

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S150114214 CHORDIYA KOMAL JAYPRAKASH				PRATIBHA				71805587L CEPN					
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Pts	Crd	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~~~	~~	~~	~~
SEM.:1													
210241 *	023/050	032/050	055/100	-----	-----	-----	55	04	B+	07	28		
210242 *	026/050	028/050	054/100	-----	-----	-----	54	04	B	06	24		
210243 *	028/050	020/050	048/100	-----	-----	-----	48	04	C	05	20		
210244 *	024/050	021/050	045/100	-----	-----	-----	45	04	C	05	20		
210245 *	026/050	026/050	052/100	-----	-----	-----	52	04	B	06	24		
210246 *	-----	-----	-----	020/025	039/050	-----	78	01	A+	09	09		
210247 *	-----	-----	-----	019/025	028/050	-----	62	02	A	08	16		
210248 *	-----	-----	-----	021/025	033/050	-----	72	01	A+	09	09		
210249 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10		
210250D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

SGPA1 : 6.4, TOTAL CREDITS EARNED : 25

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S150114215 DAITKAR DIPAK VIJAY				MANGAL				71703585K CEPN					
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Crd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~~~	~~	~~
SEM.:1													
210241 *	021/050	024/050	045/100	-----	-----	-----	45	04	C	05	20		
210242 *	015/050	012/050	027/100	-----	-----	-----	FF	04	F	00	00		
210243 *	034/050	021/050	055/100	-----	-----	-----	55	04	B+	07	28		
210244 *	022/050	021/050	043/100	-----	-----	-----	43	04	P	04	16		
210245 *	035/050	020/050	055/100	-----	-----	-----	55	04	B+	07	28		
210246 *	-----	-----	-----	020/025	029/050	-----	65	01	A	08	08		
210247 *	-----	-----	-----	019/025	025/050	-----	58	02	B+	07	14		
210248 *	-----	-----	-----	021/025	035/050	-----	74	01	A+	09	09		
210249 *	-----	-----	-----	023/025	-----	-----	92	01	O	10	10		
210250D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

SGPA1 : --, TOTAL CREDITS EARNED : 21

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S150114216 DENGLE BHUSHAN NANDKUMAR				PRITA				71805594C CEPN					
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Crd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~~~	~~	~~
SEM.:1													
210241 *	023/050	031/050	054/100	-----	-----	-----	54	04	B	06	24		
210242 *	020/050	010/050	030/100	-----	-----	-----	FF	04	F	00	00		
210243 *	023/050	026/050	049/100	-----	-----	-----	49	04	C	05	20		
210244 *	029/050	022/050	051/100	-----	-----	-----	51	04	B	06	24		
210245 *	029/050	020/050	049/100	-----	-----	-----	49	04	C	05	20		
210246 *	-----	-----	-----	020/025	022/050	-----	56	01	B+	07	07		
210247 *	-----	-----	-----	020/025	006/050	-----	FF	02	F	00	00		
210248 *	-----	-----	-----	019/025	025/050	-----	58	01	B+	07	07		
210249 *	-----	-----	-----	022/025	-----	-----	88	01	O	10	10		
210250D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

SGPA1 : --, TOTAL CREDITS EARNED : 19

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S150114217	DESHMUKH SAMRUDDHA ATUL			DIPALI					71805596K		CEPN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
210241 *	035/050	023/050	058/100	-----	-----	-----	58	04	B+	07	28	
210242 *	022/050	031/050	053/100	-----	-----	-----	53	04	B	06	24	
210243 *	028/050	031/050	059/100	-----	-----	-----	59	04	B+	07	28	
210244 *	034/050	020/050	054/100	-----	-----	-----	54	04	B	06	24	
210245 *	045/050	026/050	071/100	-----	-----	-----	71	04	A+	09	36	
210246 *	-----	-----	-----	018/025	009/050	-----	FF	01	F	00	00	
210247 *	-----	-----	-----	020/025	007/050	-----	FF	02	F	00	00	
210248 *	-----	-----	-----	020/025	023/050	-----	57	01	B+	07	07	
210249 *	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
210250D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 22

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S150114218	DIGHE HRUSHIKESH SURESH			SANGITA					71805611G		CEPN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
210241 *	030/050	036/050	066/100	-----	-----	-----	66	04	A	08	32	
210242 *	032/050	033/050	065/100	-----	-----	-----	65	04	A	08	32	
210243 *	028/050	038/050	066/100	-----	-----	-----	66	04	A	08	32	
210244 *	039/050	024/050	063/100	-----	-----	-----	63	04	A	08	32	
210245 *	041/050	034/050	075/100	-----	-----	-----	75	04	A+	09	36	
210246 *	-----	-----	-----	023/025	037/050	-----	80	01	O	10	10	
210247 *	-----	-----	-----	022/025	042/050	-----	85	02	O	10	20	
210248 *	-----	-----	-----	021/025	036/050	-----	76	01	A+	09	09	
210249 *	-----	-----	-----	023/025	-----	-----	92	01	O	10	10	
210250D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SGPA1 : 8.52, TOTAL CREDITS EARNED : 25

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COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)
 DATE : 12 FEB 2019

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S150114219 DUSHING POOJA ANNASAHEB				MANGAL				71925086C CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~
SEM.:1											
210241 *	025/050	026/050	051/100	-----	-----	-----	51	04	B	06	24
210242 *	023/050	026/050	049/100	-----	-----	-----	49	04	C	05	20
210243 *	022/050	020/050	042/100	-----	-----	-----	42	04	P	04	16
210244 *	020/050	025/050	045/100	-----	-----	-----	45	04	C	05	20
210245 *	020/050	027/050	047/100	-----	-----	-----	47	04	C	05	20
210246 *	-----	-----	-----	020/025	036/050	-----	74	01	A+	09	09
210247 *	-----	-----	-----	020/025	028/050	-----	64	02	A	08	16
210248 *	-----	-----	-----	020/025	030/050	-----	66	01	A	08	08
210249 *	-----	-----	-----	022/025	-----	-----	88	01	O	10	10
210250D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SGPA1 : 5.72, TOTAL CREDITS EARNED : 25

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S150114220 GADE PRATIKSHA RAMESH				MANDA				71805619B CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~
SEM.:1											
210241 *	026/050	026/050	052/100	-----	-----	-----	52	04	B	06	24
210242 *	023/050	026/050	049/100	-----	-----	-----	49	04	C	05	20
210243 *	027/050	027/050	054/100	-----	-----	-----	54	04	B	06	24
210244 *	022/050	021/050	043/100	-----	-----	-----	43	04	P	04	16
210245 *	029/050	024/050	053/100	-----	-----	-----	53	04	B	06	24
210246 *	-----	-----	-----	019/025	034/050	-----	70	01	A+	09	09
210247 *	-----	-----	-----	021/025	033/050	-----	72	02	A+	09	18
210248 *	-----	-----	-----	019/025	035/050	-----	72	01	A+	09	09
210249 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10
210250D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SGPA1 : 6.16, TOTAL CREDITS EARNED : 25

COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)
 DATE : 12 FEB 2019

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S150114221	GADGE SHEETAL BHASKAR	MANISHA						71805621D		CEPN		
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd
SEM.:1												
210241	*	025/050	023/050	048/100	-----	-----	-----	48	04	C	05	20
210242	*	029/050	022/050	051/100	-----	-----	-----	51	04	B	06	24
210243	*	033/050	030/050	063/100	-----	-----	-----	63	04	A	08	32
210244	*	021/050	017/050	038/100	-----	-----	-----	FF	04	F	00	00
210245	*	025/050	020/050	045/100	-----	-----	-----	45	04	C	05	20
210246	*	-----	-----	-----	020/025	037/050	-----	76	01	A+	09	09
210247	*	-----	-----	-----	021/025	028/050	-----	65	02	A	08	16
210248	*	-----	-----	-----	020/025	036/050	-----	74	01	A+	09	09
210249	*	-----	-----	-----	022/025	-----	-----	88	01	O	10	10
210250D	*	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 21

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S150114222	GHODKE AKASH SHIVAJI	MADHURI						71805637L		CEPN		
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd
SEM.:1												
210241	*	031/050	025/050	056/100	-----	-----	-----	56	04	B+	07	28
210242	*	030/050	023/050	053/100	-----	-----	-----	53	04	B	06	24
210243	*	027/050	030/050	057/100	-----	-----	-----	57	04	B+	07	28
210244	*	040/050	020/050	060/100	-----	-----	-----	60	04	A	08	32
210245	*	038/050	020/050	058/100	-----	-----	-----	58	04	B+	07	28
210246	*	-----	-----	-----	015/025	033/050	-----	64	01	A	08	08
210247	*	-----	-----	-----	019/025	022/050	-----	54	02	B	06	12
210248	*	-----	-----	-----	019/025	033/050	-----	69	01	A	08	08
210249	*	-----	-----	-----	022/025	-----	-----	88	01	O	10	10
210250D	*	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SGPA1 : 7.12, TOTAL CREDITS EARNED : 25

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COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)
 DATE : 12 FEB 2019

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S150114223 GHOLAP GURUVARYA ASHOK				UJJWALA				71805640L CEPN				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Crd	Crd
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~~~	~~
SEM.:1												
210241 *	022/050	022/050	044/100	-----	-----	-----	44	04	P	04	16	
210242 *	021/050	002/050	023/100	-----	-----	-----	FF	04	F	00	00	
210243 *	026/050	014/050	040/100	-----	-----	-----	FF	04	F	00	00	
210244 *	018/050	014/050	032/100	-----	-----	-----	FF	04	F	00	00	
210245 *	024/050	006/050	030/100	-----	-----	-----	FF	04	F	00	00	
210246 *	-----	-----	-----	019/025	034/050	-----	70	01	A+	09	09	
210247 *	-----	-----	-----	019/025	023/050	-----	56	02	B+	07	14	
210248 *	-----	-----	-----	020/025	022/050	-----	56	01	B+	07	07	
210249 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
210250D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 9

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S150114224 GHORPADE ANAND BHASKAR				SHOBHA				71805642G CEPN				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Crd	Crd
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~~~	~~
SEM.:1												
210241 *	032/050	032/050	064/100	-----	-----	-----	64	04	A	08	32	
210242 *	036/050	021/050	057/100	-----	-----	-----	57	04	B+	07	28	
210243 *	028/050	032/050	060/100	-----	-----	-----	60	04	A	08	32	
210244 *	028/050	025/050	053/100	-----	-----	-----	53	04	B	06	24	
210245 *	035/050	028/050	063/100	-----	-----	-----	63	04	A	08	32	
210246 *	-----	-----	-----	023/025	041/050	-----	85	01	O	10	10	
210247 *	-----	-----	-----	023/025	040/050	-----	84	02	O	10	20	
210248 *	-----	-----	-----	022/025	040/050	-----	82	01	O	10	10	
210249 *	-----	-----	-----	023/025	-----	-----	92	01	O	10	10	
210250D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SGPA1 : 7.92, TOTAL CREDITS EARNED : 25

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COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)
 DATE : 12 FEB 2019

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S150114225	GORDE RUSHIKESH RAMA	CHATABAI						71805651F		CEPN		
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd
SEM.:1												
210241	*	028/050	025/050	053/100	-----	-----	-----	53	04	B	06	24
210242	*	029/050	006/050	035/100	-----	-----	-----	FF	04	F	00	00
210243	*	025/050	008/050	033/100	-----	-----	-----	FF	04	F	00	00
210244	*	028/050	023/050	051/100	-----	-----	-----	51	04	B	06	24
210245	*	044/050	020/050	064/100	-----	-----	-----	64	04	A	08	32
210246	*	-----	-----	-----	019/025	028/050	-----	62	01	A	08	08
210247	*	-----	-----	-----	021/025	025/050	-----	61	02	A	08	16
210248	*	-----	-----	-----	020/025	036/050	-----	74	01	A+	09	09
210249	*	-----	-----	-----	021/025	-----	-----	84	01	O	10	10
210250D	*	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 17

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S150114226	KAKADE PRATIKSHA SHANKAR	JIJABAI						71805710E		CEPN		
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd
SEM.:1												
210241	*	026/050	021/050	047/100	-----	-----	-----	47	04	C	05	20
210242	*	023/050	027/050	050/100	-----	-----	-----	50	04	B	06	24
210243	*	021/050	022/050	043/100	-----	-----	-----	43	04	P	04	16
210244	*	016/050	015/050	031/100	-----	-----	-----	FF	04	F	00	00
210245	*	022/050	020/050	042/100	-----	-----	-----	42	04	P	04	16
210246	*	-----	-----	-----	020/025	036/050	-----	74	01	A+	09	09
210247	*	-----	-----	-----	020/025	024/050	-----	58	02	B+	07	14
210248	*	-----	-----	-----	021/025	034/050	-----	73	01	A+	09	09
210249	*	-----	-----	-----	023/025	-----	-----	92	01	O	10	10
210250D	*	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 21

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COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)
 DATE : 12 FEB 2019

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S150114227 KALE AJINKYA ASHOK		SARIKA					71805711C		CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~	~~
SEM.:1												
210241 *	024/050	026/050	050/100	-----	-----	-----	50	04	B	06	24	
210242 *	032/050	004/050	036/100	-----	-----	-----	FF	04	F	00	00	
210243 *	017/050	022/050	039/100	-----	-----	-----	FF	04	F	00	00	
210244 *	025/050	004/050	029/100	-----	-----	-----	FF	04	F	00	00	
210245 *	027/050	020/050	047/100	-----	-----	-----	47	04	C	05	20	
210246 *	-----	-----	-----	017/025	027/050	-----	58	01	B+	07	07	
210247 *	-----	-----	-----	021/025	023/050	-----	58	02	B+	07	14	
210248 *	-----	-----	-----	019/025	031/050	-----	66	01	A	08	08	
210249 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
210250D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 13

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S150114228 KALE AKANKSHA DNYANDEO		MEERA					71925087M		CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~	~~
SEM.:1												
210241 *	028/050	038/050	066/100	-----	-----	-----	66	04	A	08	32	
210242 *	036/050	044/050	080/100	-----	-----	-----	80	04	O	10	40	
210243 *	032/050	038/050	070/100	-----	-----	-----	70	04	A+	09	36	
210244 *	028/050	023/050	051/100	-----	-----	-----	51	04	B	06	24	
210245 *	031/050	036/050	067/100	-----	-----	-----	67	04	A	08	32	
210246 *	-----	-----	-----	020/025	042/050	-----	82	01	O	10	10	
210247 *	-----	-----	-----	021/025	039/050	-----	80	02	O	10	20	
210248 *	-----	-----	-----	021/025	033/050	-----	72	01	A+	09	09	
210249 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
210250D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SGPA1 : 8.52, TOTAL CREDITS EARNED : 25

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COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)
 DATE : 12 FEB 2019

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S150114229	KALSE	PAYAL	RAMESH	SUNITA						71805713K		CEPN
				OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd
SEM.:1												
210241	*	022/050	030/050	052/100	-----	-----	-----	52	04	B	06	24
210242	*	027/050	023/050	050/100	-----	-----	-----	50	04	B	06	24
210243	*	022/050	024/050	046/100	-----	-----	-----	46	04	C	05	20
210244	*	026/050	022/050	048/100	-----	-----	-----	48	04	C	05	20
210245	*	024/050	023/050	047/100	-----	-----	-----	47	04	C	05	20
210246	*	-----	-----	-----	017/025	038/050	-----	73	01	A+	09	09
210247	*	-----	-----	-----	022/025	022/050	-----	58	02	B+	07	14
210248	*	-----	-----	-----	020/025	035/050	-----	73	01	A+	09	09
210249	*	-----	-----	-----	021/025	-----	-----	84	01	O	10	10
210250D	*	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SGPA1 : 6, TOTAL CREDITS EARNED : 25

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S150114230	KASAR	RUTUJA	NAVNATH	KAVITA						71805720B		CEPN
				OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd
SEM.:1												
210241	*	032/050	041/050	073/100	-----	-----	-----	73	04	A+	09	36
210242	*	037/050	035/050	072/100	-----	-----	-----	72	04	A+	09	36
210243	*	025/050	030/050	055/100	-----	-----	-----	55	04	B+	07	28
210244	*	025/050	024/050	049/100	-----	-----	-----	49	04	C	05	20
210245	*	037/050	030/050	067/100	-----	-----	-----	67	04	A	08	32
210246	*	-----	-----	-----	023/025	041/050	-----	85	01	O	10	10
210247	*	-----	-----	-----	021/025	038/050	-----	78	02	A+	09	18
210248	*	-----	-----	-----	021/025	035/050	-----	74	01	A+	09	09
210249	*	-----	-----	-----	023/025	-----	-----	92	01	O	10	10
210250D	*	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SGPA1 : 7.96, TOTAL CREDITS EARNED : 25

COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)
 DATE : 12 FEB 2019

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S150114231 KAWADE PRASAD RAVINDRA				SHARMILA				71805722J CEPN				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Crd	Crd
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~~~	~~
SEM.:1												
210241 *	040/050	033/050	073/100	-----	-----	-----	73	04	A+	09	36	
210242 *	036/050	038/050	074/100	-----	-----	-----	74	04	A+	09	36	
210243 *	033/050	031/050	064/100	-----	-----	-----	64	04	A	08	32	
210244 *	032/050	021/050	053/100	-----	-----	-----	53	04	B	06	24	
210245 *	032/050	030/050	062/100	-----	-----	-----	62	04	A	08	32	
210246 *	-----	-----	-----	021/025	039/050	-----	80	01	O	10	10	
210247 *	-----	-----	-----	019/025	022/050	-----	54	02	B	06	12	
210248 *	-----	-----	-----	021/025	037/050	-----	77	01	A+	09	09	
210249 *	-----	-----	-----	023/025	-----	-----	92	01	O	10	10	
210250D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SGPA1 : 8.04, TOTAL CREDITS EARNED : 25

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S150114232 KAWAR DEVENDRA EKNATH				BHIMABAI				71703710L CEPN				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Crd	Crd
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~~~	~~
SEM.:1												
210241 *	020/050	016/050	036/100	-----	-----	-----	FF	04	F	00	00	
210242 *	032/050	022/050	054/100	-----	-----	-----	54	04	B	06	24	
210243 *	021/050	020/050	041/100	-----	-----	-----	41	04	P	04	16	
210244 *	025/050	020/050	045/100	-----	-----	-----	45	04	C	05	20	
210245 *	023/050	020/050	043/100	-----	-----	-----	43	04	P	04	16	
210246 *	-----	-----	-----	017/025	032/050	-----	65	01	A	08	08	
210247 *	-----	-----	-----	019/025	006/050	-----	FF	02	F	00	00	
210248 *	-----	-----	-----	022/025	031/050	-----	70	01	A+	09	09	
210249 *	-----	-----	-----	023/025	-----	-----	92	01	O	10	10	
210250D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 19

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COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)
 DATE : 12 FEB 2019

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S150114233	KEDARE PRANALI SHAYMSUNDAR	NANDA						71805726M		CEPN		
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd
SEM.:1												
210241	*	026/050	018/050	044/100	-----	-----	-----	FF	04	F	00	00
210242	*	028/050	027/050	055/100	-----	-----	-----	55	04	B+	07	28
210243	*	024/050	022/050	046/100	-----	-----	-----	46	04	C	05	20
210244	*	024/050	020/050	044/100	-----	-----	-----	44	04	P	04	16
210245	*	026/050	020/050	046/100	-----	-----	-----	46	04	C	05	20
210246	*	-----	-----	-----	022/025	038/050	-----	80	01	O	10	10
210247	*	-----	-----	-----	019/025	023/050	-----	56	02	B+	07	14
210248	*	-----	-----	-----	020/025	033/050	-----	70	01	A+	09	09
210249	*	-----	-----	-----	023/025	-----	-----	92	01	O	10	10
210250D	*	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 21

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S150114234	KHEMNAR PRIYANKA SUBHASH	LATABAI						71805732F		CEPN		
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd
SEM.:1												
210241	*	018/050	005/050	023/100	-----	-----	-----	FF	04	F	00	00
210242	*	020/050	008/050	028/100	-----	-----	-----	FF	04	F	00	00
210243	*	026/050	009/050	035/100	-----	-----	-----	FF	04	F	00	00
210244	*	021/050	011/050	032/100	-----	-----	-----	FF	04	F	00	00
210245	*	032/050	009/050	041/100	-----	-----	-----	FF	04	F	00	00
210246	*	-----	-----	-----	021/025	032/050	-----	70	01	A+	09	09
210247	*	-----	-----	-----	019/025	024/050	-----	57	02	B+	07	14
210248	*	-----	-----	-----	021/025	033/050	-----	72	01	A+	09	09
210249	*	-----	-----	-----	023/025	-----	-----	92	01	O	10	10
210250D	*	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 5

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COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
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 DATE : 12 FEB 2019

S150114235 KOLHE VRUSHALI JAGNNATH				ANITA				71925088K CEPN				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~	~~
SEM.:1												
210241 *	022/050	017/050	039/100	-----	-----	-----	FF	04	F	00	00	
210242 *	027/050	037/050	064/100	-----	-----	-----	64	04	A	08	32	
210243 *	031/050	024/050	055/100	-----	-----	-----	55	04	B+	07	28	
210244 *	022/050	022/050	044/100	-----	-----	-----	44	04	P	04	16	
210245 *	029/050	027/050	056/100	-----	-----	-----	56	04	B+	07	28	
210246 *	-----	-----	-----	016/025	034/050	-----	66	01	A	08	08	
210247 *	-----	-----	-----	020/025	031/050	-----	68	02	A	08	16	
210248 *	-----	-----	-----	021/025	029/050	-----	66	01	A	08	08	
210249 *	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
210250D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 21

S150114236 KOLTE VAISHNAVI BALASAHEB				ROHINI				71805740G CEPN				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~	~~
SEM.:1												
210241 *	032/050	024/050	056/100	-----	-----	-----	56	04	B+	07	28	
210242 *	032/050	026/050	058/100	-----	-----	-----	58	04	B+	07	28	
210243 *	027/050	027/050	054/100	-----	-----	-----	54	04	B	06	24	
210244 *	023/050	017/050	040/100	-----	-----	-----	FF	04	F	00	00	
210245 *	039/050	022/050	061/100	-----	-----	-----	61	04	A	08	32	
210246 *	-----	-----	-----	018/025	037/050	-----	73	01	A+	09	09	
210247 *	-----	-----	-----	019/025	022/050	-----	54	02	B	06	12	
210248 *	-----	-----	-----	020/025	030/050	-----	66	01	A	08	08	
210249 *	-----	-----	-----	023/025	-----	-----	92	01	O	10	10	
210250D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 21

COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)
 DATE : 12 FEB 2019

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S150114237	LAHAMAGE PRATIKSHA PRABHAKAR			ROHINI					71805754G		CEPN
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd
SEM.:1											
210241 *	036/050	041/050	077/100	-----	-----	-----	77	04	A+	09	36
210242 *	037/050	044/050	081/100	-----	-----	-----	81	04	O	10	40
210243 *	037/050	039/050	076/100	-----	-----	-----	76	04	A+	09	36
210244 *	031/050	028/050	059/100	-----	-----	-----	59	04	B+	07	28
210245 *	040/050	039/050	079/100	-----	-----	-----	79	04	A+	09	36
210246 *	-----	-----	-----	024/025	042/050	-----	88	01	O	10	10
210247 *	-----	-----	-----	023/025	029/050	-----	69	02	A	08	16
210248 *	-----	-----	-----	021/025	032/050	-----	70	01	A+	09	09
210249 *	-----	-----	-----	023/025	-----	-----	92	01	O	10	10
210250D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SGPA1 : 8.84, TOTAL CREDITS EARNED : 25

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S150114238	LANKE JAYDEEP BHASKAR			SUNITA					71925089H		CEPN
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd
SEM.:1											
210241 *	025/050	000/050	025/100	-----	-----	-----	FF	04	F	00	00
210242 *	023/050	025/050	048/100	-----	-----	-----	48	04	C	05	20
210243 *	026/050	015/050	041/100	-----	-----	-----	FF	04	F	00	00
210244 *	019/050	022/050	041/100	-----	-----	-----	41	04	P	04	16
210245 *	025/050	021/050	046/100	-----	-----	-----	46	04	C	05	20
210246 *	-----	-----	-----	020/025	041/050	-----	81	01	O	10	10
210247 *	-----	-----	-----	019/025	007/050	-----	FF	02	F	00	00
210248 *	-----	-----	-----	020/025	030/050	-----	66	01	A	08	08
210249 *	-----	-----	-----	023/025	-----	-----	92	01	O	10	10
210250D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 15

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COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)
 DATE : 12 FEB 2019

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S150114239	MORADE RAHUL RAMDAS	GEETANJALI						71925090M		CEPN		
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd
SEM.:1												
210241	*	018/050	021/050	039/100	-----	-----	-----	FF	04	F	00	00
210242	*	021/050	014/050	035/100	-----	-----	-----	FF	04	F	00	00
210243	*	035/050	010/050	045/100	-----	-----	-----	FF	04	F	00	00
210244	*	029/050	022/050	051/100	-----	-----	-----	51	04	B	06	24
210245	*	032/050	022/050	054/100	-----	-----	-----	54	04	B	06	24
210246	*	-----	-----	-----	020/025	036/050	-----	74	01	A+	09	09
210247	*	-----	-----	-----	017/025	006/050	-----	FF	02	F	00	00
210248	*	-----	-----	-----	021/025	008/050	-----	FF	01	F	00	00
210249	*	-----	-----	-----	023/025	-----	-----	92	01	O	10	10
210250D	*	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 10

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S150114240	NAIK ROHIT UMESH	SWATI						71805801B		CEPN		
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd
SEM.:1												
210241	*	021/050	025/050	046/100	-----	-----	-----	46	04	C	05	20
210242	*	023/050	009/050	032/100	-----	-----	-----	FF	04	F	00	00
210243	*	018/050	015/050	033/100	-----	-----	-----	FF	04	F	00	00
210244	*	016/050	009/050	025/100	-----	-----	-----	FF	04	F	00	00
210245	*	029/050	022/050	051/100	-----	-----	-----	51	04	B	06	24
210246	*	-----	-----	-----	021/025	028/050	-----	65	01	A	08	08
210247	*	-----	-----	-----	022/025	026/050	-----	64	02	A	08	16
210248	*	-----	-----	-----	021/025	030/050	-----	68	01	A	08	08
210249	*	-----	-----	-----	022/025	-----	-----	88	01	O	10	10
210250D	*	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 13

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COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)
 DATE : 12 FEB 2019

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S150114241	NIKUM HARSHALI SHARAD	GITANJALI						71925091K		CEPN		
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts
SEM.:1												
210241	*	024/050	022/050	046/100	-----	-----	-----	46	04	C	05	20
210242	*	036/050	031/050	067/100	-----	-----	-----	67	04	A	08	32
210243	*	036/050	033/050	069/100	-----	-----	-----	69	04	A	08	32
210244	*	032/050	027/050	059/100	-----	-----	-----	59	04	B+	07	28
210245	*	031/050	024/050	055/100	-----	-----	-----	55	04	B+	07	28
210246	*	-----	-----	-----	021/025	040/050	-----	81	01	O	10	10
210247	*	-----	-----	-----	022/025	041/050	-----	84	02	O	10	20
210248	*	-----	-----	-----	020/025	033/050	-----	70	01	A+	09	09
210249	*	-----	-----	-----	022/025	-----	-----	88	01	O	10	10
210250D	*	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SGPA1 : 7.56, TOTAL CREDITS EARNED : 25

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S150114242	NIRMAL AKASH ANIL	SHOBHA						71805819E		CEPN		
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts
SEM.:1												
210241	*	033/050	034/050	067/100	-----	-----	-----	67	04	A	08	32
210242	*	025/050	028/050	053/100	-----	-----	-----	53	04	B	06	24
210243	*	027/050	026/050	053/100	-----	-----	-----	53	04	B	06	24
210244	*	027/050	024/050	051/100	-----	-----	-----	51	04	B	06	24
210245	*	039/050	024/050	063/100	-----	-----	-----	63	04	A	08	32
210246	*	-----	-----	-----	021/025	028/050	-----	65	01	A	08	08
210247	*	-----	-----	-----	021/025	024/050	-----	60	02	A	08	16
210248	*	-----	-----	-----	020/025	032/050	-----	69	01	A	08	08
210249	*	-----	-----	-----	023/025	-----	-----	92	01	O	10	10
210250D	*	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SGPA1 : 7.12, TOTAL CREDITS EARNED : 25

COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)
 DATE : 12 FEB 2019

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S150114243	PAGARE AARTI RAHUL			SUNITA				71703777M		CEPN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
210241 *	029/050	023/050	052/100	-----	-----	-----	52	04	B	06	24	
210242 *	024/050	020/050	044/100	-----	-----	-----	44	04	P	04	16	
210243 *	020/050	024/050	044/100	-----	-----	-----	44	04	P	04	16	
210244 *	023/050	012/050	035/100	-----	-----	-----	FF	04	F	00	00	
210245 *	016/050	022/050	038/100	-----	-----	-----	FF	04	F	00	00	
210246 *	-----	-----	-----	017/025	008/050	-----	FF	01	F	00	00	
210247 *	-----	-----	-----	020/025	005/050	-----	FF	02	F	00	00	
210248 *	-----	-----	-----	019/025	011/050	-----	FF	01	F	00	00	
210249 *	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
210250D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 13

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S150114244	PATHARE PALLAVI ASHOK			VANDNA				71703790J		CEPN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
210241 *	017/050	023/050	040/100	-----	-----	-----	40	04	P	04	16	
210242 *	027/050	007/050	034/100	-----	-----	-----	FF	04	F	00	00	
210243 *	026/050	015/050	041/100	-----	-----	-----	FF	04	F	00	00	
210244 *	032/050	007/050	039/100	-----	-----	-----	FF	04	F	00	00	
210245 *	022/050	018/050	040/100	-----	-----	-----	FF	04	F	00	00	
210246 *	-----	-----	-----	015/025	028/050	-----	57	01	B+	07	07	
210247 *	-----	-----	-----	020/025	006/050	-----	FF	02	F	00	00	
210248 *	-----	-----	-----	020/025	013/050	-----	FF	01	F	00	00	
210249 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
210250D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 6

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COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)
 DATE : 12 FEB 2019

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S150114245 PATIL DIVYESH KISHOR		EKTA								71805834J CEPN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~	~~
SEM.:1												
210241 *	037/050	034/050	071/100	-----	-----	-----	71	04	A+	09	36	
210242 *	037/050	045/050	082/100	-----	-----	-----	82	04	O	10	40	
210243 *	031/050	039/050	070/100	-----	-----	-----	70	04	A+	09	36	
210244 *	027/050	025/050	052/100	-----	-----	-----	52	04	B	06	24	
210245 *	043/050	030/050	073/100	-----	-----	-----	73	04	A+	09	36	
210246 *	-----	-----	-----	021/025	041/050	-----	82	01	O	10	10	
210247 *	-----	-----	-----	021/025	040/050	-----	81	02	O	10	20	
210248 *	-----	-----	-----	020/025	037/050	-----	76	01	A+	09	09	
210249 *	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
210250D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SGPA1 : 8.84, TOTAL CREDITS EARNED : 25

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S150114246 PATIL GAURAV NARAYAN		SANGITA								71805837C CEPN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~	~~
SEM.:1												
210241 *	031/050	031/050	062/100	-----	-----	-----	62	04	A	08	32	
210242 *	033/050	026/050	059/100	-----	-----	-----	59	04	B+	07	28	
210243 *	032/050	029/050	061/100	-----	-----	-----	61	04	A	08	32	
210244 *	026/050	020/050	046/100	-----	-----	-----	46	04	C	05	20	
210245 *	047/050	023/050	070/100	-----	-----	-----	70	04	A+	09	36	
210246 *	-----	-----	-----	018/025	032/050	-----	66	01	A	08	08	
210247 *	-----	-----	-----	018/025	006/050	-----	FF	02	F	00	00	
210248 *	-----	-----	-----	020/025	030/050	-----	66	01	A	08	08	
210249 *	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
210250D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 23

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COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)
 DATE : 12 FEB 2019

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S150114247	PATIL GAURAV NITIN	PRATIBHA						71805838M		CEPN		
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd
SEM.:1												
210241	*	026/050	022/050	048/100	-----	-----	-----	48	04	C	05	20
210242	*	025/050	018/050	043/100	-----	-----	-----	FF	04	F	00	00
210243	*	023/050	027/050	050/100	-----	-----	-----	50	04	B	06	24
210244	*	024/050	022/050	046/100	-----	-----	-----	46	04	C	05	20
210245	*	033/050	028/050	061/100	-----	-----	-----	61	04	A	08	32
210246	*	-----	-----	-----	023/025	040/050	-----	84	01	O	10	10
210247	*	-----	-----	-----	023/025	035/050	-----	77	02	A+	09	18
210248	*	-----	-----	-----	021/025	031/050	-----	69	01	A	08	08
210249	*	-----	-----	-----	022/025	-----	-----	88	01	O	10	10
210250D	*	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 21

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S150114248	PAWAR DEVIDAS POPAT	UJWALA						71925092H		CEPN		
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd
SEM.:1												
210241	*	019/050	002/050	021/100	-----	-----	-----	FF	04	F	00	00
210242	*	015/050	010/050	025/100	-----	-----	-----	FF	04	F	00	00
210243	*	016/050	007/050	023/100	-----	-----	-----	FF	04	F	00	00
210244	*	027/050	005/050	032/100	-----	-----	-----	FF	04	F	00	00
210245	*	020/050	AB/050	020/100	-----	-----	-----	FF	04	F	00	00
210246	*	-----	-----	-----	013/025	008/050	-----	FF	01	F	00	00
210247	*	-----	-----	-----	016/025	AB/050	-----	FF	02	F	00	00
210248	*	-----	-----	-----	020/025	023/050	-----	57	01	B+	07	07
210249	*	-----	-----	-----	021/025	-----	-----	84	01	O	10	10
210250D	*	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 2

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COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)
 DATE : 12 FEB 2019

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S150114249 PAWASE SHRADDHA KAILAS				RANJANA				71925093F CEPN				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Crd	Crd
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~~~	~~
SEM.:1												
210241 *	022/050	026/050	048/100	-----	-----	-----	48	04	C	05	20	
210242 *	028/050	024/050	052/100	-----	-----	-----	52	04	B	06	24	
210243 *	021/050	022/050	043/100	-----	-----	-----	43	04	P	04	16	
210244 *	028/050	027/050	055/100	-----	-----	-----	55	04	B+	07	28	
210245 *	023/050	023/050	046/100	-----	-----	-----	46	04	C	05	20	
210246 *	-----	-----	-----	022/025	040/050	-----	82	01	O	10	10	
210247 *	-----	-----	-----	020/025	026/050	-----	61	02	A	08	16	
210248 *	-----	-----	-----	021/025	030/050	-----	68	01	A	08	08	
210249 *	-----	-----	-----	023/025	-----	-----	92	01	O	10	10	
210250D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SGPA1 : 6.08, TOTAL CREDITS EARNED : 25

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S150114250 POOJA SANDIP RAO				ANJALI				71805857H CEPN				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Crd	Crd
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~~~	~~
SEM.:1												
210241 *	025/050	028/050	053/100	-----	-----	-----	53	04	B	06	24	
210242 *	030/050	028/050	058/100	-----	-----	-----	58	04	B+	07	28	
210243 *	029/050	026/050	055/100	-----	-----	-----	55	04	B+	07	28	
210244 *	030/050	020/050	050/100	-----	-----	-----	50	04	B	06	24	
210245 *	038/050	023/050	061/100	-----	-----	-----	61	04	A	08	32	
210246 *	-----	-----	-----	020/025	041/050	-----	81	01	O	10	10	
210247 *	-----	-----	-----	021/025	025/050	-----	61	02	A	08	16	
210248 *	-----	-----	-----	022/025	024/050	-----	61	01	A	08	08	
210249 *	-----	-----	-----	023/025	-----	-----	92	01	O	10	10	
210250D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SGPA1 : 7.2, TOTAL CREDITS EARNED : 25

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COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)
 DATE : 12 FEB 2019

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S150114251 RAJBHOJ SUKANYA MUKUND				VAISHALI				71805864L CEPN				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~	~~
SEM.:1												
210241 *	026/050	031/050	057/100	-----	-----	-----	57	04	B+	07	28	
210242 *	020/050	020/050	040/100	-----	-----	-----	40	04	P	04	16	
210243 *	030/050	024/050	054/100	-----	-----	-----	54	04	B	06	24	
210244 *	025/050	022/050	047/100	-----	-----	-----	47	04	C	05	20	
210245 *	032/050	025/050	057/100	-----	-----	-----	57	04	B+	07	28	
210246 *	-----	-----	-----	023/025	041/050	-----	85	01	O	10	10	
210247 *	-----	-----	-----	021/025	023/050	-----	58	02	B+	07	14	
210248 *	-----	-----	-----	021/025	027/050	-----	64	01	A	08	08	
210249 *	-----	-----	-----	023/025	-----	-----	92	01	O	10	10	
210250D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SGPA1 : 6.32, TOTAL CREDITS EARNED : 25

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S150114252 RATHI GAURAV NITIN				ANURADHA				71805870E CEPN				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~	~~
SEM.:1												
210241 *	024/050	034/050	058/100	-----	-----	-----	58	04	B+	07	28	
210242 *	026/050	034/050	060/100	-----	-----	-----	60	04	A	08	32	
210243 *	022/050	031/050	053/100	-----	-----	-----	53	04	B	06	24	
210244 *	025/050	024/050	049/100	-----	-----	-----	49	04	C	05	20	
210245 *	030/050	025/050	055/100	-----	-----	-----	55	04	B+	07	28	
210246 *	-----	-----	-----	019/025	040/050	-----	78	01	A+	09	09	
210247 *	-----	-----	-----	020/025	006/050	-----	FF	02	F	00	00	
210248 *	-----	-----	-----	020/025	021/050	-----	54	01	B	06	06	
210249 *	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
210250D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 23

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COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)
 DATE : 12 FEB 2019

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S150114253	SADAPHAL	SNEHAL	GAJANAN	LATA			71805890K		CEPN						
				OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Grd	Pts
SEM.:1															
210241	*	031/050	030/050	061/100	-----	-----	-----	61	04	A	08	32			
210242	*	028/050	037/050	065/100	-----	-----	-----	65	04	A	08	32			
210243	*	030/050	035/050	065/100	-----	-----	-----	65	04	A	08	32			
210244	*	029/050	029/050	058/100	-----	-----	-----	58	04	B+	07	28			
210245	*	030/050	030/050	060/100	-----	-----	-----	60	04	A	08	32			
210246	*	-----	-----	-----	021/025	032/050	-----	70	01	A+	09	09			
210247	*	-----	-----	-----	021/025	031/050	-----	69	02	A	08	16			
210248	*	-----	-----	-----	021/025	034/050	-----	73	01	A+	09	09			
210249	*	-----	-----	-----	023/025	-----	-----	92	01	O	10	10			
210250D	*	-----	-----	-----	PP	-----	-----	PP	00	P	00	00			

SGPA1 : 8, TOTAL CREDITS EARNED : 25

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S150114254	SADAPHAL	TEJAS	SHANKAR	SHOBHA			71805891H		CEPN						
				OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Grd	Pts
SEM.:1															
210241	*	025/050	020/050	045/100	-----	-----	-----	45	04	C	05	20			
210242	*	022/050	020/050	042/100	-----	-----	-----	42	04	P	04	16			
210243	*	029/050	009/050	038/100	-----	-----	-----	FF	04	F	00	00			
210244	*	023/050	012/050	035/100	-----	-----	-----	FF	04	F	00	00			
210245	*	026/050	011/050	037/100	-----	-----	-----	FF	04	F	00	00			
210246	*	-----	-----	-----	018/025	010/050	-----	FF	01	F	00	00			
210247	*	-----	-----	-----	019/025	023/050	-----	56	02	B+	07	14			
210248	*	-----	-----	-----	020/025	036/050	-----	74	01	A+	09	09			
210249	*	-----	-----	-----	022/025	-----	-----	88	01	O	10	10			
210250D	*	-----	-----	-----	PP	-----	-----	PP	00	P	00	00			

SGPA1 : --, TOTAL CREDITS EARNED : 12

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COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)
 DATE : 12 FEB 2019

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S150114255 SAHANE GAURI SUNIL		CHHAYA						71703822L		CEPN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~	~~
SEM.:1												
210241 *	024/050	024/050	048/100	-----	-----	-----	48	04	C	05	20	
210242 *	022/050	025/050	047/100	-----	-----	-----	47	04	C	05	20	
210243 *	022/050	022/050	044/100	-----	-----	-----	44	04	P	04	16	
210244 *	023/050	023/050	046/100	-----	-----	-----	46	04	C	05	20	
210245 *	022/050	020/050	042/100	-----	-----	-----	42	04	P	04	16	
210246 *	-----	-----	-----	020/025	032/050	-----	69	01	A	08	08	
210247 *	-----	-----	-----	021/025	030/050	-----	68	02	A	08	16	
210248 *	-----	-----	-----	020/025	027/050	-----	62	01	A	08	08	
210249 *	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
210250D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SGPA1 : 5.36, TOTAL CREDITS EARNED : 25

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S150114256 SALAVE SHUBHAM SANJAY		NEETA						71805896J		CEPN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~	~~
SEM.:1												
210241 *	028/050	033/050	061/100	-----	-----	-----	61	04	A	08	32	
210242 *	031/050	016/050	047/100	-----	-----	-----	FF	04	F	00	00	
210243 *	037/050	021/050	058/100	-----	-----	-----	58	04	B+	07	28	
210244 *	027/050	021/050	048/100	-----	-----	-----	48	04	C	05	20	
210245 *	031/050	024/050	055/100	-----	-----	-----	55	04	B+	07	28	
210246 *	-----	-----	-----	021/025	034/050	-----	73	01	A+	09	09	
210247 *	-----	-----	-----	019/025	027/050	-----	61	02	A	08	16	
210248 *	-----	-----	-----	021/025	037/050	-----	77	01	A+	09	09	
210249 *	-----	-----	-----	023/025	-----	-----	92	01	O	10	10	
210250D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 21

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COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)
 DATE : 12 FEB 2019

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S150114257	SALVE SOPHIA IGNATY			SUNITA			71925094D		CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
210241 *	015/050	020/050	035/100	-----	-----	-----	FF	04	F	00	00	
210242 *	021/050	025/050	046/100	-----	-----	-----	46	04	C	05	20	
210243 *	028/050	020/050	048/100	-----	-----	-----	48	04	C	05	20	
210244 *	031/050	026/050	057/100	-----	-----	-----	57	04	B+	07	28	
210245 *	019/050	021/050	040/100	-----	-----	-----	40	04	P	04	16	
210246 *	-----	-----	-----	016/025	034/050	-----	66	01	A	08	08	
210247 *	-----	-----	-----	021/025	006/050	-----	FF	02	F	00	00	
210248 *	-----	-----	-----	020/025	021/050	-----	54	01	B	06	06	
210249 *	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
210250D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 19

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S150114258	SHAIKH SOHEB MUNIR			SHAKILA			71805917E		CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
210241 *	017/050	011/050	028/100	-----	-----	-----	FF	04	F	00	00	
210242 *	023/050	014/050	037/100	-----	-----	-----	FF	04	F	00	00	
210243 *	029/050	009/050	038/100	-----	-----	-----	FF	04	F	00	00	
210244 *	013/050	009/050	022/100	-----	-----	-----	FF	04	F	00	00	
210245 *	022/050	020/050	042/100	-----	-----	-----	42	04	P	04	16	
210246 *	-----	-----	-----	014/025	035/050	-----	65	01	A	08	08	
210247 *	-----	-----	-----	017/025	007/050	-----	FF	02	F	00	00	
210248 *	-----	-----	-----	020/025	025/050	-----	60	01	A	08	08	
210249 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
210250D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 7

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COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)
 DATE : 12 FEB 2019

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S150114259 SHETE CHINMAYE SHETE		ARUNA					71805927B		CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~	~~
SEM.:1												
210241 *	039/050	027/050	066/100	-----	-----	-----	66	04	A	08	32	
210242 *	033/050	045/050	078/100	-----	-----	-----	78	04	A+	09	36	
210243 *	033/050	030/050	063/100	-----	-----	-----	63	04	A	08	32	
210244 *	026/050	028/050	054/100	-----	-----	-----	54	04	B	06	24	
210245 *	030/050	032/050	062/100	-----	-----	-----	62	04	A	08	32	
210246 *	-----	-----	-----	021/025	039/050	-----	80	01	O	10	10	
210247 *	-----	-----	-----	020/025	040/050	-----	80	02	O	10	20	
210248 *	-----	-----	-----	021/025	038/050	-----	78	01	A+	09	09	
210249 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
210250D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SGPA1 : 8.2, TOTAL CREDITS EARNED : 25

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S150114260 SHINDE SARIKA KISAN		SANGITA					71703849B		CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~	~~
SEM.:1												
210241 *	019/050	020/050	039/100	-----	-----	-----	FF	04	F	00	00	
210242 *	023/050	025/050	048/100	-----	-----	-----	48	04	C	05	20	
210243 *	022/050	020/050	042/100	-----	-----	-----	42	04	P	04	16	
210244 *	033/050	013/050	046/100	-----	-----	-----	FF	04	F	00	00	
210245 *	020/050	022/050	042/100	-----	-----	-----	42	04	P	04	16	
210246 *	-----	-----	-----	019/025	036/050	-----	73	01	A+	09	09	
210247 *	-----	-----	-----	020/025	027/050	-----	62	02	A	08	16	
210248 *	-----	-----	-----	020/025	039/050	-----	78	01	A+	09	09	
210249 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
210250D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 17

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COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)
 DATE : 12 FEB 2019

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S150114261	TAMBE VEDANTI BHAUSAHEB	URMILA						71925095B		CEPN			
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1													
210241 *	027/050	013/050	040/100	-----	-----	-----	FF	04	F	00	00		
210242 *	019/050	022/050	041/100	-----	-----	-----	41	04	P	04	16		
210243 *	023/050	026/050	049/100	-----	-----	-----	49	04	C	05	20		
210244 *	027/050	013/050	040/100	-----	-----	-----	FF	04	F	00	00		
210245 *	036/050	022/050	058/100	-----	-----	-----	58	04	B+	07	28		
210246 *	-----	-----	-----	021/025	039/050	-----	80	01	O	10	10		
210247 *	-----	-----	-----	022/025	022/050	-----	58	02	B+	07	14		
210248 *	-----	-----	-----	021/025	037/050	-----	77	01	A+	09	09		
210249 *	-----	-----	-----	023/025	-----	-----	92	01	O	10	10		
210250D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

SGPA1 : --, TOTAL CREDITS EARNED : 17

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S150114262	TEMAK PRATIKSHA CHANDRAKANT	PRATIBHA						71805968K		CEPN			
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1													
210241 *	017/050	030/050	047/100	-----	-----	-----	47	04	C	05	20		
210242 *	028/050	024/050	052/100	-----	-----	-----	52	04	B	06	24		
210243 *	024/050	029/050	053/100	-----	-----	-----	53	04	B	06	24		
210244 *	020/050	020/050	040/100	-----	-----	-----	40	04	P	04	16		
210245 *	034/050	022/050	056/100	-----	-----	-----	56	04	B+	07	28		
210246 *	-----	-----	-----	020/025	039/050	-----	78	01	A+	09	09		
210247 *	-----	-----	-----	019/025	025/050	-----	58	02	B+	07	14		
210248 *	-----	-----	-----	020/025	036/050	-----	74	01	A+	09	09		
210249 *	-----	-----	-----	022/025	-----	-----	88	01	O	10	10		
210250D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

SGPA1 : 6.16, TOTAL CREDITS EARNED : 25

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COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)
 DATE : 12 FEB 2019

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S150114263 THAKARE KUNAL ANKUSH				REKHA				71805969H CEPN				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~	~~
SEM.:1												
210241 *	033/050	038/050	071/100	-----	-----	-----	71	04	A+	09	36	
210242 *	023/050	022/050	045/100	-----	-----	-----	45	04	C	05	20	
210243 *	021/050	028/050	049/100	-----	-----	-----	49	04	C	05	20	
210244 *	018/050	011/050	029/100	-----	-----	-----	FF	04	F	00	00	
210245 *	037/050	021/050	058/100	-----	-----	-----	58	04	B+	07	28	
210246 *	-----	-----	-----	019/025	033/050	-----	69	01	A	08	08	
210247 *	-----	-----	-----	021/025	026/050	-----	62	02	A	08	16	
210248 *	-----	-----	-----	020/025	039/050	-----	78	01	A+	09	09	
210249 *	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
210250D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 21

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S150114264 TUPE RASHMI PRAKASH				ALKA				71925096L CEPN				
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~	~~
SEM.:1												
210241 *	021/050	022/050	043/100	-----	-----	-----	43	04	P	04	16	
210242 *	023/050	021/050	044/100	-----	-----	-----	44	04	P	04	16	
210243 *	024/050	029/050	053/100	-----	-----	-----	53	04	B	06	24	
210244 *	026/050	008/050	034/100	-----	-----	-----	FF	04	F	00	00	
210245 *	024/050	020/050	044/100	-----	-----	-----	44	04	P	04	16	
210246 *	-----	-----	-----	015/025	011/050	-----	FF	01	F	00	00	
210247 *	-----	-----	-----	021/025	025/050	-----	61	02	A	08	16	
210248 *	-----	-----	-----	021/025	039/050	-----	80	01	O	10	10	
210249 *	-----	-----	-----	023/025	-----	-----	92	01	O	10	10	
210250D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 20

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COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)
 DATE : 12 FEB 2019

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S150114265 VIKHE VAISHNAVI RAMAKANT				MANISHA				71805999K CEPN					
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Pts	Crd	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~	~~	~~
SEM.:1													
210241 *	035/050	023/050	058/100	-----	-----	-----	58	04	B+	07	28		
210242 *	025/050	020/050	045/100	-----	-----	-----	45	04	C	05	20		
210243 *	020/050	030/050	050/100	-----	-----	-----	50	04	B	06	24		
210244 *	021/050	012/050	033/100	-----	-----	-----	FF	04	F	00	00		
210245 *	027/050	020/050	047/100	-----	-----	-----	47	04	C	05	20		
210246 *	-----	-----	-----	019/025	036/050	-----	73	01	A+	09	09		
210247 *	-----	-----	-----	020/025	021/050	-----	54	02	B	06	12		
210248 *	-----	-----	-----	022/025	038/050	-----	80	01	O	10	10		
210249 *	-----	-----	-----	022/025	-----	-----	88	01	O	10	10		
210250D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

SGPA1 : --, TOTAL CREDITS EARNED : 21

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S150114266 WAGH GOPAL PANDURANG				VIJAYA				71806005K CEPN					
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Pts	Crd	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~	~~	~~
SEM.:1													
210241 *	030/050	024/050	054/100	-----	-----	-----	54	04	B	06	24		
210242 *	023/050	019/050	042/100	-----	-----	-----	FF	04	F	00	00		
210243 *	031/050	033/050	064/100	-----	-----	-----	64	04	A	08	32		
210244 *	025/050	003/050	028/100	-----	-----	-----	FF	04	F	00	00		
210245 *	024/050	020/050	044/100	-----	-----	-----	44	04	P	04	16		
210246 *	-----	-----	-----	021/025	041/050	-----	82	01	O	10	10		
210247 *	-----	-----	-----	021/025	038/050	-----	78	02	A+	09	18		
210248 *	-----	-----	-----	020/025	034/050	-----	72	01	A+	09	09		
210249 *	-----	-----	-----	022/025	-----	-----	88	01	O	10	10		
210250D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

SGPA1 : --, TOTAL CREDITS EARNED : 17

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COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)
 DATE : 12 FEB 2019

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S150114267	YAWALKAR	PRACHI	PRASHANT	PRAJAKTA				71806020C		CEPN			
				OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts
SEM.:1													
210241	*	027/050	023/050	050/100	-----	-----	-----	50	04	B	06	24	
210242	*	030/050	027/050	057/100	-----	-----	-----	57	04	B+	07	28	
210243	*	028/050	024/050	052/100	-----	-----	-----	52	04	B	06	24	
210244	*	027/050	009/050	036/100	-----	-----	-----	FF	04	F	00	00	
210245	*	027/050	020/050	047/100	-----	-----	-----	47	04	C	05	20	
210246	*	-----	-----	-----	018/025	035/050	-----	70	01	A+	09	09	
210247	*	-----	-----	-----	021/025	027/050	-----	64	02	A	08	16	
210248	*	-----	-----	-----	021/025	025/050	-----	61	01	A	08	08	
210249	*	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
210250D	*	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 21

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S150114268	ZAMBARE	SANKET	RAMNATH	NANDA				71806023H		CEPN			
				OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts
SEM.:1													
210241	*	026/050	030/050	056/100	-----	-----	-----	56	04	B+	07	28	
210242	*	027/050	024/050	051/100	-----	-----	-----	51	04	B	06	24	
210243	*	025/050	029/050	054/100	-----	-----	-----	54	04	B	06	24	
210244	*	027/050	013/050	040/100	-----	-----	-----	FF	04	F	00	00	
210245	*	035/050	020/050	055/100	-----	-----	-----	55	04	B+	07	28	
210246	*	-----	-----	-----	020/025	034/050	-----	72	01	A+	09	09	
210247	*	-----	-----	-----	022/025	026/050	-----	64	02	A	08	16	
210248	*	-----	-----	-----	021/025	031/050	-----	69	01	A	08	08	
210249	*	-----	-----	-----	023/025	-----	-----	92	01	O	10	10	
210250D	*	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SGPA1 : --, TOTAL CREDITS EARNED : 21

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COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)
 DATE : 12 FEB 2019

S150114269 ZINJURTE ARATI ASHOK				VISHRANTA				71925097J CEPN					
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Crd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~	~~	~~	~~	~~	~~
SEM.:1													
210241 *	027/050	013/050	040/100	-----	-----	-----	FF	04	F	00	00	00	00
210242 *	021/050	021/050	042/100	-----	-----	-----	42	04	P	04	16	04	16
210243 *	029/050	031/050	060/100	-----	-----	-----	60	04	A	08	32	08	32
210244 *	028/050	032/050	060/100	-----	-----	-----	60	04	A	08	32	08	32
210245 *	024/050	024/050	048/100	-----	-----	-----	48	04	C	05	20	05	20
210246 *	-----	-----	-----	019/025	038/050	-----	76	01	A+	09	09	09	09
210247 *	-----	-----	-----	021/025	021/050	-----	56	02	B+	07	14	07	14
210248 *	-----	-----	-----	021/025	040/050	-----	81	01	O	10	10	10	10
210249 *	-----	-----	-----	023/025	-----	-----	92	01	O	10	10	10	10
210250D *	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	00	00

SGPA1 : --, TOTAL CREDITS EARNED : 21

S150114270 ADHAV SWARAJ SUNIL				SANGITA				71703523K CEPN					
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd	Crd	Pts	Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~	~~	~~	~~	~~	~~
SEM.:1													
210241	015/050	026/050	041/100	-----	-----	-----	41	04	P	04	16	04	16
210242	024/050	022/050	046/100	-----	-----	-----	46	04	C	05	20	05	20
210243	031/050	027/050	058/100	-----	-----	-----	58	04	B+	07	28	07	28
210244 *	030/050	020/050	050/100	-----	-----	-----	50	04	B	06	24	06	24
210245	031/050	020/050	051/100	-----	-----	-----	51	04	B	06	24	06	24
210246	-----	-----	-----	018/025	023/050	-----	54	01	B	06	06	06	06
210247	-----	-----	-----	016/025	040/050	-----	74	02	A+	09	18	09	18
210248	-----	-----	-----	020/025	042/050	-----	82	01	O	10	10	10	10
210249	-----	-----	-----	023/025	-----	-----	92	01	O	10	10	10	10
210250D	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	00	00
SEM.:2													
207003	025/050	023/050	048/100	-----	-----	-----	48	04	C	05	20	05	20
207003	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	08	08
210251 *	028/050	029/050	057/100	-----	-----	-----	57	04	B+	07	28	07	28
210252 *	012/050	031/050	043/100	-----	-----	-----	43	04	P	04	16	04	16
210253	024/050	020/050	044/100	-----	-----	-----	44	04	P	04	16	04	16
210254	019/050	022/050	041/100	-----	-----	-----	41	03	P	04	12	04	12
210255	-----	-----	-----	020/025	026/050	-----	61	01	A	08	08	08	08
210256 *	-----	-----	-----	018/025	028/050	-----	61	02	A	08	16	08	16
210257	-----	-----	-----	020/025	022/050	-----	56	02	B+	07	14	07	14
210258A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	00	00

SECOND YEAR SGPA : 5.88, TOTAL CREDITS EARNED : 50

COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)
 DATE : 12 FEB 2019

S150114271	ADSARE OMKAR JITENDRA			SANGITA			71703524H		CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210241	029/050	027/050	056/100	-----	-----	-----	56	04	B+	07	28	
210242	022/050	025/050	047/100	-----	-----	-----	47	04	C	05	20	
210243	021/050	025/050	046/100	-----	-----	-----	46	04	C	05	20	
210244	026/050	020/050	046/100	-----	-----	-----	46	04	C	05	20	
210245	022/050	024/050	046/100	-----	-----	-----	46	04	C	05	20	
210246	-----	-----	-----	017/025	032/050	-----	65	01	A	08	08	
210247	-----	-----	-----	019/025	024/050	-----	57	02	B+	07	14	
210248	-----	-----	-----	018/025	038/050	-----	74	01	A+	09	09	
210249	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
210250D	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003	018/050	030/050	048/100	-----	-----	-----	48	04	C	05	20	
207003	-----	-----	-----	015/025	-----	-----	60	01	A	08	08	
210251	024/050	20\$/050	044/100	-----	-----	-----	44	04	P	04	16	
210252	020/050	021/050	041/100	-----	-----	-----	41	04	P	04	16	
210253 *	012/050	015/050	027/100	-----	-----	-----	FF	04	F	00	00	
210254	022/050	021/050	043/100	-----	-----	-----	43	03	P	04	12	
210255	-----	-----	-----	021/025	032/050	-----	70	01	A+	09	09	
210256	-----	-----	-----	019/025	028/050	-----	62	02	A	08	16	
210257 *	-----	-----	-----	016/025	034/050	-----	66	02	A	08	16	
210258A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150114272	BAND SHAMALI SANJAY			REKHA			71604007H		CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210241	024/050	025/050	049/100	-----	-----	-----	49	04	C	05	20	
210242	024/050	021/050	045/100	-----	-----	-----	45	04	C	05	20	
210243	019/050	024/050	043/100	-----	-----	-----	43	04	P	04	16	
210244 *	019/050	21\$/050	040/100	-----	-----	-----	40	04	P	04	16	
210245	035/050	026/050	061/100	-----	-----	-----	61	04	A	08	32	
210246	-----	-----	-----	018/025	030/050	-----	64	01	A	08	08	
210247	-----	-----	-----	018/025	021/050	-----	52	02	B	06	12	
210248	-----	-----	-----	021/025	036/050	-----	76	01	A+	09	09	
210249	-----	-----	-----	023/025	-----	-----	92	01	O	10	10	
210250D	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003	031/050	020/050	051/100	-----	-----	-----	51	04	B	06	24	
207003	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
210251 *	014/050	021/050	035/100	-----	-----	-----	FF	04	F	00	00	
210252	024/050	020/050	044/100	-----	-----	-----	44	04	P	04	16	
210253 *	017/050	23\$/050	040/100	-----	-----	-----	40	04	P	04	16	
210254	027/050	020/050	047/100	-----	-----	-----	47	03	C	05	15	
210255	-----	-----	-----	020/025	026/050	-----	61	01	A	08	08	
210256 *	-----	-----	-----	018/025	030/050	-----	64	02	A	08	16	
210257	-----	-----	-----	022/025	030/050	-----	69	02	A	08	16	
210258A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
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 DATE : 12 FEB 2019

S150114273	BORATE VAISHNAVI MADHUKAR			SANGITA			71603792M		CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210241 *	026/050	027/050	053/100	-----	-----	-----	53	04	B	06	24	
210242 *	026/050	017/050	043/100	-----	-----	-----	FF	04	F	00	00	
210243	029/050	021/050	050/100	-----	-----	-----	50	04	B	06	24	
210244 *	018/050	004/050	022/100	-----	-----	-----	FF	04	F	00	00	
210245	028/050	020/050	048/100	-----	-----	-----	48	04	C	05	20	
210246	-----	-----	-----	018/025	030/050	-----	64	01	A	08	08	
210247	-----	-----	-----	019/025	020/050	-----	52	02	B	06	12	
210248	-----	-----	-----	020/025	038/050	-----	77	01	A+	09	09	
210249	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
210250D	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	030/050	020/050	050/100	-----	-----	-----	50	04	B	06	24	
207003	-----	-----	-----	012/025	-----	-----	48	01	C	05	05	
210251 *	024/050	004/050	028/100	-----	-----	-----	FF	04	F	00	00	
210252 *	019/050	021/050	040/100	-----	-----	-----	40	04	P	04	16	
210253 *	016/050	006/050	022/100	-----	-----	-----	FF	04	F	00	00	
210254 *	018/050	002/050	020/100	-----	-----	-----	FF	03	F	00	00	
210255	-----	-----	-----	022/025	035/050	-----	76	01	A+	09	09	
210256	-----	-----	-----	018/025	022/050	-----	53	02	B	06	12	
210257	-----	-----	-----	019/025	022/050	-----	54	02	B	06	12	
210258A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 31
 RESULT RESERVED FOR BACKLOGS.

S150114274	BORKAR KIRAN BHASKAR			KALPANA			71703568K		CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210241 *	026/050	014/050	040/100	-----	-----	-----	FF	04	F	00	00	
210242	024/050	020/050	044/100	-----	-----	-----	44	04	P	04	16	
210243 *	024/050	017/050	041/100	-----	-----	-----	FF	04	F	00	00	
210244 *	025/050	013/050	038/100	-----	-----	-----	FF	04	F	00	00	
210245	020/050	021/050	041/100	-----	-----	-----	41	04	P	04	16	
210246	-----	-----	-----	018/025	026/050	-----	58	01	B+	07	07	
210247	-----	-----	-----	023/025	037/050	-----	80	02	O	10	20	
210248	-----	-----	-----	020/025	039/050	-----	78	01	A+	09	09	
210249	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
210250D	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	024/050	010/050	034/100	-----	-----	-----	FF	04	F	00	00	
207003	-----	-----	-----	012/025	-----	-----	48	01	C	05	05	
210251 *	021/050	023/050	044/100	-----	-----	-----	44	04	P	04	16	
210252 *	020/050	020/050	040/100	-----	-----	-----	40	04	P	04	16	
210253 *	015/050	003/050	018/100	-----	-----	-----	FF	04	F	00	00	
210254 *	026/050	20\$/050	046/100	-----	-----	-----	46	03	C	05	15	
210255	-----	-----	-----	021/025	035/050	-----	74	01	A+	09	09	
210256	-----	-----	-----	018/025	025/050	-----	57	02	B+	07	14	
210257	-----	-----	-----	014/025	038/050	-----	69	02	A	08	16	
210258A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
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S150114275	BRAMHANE PUJA NANASAHEB			SUNITA			71603805G		CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210241 *	023/050	023/050	046/100	-----	-----	-----	46	04	C	05	20	
210242	023/050	024/050	047/100	-----	-----	-----	47	04	C	05	20	
210243	019/050	022/050	041/100	-----	-----	-----	41	04	P	04	16	
210244 *	022/050	023/050	045/100	-----	-----	-----	45	04	C	05	20	
210245 *	029/050	011/050	040/100	-----	-----	-----	FF	04	F	00	00	
210246	-----	-----	-----	019/025	026/050	-----	60	01	A	08	08	
210247	-----	-----	-----	021/025	024/050	-----	60	02	A	08	16	
210248	-----	-----	-----	022/025	040/050	-----	82	01	O	10	10	
210249	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
210250D	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	020/050	005/050	025/100	-----	-----	-----	FF	04	F	00	00	
207003	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
210251	022/050	022/050	044/100	-----	-----	-----	44	04	P	04	16	
210252 *	029/050	020/050	049/100	-----	-----	-----	49	04	C	05	20	
210253	026/050	020/050	046/100	-----	-----	-----	46	04	C	05	20	
210254	023/050	020/050	043/100	-----	-----	-----	43	03	P	04	12	
210255	-----	-----	-----	022/025	030/050	-----	69	01	A	08	08	
210256 *	-----	-----	-----	019/025	026/050	-----	60	02	A	08	16	
210257	-----	-----	-----	022/025	031/050	-----	70	02	A+	09	18	
210258A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150114276	CHINTAMANI YOGESH BHAGIRATH			SANGITA			71729925C		CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210241	021/050	025/050	046/100	-----	-----	-----	46	04	C	05	20	
210242	029/050	020/050	049/100	-----	-----	-----	49	04	C	05	20	
210243	024/050	021/050	045/100	-----	-----	-----	45	04	C	05	20	
210244	032/050	022/050	054/100	-----	-----	-----	54	04	B	06	24	
210245	042/050	026/050	068/100	-----	-----	-----	68	04	A	08	32	
210246	-----	-----	-----	021/025	038/050	-----	78	01	A+	09	09	
210247	-----	-----	-----	020/025	032/050	-----	69	02	A	08	16	
210248	-----	-----	-----	020/025	029/050	-----	65	01	A	08	08	
210249	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
210250	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	021/050	011/050	032/100	-----	-----	-----	FF	04	F	00	00	
207003	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
210251	027/050	20\$/050	047/100	-----	-----	-----	47	04	C	05	20	
210252	024/050	023/050	047/100	-----	-----	-----	47	04	C	05	20	
210253	015/050	25\$/050	040/100	-----	-----	-----	40	04	P	04	16	
210254	027/050	023/050	050/100	-----	-----	-----	50	03	B	06	18	
210255	-----	-----	-----	020/025	043/050	-----	84	01	O	10	10	
210256	-----	-----	-----	020/025	040/050	-----	80	02	O	10	20	
210257	-----	-----	-----	020/025	023/050	-----	57	02	B+	07	14	
210258	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)
 DATE : 12 FEB 2019

S150114277	DESAI AKSHAY PRABHAKAR	ARCHANA					71703594J		CEPN				
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1													
210241 *	025/050	024/050	049/100	-----	-----	-----	49	04	C	05	20		
210242 *	025/050	014/050	039/100	-----	-----	-----	FF	04	F	00	00		
210243	020/050	020/050	040/100	-----	-----	-----	40	04	P	04	16		
210244 *	019/050	023/050	042/100	-----	-----	-----	42	04	P	04	16		
210245	022/050	023/050	045/100	-----	-----	-----	45	04	C	05	20		
210246	-----	-----	-----	019/025	030/050	-----	65	01	A	08	08		
210247	-----	-----	-----	015/025	025/050	-----	53	02	B	06	12		
210248	-----	-----	-----	018/025	039/050	-----	76	01	A+	09	09		
210249	-----	-----	-----	022/025	-----	-----	88	01	O	10	10		
210250D	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

SEM.:2

207003 *	028/050	017/050	045/100	-----	-----	-----	FF	04	F	00	00		
207003	-----	-----	-----	011/025	-----	-----	44	01	P	04	04		
210251 *	030/050	023/050	053/100	-----	-----	-----	53	04	B	06	24		
210252	023/050	026/050	049/100	-----	-----	-----	49	04	C	05	20		
210253	019/050	024/050	043/100	-----	-----	-----	43	04	P	04	16		
210254	026/050	022/050	048/100	-----	-----	-----	48	03	C	05	15		
210255	-----	-----	-----	022/025	033/050	-----	73	01	A+	09	09		
210256	-----	-----	-----	020/025	021/050	-----	54	02	B	06	12		
210257 *	-----	-----	-----	013/025	033/050	-----	61	02	A	08	16		
210258A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

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

S150114278	DHAKNE BALAJI SAMBHAJI	SUNANDA					71604116C		CEPN				
		OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1													
210241 *	019/050	027/050	046/100	-----	-----	-----	46	04	C	05	20		
210242	020/050	023/050	043/100	-----	-----	-----	43	04	P	04	16		
210243	024/050	020/050	044/100	-----	-----	-----	44	04	P	04	16		
210244	019/050	026/050	045/100	-----	-----	-----	45	04	C	05	20		
210245	023/050	020/050	043/100	-----	-----	-----	43	04	P	04	16		
210246	-----	-----	-----	020/025	028/050	-----	64	01	A	08	08		
210247	-----	-----	-----	022/025	020/050	-----	56	02	B+	07	14		
210248	-----	-----	-----	018/025	036/050	-----	72	01	A+	09	09		
210249	-----	-----	-----	021/025	-----	-----	84	01	O	10	10		
210250D	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

SEM.:2

207003	033/050	036/050	069/100	-----	-----	-----	69	04	A	08	32		
207003	-----	-----	-----	022/025	-----	-----	88	01	O	10	10		
210251 *	021/050	028/050	049/100	-----	-----	-----	49	04	C	05	20		
210252	027/050	020/050	047/100	-----	-----	-----	47	04	C	05	20		
210253 *	010/050	022/050	032/100	-----	-----	-----	FF	04	F	00	00		
210254 *	026/050	004/050	030/100	-----	-----	-----	FF	03	F	00	00		
210255	-----	-----	-----	022/025	032/050	-----	72	01	A+	09	09		
210256	-----	-----	-----	018/025	021/050	-----	52	02	B	06	12		
210257	-----	-----	-----	022/025	040/050	-----	82	02	O	10	20		
210258A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00		

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 43
 RESULT RESERVED FOR BACKLOGS.

COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
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 DATE : 12 FEB 2019

S150114279	DIGHE DNYANESHWARI JALINDAR			ALKATAI			71530064E		CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210241 *	023/050	023/050	046/100	-----	-----	-----	46	04	C	05	20	
210242 *	026/050	007/050	033/100	-----	-----	-----	FF	04	F	00	00	
210243 *	025/050	015/050	040/100	-----	-----	-----	FF	04	F	00	00	
210244	027/050	020/050	047/100	-----	-----	-----	47	04	C	05	20	
210245	034/050	020/050	054/100	-----	-----	-----	54	04	B	06	24	
210246	-----	-----	-----	019/025	027/050	-----	61	01	A	08	08	
210247	-----	-----	-----	021/025	024/050	-----	60	02	A	08	16	
210248	-----	-----	-----	021/025	041/050	-----	82	01	O	10	10	
210249	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
210250D	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	025/050	022/050	047/100	-----	-----	-----	47	04	C	05	20	
207003	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
210251 *	021/050	023/050	044/100	-----	-----	-----	44	04	P	04	16	
210252 *	024/050	025/050	049/100	-----	-----	-----	49	04	C	05	20	
210253	018/050	22\$/050	040/100	-----	-----	-----	40	04	P	04	16	
210254 *	023/050	000/050	023/100	-----	-----	-----	FF	03	F	00	00	
210255	-----	-----	-----	021/025	032/050	-----	70	01	A+	09	09	
210256	-----	-----	-----	019/025	021/050	-----	53	02	B	06	12	
210257	-----	-----	-----	021/025	038/050	-----	78	02	A+	09	18	
210258A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 39
 RESULT RESERVED FOR BACKLOGS.

S150114280	DIGHE RUTUJA BHIKRAJ			SUNITA			71703610D		CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210241	034/050	027/050	061/100	-----	-----	-----	61	04	A	08	32	
210242	032/050	027/050	059/100	-----	-----	-----	59	04	B+	07	28	
210243	025/050	021/050	046/100	-----	-----	-----	46	04	C	05	20	
210244	032/050	020/050	052/100	-----	-----	-----	52	04	B	06	24	
210245	038/050	026/050	064/100	-----	-----	-----	64	04	A	08	32	
210246	-----	-----	-----	021/025	032/050	-----	70	01	A+	09	09	
210247	-----	-----	-----	024/025	042/050	-----	88	02	O	10	20	
210248	-----	-----	-----	022/025	039/050	-----	81	01	O	10	10	
210249	-----	-----	-----	023/025	-----	-----	92	01	O	10	10	
210250D	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003	041/050	022/050	063/100	-----	-----	-----	63	04	A	08	32	
207003	-----	-----	-----	024/025	-----	-----	96	01	O	10	10	
210251	031/050	022/050	053/100	-----	-----	-----	53	04	B	06	24	
210252 *	026/050	026/050	052/100	-----	-----	-----	52	04	B	06	24	
210253	019/050	21\$/050	040/100	-----	-----	-----	40	04	P	04	16	
210254	030/050	025/050	055/100	-----	-----	-----	55	03	B+	07	21	
210255	-----	-----	-----	022/025	032/050	-----	72	01	A+	09	09	
210256	-----	-----	-----	023/025	042/050	-----	86	02	O	10	20	
210257	-----	-----	-----	023/025	043/050	-----	88	02	O	10	20	
210258A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 7.22, TOTAL CREDITS EARNED : 50

COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)
 DATE : 12 FEB 2019

S150114281	DOIFODE SONALI BABAN			SANGITA			71729929F		CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210241	026/050	020/050	046/100	-----	-----	-----	46	04	C	05	20	
210242	025/050	024/050	049/100	-----	-----	-----	49	04	C	05	20	
210243	029/050	020/050	049/100	-----	-----	-----	49	04	C	05	20	
210244	028/050	020/050	048/100	-----	-----	-----	48	04	C	05	20	
210245	039/050	026/050	065/100	-----	-----	-----	65	04	A	08	32	
210246	-----	-----	-----	023/025	040/050	-----	84	01	O	10	10	
210247	-----	-----	-----	018/025	040/050	-----	77	02	A+	09	18	
210248	-----	-----	-----	020/025	031/050	-----	68	01	A	08	08	
210249	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
210250	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	023/050	021/050	044/100	-----	-----	-----	44	04	P	04	16	
207003	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
210251	032/050	020/050	052/100	-----	-----	-----	52	04	B	06	24	
210252	021/050	026/050	047/100	-----	-----	-----	47	04	C	05	20	
210253	024/050	020/050	044/100	-----	-----	-----	44	04	P	04	16	
210254	026/050	020/050	046/100	-----	-----	-----	46	03	C	05	15	
210255	-----	-----	-----	020/025	028/050	-----	64	01	A	08	08	
210256	-----	-----	-----	020/025	039/050	-----	78	02	A+	09	18	
210257	-----	-----	-----	021/025	032/050	-----	70	02	A+	09	18	
210258	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 6.06, TOTAL CREDITS EARNED : 50

S150114282	DURGUDE RUSHIKESH DIPAK			YOGITA			71703619H		CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210241	024/050	020/050	044/100	-----	-----	-----	44	04	P	04	16	
210242	017/050	026/050	043/100	-----	-----	-----	43	04	P	04	16	
210243	019/050	022/050	041/100	-----	-----	-----	41	04	P	04	16	
210244 *	020/050	AB/050	020/100	-----	-----	-----	FF	04	F	00	00	
210245 *	026/050	AB/050	026/100	-----	-----	-----	FF	04	F	00	00	
210246	-----	-----	-----	019/025	031/050	-----	66	01	A	08	08	
210247	-----	-----	-----	020/025	032/050	-----	69	02	A	08	16	
210248	-----	-----	-----	021/025	037/050	-----	77	01	A+	09	09	
210249	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
210250D	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003	022/050	024/050	046/100	-----	-----	-----	46	04	C	05	20	
207003	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
210251 *	026/050	003/050	029/100	-----	-----	-----	FF	04	F	00	00	
210252 *	021/050	024/050	045/100	-----	-----	-----	45	04	C	05	20	
210253 *	016/050	000/050	016/100	-----	-----	-----	FF	04	F	00	00	
210254 *	025/050	002/050	027/100	-----	-----	-----	FF	03	F	00	00	
210255	-----	-----	-----	022/025	033/050	-----	73	01	A+	09	09	
210256	-----	-----	-----	021/025	028/050	-----	65	02	A	08	16	
210257	-----	-----	-----	020/025	024/050	-----	58	02	B+	07	14	
210258A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 31
 RESULT RESERVED FOR BACKLOGS.

COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)
 DATE : 12 FEB 2019

S150114283	GADEKAR SAURABH DNYANDEO			SANGITA				71530077G		CEPN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1											
210241	023/050	20\$/050	043/100	-----	-----	-----	43	04	P	04	16
210242	024/050	020/050	044/100	-----	-----	-----	44	04	P	04	16
210243	021/050	020/050	041/100	-----	-----	-----	41	04	P	04	16
210244	016/050	027/050	043/100	-----	-----	-----	43	04	P	04	16
210245	027/050	020/050	047/100	-----	-----	-----	47	04	C	05	20
210246	-----	-----	-----	021/025	036/050	-----	76	01	A+	09	09
210247	-----	-----	-----	023/025	036/050	-----	78	02	A+	09	18
210248	-----	-----	-----	022/025	038/050	-----	80	01	O	10	10
210249	-----	-----	-----	023/025	-----	-----	92	01	O	10	10
210250D	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SEM.:2

207003	030/050	036/050	066/100	-----	-----	-----	66	04	A	08	32
207003	-----	-----	-----	020/025	-----	-----	80	01	O	10	10
210251 *	032/050	024/050	056/100	-----	-----	-----	56	04	B+	07	28
210252	019/050	026/050	045/100	-----	-----	-----	45	04	C	05	20
210253	022/050	20\$/050	042/100	-----	-----	-----	42	04	P	04	16
210254	023/050	020/050	043/100	-----	-----	-----	43	03	P	04	12
210255	-----	-----	-----	021/025	031/050	-----	69	01	A	08	08
210256	-----	-----	-----	021/025	030/050	-----	68	02	A	08	16
210257	-----	-----	-----	023/025	028/050	-----	68	02	A	08	16
210258A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : 5.78, TOTAL CREDITS EARNED : 50

S150114284	GAIDHANE AKSHAY SANJAY			SHALINI				71805626E		CEPN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1											
210241 *	023/050	017/050	040/100	-----	-----	-----	FF	04	F	00	00
210242	013/050	27\$/050	040/100	-----	-----	-----	40	04	P	04	16
210243	025/050	025/050	050/100	-----	-----	-----	50	04	B	06	24
210244	027/050	020/050	047/100	-----	-----	-----	47	04	C	05	20
210245	021/050	026/050	047/100	-----	-----	-----	47	04	C	05	20
210246	-----	-----	-----	018/025	029/050	-----	62	01	A	08	08
210247	-----	-----	-----	020/025	035/050	-----	73	02	A+	09	18
210248	-----	-----	-----	022/025	037/050	-----	78	01	A+	09	09
210249	-----	-----	-----	020/025	-----	-----	80	01	O	10	10
210250D	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SEM.:2

207003 *	016/050	012/050	028/100	-----	-----	-----	FF	04	F	00	00
207003	-----	-----	-----	017/025	-----	-----	68	01	A	08	08
210251 *	022/050	022/050	044/100	-----	-----	-----	44	04	P	04	16
210252	031/050	026/050	057/100	-----	-----	-----	57	04	B+	07	28
210253	020/050	023/050	043/100	-----	-----	-----	43	04	P	04	16
210254	016/050	024/050	040/100	-----	-----	-----	40	03	P	04	12
210255	-----	-----	-----	019/025	023/050	-----	56	01	B+	07	07
210256	-----	-----	-----	021/025	030/050	-----	68	02	A	08	16
210257	-----	-----	-----	021/025	032/050	-----	70	02	A+	09	18
210258A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)
 DATE : 12 FEB 2019

S150114285	GAJARE GUNJALI PRABHUB				ARCHANA				71604098M			CEPN
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
210241 *	026/050	024/050	050/100	-----	-----	-----	50	04	B	06	24	
210242	033/050	020/050	053/100	-----	-----	-----	53	04	B	06	24	
210243	030/050	020/050	050/100	-----	-----	-----	50	04	B	06	24	
210244	025/050	020/050	045/100	-----	-----	-----	45	04	C	05	20	
210245	027/050	020/050	047/100	-----	-----	-----	47	04	C	05	20	
210246	-----	-----	-----	018/025	032/050	-----	66	01	A	08	08	
210247	-----	-----	-----	020/025	034/050	-----	72	02	A+	09	18	
210248	-----	-----	-----	020/025	037/050	-----	76	01	A+	09	09	
210249	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
210250D	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
207003	026/050	025/050	051/100	-----	-----	-----	51	04	B	06	24	
207003	-----	-----	-----	012/025	-----	-----	48	01	C	05	05	
210251 *	016/050	013/050	029/100	-----	-----	-----	FF	04	F	00	00	
210252 *	023/050	020/050	043/100	-----	-----	-----	43	04	P	04	16	
210253 *	016/050	009/050	025/100	-----	-----	-----	FF	04	F	00	00	
210254 *	019/050	006/050	025/100	-----	-----	-----	FF	03	F	00	00	
210255	-----	-----	-----	021/025	030/050	-----	68	01	A	08	08	
210256	-----	-----	-----	020/025	028/050	-----	64	02	A	08	16	
210257	-----	-----	-----	020/025	028/050	-----	64	02	A	08	16	
210258A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 39
 RESULT RESERVED FOR BACKLOGS.

S150114286	GAJBHIV AKSHAY RATTAN				RESHMA				71604132E			CEPN
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
210241 *	024/050	009/050	033/100	-----	-----	-----	FF	04	F	00	00	
210242 *	017/050	AB/050	017/100	-----	-----	-----	FF	04	F	00	00	
210243 *	017/050	019/050	036/100	-----	-----	-----	FF	04	F	00	00	
210244 *	023/050	012/050	035/100	-----	-----	-----	FF	04	F	00	00	
210245 *	030/050	AB/050	030/100	-----	-----	-----	FF	04	F	00	00	
210246	-----	-----	-----	018/025	025/050	-----	57	01	B+	07	07	
210247	-----	-----	-----	018/025	028/050	-----	61	02	A	08	16	
210248	-----	-----	-----	021/025	037/050	-----	77	01	A+	09	09	
210249	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
210250D	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
207003 *	012/050	AB/050	012/100	-----	-----	-----	FF	04	F	00	00	
207003	-----	-----	-----	012/025	-----	-----	48	01	C	05	05	
210251 *	018/050	22\$/050	040/100	-----	-----	-----	40	04	P	04	16	
210252 *	025/050	016/050	041/100	-----	-----	-----	FF	04	F	00	00	
210253 *	016/050	AB/050	016/100	-----	-----	-----	FF	04	F	00	00	
210254 *	016/050	AB/050	016/100	-----	-----	-----	FF	03	F	00	00	
210255	-----	-----	-----	020/025	028/050	-----	64	01	A	08	08	
210256 *	-----	-----	-----	019/025	031/050	-----	66	02	A	08	16	
210257 *	-----	-----	-----	014/025	030/050	-----	58	02	B+	07	14	
210258A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 15
 RESULT RESERVED FOR BACKLOGS.

COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
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 DATE : 12 FEB 2019

S150114287	GHOGARE PAWAN RAJARAM			BHARATI			71703636H		CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210241	023/050	024/050	047/100	-----	-----	-----	47	04	C	05	20	
210242	033/050	033/050	066/100	-----	-----	-----	66	04	A	08	32	
210243	022/050	022/050	044/100	-----	-----	-----	44	04	P	04	16	
210244	024/050	027/050	051/100	-----	-----	-----	51	04	B	06	24	
210245	040/050	025/050	065/100	-----	-----	-----	65	04	A	08	32	
210246	-----	-----	-----	020/025	038/050	-----	77	01	A+	09	09	
210247	-----	-----	-----	024/025	043/050	-----	89	02	O	10	20	
210248	-----	-----	-----	022/025	038/050	-----	80	01	O	10	10	
210249	-----	-----	-----	023/025	-----	-----	92	01	O	10	10	
210250D	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003	029/050	023/050	052/100	-----	-----	-----	52	04	B	06	24	
207003	-----	-----	-----	023/025	-----	-----	92	01	O	10	10	
210251	034/050	027/050	061/100	-----	-----	-----	61	04	A	08	32	
210252	034/050	025/050	059/100	-----	-----	-----	59	04	B+	07	28	
210253 *	027/050	028/050	055/100	-----	-----	-----	55	04	B+	07	28	
210254	031/050	026/050	057/100	-----	-----	-----	57	03	B+	07	21	
210255	-----	-----	-----	021/025	038/050	-----	78	01	A+	09	09	
210256	-----	-----	-----	020/025	028/050	-----	64	02	A	08	16	
210257	-----	-----	-----	022/025	038/050	-----	80	02	O	10	20	
210258A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 7.22, TOTAL CREDITS EARNED : 50

S150114288	GHOGARE SHAILESH UTTAMRAO			USHA			71703637F		CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210241	022/050	024/050	046/100	-----	-----	-----	46	04	C	05	20	
210242	025/050	023/050	048/100	-----	-----	-----	48	04	C	05	20	
210243	024/050	024/050	048/100	-----	-----	-----	48	04	C	05	20	
210244	028/050	020/050	048/100	-----	-----	-----	48	04	C	05	20	
210245	036/050	022/050	058/100	-----	-----	-----	58	04	B+	07	28	
210246	-----	-----	-----	018/025	028/050	-----	61	01	A	08	08	
210247	-----	-----	-----	021/025	041/050	-----	82	02	O	10	20	
210248	-----	-----	-----	023/025	040/050	-----	84	01	O	10	10	
210249	-----	-----	-----	023/025	-----	-----	92	01	O	10	10	
210250D	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003	025/050	026/050	051/100	-----	-----	-----	51	04	B	06	24	
207003	-----	-----	-----	016/025	-----	-----	64	01	A	08	08	
210251	024/050	026/050	050/100	-----	-----	-----	50	04	B	06	24	
210252 *	028/050	028/050	056/100	-----	-----	-----	56	04	B+	07	28	
210253 *	018/050	029/050	047/100	-----	-----	-----	47	04	C	05	20	
210254	028/050	023/050	051/100	-----	-----	-----	51	03	B	06	18	
210255	-----	-----	-----	020/025	028/050	-----	64	01	A	08	08	
210256	-----	-----	-----	020/025	029/050	-----	65	02	A	08	16	
210257 *	-----	-----	-----	016/025	039/050	-----	73	02	A+	09	18	
210258A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 6.4, TOTAL CREDITS EARNED : 50

COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
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S150114289	GHORPADE JAGRUTI MAHESH			SHOBHA			71703642B		CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210241 *	036/050	028/050	064/100	-----	-----	-----	64	04	A	08	32	
210242	019/050	021/050	040/100	-----	-----	-----	40	04	P	04	16	
210243	021/050	026/050	047/100	-----	-----	-----	47	04	C	05	20	
210244	023/050	020/050	043/100	-----	-----	-----	43	04	P	04	16	
210245	026/050	023/050	049/100	-----	-----	-----	49	04	C	05	20	
210246	-----	-----	-----	019/025	030/050	-----	65	01	A	08	08	
210247	-----	-----	-----	019/025	023/050	-----	56	02	B+	07	14	
210248	-----	-----	-----	019/025	035/050	-----	72	01	A+	09	09	
210249	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
210250D	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003	035/050	023/050	058/100	-----	-----	-----	58	04	B+	07	28	
207003	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
210251	024/050	022/050	046/100	-----	-----	-----	46	04	C	05	20	
210252 *	029/050	024/050	053/100	-----	-----	-----	53	04	B	06	24	
210253 *	015/050	009/050	024/100	-----	-----	-----	FF	04	F	00	00	
210254	025/050	020/050	045/100	-----	-----	-----	45	03	C	05	15	
210255	-----	-----	-----	020/025	025/050	-----	60	01	A	08	08	
210256 *	-----	-----	-----	018/025	030/050	-----	64	02	A	08	16	
210257	-----	-----	-----	020/025	024/050	-----	58	02	B+	07	14	
210258A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150114290	GORDE PRANOTI SANTOSH			SANDHYA			71703650C		CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210241	029/050	023/050	052/100	-----	-----	-----	52	04	B	06	24	
210242	025/050	020/050	045/100	-----	-----	-----	45	04	C	05	20	
210243	033/050	023/050	056/100	-----	-----	-----	56	04	B+	07	28	
210244	025/050	020/050	045/100	-----	-----	-----	45	04	C	05	20	
210245	024/050	023/050	047/100	-----	-----	-----	47	04	C	05	20	
210246	-----	-----	-----	020/025	031/050	-----	68	01	A	08	08	
210247	-----	-----	-----	022/025	032/050	-----	72	02	A+	09	18	
210248	-----	-----	-----	022/025	039/050	-----	81	01	O	10	10	
210249	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
210250D	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003	029/050	022/050	051/100	-----	-----	-----	51	04	B	06	24	
207003	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
210251	032/050	023/050	055/100	-----	-----	-----	55	04	B+	07	28	
210252	018/050	020/050	040/100	-----	-----	-----	40	04	P	04	16	
210253 *	025/050	017/050	042/100	-----	-----	-----	FF	04	F	00	00	
210254	030/050	020/050	050/100	-----	-----	-----	50	03	B	06	18	
210255	-----	-----	-----	020/025	028/050	-----	64	01	A	08	08	
210256	-----	-----	-----	019/025	021/050	-----	53	02	B	06	12	
210257	-----	-----	-----	023/025	038/050	-----	81	02	O	10	20	
210258A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)
 DATE : 12 FEB 2019

S150114291	GUNJAL KOMAL BALASAHEB			KAVITA			71805655J		CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210241	012/050	030/050	042/100	-----	-----	-----	42	04	P	04	16	
210242	020/050	020/050	040/100	-----	-----	-----	40	04	P	04	16	
210243	019/050	021/050	040/100	-----	-----	-----	40	04	P	04	16	
210244	025/050	025/050	050/100	-----	-----	-----	50	04	B	06	24	
210245	024/050	030/050	054/100	-----	-----	-----	54	04	B	06	24	
210246	-----	-----	-----	018/025	025/050	-----	57	01	B+	07	07	
210247	-----	-----	-----	019/025	036/050	-----	73	02	A+	09	18	
210248	-----	-----	-----	023/025	029/050	-----	69	01	A	08	08	
210249	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
210250D	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003	026/050	020/050	046/100	-----	-----	-----	46	04	C	05	20	
207003	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
210251 *	017/050	23\$/050	040/100	-----	-----	-----	40	04	P	04	16	
210252	023/050	020/050	043/100	-----	-----	-----	43	04	P	04	16	
210253	028/050	021/050	049/100	-----	-----	-----	49	04	C	05	20	
210254	027/050	023/050	050/100	-----	-----	-----	50	03	B	06	18	
210255	-----	-----	-----	020/025	027/050	-----	62	01	A	08	08	
210256	-----	-----	-----	021/025	030/050	-----	68	02	A	08	16	
210257	-----	-----	-----	021/025	031/050	-----	69	02	A	08	16	
210258A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 5.58, TOTAL CREDITS EARNED : 50

S150114292	GURME AKSHAY VIKAS			SAVITA			71603972K		CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210241	031/050	025/050	056/100	-----	-----	-----	56	04	B+	07	28	
210242	021/050	022/050	043/100	-----	-----	-----	43	04	P	04	16	
210243	023/050	022/050	045/100	-----	-----	-----	45	04	C	05	20	
210244	031/050	023/050	054/100	-----	-----	-----	54	04	B	06	24	
210245	025/050	023/050	048/100	-----	-----	-----	48	04	C	05	20	
210246	-----	-----	-----	017/025	023/050	-----	53	01	B	06	06	
210247	-----	-----	-----	018/025	030/050	-----	64	02	A	08	16	
210248	-----	-----	-----	020/025	024/050	-----	58	01	B+	07	07	
210249	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
210250	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	036/050	021/050	057/100	-----	-----	-----	57	04	B+	07	28	
207003	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
210251	030/050	20\$/050	050/100	-----	-----	-----	50	04	B	06	24	
210252	029/050	032/050	061/100	-----	-----	-----	61	04	A	08	32	
210253	017/050	028/050	045/100	-----	-----	-----	45	04	C	05	20	
210254	028/050	20\$/050	048/100	-----	-----	-----	48	03	C	05	15	
210255	-----	-----	-----	018/025	028/050	-----	61	01	A	08	08	
210256	-----	-----	-----	021/025	036/050	-----	76	02	A+	09	18	
210257	-----	-----	-----	020/025	021/050	-----	54	02	B	06	12	
210258	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 6.28, TOTAL CREDITS EARNED : 50

COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)
 DATE : 12 FEB 2019

S150114293	HAKE AJINKYA PRAKASHRAO			SANDHYABAI				71530100E		CEPN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
210241	024/050	020/050	044/100	-----	-----	-----	44	04	P	04	16	
210242 *	033/050	011/050	044/100	-----	-----	-----	FF	04	F	00	00	
210243	019/050	21\$/050	040/100	-----	-----	-----	40	04	P	04	16	
210244	023/050	021/050	044/100	-----	-----	-----	44	04	P	04	16	
210245	023/050	020/050	043/100	-----	-----	-----	43	04	P	04	16	
210246	-----	-----	-----	019/025	035/050	-----	72	01	A+	09	09	
210247	-----	-----	-----	016/025	036/050	-----	69	02	A	08	16	
210248	-----	-----	-----	018/025	030/050	-----	64	01	A	08	08	
210249	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
210250	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	027/050	016/050	043/100	-----	-----	-----	FF	04	F	00	00	
207003	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
210251	027/050	020/050	047/100	-----	-----	-----	47	04	C	05	20	
210252 *	017/050	014/050	031/100	-----	-----	-----	FF	04	F	00	00	
210253 *	021/050	20\$/050	041/100	-----	-----	-----	41	04	P	04	16	
210254 *	024/050	001/050	025/100	-----	-----	-----	FF	03	F	00	00	
210255	-----	-----	-----	018/025	030/050	-----	64	01	A	08	08	
210256	-----	-----	-----	018/025	036/050	-----	72	02	A+	09	18	
210257	-----	-----	-----	018/025	021/050	-----	52	02	B	06	12	
210258	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150114294	HEMLATA SAMPAT MALI			USHA				71805664H		CEPN		
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
210241	012/050	032/050	044/100	-----	-----	-----	44	04	P	04	16	
210242	025/050	020/050	045/100	-----	-----	-----	45	04	C	05	20	
210243	015/050	25\$/050	040/100	-----	-----	-----	40	04	P	04	16	
210244 *	016/050	027/050	043/100	-----	-----	-----	43	04	P	04	16	
210245	029/050	029/050	058/100	-----	-----	-----	58	04	B+	07	28	
210246	-----	-----	-----	019/025	025/050	-----	58	01	B+	07	07	
210247	-----	-----	-----	020/025	037/050	-----	76	02	A+	09	18	
210248	-----	-----	-----	022/025	037/050	-----	78	01	A+	09	09	
210249	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
210250D	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	023/050	008/050	031/100	-----	-----	-----	FF	04	F	00	00	
207003	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
210251 *	023/050	022/050	045/100	-----	-----	-----	45	04	C	05	20	
210252	021/050	021/050	042/100	-----	-----	-----	42	04	P	04	16	
210253	021/050	023/050	044/100	-----	-----	-----	44	04	P	04	16	
210254	018/050	22\$/050	040/100	-----	-----	-----	40	03	P	04	12	
210255	-----	-----	-----	019/025	026/050	-----	60	01	A	08	08	
210256	-----	-----	-----	020/025	025/050	-----	60	02	A	08	16	
210257	-----	-----	-----	020/025	026/050	-----	61	02	A	08	16	
210258A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)
 DATE : 12 FEB 2019

S150114295	HINGANE SHUBHAM BALASAHEB			SUNITA			71603987H		CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210241	023/050	023/050	046/100	-----	-----	-----	46	04	C	05	20	
210242 *	021/050	013/050	034/100	-----	-----	-----	FF	04	F	00	00	
210243	018/050	025/050	043/100	-----	-----	-----	43	04	P	04	16	
210244	025/050	022/050	047/100	-----	-----	-----	47	04	C	05	20	
210245	028/050	024/050	052/100	-----	-----	-----	52	04	B	06	24	
210246	-----	-----	-----	021/025	038/050	-----	78	01	A+	09	09	
210247	-----	-----	-----	019/025	024/050	-----	57	02	B+	07	14	
210248	-----	-----	-----	020/025	028/050	-----	64	01	A	08	08	
210249	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
210250	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	019/050	013/050	032/100	-----	-----	-----	FF	04	F	00	00	
207003	-----	-----	-----	012/025	-----	-----	48	01	C	05	05	
210251	033/050	020/050	053/100	-----	-----	-----	53	04	B	06	24	
210252	025/050	020/050	045/100	-----	-----	-----	45	04	C	05	20	
210253	022/050	020/050	042/100	-----	-----	-----	42	04	P	04	16	
210254 *	028/050	008/050	036/100	-----	-----	-----	FF	03	F	00	00	
210255	-----	-----	-----	016/025	029/050	-----	60	01	A	08	08	
210256	-----	-----	-----	019/025	034/050	-----	70	02	A+	09	18	
210257	-----	-----	-----	019/025	031/050	-----	66	02	A	08	16	
210258	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150114296	JAIN YASHWANT RAJENDRA			ARTI			71703671F		CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210241	023/050	020/050	043/100	-----	-----	-----	43	04	P	04	16	
210242	023/050	020/050	043/100	-----	-----	-----	43	04	P	04	16	
210243	025/050	020/050	045/100	-----	-----	-----	45	04	C	05	20	
210244 *	026/050	023/050	049/100	-----	-----	-----	49	04	C	05	20	
210245	025/050	025/050	050/100	-----	-----	-----	50	04	B	06	24	
210246	-----	-----	-----	019/025	030/050	-----	65	01	A	08	08	
210247	-----	-----	-----	021/025	036/050	-----	76	02	A+	09	18	
210248	-----	-----	-----	022/025	034/050	-----	74	01	A+	09	09	
210249	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
210250D	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003	033/050	022/050	055/100	-----	-----	-----	55	04	B+	07	28	
207003	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
210251 *	023/050	024/050	047/100	-----	-----	-----	47	04	C	05	20	
210252	025/050	022/050	047/100	-----	-----	-----	47	04	C	05	20	
210253 *	014/050	26\$/050	040/100	-----	-----	-----	40	04	P	04	16	
210254 *	020/050	008/050	028/100	-----	-----	-----	FF	03	F	00	00	
210255	-----	-----	-----	020/025	028/050	-----	64	01	A	08	08	
210256	-----	-----	-----	020/025	030/050	-----	66	02	A	08	16	
210257	-----	-----	-----	021/025	039/050	-----	80	02	O	10	20	
210258A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)
 DATE : 12 FEB 2019

S150114297	KADAM SMITA BHAUSAHEB			ASHA			71303937L		CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210241 *	018/050	011/050	029/100	-----	-----	-----	FF	04	F	00	00	00
210242 *	017/050	002/050	019/100	-----	-----	-----	FF	04	F	00	00	00
210243 *	020/050	003/050	023/100	-----	-----	-----	FF	04	F	00	00	00
210244 *	012/050	AB/050	012/100	-----	-----	-----	FF	04	F	00	00	00
210245 *	020/050	020/050	040/100	-----	-----	-----	40	04	P	04	16	16
210246	-----	-----	-----	018/025	029/050	-----	62	01	A	08	08	08
210247	-----	-----	-----	018/025	028/050	-----	61	02	A	08	16	16
210248	-----	-----	-----	018/025	034/050	-----	69	01	A	08	08	08
210249	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	10
210250D	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	00

SEM.:2

207003 *	017/050	003/050	020/100	-----	-----	-----	FF	04	F	00	00	00
207003	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	09
210251 *	022/050	010/050	032/100	-----	-----	-----	FF	04	F	00	00	00
210252 *	018/050	003/050	021/100	-----	-----	-----	FF	04	F	00	00	00
210253 *	021/050	013/050	034/100	-----	-----	-----	FF	04	F	00	00	00
210254 *	016/050	AB/050	016/100	-----	-----	-----	FF	03	F	00	00	00
210255	-----	-----	-----	020/025	027/050	-----	62	01	A	08	08	08
210256	-----	-----	-----	020/025	021/050	-----	54	02	B	06	12	12
210257	-----	-----	-----	021/025	036/050	-----	76	02	A+	09	18	18
210258A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 15
 RESULT RESERVED FOR BACKLOGS.

S150114298	KAHAR ANURADHA NAKUL			MEENA			71703688L		CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210241	025/050	025/050	050/100	-----	-----	-----	50	04	B	06	24	24
210242	023/050	024/050	047/100	-----	-----	-----	47	04	C	05	20	20
210243	019/050	028/050	047/100	-----	-----	-----	47	04	C	05	20	20
210244	016/050	032/050	048/100	-----	-----	-----	48	04	C	05	20	20
210245	027/050	020/050	047/100	-----	-----	-----	47	04	C	05	20	20
210246	-----	-----	-----	020/025	030/050	-----	66	01	A	08	08	08
210247	-----	-----	-----	022/025	030/050	-----	69	02	A	08	16	16
210248	-----	-----	-----	022/025	037/050	-----	78	01	A+	09	09	09
210249	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	10
210250D	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	00

SEM.:2

207003	044/050	032/050	076/100	-----	-----	-----	76	04	A+	09	36	36
207003	-----	-----	-----	023/025	-----	-----	92	01	O	10	10	10
210251	023/050	026/050	049/100	-----	-----	-----	49	04	C	05	20	20
210252	029/050	024/050	053/100	-----	-----	-----	53	04	B	06	24	24
210253 *	025/050	033/050	058/100	-----	-----	-----	58	04	B+	07	28	28
210254	030/050	020/050	050/100	-----	-----	-----	50	03	B	06	18	18
210255	-----	-----	-----	021/025	030/050	-----	68	01	A	08	08	08
210256	-----	-----	-----	021/025	032/050	-----	70	02	A+	09	18	18
210257	-----	-----	-----	022/025	040/050	-----	82	02	O	10	20	20
210258A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	00

SECOND YEAR SGPA : 6.58, TOTAL CREDITS EARNED : 50

COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)
 DATE : 12 FEB 2019

S150114299	KARANJULE RAJU RAGHUNATH			SUREKHA			71703702K		CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210241	025/050	027/050	052/100	-----	-----	-----	52	04	B	06	24	
210242	029/050	033/050	062/100	-----	-----	-----	62	04	A	08	32	
210243	021/050	024/050	045/100	-----	-----	-----	45	04	C	05	20	
210244	024/050	027/050	051/100	-----	-----	-----	51	04	B	06	24	
210245	019/050	023/050	042/100	-----	-----	-----	42	04	P	04	16	
210246	-----	-----	-----	018/025	031/050	-----	65	01	A	08	08	
210247	-----	-----	-----	020/025	031/050	-----	68	02	A	08	16	
210248	-----	-----	-----	020/025	035/050	-----	73	01	A+	09	09	
210249	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
210250D	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003	037/050	045/050	082/100	-----	-----	-----	82	04	O	10	40	
207003	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
210251	031/050	025/050	056/100	-----	-----	-----	56	04	B+	07	28	
210252	028/050	023/050	051/100	-----	-----	-----	51	04	B	06	24	
210253	022/050	023/050	045/100	-----	-----	-----	45	04	C	05	20	
210254 *	026/050	022/050	048/100	-----	-----	-----	48	03	C	05	15	
210255	-----	-----	-----	020/025	029/050	-----	65	01	A	08	08	
210256	-----	-----	-----	019/025	028/050	-----	62	02	A	08	16	
210257	-----	-----	-----	021/025	028/050	-----	65	02	A	08	16	
210258A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 6.7, TOTAL CREDITS EARNED : 50

S150114300	KHATRI AKASH TEJPRAKASH			MEENA			71703719D		CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210241	024/050	024/050	048/100	-----	-----	-----	48	04	C	05	20	
210242	031/050	024/050	055/100	-----	-----	-----	55	04	B+	07	28	
210243	015/050	027/050	042/100	-----	-----	-----	42	04	P	04	16	
210244 *	017/050	006/050	023/100	-----	-----	-----	FF	04	F	00	00	
210245	026/050	022/050	048/100	-----	-----	-----	48	04	C	05	20	
210246	-----	-----	-----	018/025	030/050	-----	64	01	A	08	08	
210247	-----	-----	-----	022/025	036/050	-----	77	02	A+	09	18	
210248	-----	-----	-----	017/025	040/050	-----	76	01	A+	09	09	
210249	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
210250D	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003	033/050	033/050	066/100	-----	-----	-----	66	04	A	08	32	
207003	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
210251 *	022/050	20\$/050	042/100	-----	-----	-----	42	04	P	04	16	
210252	017/050	030/050	047/100	-----	-----	-----	47	04	C	05	20	
210253 *	019/050	007/050	026/100	-----	-----	-----	FF	04	F	00	00	
210254	024/050	027/050	051/100	-----	-----	-----	51	03	B	06	18	
210255	-----	-----	-----	023/025	041/050	-----	85	01	O	10	10	
210256	-----	-----	-----	021/025	036/050	-----	76	02	A+	09	18	
210257	-----	-----	-----	019/025	032/050	-----	68	02	A	08	16	
210258A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)
 DATE : 12 FEB 2019

S150114301	KONDEKAR ABHILASHA SUBHASH			EKTA			71729941E		CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210241	017/050	031/050	048/100	-----	-----	-----	48	04	C	05	20	
210242	022/050	021/050	043/100	-----	-----	-----	43	04	P	04	16	
210243	021/050	022/050	043/100	-----	-----	-----	43	04	P	04	16	
210244	024/050	021/050	045/100	-----	-----	-----	45	04	C	05	20	
210245	019/050	023/050	042/100	-----	-----	-----	42	04	P	04	16	
210246	-----	-----	-----	017/025	021/050	-----	50	01	B	06	06	
210247	-----	-----	-----	017/025	023/050	-----	53	02	B	06	12	
210248	-----	-----	-----	020/025	026/050	-----	61	01	A	08	08	
210249	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
210250	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	023/050	010/050	033/100	-----	-----	-----	FF	04	F	00	00	
207003	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
210251	025/050	020/050	045/100	-----	-----	-----	45	04	C	05	20	
210252	022/050	029/050	051/100	-----	-----	-----	51	04	B	06	24	
210253	017/050	23\$/050	040/100	-----	-----	-----	40	04	P	04	16	
210254	020/050	020/050	040/100	-----	-----	-----	40	03	P	04	12	
210255	-----	-----	-----	019/025	025/050	-----	58	01	B+	07	07	
210256	-----	-----	-----	019/025	032/050	-----	68	02	A	08	16	
210257	-----	-----	-----	020/025	029/050	-----	65	02	A	08	16	
210258	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150114302	KOTE SHRUTI SHUKLESHWAR			ARCHNA			71729942C		CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210241	021/050	020/050	041/100	-----	-----	-----	41	04	P	04	16	
210242	029/050	021/050	050/100	-----	-----	-----	50	04	B	06	24	
210243	016/050	24\$/050	040/100	-----	-----	-----	40	04	P	04	16	
210244	028/050	023/050	051/100	-----	-----	-----	51	04	B	06	24	
210245	027/050	024/050	051/100	-----	-----	-----	51	04	B	06	24	
210246	-----	-----	-----	017/025	023/050	-----	53	01	B	06	06	
210247	-----	-----	-----	019/025	043/050	-----	82	02	O	10	20	
210248	-----	-----	-----	020/025	022/050	-----	56	01	B+	07	07	
210249	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
210250	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	014/050	000/050	014/100	-----	-----	-----	FF	04	F	00	00	
207003	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
210251	023/050	20\$/050	043/100	-----	-----	-----	43	04	P	04	16	
210252	020/050	025/050	045/100	-----	-----	-----	45	04	C	05	20	
210253	017/050	23\$/050	040/100	-----	-----	-----	40	04	P	04	16	
210254	022/050	023/050	045/100	-----	-----	-----	45	03	C	05	15	
210255	-----	-----	-----	018/025	030/050	-----	64	01	A	08	08	
210256	-----	-----	-----	019/025	037/050	-----	74	02	A+	09	18	
210257	-----	-----	-----	019/025	030/050	-----	65	02	A	08	16	
210258	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)
 DATE : 12 FEB 2019

S150114303	LONDHE AISHWARYA DINKAR			SANGITA				71703736D		CEPN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts
SEM.:1											
210241	020/050	020/050	040/100	-----	-----	-----	40	04	P	04	16
210242	024/050	021/050	045/100	-----	-----	-----	45	04	C	05	20
210243	030/050	024/050	054/100	-----	-----	-----	54	04	B	06	24
210244	016/050	24\$/050	040/100	-----	-----	-----	40	04	P	04	16
210245	034/050	022/050	056/100	-----	-----	-----	56	04	B+	07	28
210246	-----	-----	-----	019/025	033/050	-----	69	01	A	08	08
210247	-----	-----	-----	023/025	033/050	-----	74	02	A+	09	18
210248	-----	-----	-----	021/025	037/050	-----	77	01	A+	09	09
210249	-----	-----	-----	023/025	-----	-----	92	01	O	10	10
210250D	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SEM.:2

207003	027/050	020/050	047/100	-----	-----	-----	47	04	C	05	20
207003	-----	-----	-----	022/025	-----	-----	88	01	O	10	10
210251 *	022/050	023/050	045/100	-----	-----	-----	45	04	C	05	20
210252	021/050	032/050	053/100	-----	-----	-----	53	04	B	06	24
210253 *	020/050	017/050	037/100	-----	-----	-----	FF	04	F	00	00
210254	021/050	020/050	041/100	-----	-----	-----	41	03	P	04	12
210255	-----	-----	-----	020/025	030/050	-----	66	01	A	08	08
210256	-----	-----	-----	021/025	025/050	-----	61	02	A	08	16
210257	-----	-----	-----	022/025	038/050	-----	80	02	O	10	20
210258A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

S150114304	MAGHADE RAHUL RATAN			SUNITA				71805769E		CEPN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts
SEM.:1											
210241	026/050	022/050	048/100	-----	-----	-----	48	04	C	05	20
210242	028/050	020/050	048/100	-----	-----	-----	48	04	C	05	20
210243	021/050	020/050	041/100	-----	-----	-----	41	04	P	04	16
210244	017/050	23\$/050	040/100	-----	-----	-----	40	04	P	04	16
210245	020/050	021/050	041/100	-----	-----	-----	41	04	P	04	16
210246	-----	-----	-----	021/025	030/050	-----	68	01	A	08	08
210247	-----	-----	-----	023/025	039/050	-----	82	02	O	10	20
210248	-----	-----	-----	021/025	039/050	-----	80	01	O	10	10
210249	-----	-----	-----	023/025	-----	-----	92	01	O	10	10
210250D	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SEM.:2

207003 *	024/050	003/050	027/100	-----	-----	-----	FF	04	F	00	00
207003	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09
210251	021/050	020/050	041/100	-----	-----	-----	41	04	P	04	16
210252	021/050	022/050	043/100	-----	-----	-----	43	04	P	04	16
210253	019/050	21\$/050	040/100	-----	-----	-----	40	04	P	04	16
210254	017/050	23\$/050	040/100	-----	-----	-----	40	03	P	04	12
210255	-----	-----	-----	021/025	032/050	-----	70	01	A+	09	09
210256	-----	-----	-----	019/025	025/050	-----	58	02	B+	07	14
210257	-----	-----	-----	021/025	030/050	-----	68	02	A	08	16
210258A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)
 DATE : 12 FEB 2019

S150114305	MD. AMIR KHAN . MD.SIRAJ AHAMAD				ABEDA BEGUM				71604107D		CEPN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
210241 *	018/050	AB/050	018/100	-----	-----	-----	FF	04	F	00	00	
210242	020/050	023/050	043/100	-----	-----	-----	43	04	P	04	16	
210243	020/050	020/050	040/100	-----	-----	-----	40	04	P	04	16	
210244 *	020/050	020/050	040/100	-----	-----	-----	40	04	P	04	16	
210245	022/050	020/050	042/100	-----	-----	-----	42	04	P	04	16	
210246	-----	-----	-----	017/025	029/050	-----	61	01	A	08	08	
210247	-----	-----	-----	020/025	035/050	-----	73	02	A+	09	18	
210248	-----	-----	-----	019/025	026/050	-----	60	01	A	08	08	
210249	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
210250D	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	028/050	020/050	048/100	-----	-----	-----	48	04	C	05	20	
207003	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
210251 *	016/050	020/050	036/100	-----	-----	-----	FF	04	F	00	00	
210252	021/050	020/050	041/100	-----	-----	-----	41	04	P	04	16	
210253 *	021/050	013/050	034/100	-----	-----	-----	FF	04	F	00	00	
210254 *	035/050	AB/050	035/100	-----	-----	-----	FF	03	F	00	00	
210255	-----	-----	-----	019/025	022/050	-----	54	01	B	06	06	
210256	-----	-----	-----	020/025	021/050	-----	54	02	B	06	12	
210257	-----	-----	-----	022/025	029/050	-----	68	02	A	08	16	
210258A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150114306	MHASKE SAGAR MURLIDHAR				NEELAWATI				71703750K		CEPN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
210241	021/050	020/050	041/100	-----	-----	-----	41	04	P	04	16	
210242	020/050	023/050	043/100	-----	-----	-----	43	04	P	04	16	
210243	017/050	23\$/050	040/100	-----	-----	-----	40	04	P	04	16	
210244 *	027/050	014/050	041/100	-----	-----	-----	FF	04	F	00	00	
210245	021/050	024/050	045/100	-----	-----	-----	45	04	C	05	20	
210246	-----	-----	-----	019/025	028/050	-----	62	01	A	08	08	
210247	-----	-----	-----	016/025	037/050	-----	70	02	A+	09	18	
210248	-----	-----	-----	021/025	042/050	-----	84	01	O	10	10	
210249	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
210250D	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	026/050	013/050	039/100	-----	-----	-----	FF	04	F	00	00	
207003	-----	-----	-----	012/025	-----	-----	48	01	C	05	05	
210251 *	024/050	013/050	037/100	-----	-----	-----	FF	04	F	00	00	
210252	027/050	020/050	047/100	-----	-----	-----	47	04	C	05	20	
210253 *	014/050	008/050	022/100	-----	-----	-----	FF	04	F	00	00	
210254 *	023/050	001/050	024/100	-----	-----	-----	FF	03	F	00	00	
210255	-----	-----	-----	019/025	022/050	-----	54	01	B	06	06	
210256 *	-----	-----	-----	018/025	028/050	-----	61	02	A	08	16	
210257	-----	-----	-----	016/025	021/050	-----	49	02	C	05	10	
210258A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 31
 RESULT RESERVED FOR BACKLOGS.

COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)
 DATE : 12 FEB 2019

S150114307 MOKAL PRADNYA DNYANDEV CHHABUBAI 71805788M CEPN

	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~
SEM.:1											
210241 *	015/050	012/050	027/100	-----	-----	-----	FF	04	F	00	00
210242	029/050	020/050	049/100	-----	-----	-----	49	04	C	05	20
210243	019/050	021/050	040/100	-----	-----	-----	40	04	P	04	16
210244	018/050	22\$/050	040/100	-----	-----	-----	40	04	P	04	16
210245	019/050	021/050	040/100	-----	-----	-----	40	04	P	04	16
210246	-----	-----	-----	019/025	030/050	-----	65	01	A	08	08
210247	-----	-----	-----	021/025	038/050	-----	78	02	A+	09	18
210248	-----	-----	-----	023/025	040/050	-----	84	01	O	10	10
210249	-----	-----	-----	022/025	-----	-----	88	01	O	10	10
210250D	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SEM.:2

207003 *	022/050	008/050	030/100	-----	-----	-----	FF	04	F	00	00
207003	-----	-----	-----	021/025	-----	-----	84	01	O	10	10
210251 *	021/050	020/050	041/100	-----	-----	-----	41	04	P	04	16
210252	015/050	25\$/050	040/100	-----	-----	-----	40	04	P	04	16
210253	020/050	022/050	042/100	-----	-----	-----	42	04	P	04	16
210254 *	024/050	013/050	037/100	-----	-----	-----	FF	03	F	00	00
210255	-----	-----	-----	021/025	035/050	-----	74	01	A+	09	09
210256	-----	-----	-----	019/025	028/050	-----	62	02	A	08	16
210257	-----	-----	-----	022/025	036/050	-----	77	02	A+	09	18
210258A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

S150114308 MUNDA MANOJ JAYDIP SAGUNA 71603808M CEPN

	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~~	~~~~	~~	~~~~	~~	~~
SEM.:1											
210241	030/050	20\$/050	050/100	-----	-----	-----	50	04	B	06	24
210242	020/050	023/050	043/100	-----	-----	-----	43	04	P	04	16
210243	023/050	025/050	048/100	-----	-----	-----	48	04	C	05	20
210244	029/050	020/050	049/100	-----	-----	-----	49	04	C	05	20
210245	023/050	024/050	047/100	-----	-----	-----	47	04	C	05	20
210246	-----	-----	-----	021/025	038/050	-----	78	01	A+	09	09
210247	-----	-----	-----	014/025	030/050	-----	58	02	B+	07	14
210248	-----	-----	-----	017/025	028/050	-----	60	01	A	08	08
210249	-----	-----	-----	023/025	-----	-----	92	01	O	10	10
210250	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SEM.:2

207003	030/050	026/050	056/100	-----	-----	-----	56	04	B+	07	28
207003	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09
210251	029/050	020/050	049/100	-----	-----	-----	49	04	C	05	20
210252	029/050	021/050	050/100	-----	-----	-----	50	04	B	06	24
210253	019/050	030/050	049/100	-----	-----	-----	49	04	C	05	20
210254 *	023/050	007/050	030/100	-----	-----	-----	FF	03	F	00	00
210255	-----	-----	-----	017/025	032/050	-----	65	01	A	08	08
210256	-----	-----	-----	018/025	029/050	-----	62	02	A	08	16
210257	-----	-----	-----	015/025	031/050	-----	61	02	A	08	16
210258	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)
 DATE : 12 FEB 2019

S150114309	PARDESHI EKTA DIPAK			VARSHA				71805826H		CEPN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts
SEM.:1											
210241	024/050	021/050	045/100	-----	-----	-----	45	04	C	05	20
210242	024/050	025/050	049/100	-----	-----	-----	49	04	C	05	20
210243	012/050	029/050	041/100	-----	-----	-----	41	04	P	04	16
210244	033/050	020/050	053/100	-----	-----	-----	53	04	B	06	24
210245	030/050	033/050	063/100	-----	-----	-----	63	04	A	08	32
210246	-----	-----	-----	019/025	023/050	-----	56	01	B+	07	07
210247	-----	-----	-----	020/025	026/050	-----	61	02	A	08	16
210248	-----	-----	-----	023/025	037/050	-----	80	01	O	10	10
210249	-----	-----	-----	021/025	-----	-----	84	01	O	10	10
210250D	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SEM.:2

207003 *	020/050	014/050	034/100	-----	-----	-----	FF	04	F	00	00
207003	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09
210251	018/050	024/050	042/100	-----	-----	-----	42	04	P	04	16
210252	019/050	021/050	040/100	-----	-----	-----	40	04	P	04	16
210253	015/050	027/050	042/100	-----	-----	-----	42	04	P	04	16
210254	022/050	029/050	051/100	-----	-----	-----	51	03	B	06	18
210255	-----	-----	-----	019/025	021/050	-----	53	01	B	06	06
210256	-----	-----	-----	021/025	030/050	-----	68	02	A	08	16
210257	-----	-----	-----	023/025	037/050	-----	80	02	O	10	20
210258A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

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

S150114310	PARKALE AKSHAY ARJUN			LATA				71703781K		CEPN	
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts
SEM.:1											
210241	033/050	033/050	066/100	-----	-----	-----	66	04	A	08	32
210242	036/050	033/050	069/100	-----	-----	-----	69	04	A	08	32
210243	030/050	030/050	060/100	-----	-----	-----	60	04	A	08	32
210244 *	026/050	023/050	049/100	-----	-----	-----	49	04	C	05	20
210245	021/050	022/050	043/100	-----	-----	-----	43	04	P	04	16
210246	-----	-----	-----	018/025	025/050	-----	57	01	B+	07	07
210247	-----	-----	-----	019/025	038/050	-----	76	02	A+	09	18
210248	-----	-----	-----	021/025	037/050	-----	77	01	A+	09	09
210249	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09
210250D	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SEM.:2

207003	041/050	035/050	076/100	-----	-----	-----	76	04	A+	09	36
207003	-----	-----	-----	020/025	-----	-----	80	01	O	10	10
210251	020/050	022/050	042/100	-----	-----	-----	42	04	P	04	16
210252	023/050	029/050	052/100	-----	-----	-----	52	04	B	06	24
210253 *	020/050	024/050	044/100	-----	-----	-----	44	04	P	04	16
210254 *	032/050	016/050	048/100	-----	-----	-----	48	03	C	05	15
210255	-----	-----	-----	020/025	027/050	-----	62	01	A	08	08
210256	-----	-----	-----	020/025	030/050	-----	66	02	A	08	16
210257	-----	-----	-----	017/025	028/050	-----	60	02	A	08	16
210258A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : 6.64, TOTAL CREDITS EARNED : 50

COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)
 DATE : 12 FEB 2019

S150114311	PATIL GANESH RAJU			ANITA			71805835G		CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210241	018/050	22\$/050	040/100	-----	-----	-----	40	04	P	04	16	
210242	015/050	25\$/050	040/100	-----	-----	-----	40	04	P	04	16	
210243	024/050	027/050	051/100	-----	-----	-----	51	04	B	06	24	
210244 *	020/050	009/050	029/100	-----	-----	-----	FF	04	F	00	00	
210245	019/050	029/050	048/100	-----	-----	-----	48	04	C	05	20	
210246	-----	-----	-----	016/025	031/050	-----	62	01	A	08	08	
210247	-----	-----	-----	019/025	025/050	-----	58	02	B+	07	14	
210248	-----	-----	-----	020/025	038/050	-----	77	01	A+	09	09	
210249	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
210250D	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	011/050	001/050	012/100	-----	-----	-----	FF	04	F	00	00	
207003	-----	-----	-----	017/025	-----	-----	68	01	A	08	08	
210251	019/050	021/050	040/100	-----	-----	-----	40	04	P	04	16	
210252	016/050	025/050	041/100	-----	-----	-----	41	04	P	04	16	
210253 *	014/050	018/050	032/100	-----	-----	-----	FF	04	F	00	00	
210254	015/050	027/050	042/100	-----	-----	-----	42	03	P	04	12	
210255	-----	-----	-----	020/025	025/050	-----	60	01	A	08	08	
210256 *	-----	-----	-----	018/025	029/050	-----	62	02	A	08	16	
210257	-----	-----	-----	020/025	021/050	-----	54	02	B	06	12	
210258A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150114312	PATIL KUNAL AJAY			RANJANA			71603896L		CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210241	020/050	020/050	040/100	-----	-----	-----	40	04	P	04	16	
210242	022/050	20\$/050	042/100	-----	-----	-----	42	04	P	04	16	
210243	018/050	023/050	041/100	-----	-----	-----	41	04	P	04	16	
210244	028/050	020/050	048/100	-----	-----	-----	48	04	C	05	20	
210245 *	018/050	003/050	021/100	-----	-----	-----	FF	04	F	00	00	
210246	-----	-----	-----	018/025	032/050	-----	66	01	A	08	08	
210247	-----	-----	-----	019/025	028/050	-----	62	02	A	08	16	
210248	-----	-----	-----	019/025	037/050	-----	74	01	A+	09	09	
210249	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
210250D	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	029/050	015/050	044/100	-----	-----	-----	FF	04	F	00	00	
207003	-----	-----	-----	012/025	-----	-----	48	01	C	05	05	
210251 *	022/050	020/050	042/100	-----	-----	-----	42	04	P	04	16	
210252	021/050	021/050	042/100	-----	-----	-----	42	04	P	04	16	
210253 *	014/050	008/050	022/100	-----	-----	-----	FF	04	F	00	00	
210254 *	024/050	004/050	028/100	-----	-----	-----	FF	03	F	00	00	
210255	-----	-----	-----	021/025	030/050	-----	68	01	A	08	08	
210256	-----	-----	-----	021/025	022/050	-----	57	02	B+	07	14	
210257	-----	-----	-----	017/025	029/050	-----	61	02	A	08	16	
210258A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 35

COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)
 DATE : 12 FEB 2019

S150114313	PIRJADE YASIR LIYAKAT			MUSARAT			71805855M		CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210241	024/050	020/050	044/100	-----	-----	-----	44	04	P	04	16	
210242	026/050	023/050	049/100	-----	-----	-----	49	04	C	05	20	
210243	023/050	026/050	049/100	-----	-----	-----	49	04	C	05	20	
210244	015/050	25\$/050	040/100	-----	-----	-----	40	04	P	04	16	
210245	024/050	027/050	051/100	-----	-----	-----	51	04	B	06	24	
210246	-----	-----	-----	018/025	030/050	-----	64	01	A	08	08	
210247	-----	-----	-----	019/025	024/050	-----	57	02	B+	07	14	
210248	-----	-----	-----	021/025	025/050	-----	61	01	A	08	08	
210249	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
210250D	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	019/050	012/050	031/100	-----	-----	-----	FF	04	F	00	00	
207003	-----	-----	-----	018/025	-----	-----	72	01	A+	09	09	
210251	020/050	022/050	042/100	-----	-----	-----	42	04	P	04	16	
210252 *	020/050	014/050	034/100	-----	-----	-----	FF	04	F	00	00	
210253	016/050	24\$/050	040/100	-----	-----	-----	40	04	P	04	16	
210254	020/050	025/050	045/100	-----	-----	-----	45	03	C	05	15	
210255 *	-----	-----	-----	018/025	024/050	-----	56	01	B+	07	07	
210256	-----	-----	-----	019/025	021/050	-----	53	02	B	06	12	
210257	-----	-----	-----	020/025	022/050	-----	56	02	B+	07	14	
210258A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150114314	PODE KARISHMA SURESH			SHAMKALA			71703812C		CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210241	023/050	028/050	051/100	-----	-----	-----	51	04	B	06	24	
210242	022/050	027/050	049/100	-----	-----	-----	49	04	C	05	20	
210243	025/050	031/050	056/100	-----	-----	-----	56	04	B+	07	28	
210244	015/050	038/050	053/100	-----	-----	-----	53	04	B	06	24	
210245	030/050	021/050	051/100	-----	-----	-----	51	04	B	06	24	
210246	-----	-----	-----	020/025	040/050	-----	80	01	O	10	10	
210247	-----	-----	-----	022/025	032/050	-----	72	02	A+	09	18	
210248	-----	-----	-----	021/025	040/050	-----	81	01	O	10	10	
210249	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
210250D	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003	037/050	029/050	066/100	-----	-----	-----	66	04	A	08	32	
207003	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
210251	022/050	029/050	051/100	-----	-----	-----	51	04	B	06	24	
210252	030/050	033/050	063/100	-----	-----	-----	63	04	A	08	32	
210253	018/050	22\$/050	040/100	-----	-----	-----	40	04	P	04	16	
210254 *	022/050	026/050	048/100	-----	-----	-----	48	03	C	05	15	
210255	-----	-----	-----	022/025	038/050	-----	80	01	O	10	10	
210256	-----	-----	-----	022/025	020/050	-----	56	02	B+	07	14	
210257	-----	-----	-----	023/025	038/050	-----	81	02	O	10	20	
210258A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 6.82, TOTAL CREDITS EARNED : 50

COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)
 DATE : 12 FEB 2019

S150114315	SADAVARTE SONAM SATISH			JYOTI			71530267B		CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210241	020/050	022/050	042/100	-----	-----	-----	42	04	P	04	16	
210242	031/050	025/050	056/100	-----	-----	-----	56	04	B+	07	28	
210243	020/050	022/050	042/100	-----	-----	-----	42	04	P	04	16	
210244	023/050	020/050	043/100	-----	-----	-----	43	04	P	04	16	
210245	026/050	025/050	051/100	-----	-----	-----	51	04	B	06	24	
210246	-----	-----	-----	019/025	034/050	-----	70	01	A+	09	09	
210247	-----	-----	-----	016/025	031/050	-----	62	02	A	08	16	
210248	-----	-----	-----	021/025	037/050	-----	77	01	A+	09	09	
210249	-----	-----	-----	023/025	-----	-----	92	01	O	10	10	
210250	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003	022/050	025/050	047/100	-----	-----	-----	47	04	C	05	20	
207003	-----	-----	-----	014/025	-----	-----	56	01	B+	07	07	
210251	035/050	023/050	058/100	-----	-----	-----	58	04	B+	07	28	
210252	018/050	032/050	050/100	-----	-----	-----	50	04	B	06	24	
210253 *	015/050	15!/050	30!/100	-----	-----	-----	30	04	P	04	16	
210254	022/050	020/050	042/100	-----	-----	-----	42	03	P	04	12	
210255	-----	-----	-----	020/025	034/050	-----	72	01	A+	09	09	
210256	-----	-----	-----	018/025	036/050	-----	72	02	A+	09	18	
210257	-----	-----	-----	018/025	022/050	-----	53	02	B	06	12	
210258	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 5.8, TOTAL CREDITS EARNED : 50

S150114316	SHELKE PRASAD BALASAHEB			SUJATA			71603962B		CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210241 *	024/050	AB/050	024/100	-----	-----	-----	FF	04	F	00	00	
210242	033/050	021/050	054/100	-----	-----	-----	54	04	B	06	24	
210243 *	017/050	AB/050	017/100	-----	-----	-----	FF	04	F	00	00	
210244 *	020/050	AB/050	020/100	-----	-----	-----	FF	04	F	00	00	
210245	021/050	020/050	041/100	-----	-----	-----	41	04	P	04	16	
210246	-----	-----	-----	017/025	025/050	-----	56	01	B+	07	07	
210247	-----	-----	-----	013/025	028/050	-----	54	02	B	06	12	
210248	-----	-----	-----	017/025	025/050	-----	56	01	B+	07	07	
210249	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
210250	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	021/050	AB/050	021/100	-----	-----	-----	FF	04	F	00	00	
207003	-----	-----	-----	011/025	-----	-----	44	01	P	04	04	
210251 *	022/050	AB/050	022/100	-----	-----	-----	FF	04	F	00	00	
210252	024/050	20\$/050	044/100	-----	-----	-----	44	04	P	04	16	
210253 *	014/050	AB/050	014/100	-----	-----	-----	FF	04	F	00	00	
210254 *	024/050	AB/050	024/100	-----	-----	-----	FF	03	F	00	00	
210255 *	-----	-----	-----	011/025	AB/050	-----	FF	01	F	00	00	
210256 *	-----	-----	-----	012/025	AB/050	-----	FF	02	F	00	00	
210257	-----	-----	-----	011/025	022/050	-----	44	02	P	04	08	
210258	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 20

COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)
 DATE : 12 FEB 2019

S150114317	SHENDKER KANCHAN RUSHIKESH			GAYATRI			71703838G		CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210241	022/050	022/050	044/100	-----	-----	-----	44	04	P	04	16	
210242	032/050	027/050	059/100	-----	-----	-----	59	04	B+	07	28	
210243	028/050	026/050	054/100	-----	-----	-----	54	04	B	06	24	
210244 *	024/050	023/050	047/100	-----	-----	-----	47	04	C	05	20	
210245	026/050	030/050	056/100	-----	-----	-----	56	04	B+	07	28	
210246	-----	-----	-----	020/025	035/050	-----	73	01	A+	09	09	
210247	-----	-----	-----	020/025	034/050	-----	72	02	A+	09	18	
210248	-----	-----	-----	020/025	037/050	-----	76	01	A+	09	09	
210249	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
210250D	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003	033/050	032/050	065/100	-----	-----	-----	65	04	A	08	32	
207003	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
210251	029/050	021/050	050/100	-----	-----	-----	50	04	B	06	24	
210252	019/050	027/050	046/100	-----	-----	-----	46	04	C	05	20	
210253	021/050	020/050	041/100	-----	-----	-----	41	04	P	04	16	
210254	021/050	020/050	041/100	-----	-----	-----	41	03	P	04	12	
210255	-----	-----	-----	021/025	030/050	-----	68	01	A	08	08	
210256 *	-----	-----	-----	018/025	035/050	-----	70	02	A+	09	18	
210257	-----	-----	-----	023/025	039/050	-----	82	02	O	10	20	
210258A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 6.44, TOTAL CREDITS EARNED : 50

S150114318	SHINDE PIYUSH NARENDRA			MAYURA			71703846H		CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210241 *	021/050	AB/050	021/100	-----	-----	-----	FF	04	F	00	00	
210242 *	019/050	014/050	033/100	-----	-----	-----	FF	04	F	00	00	
210243 *	024/050	026/050	050/100	-----	-----	-----	50	04	B	06	24	
210244 *	018/050	008/050	026/100	-----	-----	-----	FF	04	F	00	00	
210245	016/050	24\$/050	040/100	-----	-----	-----	40	04	P	04	16	
210246	-----	-----	-----	018/025	025/050	-----	57	01	B+	07	07	
210247	-----	-----	-----	020/025	032/050	-----	69	02	A	08	16	
210248	-----	-----	-----	017/025	038/050	-----	73	01	A+	09	09	
210249	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
210250D	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	024/050	024/050	048/100	-----	-----	-----	48	04	C	05	20	
207003	-----	-----	-----	012/025	-----	-----	48	01	C	05	05	
210251	022/050	20\$/050	042/100	-----	-----	-----	42	04	P	04	16	
210252	022/050	027/050	049/100	-----	-----	-----	49	04	C	05	20	
210253 *	008/050	010/050	018/100	-----	-----	-----	FF	04	F	00	00	
210254	025/050	020/050	045/100	-----	-----	-----	45	03	C	05	15	
210255	-----	-----	-----	019/025	023/050	-----	56	01	B+	07	07	
210256 *	-----	-----	-----	018/025	028/050	-----	61	02	A	08	16	
210257 *	-----	-----	-----	013/025	033/050	-----	61	02	A	08	16	
210258A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)
 DATE : 12 FEB 2019

S150114324 WABALE KOYAL SUNIL PUSHHPA 71729960M CEPN

	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1											
210241	029/050	020/050	049/100	-----	-----	-----	49	04	C	05	20
210242	027/050	020/050	047/100	-----	-----	-----	47	04	C	05	20
210243	020/050	026/050	046/100	-----	-----	-----	46	04	C	05	20
210244	017/050	025/050	042/100	-----	-----	-----	42	04	P	04	16
210245	032/050	020/050	052/100	-----	-----	-----	52	04	B	06	24
210246	-----	-----	-----	020/025	037/050	-----	76	01	A+	09	09
210247	-----	-----	-----	017/025	034/050	-----	68	02	A	08	16
210248	-----	-----	-----	021/025	033/050	-----	72	01	A+	09	09
210249	-----	-----	-----	023/025	-----	-----	92	01	O	10	10
210250	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SEM.:2

207003 *	019/050	000/050	019/100	-----	-----	-----	FF	04	F	00	00
207003	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09
210251	031/050	021/050	052/100	-----	-----	-----	52	04	B	06	24
210252	028/050	025/050	053/100	-----	-----	-----	53	04	B	06	24
210253	019/050	021/050	040/100	-----	-----	-----	40	04	P	04	16
210254	032/050	035/050	067/100	-----	-----	-----	67	03	A	08	24
210255	-----	-----	-----	020/025	030/050	-----	66	01	A	08	08
210256	-----	-----	-----	019/025	040/050	-----	78	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

S150114319 SONAWANE ANIKET SUBHASH MEENA 71703865D CEPN

	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Grd Pts	Crd Pts
SEM.:1											
210241	024/050	020/050	044/100	-----	-----	-----	44	04	P	04	16
210242 *	020/050	003/050	023/100	-----	-----	-----	FF	04	F	00	00
210243 *	033/050	029/050	062/100	-----	-----	-----	62	04	A	08	32
210244 *	023/050	013/050	036/100	-----	-----	-----	FF	04	F	00	00
210245	025/050	021/050	046/100	-----	-----	-----	46	04	C	05	20
210246	-----	-----	-----	018/025	032/050	-----	66	01	A	08	08
210247	-----	-----	-----	021/025	028/050	-----	65	02	A	08	16
210248	-----	-----	-----	019/025	037/050	-----	74	01	A+	09	09
210249	-----	-----	-----	021/025	-----	-----	84	01	O	10	10
210250D	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SEM.:2

207003 *	027/050	020/050	047/100	-----	-----	-----	47	04	C	05	20
207003	-----	-----	-----	017/025	-----	-----	68	01	A	08	08
210251	020/050	020/050	040/100	-----	-----	-----	40	04	P	04	16
210252 *	029/050	013/050	042/100	-----	-----	-----	FF	04	F	00	00
210253 *	018/050	005/050	023/100	-----	-----	-----	FF	04	F	00	00
210254 *	028/050	007/050	035/100	-----	-----	-----	FF	03	F	00	00
210255	-----	-----	-----	020/025	028/050	-----	64	01	A	08	08
210256 *	-----	-----	-----	018/025	029/050	-----	62	02	A	08	16
210257 *	-----	-----	-----	014/025	034/050	-----	64	02	A	08	16
210258A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 31
 RESULT RESERVED FOR BACKLOGS.

COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)
 DATE : 12 FEB 2019

S150114320	TARDE RAJSHRI BALASAHEB			ASHA			71604079E		CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
210241	016/050	025/050	041/100	-----	-----	-----	41	04	P	04	16	
210242 *	021/050	004/050	025/100	-----	-----	-----	FF	04	F	00	00	
210243 *	022/050	021/050	043/100	-----	-----	-----	43	04	P	04	16	
210244	026/050	020/050	046/100	-----	-----	-----	46	04	C	05	20	
210245	017/050	024/050	041/100	-----	-----	-----	41	04	P	04	16	
210246	-----	-----	-----	018/025	029/050	-----	62	01	A	08	08	
210247	-----	-----	-----	021/025	023/050	-----	58	02	B+	07	14	
210248	-----	-----	-----	018/025	039/050	-----	76	01	A+	09	09	
210249	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
210250D	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
207003	026/050	026/050	052/100	-----	-----	-----	52	04	B	06	24	
207003	-----	-----	-----	021/025	-----	-----	84	01	O	10	10	
210251	020/050	020/050	040/100	-----	-----	-----	40	04	P	04	16	
210252	020/050	024/050	044/100	-----	-----	-----	44	04	P	04	16	
210253 *	019/050	010/050	029/100	-----	-----	-----	FF	04	F	00	00	
210254 *	019/050	001/050	020/100	-----	-----	-----	FF	03	F	00	00	
210255	-----	-----	-----	019/025	022/050	-----	54	01	B	06	06	
210256	-----	-----	-----	020/025	020/050	-----	53	02	B	06	12	
210257	-----	-----	-----	021/025	032/050	-----	70	02	A+	09	18	
210258A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 39
 RESULT RESERVED FOR BACKLOGS.

S150114321	THETE NIKITA VILAS			ANITA			71703884L		CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Pts	Crd	Pts
SEM.:1												
210241	025/050	026/050	051/100	-----	-----	-----	51	04	B	06	24	
210242	031/050	021/050	052/100	-----	-----	-----	52	04	B	06	24	
210243	014/050	033/050	047/100	-----	-----	-----	47	04	C	05	20	
210244	015/050	030/050	045/100	-----	-----	-----	45	04	C	05	20	
210245	024/050	030/050	054/100	-----	-----	-----	54	04	B	06	24	
210246	-----	-----	-----	018/025	027/050	-----	60	01	A	08	08	
210247	-----	-----	-----	016/025	022/050	-----	50	02	B	06	12	
210248	-----	-----	-----	021/025	037/050	-----	77	01	A+	09	09	
210249	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
210250D	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	
SEM.:2												
207003	030/050	023/050	053/100	-----	-----	-----	53	04	B	06	24	
207003	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
210251	028/050	021/050	049/100	-----	-----	-----	49	04	C	05	20	
210252	022/050	024/050	046/100	-----	-----	-----	46	04	C	05	20	
210253	023/050	020/050	043/100	-----	-----	-----	43	04	P	04	16	
210254	030/050	024/050	054/100	-----	-----	-----	54	03	B	06	18	
210255	-----	-----	-----	020/025	026/050	-----	61	01	A	08	08	
210256 *	-----	-----	-----	019/025	034/050	-----	70	02	A+	09	18	
210257	-----	-----	-----	021/025	034/050	-----	73	02	A+	09	18	
210258A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : 6.06, TOTAL CREDITS EARNED : 50

COLLEGE : COLLEGE OF ENGINEERING, PRAVARANAGAR.
 BRANCH CODE: 19-S.E.(2015 PAT.)(COMPUTER)
 DATE : 12 FEB 2019

S150114322	UDE PRAJAKTA KALYAN			SANGITA			71530330K		CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210241	031/050	020/050	051/100	-----	-----	-----	51	04	B	06	24	
210242	021/050	027/050	048/100	-----	-----	-----	48	04	C	05	20	
210243	026/050	022/050	048/100	-----	-----	-----	48	04	C	05	20	
210244	018/050	028/050	046/100	-----	-----	-----	46	04	C	05	20	
210245	026/050	021/050	047/100	-----	-----	-----	47	04	C	05	20	
210246	-----	-----	-----	020/025	037/050	-----	76	01	A+	09	09	
210247	-----	-----	-----	018/025	033/050	-----	68	02	A	08	16	
210248	-----	-----	-----	019/025	030/050	-----	65	01	A	08	08	
210249	-----	-----	-----	022/025	-----	-----	88	01	O	10	10	
210250	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	035/050	014/050	049/100	-----	-----	-----	FF	04	F	00	00	
207003	-----	-----	-----	020/025	-----	-----	80	01	O	10	10	
210251	022/050	025/050	047/100	-----	-----	-----	47	04	C	05	20	
210252 *	021/050	020/050	041/100	-----	-----	-----	41	04	P	04	16	
210253	023/050	020/050	043/100	-----	-----	-----	43	04	P	04	16	
210254	023/050	026/050	049/100	-----	-----	-----	49	03	C	05	15	
210255	-----	-----	-----	017/025	027/050	-----	58	01	B+	07	07	
210256	-----	-----	-----	018/025	033/050	-----	68	02	A	08	16	
210257	-----	-----	-----	017/025	024/050	-----	54	02	B	06	12	
210258	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

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

S150114323	UNDE SHANTANU RAMESH			ANJALI			71703901D		CEPN			
	OE	TH	[OE+TH]	TW	PR	OR	Tot%	Crd	Grd	Crd	Pts	Pts
SEM.:1												
210241	032/050	020/050	052/100	-----	-----	-----	52	04	B	06	24	
210242	029/050	022/050	051/100	-----	-----	-----	51	04	B	06	24	
210243 *	020/050	031/050	051/100	-----	-----	-----	51	04	B	06	24	
210244 *	022/050	002/050	024/100	-----	-----	-----	FF	04	F	00	00	
210245	027/050	023/050	050/100	-----	-----	-----	50	04	B	06	24	
210246	-----	-----	-----	014/025	028/050	-----	56	01	B+	07	07	
210247	-----	-----	-----	019/025	041/050	-----	80	02	O	10	20	
210248	-----	-----	-----	022/025	040/050	-----	82	01	O	10	10	
210249	-----	-----	-----	023/025	-----	-----	92	01	O	10	10	
210250D	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SEM.:2

207003 *	027/050	024/050	051/100	-----	-----	-----	51	04	B	06	24	
207003	-----	-----	-----	019/025	-----	-----	76	01	A+	09	09	
210251	030/050	020/050	050/100	-----	-----	-----	50	04	B	06	24	
210252 *	023/050	011/050	034/100	-----	-----	-----	FF	04	F	00	00	
210253 *	014/050	017/050	031/100	-----	-----	-----	FF	04	F	00	00	
210254 *	032/050	008/050	040/100	-----	-----	-----	FF	03	F	00	00	
210255	-----	-----	-----	020/025	025/050	-----	60	01	A	08	08	
210256 *	-----	-----	-----	018/025	029/050	-----	62	02	A	08	16	
210257 *	-----	-----	-----	018/025	039/050	-----	76	02	A+	09	18	
210258A	-----	-----	-----	PP	-----	-----	PP	00	P	00	00	

SECOND YEAR SGPA : --, TOTAL CREDITS EARNED : 35